

FOR : **ELMIRA S. CRUZ-CAISIDO**
Deputy Executive Director IV
Government procurement Policy Board Technical Support Office (GPPB-TSO)
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas center, Pasig
City, Philippines 1605

FROM : **THE REGIONAL DIRECTOR**

SUBJECT : **FY 2021 ANNUAL PROCUREMENT PLAN (APP-NON-CSE)**

DATE : **January 29, 2021**

We are respectfully submitting the **APPROVED FY 2021 ANNUAL PROCUREMENT PLAN (APP) FOR NON-CSE** of the Department of Social Welfare and Development (DSWD)-Field Office IX,

The said document will be sent through email at app@gppb.gov.ph within the day.

Please acknowledge receipt.

Thank you so much


FATIMA S. CAMINAN
OIC-Regional Director

DSWD FO IX Annual Procurement Plan NON-CSE for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PAP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROVISION OF SECURITY & JANITORIAL SERVICES FOR CY-2021	Gen. Serv	YES	Competitive Bidding	Nov. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	23,235,084.00	23,235,084.00		
	Procurement of Food Items: Food Items for CY 2021 BangUN Implementation in Basilan Province.	BangUN	YES	Competitive Bidding	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	15,183,800.00	15,183,800.00		
	Procurement of Food Items: Food Items for CY 2021 BangUN Implementation in Tawi-Tawi Province.	BangUN	YES	Competitive Bidding	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	15,183,800.00	15,183,800.00		
	Procurement of Food Items: Food Items for CY 2021 BangUN Implementation in Sulu Province.	BangUN	YES	Competitive Bidding	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	17,849,600.00	17,849,600.00		
	Procurement of CY 2021 1st Semester Grocery Items for Home for the Elderly.	HFE	YES	Competitive Bidding	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	1,609,425.00	1,609,425.00		
	Procurement of Electrical Works of DSWD Fo IX	GSU	YES	Competitive Bidding	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	1,569,763.50		1,569,763.50	
	Procurement of CY 2021 1st Semester Frozen Goods for Home for the Elderly FOR 2nd 2021	HFE	NO	Competitive Bidding	March 2021	March 2021	March 2021	March 2021	GoP	1,956,975.00	1,956,975.00		
	Procurement of CY 2021 1st Semester Frozen Goods for Home for the Elderly 1ST SEM 2021	HFE	NO	Shopping	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	988,450.00	988,450.00		
	PROCUREMENT OF WAREHOUSE RENTAL FOR CY 2021 RELIEF GOODS STORAGE	DRMD	NO	Competitive Bidding	Jan. 2021	Jan. 2021	Feb. 2021	Feb. 2021	GoP	1,700,000.00	1,700,000.00		
	PROCUREMENT OF CY 2021 FROZEN GOODS FOR HOME FOR THE WOMEN (HW)	HFw	NO	Competitive Bidding	Jan. 2021	Jan. 2021	Feb. 2021	Feb. 2021	GoP	3,076,250.00	3,076,250.00		
	PROCUREMENT OF CY 2021 VETABLES FOR HOME FOR THE WOMEN (HW)	HFw	NO	Competitive Bidding	Jan. 2021	Jan. 2021	Feb. 2021	Feb. 2021	GoP	1,302,750.00	1,302,750.00		
	PROCUREMENT OF CY 2021 GROCERY ITEMS FOR HOME FOR THE WOMEN (HW)	HFw	NO	Competitive Bidding	Jan. 2021	Jan. 2021	Feb. 2021	Feb. 2021	GoP	3,109,725.00	3,109,725.00		
	PROCUREMENT OF CY 2021 FRUITS FOR HOME FOR THE WOMEN (HW)	HFw	NO	Competitive Bidding	Jan. 2021	Jan. 2021	Feb. 2021	Feb. 2021	GoP	1,508,500.00	1,508,500.00		
	PROCUREMENT OF CY 2021 COMMERCIAL RICE FOR HOME FOR THE WOMEN (HW)	HFw	NO	Competitive Bidding	Jan. 2021	Jan. 2021	Feb. 2021	Feb. 2021	GoP	1,200,000.00	1,200,000.00		
	PROCUREMENT OF GROCERY ITEMS, PERISHABLE AND NON-PERISHABLE ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM FOR CY 2021 IMPLEMENTATION	SFP	NO	Competitive Bidding	April 2021	April 2021	May 2021	May 2021	GoP	172,257,962.00	172,257,962.00		
	PROCUREMENT OF COMMERCIAL RICE RICE FOR SUPPLEMENTARY FEEDING PROGRAM FOR CY 2021 IMPLEMENTATION	SFP	NO	Competitive Bidding	April 2021	April 2021	May 2021	May 2021	GoP	26,721,250.00	26,721,250.00		
	PURCHASE OF NFA Wei Millied Rice/50kgs. for BangUN (Basilan, Tawi-Tawi & Sulu province)	BangUN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	July to Dec. 2021	July to Dec. 2021	GoP	9,165,000.00	9,165,000.00		
	NFA Wei Millied Rice/50kgs. for BangUN (Basilan, Tawi-Tawi & Sulu province) Charge to CONTINUING FUNDS	BangUN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. to June 2021	Jan. to June 2021	GoP	5,227,500.00	5,227,500.00		
	Procurement of Office Supplies for the use of DSWD FO IX	all division/ Centers	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan to dec. 2020	Jan to dec. 2023	GoP	18,260,437.24	18,260,437.24		
	Procurement of Common Electrical Supplies	Gen. Serv./Centers	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	456,954.00	456,954.00		
	Procurement of Common Office Equipment	all division/ Centers	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	1,090,149.00	1,090,149.00		

	PROCUREMENT OF OFFICE SUPPLIES FOR THE OF DSWD STAFF FOR ZAMBOANGA PENINSULA	all division/ Centers/SWADTs	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	3,130,349.00	3,180,349.00		
	PROCUREMENT OF JANITORIAL SUPPLIES FOR THE USE OF DSWD FO IX	all division/ Centers/SWADTs	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	4,434,527.00	4,454,527.00		
	PROCUREMENT OF TONER KITS	all division/ Centers/SWADTs	NO	Direct Contracting	Jan. to Dec	N/A	N/A	N/A	N/A	GoP	897,500.00	897,500.00		
	PROCUREMENT OF OFFICE EQUIPMENT	all division/ Centers/SWADTs	NO	Shopping	Jan. to Dec	N/A	N/A	N/A	N/A	GoP	819,500.00	819,500.00		
	OFFICE SUPPLIES FOR THE USE OF DSWD FO IX	all division/ Centers/SWADTs	NO	Shopping	Jan. to Dec	N/A	N/A	N/A	N/A	GoP	1,322,437.28	1,322,437.28		
	PURCHASE OF HDMI TO HDMI CABLE (3meters)	ICTMS	NO	Shopping	Jan. to Dec	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00		
	LCD PROJECTOR	ICTMS	NO	Shopping	Jan. to Dec	N/A	N/A	N/A	N/A	GoP	140,000.00	140,000.00		
	AUDIO SPEAKER JACK (3.5mm to 2 RCA male cable / 3 meters)	ICTMS	NO	Shopping	Jan. to Dec	N/A	N/A	N/A	N/A	GoP	500.00	500.00		
	USB TYPE A HUB EXTENDER (with HDMI, Ethernet, 3 USB 3.0ports, TF SD Card reader and one type C, PD 3.0 charging port, One 3.5mm Audio port)	ICTMS	NO	Shopping	Jan. to Dec	N/A	N/A	N/A	N/A	GoP	11,500.00	11,500.00		
	PROCUREMENT OF 2 DIGITAL CAMERA	ICTMS	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	39,980.00	39,980.00		
	PROCUREMENT OF CLEANING EQUIPMENT	all division/ Centers/SWADTs	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	109,400.00	109,400.00		
	PRINTING OF SFP MENUS	SFP	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	730,000.00	750,000.00		
	PROCUREMENT OF TRAINING MATERIALS (T-HIRT, TUMBLER, MUG, PLANNER)	PSD/CENTERS	NO	NP-53.9 - Small Value Procur	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	732,200.00	782,200.00		
	PROCUREMENT OF BULB AND OTHER ACCESSORIES	CENTERS	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	118,000.00	118,000.00		
	PROCUREMENT OF ELECTRICAL EQUIPMENT AND COMPONENT AND SUPPLIES	all division/ Centers/SWADTs	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	2,321,546.00	2,321,546.00		
	PROCUREMENT OF COMPUTER SUPPLIES	all division/ Centers/SWADTs	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	433,300.00	453,300.00		
	PURCHASE OF SERVICE FOR DSWD FO IX (HOUSEPARENTS, COOK, LAUNDRESS, THERAPIST, PSYCHOLOGIST, DAYCARE WORKERS, INSTRUCTORS)	CENTERS	NO	NP-53.9 - Small Value Procur	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	12,505,599.57	12,505,599.57		
	PURCHASE OF SERVICES FOR SITE ENGINEERS ASSIGN AT CENTERS	CRCF	NO	NP-53.9 - Small Value Procur	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	1,600,000.00	1,600,000.00		
	PURCHASE OF SERVICE PROVIDER FOR PROFESSIONAL ELECTRICAL ENGINEERS	CRCF	NO	NP-53.9 - Small Value Procur	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	400,020.00	400,020.00		
	PURCHASE OF SERVICE PROVIDER FOR DRAFTSMEN	CRCF	NO	NP-53.9 - Small Value Procur	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	233,172.00	233,172.00		
	PURCHASE OF SERVICE PROVIDER FOR ARCHITECT	CRCF	NO	NP-53.9 - Small Value Procur	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	200,010.00	200,010.00		
	PROCUREMENT OF COMMON ICT EQUIPMENT	all division/ Centers/SWADTs	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	4,429,559.50	4,429,559.50		
	REFILL OF GASLPg FOR THE USE OF CENTERS & INSTITUTION	ALL CENTERS	NO	Dired Contracting	N/A	N/A	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	982,600.00	982,600.00		
	PURCHASE OF LUBRICAN, OIL, GASOLINE, DIESEL FOR THE VEHICLE & GEN. SET OF DSWD FO IX	all division/ Centers/SWADTs	NO	NP-53.14 Dired Retail Purch	N/A	N/A	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	1,766,460.00	1,766,460.00		
	Provision of two comfort rooms (Male and Female) at canteen building FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procur	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	430,000.00	430,000.00		
	Extension of covered petwalk from skills training building phase 1 to phase 2 FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procur	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	300,000.00	300,000.00		
	Repair of roof and ceiling of admin building FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procur	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	500,000.00	500,000.00		
	Extension of RSV building FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procur	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	500,000.00	500,000.00		

	Improvement of conference room FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	500,000.00	500,000.00		
	Provision of therapy room in psychologist room FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	380,000.00	380,000.00		
	Improvement of medical and admin rooms FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	380,000.00	380,000.00		
	Improvement of guard house FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	350,000.00	350,000.00		
	Installation of gate FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	500,000.00	500,000.00		
	Repair of tiles at admin building FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	480,000.00	480,000.00		
	Installation of pavers FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	500,000.00	500,000.00		
	Upgrading of doors of admin building	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	300,000.00	300,000.00		
	Upgrading of comfort rooms at admin building FOR AVRC III	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	500,000.00	500,000.00		
	Maintenance of water system	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	100,000.00	100,000.00		
	Maintenance of Generator Set of Power House	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	100,000.00	100,000.00		
	Upgrading of Beauty Care Training Room	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	200,000.00	200,000.00		
	Improvement/Repair of 3odaga	AVRC	NO	NP-53.9 - Small Value Procure	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	Jan. to June	GoP	200,000.00	200,000.00		
	PURCHASE OF PEST CONTROL/TERMITES TREATMENT	HFW/AVRC III	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	180,000.00	180,000.00		
	PURCHASE OF SUPPLIES FOR THE BUILDING MAINTENANCE OF DSWD FOIX & CENTERS/SMADTs	all division/ Centers/SMADTs	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	1,153,333.10	1,153,333.10		
	PROCUREMENT OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE MAINTENANCE OF DSWD IX	Gen Serv.	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	98,000.00	98,000.00		
	Upgrading of Regional Office: Bldg Sanitary Pipe System Enhancement	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	350,000.00	350,000.00		
	Upgrading of Regional Office: Main Gate Repair	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	10,000.00	10,000.00		
	Installation of Canopy Roof @ CIU Garage	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	300,000.00	300,000.00		
	Gravel Bedding @ DSV/D Compound Garage	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	300,000.00	300,000.00		
	Installation of Canopy Roof @ DSWD Compound	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	300,000.00	300,000.00		
	Landscaping	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	50,000.00	50,000.00		
	regular checkup (Elevator repair and maintenance)	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	60,000.00	60,000.00		
	repairs (Elevator repair and maintenance)	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	150,000.00	150,000.00		
	LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE OF DSWD FO IX	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	1,130,235.00	1,130,235.00		
	RENTAL OF WAREHOUSE, BUILDING AND WATER	Gen Serv.	NO	NP-53.10 Lease of Real Prop	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	789,410.00	789,410.00		
	MATERIALS FOR ASSEC JAMOLOD COMFORT ROOM	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	20,475.00	20,475.00		
	LABOR AND MATERIALS (Installation of 3 glass partition wall & 2 sliding glass @ HFW, Maripang ZC	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	498,795.06	498,795.06		
	SURVEY AT DSWD-CENTER COMPOUND, TALON TALON ZC	Gen Serv.	NO	NP-53.9 - Small Value Procure	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	40,000.00	40,000.00		
	LABOR AND MATERIALS FOR THE AIRCON CLEANING	Gen Serv. & CENTERS	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	496,900.00	496,900.00		
	SEPTIC TANK CLEANING	Gen Serv. & CENTERS	NO	NP-53.9 - Small Value Procure	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	638,400.00	638,400.00		
	PURCHASE OF CLOTHING/APPAREL/SPORTSWARE FOR THE CLIENTS OF AVRC III	AVRC III	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	546,000.00	546,000.00		
	APPAREL for Home for Women	HFW	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	1,337,500.00	1,337,500.00		
	APPAREL/EDUCATIONAL NEEDS FOR THE CHILDREN IN RSCC	RSCC	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	356,000.00	356,000.00		
	PERSONAL CLOTHINGS/APPAREL FOR THE CLIENTS IN BDSK, POLANCO ZDN	BDSK	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	1,148,200.00	1,148,200.00		
	CLOTHING & PERSONAL EFFECTS FOR THE USE AT RRCY	RRCY	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	793,500.00	793,500.00		
	CLOTHING & PERSONAL EFFECTS FOR THE USE AT PCDP	PCDP	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	4,730,500.00	4,730,500.00		

	FOOD STUFF (FRUITS & VEGETABLES) FOR BDSK	BDSK	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	1,415,080.00	1,415,080.00		
	FOOD STUFF (GROCERY ITEMS) FOR BDSK	BDSK	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	2,399,290.00	2,399,290.00		
	PROCUREMENT OF GROCERY ITEMS FOR RRCY	RRCY	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	2,547,782.00	2,547,782.00		
	PROCUREMENT OF FROZEN GOODS FOR RRCY	RRCY	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	296,050.00	266,050.00		
	PURCHASE OF WET AND MEAT GOODS FOR RRCY	RRCY	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	1,134,450.00	1,154,450.00		
	PURCHASE OF FRUITS AND VEGETABLES	RRCY	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	394,520.00	394,520.00		
	FOOD ITEMS FOR PCDP CONSUMPTION (GROCERY ITEMS)	PCDP	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	3,375,840.00	3,375,840.00		
	FOOD ITEMS FOR THE CONSUMPTION OF CLIENTS AT PCDP (FRUITS AND VEGES)	PCDP	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	552,000.00	552,000.00		
	FROZEN GOODS FOR CONSUMPTION OF PCDP CLIENTS	PCDP	NO	Competitive Bidding	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	6,800,000.00	6,800,000.00		
	FRUITS SUPPLIES FOR PCDP	PCDP	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	534,500.00	584,500.00		
	RAPID TEST WITH ANTIGEN for Socail Pension Staff														
	X-Ray for Socail Pension Staff	SocPen	NO	NP-53.9 - Small Value Procur	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	390,000.00	390,000.00		
	PURCHASE OF DRUGS & MEDICINES FOR avrc	AVRC	NO	NP-53.9 - Small Value Procur	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	30,000.00	60,000.00		
	Provision of Assistance for Laboratory Examinations Before Activation of PMDs for Vocational Rehabilitation (CBC, URINALYSIS, ECG, XRAY)	AVRC	NO	NP-53.9 - Small Value Procur	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	1,45,260.00	145,260.00		
	PPE for Clients for Vocational Training at AVRC III	AVRC	NO	NP-53.9 - Small Value Procur	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	30,000.00	80,000.00		
	RT-PCR FOR AVRC III CLIENTS	AVRC	NO	NP-53.9 - Small Value Procur	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	536,050.00	596,050.00		
	MEDICAL SUPPLIES AND EQUIPMENT FOR HOME FOR WOMEN	HFVW	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	390,000.00	390,000.00		
	PURCHASE OF DRUGS & MEDICINES FOR HOME FOR WOMEN	HFVW	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	441,860.00	441,860.00		
	DRUGS/MEDICINES FOR THE CLIENTS OF HOME THE ELDERLY	HFE	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	635,990.00	665,990.00		
	MEDICAL SUPPLIES AND EQUIPMENT FOR HOME FOR ELDERLY	HFE	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	2,991,200.00	2,991,200.00		
	DRUGS AND MEDICINES FOR RSCC	RSCC	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	226,150.00	226,150.00		
	MEDICAL & DENTAL SUPPLIES AND EQUIPMENT FOR HOME FOR ELDERLY	RSCC	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	839,000.00	839,000.00		
	PROCUREMENT OF DRUGS & MEDICINES FOR EDSK, POLANCO, ZDN	BDSK	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	451,250.00	451,250.00		
	DRUG AND MEDICINE SUPPLIES FOR RRCY	RRCY	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	739,050.00	739,050.00		
	Provision of Hygiene kits to PWD clients	AVRC	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	296,125.00	296,125.00		
	PERSONNAL EFFECT/TOILETRIES FOR HOME FOR WOMEN	HFVW	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	1,45,260.00	145,260.00		
	PERSONNAL EFFECT/TOILETRIES FOR HOME FOR THE ELDERLY	HFE	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	1,043,090.00	1,043,090.00		
	PERSONNAL EFFECT/TOILETRIES FOR THE CHILDREN N RSCC	RSCC	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	1,534,900.00	1,564,900.00		
	TRAINING MATERIALS ON COOKERY (KITC-HEN TOOLS,UTENSILS AND EQUIPMENTS) FOR AVRC III CLIENTS	AVRC	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	639,000.00	689,000.00		
	TRAINING MATERIALS ON COOKERY (wet goods) FOR AVRC III CLIENTS	AVRC	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	235,720.00	265,720.00		
	TRAINING MATERIALS ON COOKERY (DRY GOODS) FOR AVRC III CLIENTS	AVRC	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	139,761.00	189,761.00		
	PROCUREMENT OF AGRICULTURE TRAINING SUPPLY	AVRC	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	397,637.50	397,637.50		
	PROC. OF BEAUTYCARE TRAINING SUPPLY	AVRC	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	119,500.00	119,500.00		
	SKILLS TRAINING MATERIALS FOR AGRICULTURE AND GROUND MAINTENANCE	AVRC	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	146,400.00	146,400.00		
	BAKING STARTER KITS FOR LIVELIHOOD ASSISTANCE FOR THE CLIENT IN HOME FOR WOMEN	HFVW	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	408,148.00	408,148.00		
		HFVW	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Gap	138,000.00	188,000.00		

	BAEUTY CARE PRODUCT FOR STARTER KITS FOR HOME FOR WOMEN CLIENTS	HFW	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	158,250.00	158,250.00		
	SEWING STARTER FOR LWEIHOOD ASSISTANT FOR THE CLIENT AT HOME FOR WOMEN	HFW	NO	Shopping	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	Jan. to Dec	GoP	207,000.00	207,000.00		
	Various Repair Works for Residents Quarters (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	500,000.00	500,000.00		
	Improvement of Existing Kitchen (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	500,000.00	500,000.00		
	Renovation of Home Life Section (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	32,000.00	32,000.00		
	Improvement of Septic Tank at the Kitchen (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	320,000.00	320,000.00		
	Repair of Multi-purpose Building with Wellness Center and Infirmary Clinic (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	100,000.00	100,000.00		
	Repair of Laundry Area (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	200,000.00	200,000.00		
	Repair of Dry Good Storage (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	300,000.00	300,000.00		
	Improvement of Dishwashing Area and Hand Washing area (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	500,000.00	500,000.00		
	Repair of CCTV Units (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	250,000.00	250,000.00		
	Upgrading of Paging System and Sound System with Pipe-in Music (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	300,000.00	300,000.00		
	Provision of Isolation Room (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	350,000.00	350,000.00		
	Provision of Isolation Room (HFE)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	500,000.00	500,000.00		
	Repair of Roofing at Multipurpose and Skills Training Building (HFW)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	200,000.00	200,000.00		
	Repair of Beauty Care Section at Multipurpose and Skills Training Building (HFW)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	499,996.96	499,996.96		
	Concreting of pavement from Admin Building to Multipurpose and Skills Training in (HFW)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	349,281.45	349,281.45		
	Upgrading of Paging System and Sound System with pipe-in music (HFW)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	202,488.09	202,488.09		
	Improvement of CCTV at Admin and Dormitory Building (HFW)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	372,489.44	372,489.44		
	Improvement of Vegetable and Therapeutic Garden (HFW)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	449,310.75	449,310.75		
	Provision of Two Comfort Rooms (Male and Female) (AVRC III)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	182,051.75	182,051.75		
	Improvement of Medical Section and Psychological Room at Admin and Dormitory Building at (HFW)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	484,473.15	484,473.15		
	ISOLATION FACILITY FOR THE 7 CENTERS	CRCF	NO	Competitive Bidding	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	7,000,000.00	7,000,000.00		
	Provision of Two Comfort Rooms (Male and Female)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	430,000.00	430,000.00		
	Repair/Replacement of Damaged Roof and Ceiling of Admin Building (AVRC III)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	500,000.00	500,000.00		
	Improvement of Psychologist Room(Provision of Therapy and Observation) (AVRC III)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	380,000.00	380,000.00		
	Improvement of Medical and Admin Rooms (AVRC III)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	460,000.00	460,000.00		
	Repair of Tiles at Admin Building (AVRC III)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	300,000.00	300,000.00		
	Concreting of Flagpole Area (AVRC III)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	300,000.00	300,000.00		
	Upgrading of Doors of Admin Building (Glassdoors) (AVRC III)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	300,000.00	300,000.00		
	Improvement of Corridor at the Mess Hall (BDSK)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	50,000.00	50,000.00		
	Repair of Roofing of the Stage (BDSK)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	GoP	500,000.00	500,000.00		

	Various Repair Work for the Kitchen (BDSK)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	500,000.00		500,000.00	
	Various Repair Works for the Old Dormitory (BDSK)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	500,000.00		500,000.00	
	Repair of Septic Tank of the Outdoor Comfort Rooms (BDSK)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	250,000.00		250,000.00	
	Improvement of Laundry and Hanging Area (BDSK)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	250,000.00		250,000.00	
	Upgrading of Existing Comfort Rooms (BDSK)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	300,000.00		300,000.00	
	Improvement of Clinic (BDSK)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	50,000.00		50,000.00	
	Concreting of Perimeter Pavement from Admin Building to Mess Hall (BDSK)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	300,000.00		300,000.00	
	Various Repair Works for the Dormitory (RRC)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	500,000.00		500,000.00	
	Improvement of Dishwashing Area (RRCY)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	150,000.00		150,000.00	
	Repair of Function Hall (RRCY)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	350,000.00		350,000.00	
	Improvement of Old Garage (RRCY)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	350,000.00		350,000.00	
	Improvement of Old Garage (RRCY)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	250,000.00		250,000.00	
	Improvement of Covered Court (RRCY)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	400,000.00		400,000.00	
	Repair of Guard House (RRCY)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	250,000.00		250,000.00	
	Concreting of perimeter pavement (RRCY)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	250,000.00		250,000.00	
	Upgrading of Various Projects at PCDP (CR, Deep Well, Pipe, Pavement, Glass partition,.)	CRCF	NO	NP-53.9 - Small Value Procur	May 2021	May 2021	June 2021	June 2021	June 2021	Gap	3,230,000.00		3,230,000.00	
	Various Upgrading/Improvement / repair of RSCC	CRCF	NO	NP-53.9 - Small Value Procurement						Gap	2,150,000.00		2,150,000.00	
	12 Months WAREHOUSE RENTAL OF ATLEAST 150sqm. for the use of Relief Goods of DRMD in Pegadian City (for Early Procurement)	DRMD	NO	Competitive Bidding	Jan. 2021	Jan. 2021	Feb. 2021	Feb. 2021		Gap	1,700,000.00		1,700,000.00	
	12 Months WAREHOUSE RENTAL OF ATLEAST 150sqm. for the use of Relief Goods of DRMD in Pegadian City (for Early Procurement)	DRMD	NO	NP-53.9 - Small Value Procur	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Gap	500,000.00		500,000.00	
	12 Months WAREHOUSE RENTAL OF ATLEAST 150sqm. for the use of Relief Goods of DRMD in Dipolog City (for Early Procurement)	DRMD	NO	NP-53.9 - Small Value Procur	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Gap	600,000.00		600,000.00	
	Purchase of NFA Rice 50s	DRMD	NO	NP-53.5 Agency-to-Agency						Gap	15,225,000.00		15,225,000.00	
	PROCUREMENT OF FOOD ITEMS FOR DISASTER (COFFEE, SARDINES, CORNED TUNE, CORN BEEF, CEREAL, DRINKS)	DRMD	NO	Competitive Bidding	N/A	N/A	N/A	N/A		Gap	41,605,000.00		41,605,000.00	
	Wooven Sock 10 kg capacity	DRMD	NO	Competitive Bidding	N/A	N/A	N/A	N/A		Gap	900,000.00		900,000.00	
	Wooven Sock 50 kg capacity	DRMD	NO	Shopping	N/A	N/A	N/A	N/A		Gap	400,000.00		400,000.00	
	Purchase of (100) Pallet (Standard)	DRMD	NO	Shopping	N/A	N/A	N/A	N/A		Gap	350,000.00		350,000.00	
	Purchase of (10) Weighing Scale - 10 kg	DRMD	NO	Shopping	N/A	N/A	N/A	N/A		Gap	15,000.00		15,000.00	
	Purchase of Two (2) Push Cart Heavy Duty	DRMD	NO	Shopping	N/A	N/A	N/A	N/A		Gap	8,000.00		8,000.00	
	Purchase of Two (2) CBY-AC Hand Pallet Truck	DRMD	NO	Shopping	N/A	N/A	N/A	N/A		Gap	40,000.00		40,000.00	
	Pest Control Items/Products (for the warehouse)	DRMD	NO	Shopping	N/A	N/A	N/A	N/A		Gap	240,000.00		240,000.00	
	Purchase of 4 Units Mega Phone	DRMD	NO	Shopping	N/A	N/A	N/A	N/A		Gap	10,000.00		10,000.00	
	Purchase of 4 units Industrial Electric Fund (for the 1,000 sqm Warehouse)	DRMD	NO	Shopping	N/A	N/A	N/A	N/A		Gap	28,000.00		28,000.00	
	Purchase of 4 Pcs Shovel (standard Size)	DRMD	NO	Shopping	N/A	N/A	N/A	N/A		Gap	4,000.00		4,000.00	
	Vacuum Plastic Film	DRMD	NO	Shopping	N/A	N/A	N/A	N/A		Gap	600,000.00		600,000.00	

	Rice Fumigation		DRMD		NO	Shopping		N/A		N/A		N/A		N/A		Gap		200,000.00		200,000.00			
	Stacked Carton		DRMD		NO	Competitive Bidding		N/A		N/A		N/A		N/A		Gap		2,400,000.00		2,400,000.00			
					NO	Limited Source Bidding		Indicate Date		Indicate Date		Indicate Date		Indicate Date				-					
					NO	NP-53,13 UN Agencies, Int'l C		N/A		N/A		Indicate Date		Indicate Date				-					
					NO	NP-53,14 Direct Retail Purchase		N/A		N/A		Indicate Date		Indicate Date				-					

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XANTHI ROMEILLAS VALLECER
BAC Secretariat

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BAC Chairperson

M.A. SOCCORO S. MACASO
Member

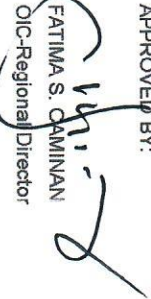

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