



Department of Public Works and Highways Updated Annual Procurement Plan for FY 2024 - Non-CSE (Changes within 1st Semester)

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 (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Goods and Services													
180010100 000	Inventory Common Office Supplies	Office of the Secretary	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	251,800.00	251,800.00	0.00	-
180010100 000	Inventory Common Janitorial Supplies	Office of the Secretary	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	23,500.00	23,500.00	0.00	-
180010100 000	IT Accessories and Peripherals	Office of the Secretary	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	22,500.00	22,500.00	0.00	-
180010100 000	Annual Rental of Equipment	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	81,000.00	81,000.00	0.00	-
180010100 000	Annual Rental of Equipment	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	81,000.00	81,000.00	0.00	-
180010100 000	Annual Rental of Equipment	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	81,000.00	81,000.00	0.00	-
180010100 000	Annual Rental of Equipment	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	81,000.00	81,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	256,000.00	256,000.00	0.00	-
180010100 000	Office Equipment	Office of the Secretary	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	13,000.00	13,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of the Secretary	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	125,000.00	125,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of the Secretary	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	125,000.00	125,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of the Secretary	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	125,000.00	125,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of the Secretary	NO	Shopping	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	125,000.00	125,000.00	0.00	-
180010100 000	Inventory / Common Office Supplies	Office of Undersecretar y Carlos G. Mutuc	NO	Shopping	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	5,535.00	5,535.00	0.00	-
180010100 000	Inventory / Common Office Supplies	Office of Undersecretar y Carlos G. Mutuc	NO	Shopping	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	5,535.00	5,535.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Carlos G. Mutuc	NO	NP-53.9 - Small Value Procurement	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	55,500.00	55,500.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Carlos G. Mutuc	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/19/2024	04/28/2024	GoP	55,500.00	55,500.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Carlos G. Mutuc	NO	NP-53.9 - Small Value Procurement	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	55,500.00	55,500.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Carlos G. Mutuc	NO	NP-53.9 - Small Value Procurement	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	55,500.00	55,500.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Carlos G. Mutuc	NO	Shopping	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	25,000.00	25,000.00	0.00	-

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 (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Carlos G. Mutuc	NO	Shopping	04/07/2024	N/A	04/19/2024	04/28/2024	GoP	25,000.00	25,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Carlos G. Mutuc	NO	Shopping	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	25,000.00	25,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Carlos G. Mutuc	NO	Shopping	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	25,000.00	25,000.00	0.00	-
180010100 000	Inventory / Common Office Supplies	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	21,568.00	21,568.00	0.00	-
180010100 000	Inventory / Common Office Supplies	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	05/08/2024	N/A	05/16/2024	05/24/2024	GoP	2,858.00	2,858.00	0.00	-
180010100 000	Inventory / Common Office Supplies	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	21,568.00	21,568.00	0.00	-
180010100 000	Inventory / Common Office Supplies	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	09/04/2024	N/A	09/12/2024	09/20/2024	GoP	2,858.00	2,858.00	0.00	-
180010100 000	IT Equipment	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	555,000.00	555,000.00	0.00	-
180010100 000	Printing Supplies	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	42,800.00	42,800.00	0.00	-
180010100 000	Printing Supplies	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	42,800.00	42,800.00	0.00	-
180010100 000	Inventory / Common Electrical Supplies	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	5,750.00	5,750.00	0.00	-
180010100 000	Inventory / Common Electrical Supplies	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	05/08/2024	N/A	05/16/2024	05/24/2024	GoP	5,950.00	5,950.00	0.00	-
180010100 000	Inventory / Common Electrical Supplies	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	5,750.00	5,750.00	0.00	-
180010100 000	Inventory / Common Electrical Supplies	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	09/04/2024	N/A	09/12/2024	09/20/2024	GoP	5,950.00	5,950.00	0.00	-
180010100 000	Newspapers, Books and Other Publications	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	28,600.00	28,600.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	276,000.00	276,000.00	0.00	-

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 (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100 000	Repair / Maintenance of Vehicles	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Repair / Maintenance of Vehicles	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Repair of Office Equipment	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	80,000.00	80,000.00	0.00	-
180010100 000	Repair of Office Equipment	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/16/2024	05/24/2024	GoP	80,000.00	80,000.00	0.00	-
180010100 000	Repair of Office Equipment	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	80,000.00	80,000.00	0.00	-
180010100 000	Repair of Office Equipment	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/12/2024	09/20/2024	GoP	80,000.00	80,000.00	0.00	-
180010100 000	Office Unforeseen Expenditure	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Office Unforeseen Expenditure	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/16/2024	05/24/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Office Unforeseen Expenditure	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Office Unforeseen Expenditure	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/12/2024	09/20/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Fire Fighting Equipment	Office of Senior Undersecretar y Emil K. Sadain	NO	Shopping	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	110,000.00	110,000.00	0.00	-
180010100 000	Annual Rental of Offcie Equipment	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/15/2024	02/23/2024	GoP	128,700.00	128,700.00	0.00	-
180010100 000	Annual Rental of Offcie Equipment	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/16/2024	05/24/2024	GoP	128,700.00	128,700.00	0.00	-
180010100 000	Annual Rental of Offcie Equipment	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/11/2024	07/19/2024	GoP	128,700.00	128,700.00	0.00	-
180010100 000	Annual Rental of Offcie Equipment	Office of Senior Undersecretar y Emil K. Sadain	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/12/2024	09/20/2024	GoP	128,700.00	128,700.00	0.00	-
180010100 000	Inventory Common Office Supplies	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	10,400.00	10,400.00	0.00	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100 000	Inventory IT Equipment	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	920,000.00	920,000.00	0.00	-
180010100 000	Office Furniture	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	70,000.00	70,000.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	298,000.00	298,000.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	16,000.00	16,000.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	16,000.00	16,000.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	16,000.00	16,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	175,000.00	175,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	175,000.00	175,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	175,000.00	175,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	175,000.00	175,000.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	61,500.00	61,500.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	61,500.00	61,500.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	61,500.00	61,500.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	61,500.00	61,500.00	0.00	-
180010100 000	Unforeseen Expenditure	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	225,000.00	225,000.00	0.00	-
180010100 000	Unforeseen Expenditure	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	225,000.00	225,000.00	0.00	-
180010100 000	Unforeseen Expenditure	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	225,000.00	225,000.00	0.00	-
180010100 000	Unforeseen Expenditure	Office of Undersecretar y Eugenio R. Pipo, Jr.	NO	Shopping	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	225,000.00	225,000.00	0.00	-
180010100 000	Inventory Common Office Supplies	Office of Undersecretary Roberto R. Bernardo	NO	Shopping	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	405,900.00	405,900.00	0.00	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100 000	Annual Rental of Office Equipment (Printer and Copier)	Office of Undersecretary Roberto R. Bernardo	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	45,500.00	45,500.00	0.00	-
180010100 000	Annual Rental of Office Equipment (Printer and Copier)	Office of Undersecretary Roberto R. Bernardo	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/24/2024	05/29/2024	GoP	45,500.00	45,500.00	0.00	-
180010100 000	Annual Rental of Office Equipment (Printer and Copier)	Office of Undersecretary Roberto R. Bernardo	NO	NP-53.9 - Small Value Procurement	08/23/2024	N/A	09/08/2024	09/17/2024	GoP	45,500.00	45,500.00	0.00	-
180010100 000	Annual Rental of Office Equipment (Printer and Copier)	Office of Undersecretary Roberto R. Bernardo	NO	NP-53.9 - Small Value Procurement	10/04/2024	N/A	10/20/2024	11/11/2024	GoP	45,500.00	45,500.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Bernardo	NO	Shopping	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Bernardo	NO	Shopping	05/08/2024	N/A	05/24/2024	05/29/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Bernardo	NO	Shopping	08/23/2024	N/A	09/08/2024	09/17/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Bernardo	NO	Shopping	10/04/2024	N/A	10/20/2024	11/11/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Bernardo	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Bernardo	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/24/2024	05/29/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Bernardo	NO	NP-53.9 - Small Value Procurement	08/23/2024	N/A	09/08/2024	09/17/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretary Roberto R. Bernardo	NO	NP-53.9 - Small Value Procurement	10/04/2024	N/A	10/20/2024	11/11/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Printing Supplies	Office of Undersecretar y Ador G. Canlas	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	13,650.00	13,650.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	85,500.00	85,500.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	85,500.00	85,500.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	85,500.00	85,500.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	85,500.00	85,500.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	84,000.00	84,000.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	84,000.00	84,000.00	0.00	-

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 (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100 000	Vehicle Parts and Accessories	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	84,000.00	84,000.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	84,000.00	84,000.00	0.00	-
180010100 000	Repair & Maintenance Service Vehicle	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	60,000.00	60,000.00	0.00	-
180010100 000	Repair & Maintenance Service Vehicle	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	60,000.00	60,000.00	0.00	-
180010100 000	Repair & Maintenance Service Vehicle	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	60,000.00	60,000.00	0.00	-
180010100 000	Repair & Maintenance Service Vehicle	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	60,000.00	60,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ador G. Canlas	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ador G. Canlas	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ador G. Canlas	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ador G. Canlas	NO	Shopping	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ador G. Canlas	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Inventory Common Office Supplies	Office of Undersecretar y Ardeliza R. Medenilla	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	123,225.00	123,225.00	0.00	-
180010100 000	Inventory Common Janitorial Supplies	Office of Undersecretar y Ardeliza R. Medenilla	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	18,700.00	18,700.00	0.00	-
180010100 000	IT Accessories and Peripherals	Office of Undersecretar y Ardeliza R. Medenilla	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	1,500.00	1,500.00	0.00	-
180010100 000	Printing Supplies	Office of Undersecretar y Ardeliza R. Medenilla	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	30,300.00	30,300.00	0.00	-
180010100 000	Annual Rental of Equipment	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	55,500.00	55,500.00	0.00	-

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 (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100 000	Annual Rental of Equipment	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	55,500.00	55,500.00	0.00	-
180010100 000	Annual Rental of Equipment	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	55,500.00	55,500.00	0.00	-
180010100 000	Annual Rental of Equipment	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	55,500.00	55,500.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	160,000.00	160,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	160,000.00	160,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	160,000.00	160,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	160,000.00	160,000.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of Undersecretar y Ardeliza R. Medenilla	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	242,000.00	242,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ardeliza R. Medenilla	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ardeliza R. Medenilla	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ardeliza R. Medenilla	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ardeliza R. Medenilla	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Ardeliza R. Medenilla	NO	Shopping	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Inventory Common Office Supplies	Office of Undersecretar y Maria Catalina E. Cabral	NO	Shopping	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	140,550.00	140,550.00	0.00	-
180010100 000	Vehicle Repair & Maintenance Service	Office of Undersecretar y Maria Catalina E. Cabral	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	15,000.00	15,000.00	0.00	-
180010100 000	Vehicle Repair & Maintenance Service	Office of Undersecretar y Maria Catalina E. Cabral	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/24/2024	05/31/2024	GoP	15,000.00	15,000.00	0.00	-

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 (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Vehicle Repair & Maintenance Service	Office of Undersecretar y Maria Catalina E. Cabral	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/19/2024	07/26/2024	GoP	15,000.00	15,000.00	0.00	-
180010100000	Vehicle Repair & Maintenance Service	Office of Undersecretar y Maria Catalina E. Cabral	NO	NP-53.9 - Small Value Procurement	10/02/2024	N/A	10/18/2024	10/25/2024	GoP	15,000.00	15,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Undersecretar y Maria Catalina E. Cabral	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	50,000.00	50,000.00	0.00	-
180010100000	Repair & Maintenance of Office Equipment	Office of Undersecretar y Maria Catalina E. Cabral	NO	Shopping	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	25,000.00	25,000.00	0.00	-
180010100000	Repair & Maintenance of Office Equipment	Office of Undersecretar y Maria Catalina E. Cabral	NO	Shopping	07/03/2024	N/A	07/19/2024	07/26/2024	GoP	25,000.00	25,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Undersecretar y Maria Catalina E. Cabral	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/23/2024	02/29/2024	GoP	163,000.00	163,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Undersecretar y Maria Catalina E. Cabral	NO	NP-53.9 - Small Value Procurement	05/08/2024	N/A	05/24/2024	05/31/2024	GoP	163,000.00	163,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Undersecretar y Maria Catalina E. Cabral	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/19/2024	07/26/2024	GoP	163,000.00	163,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Undersecretar y Maria Catalina E. Cabral	NO	NP-53.9 - Small Value Procurement	10/02/2024	N/A	10/18/2024	10/25/2024	GoP	163,000.00	163,000.00	0.00	-
180010100000	IT Equipment	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	540,243.16	540,243.16	0.00	-
180010100000	Office Equipment	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	22,887.56	22,887.56	0.00	-
180010100000	Repair of Office Equipment	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	75,000.00	75,000.00	0.00	-
180010100000	Repair of Office Equipment	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	75,000.00	75,000.00	0.00	-
180010100000	Repair of Office Equipment	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	75,000.00	75,000.00	0.00	-
180010100000	Repair of Office Equipment	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	10/04/2024	N/A	10/11/2024	10/19/2024	GoP	75,000.00	75,000.00	0.00	-

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 (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	144,900.00	144,900.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	144,900.00	144,900.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	144,900.00	144,900.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	10/04/2024	N/A	10/11/2024	10/19/2024	GoP	144,900.00	144,900.00	0.00	-
180010100 000	Occupational Supplies	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	404,800.00	404,800.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	Shopping	10/04/2024	N/A	10/11/2024	10/19/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Undersecretar y Anne Sharlyne G. Lapus	NO	NP-53.9 - Small Value Procurement	10/04/2024	N/A	10/11/2024	10/19/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Printing Supplies	Office of Assistant Secretary Rey Peter B. Gille	NO	Shopping	02/02/2024	N/A	02/14/2024	02/23/2024	GoP	17,600.00	17,600.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	02/02/2024	N/A	02/14/2024	02/23/2024	GoP	164,000.00	164,000.00	0.00	-
180010100 000	Repair & Maintenance Service Vehicle	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	02/02/2024	N/A	02/14/2024	02/23/2024	GoP	40,000.00	40,000.00	0.00	-

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 (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Repair & Maintenance Service Vehicle	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/17/2024	04/26/2024	GoP	40,000.00	40,000.00	0.00	-
180010100000	Repair & Maintenance Service Vehicle	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	07/05/2024	N/A	07/17/2024	07/26/2024	GoP	40,000.00	40,000.00	0.00	-
180010100000	Repair & Maintenance Service Vehicle	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	09/06/2024	N/A	09/18/2024	09/27/2024	GoP	40,000.00	40,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	02/02/2024	N/A	02/14/2024	02/23/2024	GoP	45,500.00	45,500.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/17/2024	04/26/2024	GoP	45,500.00	45,500.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	07/05/2024	N/A	07/17/2024	07/26/2024	GoP	45,500.00	45,500.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	09/06/2024	N/A	09/18/2024	09/27/2024	GoP	45,500.00	45,500.00	0.00	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Rey Peter B. Gille	NO	Shopping	02/02/2024	N/A	02/14/2024	02/24/2024	GoP	100,000.00	100,000.00	0.00	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Rey Peter B. Gille	NO	Shopping	04/07/2024	N/A	04/17/2024	04/26/2024	GoP	100,000.00	100,000.00	0.00	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Rey Peter B. Gille	NO	Shopping	07/05/2024	N/A	07/17/2024	07/26/2024	GoP	100,000.00	100,000.00	0.00	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Rey Peter B. Gille	NO	Shopping	09/06/2024	N/A	09/18/2024	09/27/2024	GoP	100,000.00	100,000.00	0.00	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	02/02/2024	N/A	02/14/2024	02/23/2024	GoP	100,000.00	100,000.00	0.00	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/17/2024	04/26/2024	GoP	100,000.00	100,000.00	0.00	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	07/05/2024	N/A	07/17/2024	07/26/2024	GoP	100,000.00	100,000.00	0.00	-
180010100000	Unforeseen Expenditures	Office of Assistant Secretary Rey Peter B. Gille	NO	NP-53.9 - Small Value Procurement	09/06/2024	N/A	09/18/2024	09/27/2024	GoP	100,000.00	100,000.00	0.00	-
180010100000	IT Equipment	Office of Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	260,000.00	260,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	50,000.00	50,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	50,000.00	50,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	50,000.00	50,000.00	0.00	-

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 (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100 000	Vehicle Parts and Accessories	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	50,000.00	50,000.00	0.00	-
180010100 000	Repair & Maintenance Service Vehicle	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	50,000.00	50,000.00	0.00	-
180010100 000	Repair & Maintenance Service Vehicle	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	50,000.00	50,000.00	0.00	-
180010100 000	Repair & Maintenance Service Vehicle	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	50,000.00	50,000.00	0.00	-
180010100 000	Repair & Maintenance Service Vehicle	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	50,000.00	50,000.00	0.00	-
180010100 000	Repair & Maintenance of Office Equipment	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	70,000.00	70,000.00	0.00	-
180010100 000	Repair & Maintenance of Office Equipment	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	70,000.00	70,000.00	0.00	-
180010100 000	Repair & Maintenance of Office Equipment	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	50,000.00	50,000.00	0.00	-
180010100 000	Repair & Maintenance of Office Equipment	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	50,000.00	50,000.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	121,500.00	121,500.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	121,500.00	121,500.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	121,500.00	121,500.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	91,500.00	91,500.00	0.00	-
180010100 000	Repair and Improvement of Office	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Repair and Improvement of Office	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Repair and Improvement of Office	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Repair and Improvement of Office	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	50,000.00	50,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of the Assistant Secretary Eric A. Ayapana	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	300,000.00	300,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of the Assistant Secretary Eric A. Ayapana	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	200,000.00	200,000.00	0.00	-

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 (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100 000	Unforeseen Expenditures	Office of the Assistant Secretary Eric A. Ayapana	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of the Assistant Secretary Eric A. Ayapana	NO	Shopping	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	300,000.00	300,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	200,000.00	200,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of the Assistant Secretary Eric A. Ayapana	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Inventory Common Office Supplies	Office of Assistant Secretary Marichu A. Palafox	NO	Shopping	02/01/2024	N/A	02/13/2024	02/22/2024	GoP	70,400.00	70,400.00	0.00	-
180010100 000	Inventory / Common Computer Supplies	Office of Assistant Secretary Marichu A. Palafox	NO	Shopping	02/01/2024	N/A	02/13/2024	02/22/2024	GoP	26,400.00	26,400.00	0.00	-
180010100 000	Printing Supplies	Office of Assistant Secretary Marichu A. Palafox	NO	Shopping	02/01/2024	N/A	02/13/2024	02/22/2024	GoP	9,000.00	9,000.00	0.00	-
180010100 000	Printing Supplies	Office of Assistant Secretary Marichu A. Palafox	NO	Shopping	07/04/2024	N/A	07/17/2024	07/26/2024	GoP	9,000.00	9,000.00	0.00	-
180010100 000	Repair of Office Equipment	Office of Assistant Secretary Marichu A. Palafox	NO	NP-53.9 - Small Value Procurement	02/01/2024	N/A	02/13/2024	02/22/2024	GoP	150,000.00	150,000.00	0.00	-
180010100 000	Repair of Office Equipment	Office of Assistant Secretary Marichu A. Palafox	NO	NP-53.9 - Small Value Procurement	07/04/2024	N/A	07/17/2024	07/26/2024	GoP	150,000.00	150,000.00	0.00	-
180010100 000	Safety and Occupational Products	Office of Assistant Secretary Marichu A. Palafox	NO	NP-53.9 - Small Value Procurement	02/01/2024	N/A	02/13/2024	02/22/2024	GoP	7,150.00	7,150.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Assistant Secretary Marichu A. Palafox	NO	Shopping	02/01/2024	N/A	02/13/2024	02/22/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Assistant Secretary Marichu A. Palafox	NO	Shopping	04/04/2024	N/A	04/17/2024	04/26/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Assistant Secretary Marichu A. Palafox	NO	Shopping	07/04/2024	N/A	07/17/2024	07/26/2024	GoP	100,000.00	100,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Assistant Secretary Marichu A. Palafox	NO	Shopping	09/04/2024	N/A	09/20/2024	09/27/2024	GoP	100,000.00	100,000.00	0.00	-

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 (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100 000	Annual Rental of Printer and Copier	Office of Assistant Secretary Marichu A. Palafox	NO	Competitive Bidding	01/19/2024	2/14/2024	02/28/2024	03/11/2024	GoP	130,800.00	130,800.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of Assistant Secretary Marichu A. Palafox	NO	Competitive Bidding	04/19/2024	05/15/2024	05/29/2024	06/10/2024	GoP	130,800.00	130,800.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of Assistant Secretary Marichu A. Palafox	NO	Competitive Bidding	07/19/2024	08/14/2024	08/28/2024	09/09/2024	GoP	130,800.00	130,800.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of Assistant Secretary Marichu A. Palafox	NO	Competitive Bidding	10/18/2024	11/13/2024	11/27/2024	12/09/2024	GoP	130,800.00	130,800.00	0.00	-
180010100 000	Printing Supplies	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	15,000.00	15,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	15,000.00	15,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	15,000.00	15,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	15,000.00	15,000.00	0.00	-
180010100 000	Vehicle Repair and Maintenance	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	NP-53.9 - Small Value Procurement	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	15,000.00	15,000.00	0.00	-
180010100 000	Vehicle Parts and Accessories	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	7,500.00	7,500.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	Competitive Bidding	02/09/2024	03/06/2024	03/20/2024	04/01/2024	GoP	79,500.00	79,500.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	Competitive Bidding	04/12/2024	05/08/2024	05/22/2024	06/03/2024	GoP	79,500.00	79,500.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	Competitive Bidding	07/05/2024	07/31/2024	08/14/2024	08/26/2024	GoP	79,500.00	79,500.00	0.00	-
180010100 000	Annual Rental of Printer and Copier	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	Competitive Bidding	10/04/2024	10/30/2024	11/13/2024	11/25/2024	GoP	79,500.00	79,500.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	25,000.00	25,000.00	0.00	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100 000	Unforeseen Expenditures	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	25,000.00	25,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	25,000.00	25,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Assitant Secretary Constante A. Llanes, Jr.	NO	Shopping	09/04/2024	N/A	09/16/2024	09/19/2024	GoP	25,000.00	25,000.00	0.00	-
180010100 000	IT Equipment, Parts, Accessories and Peripherals	Office of Assistant Secretary Mel John I. Verzosa	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	642,000.00	642,000.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Assistant Secretary Mel John I. Verzosa	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	123,000.00	123,000.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Assistant Secretary Mel John I. Verzosa	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	123,000.00	123,000.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Assistant Secretary Mel John I. Verzosa	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	123,000.00	123,000.00	0.00	-
180010100 000	Annual Rental of Office Equipment	Office of Assistant Secretary Mel John I. Verzosa	NO	NP-53.9 - Small Value Procurement	10/02/2024	N/A	10/23/2024	10/30/2024	GoP	123,000.00	123,000.00	0.00	-
180010100 000	Office Furniture	Office of Assistant Secretary Mel John I. Verzosa	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	46,700.00	46,700.00	0.00	-
180010100 000	Office Appliances	Office of Assistant Secretary Mel John I. Verzosa	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	165,000.00	165,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Assistant Secretary Mel John I. Verzosa	NO	Shopping	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Assistant Secretary Mel John I. Verzosa	NO	Shopping	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Assistant Secretary Mel John I. Verzosa	NO	Shopping	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Unforeseen Expenditures	Office of Assistant Secretary Mel John I. Verzosa	NO	Shopping	10/02/2024	N/A	10/23/2024	10/30/2024	GoP	500,000.00	500,000.00	0.00	-
180010100 000	Additional Unforeseen Expenditures	Office of Assistant Secretary Mel John I. Verzosa	NO	NP-53.9 - Small Value Procurement	02/07/2024	N/A	02/19/2024	02/23/2024	GoP	500,000.00	500,000.00	0.00	-

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Additional Unforeseen Expenditures	Office of Assistant Secretary Mel John I. Verzosa	NO	NP-53.9 - Small Value Procurement	04/03/2024	N/A	04/16/2024	04/22/2024	GoP	500,000.00	500,000.00	0.00	-
180010100000	Additional Unforeseen Expenditures	Office of Assistant Secretary Mel John I. Verzosa	NO	NP-53.9 - Small Value Procurement	07/03/2024	N/A	07/16/2024	07/22/2024	GoP	500,000.00	500,000.00	0.00	-
180010100000	Additional Unforeseen Expenditures	Office of Assistant Secretary Mel John I. Verzosa	NO	NP-53.9 - Small Value Procurement	10/02/2024	N/A	10/23/2024	10/30/2024	GoP	500,000.00	500,000.00	0.00	-
180010100000	Inventory/Common Office Supplies	Office of Assistant Secretary Medmier G. Malig	NO	Shopping	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	117,500.00	117,500.00	0.00	-
180010100000	Annual Rental of Office Equipment	Office of Assistant Secretary Medmier G. Malig	NO	NP-53.9 - Small Value Procurement	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	117,500.00	117,500.00	0.00	-
180010100000	Annual Rental of Office Equipment	Office of Assistant Secretary Medmier G. Malig	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/19/2024	04/24/2024	GoP	117,500.00	117,500.00	0.00	-
180010100000	Annual Rental of Office Equipment	Office of Assistant Secretary Medmier G. Malig	NO	NP-53.9 - Small Value Procurement	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	117,500.00	117,500.00	0.00	-
180010100000	Annual Rental of Office Equipment	Office of Assistant Secretary Medmier G. Malig	NO	NP-53.9 - Small Value Procurement	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	97,500.00	97,500.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Assistant Secretary Medmier G. Malig	NO	NP-53.9 - Small Value Procurement	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	50,000.00	50,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Assistant Secretary Medmier G. Malig	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/19/2024	04/24/2024	GoP	50,000.00	50,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Assistant Secretary Medmier G. Malig	NO	NP-53.9 - Small Value Procurement	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	50,000.00	50,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Assistant Secretary Medmier G. Malig	NO	NP-53.9 - Small Value Procurement	09/01/2024	N/A	09/13/2024	09/23/2024	GoP	50,000.00	50,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Assistant Secretary Medmier G. Malig	NO	NP-53.9 - Small Value Procurement	02/03/2024	N/A	02/15/2024	02/24/2024	GoP	60,000.00	60,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Assistant Secretary Medmier G. Malig	NO	NP-53.9 - Small Value Procurement	04/07/2024	N/A	04/19/2024	04/24/2024	GoP	60,000.00	60,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Assistant Secretary Medmier G. Malig	NO	NP-53.9 - Small Value Procurement	07/07/2024	N/A	07/19/2024	07/28/2024	GoP	60,000.00	60,000.00	0.00	-

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