Department of Social Welfare and Development
National Capital Region
Approved Annual Procurement Plan FY 2021

Code (PAP)	Procurement Program/Program	PMO / End user	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Program/Project
Common-Used Office Supplies and Equipment												
50203010-00	Procurement of Common-Used Office Supplies and Equipment available at PS	Units/Sections/ Divisions/Centers/Residential Care Facilities	NP - 53.5 Agency to Agency	monthly	n/a	monthly	monthly	GoP	17,852,648.26	17,852,648.26		Procurement of Consolidated Common-Used Office Supplies and Equipment available at PS
General Services												
50212030-00	Procurement of Security Services	Admin Division, Centers and Residential Care Facilities	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	49,541,640.28	49,541,640.28		Provision of Security Services for Field Office and C/RCFs
50212020-00	Procurement of Janitorial Services	Admin Division	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,474,027.65	8,474,027.65		Provision of Janitorial Services for Field Office
Drug and Medicines Expenses												
50203070-00	Procurement of Various Medicines	Residential Care Facilities (RCFs)	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,438,199.80	13,438,199.80		Procurement of Consolidated Various Medicines for consumption C/RCFs Clients
50203070-00	Drug and Medicines	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	180,000.00	180,000.00		Drug and Medicines
Homelife Service												
50203990-00	Homelife Supplies	Residential Care Facilities (RCFs)	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,328,728.01	6,328,728.01		for consumption of C/RCFs clients
Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses												
50203080-00	Procurement of Medical Supplies	Residential Care Facilities (RCFs)	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	766,740.00	766,740.00		Procurement of Consolidated Medical Supplies for C/RCFs
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	28,000.00	28,000.00		Wheelchair
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Adult Weighing Scale-Detecto
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Infant Baby Scale

0-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,500.00	1,500.00		Pulse Oximeter
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Blood Glucometer
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,200.00	1,200.00		Desk and wal type aneroid sphygmomanometer
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Adult Walker
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		Aluminum Adjustable Crutches Pair
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	RSCC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,810.00	30,810.00		Medical/Dental Laboratory Supplies
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Children	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	72,000.00	72,000.00		Medical/Dental Laboratory Supplies
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Dental Supplies
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Dental Medical Laboratory
Food Supplies Expenses/Subsidies												
50203050-00	Procurement of Rice	Residential Care Facilities (RCFs)	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,592,500.00	10,592,500.00		Procurement of Consolidated Commercial Rice for Consumption of Residential Care Facilities (RCFs) Clients
50203050-00	Milk	RSCC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	320,000.00	320,000.00		Procurement of Milk (Infant Formula) for the consumption of RSCC clients
50203050-00	Procurement of Foodstuff for 1st sem of FY 2021	Residential Care Facilities (RCFs)	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,207,900.48	40,207,900.48		Procurement of Foodstuff for 1st sem of FY 2021
50203050-00	Procurement of Foodstuff for 2nd sem of FY 2021	Residential Care Facilities (RCFs)	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,657,437.50	40,657,437.50		Procurement of Foodstuff for 2nd sem of FY 2021
50203050-00	Procurement of Disaster Standby Goods	DMRD	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,655,812.00	3,655,812.00		Disaster Standby Goods
50203050-00	Procurement of Supplemental Feeding	SFP	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	172,662,291.97	172,662,291.97		Supplemental Feeding
Gasoline/Diesel and Other Lubricants												
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	ADMIN	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,200,000.00	1,200,000.00		Gasoline , Oil and Lubricants

50203090-00	Gasoline, Diesel and Other Lubricants	Pantawid Pamilya	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	47,000.00	47,000.00		Fuel for Vehicle
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	Marillac Hills	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	185,000.00	185,000.00		Gasoline , Oil and Lubricants
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	Crisis Intervention Unit	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	360,000.00	360,000.00		Gasoline , Oil and Lubricants
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	Haven for Women	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	96,000.00	96,000.00		Gasoline , Oil and Lubricants
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	RSCC	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Gasoline , Oil and Lubricants
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	Elsie Gaches Village	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Gasoline , Oil and Lubricants
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	Elsie Gaches Village	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	168,000.00	168,000.00		Gasoline , Oil and Lubricants
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	Jose Fabella Center	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	150,000.00	150,000.00		Gasoline , Oil and Lubricants
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	Nayon ng Kabataan	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	180,000.00	180,000.00		Gasoline , Oil and Lubricants
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	Sanctuary Center	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Gasoline , Oil and Lubricants
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	NVRC	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Gasoline , Oil and Lubricants
Training/Workshops/Conference (Board and Loding/Lease of Venue)/Training Supplies/Bus/Van Rental												
50202010-00	Board and Lodging/ Food and Venue	Elsie Gaches Village	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Center Program Implementation Review
50202010-00	Board and Lodging/ Food and Venue	Elsie Gaches Village	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	150,000.00	150,000.00		2021 Program Implementation Review (PIR) Conducted
50202010-00	Board and Lodging/ Food and Venue	Elsie Gaches Village	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,960,000.00	3,960,000.00		Staff Development Team Buidling Activities
50202010-00	Board and Lodging/ Food and Venue	GRACES	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	180,000.00	180,000.00		Center Project Implementation Review 2020
50202010-00	Training Supplies and Materials	GRACES	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	Gop	3,000.00	3,000.00		Training Supplies and Materials for the conduct of Center Project Implementation Review 2020
50202010-00	Bus/Van Rental	GRACES	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Bus/Van Rental for the Conduct of Center Project Implementation Review 2020
50202010-00	Board and Lodging/ Food and Venue	GRACES	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	504,000.00	504,000.00		Integrity Management Program
50202010-00	Board and Lodging/ Food and Venue	GRACES	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	144,000.00	144,000.00		Donor's Forum

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50202010-00	Board and Lodging/ Food and Venue	GRACES	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	618,000.00	618,000.00		Conduct of Training on Gender Sensitivity and LGBT Concerns
50202010-00	Board and Lodging/ Food and Venue	GRACES	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	618,900.00	618,900.00		Training and Seminar on Stress Management
50202010-00	Board and Lodging/ Food and Venue	GRACES	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	618,900.00	618,900.00		Conduct of Orientation on Harmonized Gender and Development Tools
50202010-00	Board and Lodging/ Food and Venue	Haven for Children	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	110,000.00	110,000.00		Year End Program Implementation Review
50202010-00	Board and Lodging/ Food and Venue	Haven for Children	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	70,000.00	70,000.00		C/RCFs Program Implementation Review
50202010-00	Board and Lodging/ Food and Venue	Haven for Children	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Attendance to CPE Training and Convention
50202010-00	Board and Lodging/ Food and Venue	Haven for Children	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	418,000.00	418,000.00		Stress Debriefing
50202010-00	Board and Lodging/ Food and Venue	Haven for Children	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	418,000.00	418,000.00		Team Building of HFC Staff
50202010-00	Board and Lodging/ Food and Venue	Haven for Children	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Summer Youth Camp 2021
50202010-00	Board and Lodging/ Food and Venue	Haven for Women	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	160,000.00	160,000.00		PIR Center Management Plan
50202010-00	Board and Lodging/ Food and Venue	Haven for Women	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	368,000.00	368,000.00		Center Intiated Training
50202010-00	Board and Lodging/ Food and Venue	Haven for Women	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	70,000.00	70,000.00		Conduct of Regional PIR
50202010-00	Board and Lodging/ Food and Venue	Jose Fabella Center	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	950,604.00	950,604.00		Houseparenting Standard Training
50202010-00	Board and Lodging/ Food and Venue	Jose Fabella Center	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	103,750.00	103,750.00		JFCs Program Implementation Review
50202010-00	Board and Lodging/ Food and Venue	Jose Fabella Center	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	80,000.00	80,000.00		External Training
50202010-00	Board and Lodging/ Food and Venue	MARILLAC HILLS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	w/in C.Y 2020	102,000.00	102,000.00		Training on Managing Stress and Axiety During Disaster and Health Emergencies
50202010-00	Board and Lodging/ Food and Venue	MARILLAC HILLS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	w/in C.Y 2020	210,000.00	210,000.00		MH Program Implementation Review (PIR)

50202010-00	Board and Lodging/ Food and Venue	MARILLAC HILLS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	w/in C.Y 2020	818,400.00	818,400.00		Trauma Informed Care Training for MH Staff
50202010-00	Board and Lodging/ Food and Venue	MARILLAC HILLS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	w/in C.Y 2020	50,000.00	50,000.00		Participation to Training Invitations (e.g Convention , Seminarsm Conferences)
50202010-00	Board and Lodging/ Food and Venue	Nayon ng Kabataan	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	228,000.00	228,000.00		Conduct of Anger Management
50202010-00	Board and Lodging/ Food and Venue	Nayon ng Kabataan	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	53,000.00	53,000.00		Training Expenses- Attendance to Psychological Assoc. of the Philippines (PAP) Annual Convention
50202010-00	Board and Lodging/ Food and Venue	Nayon ng Kabataan	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	208,000.00	208,000.00		Training Expenses- Attendance to Convention (Social Workers
50202010-00	Board and Lodging/ Food and Venue	Nayon ng Kabataan	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	336,000.00	336,000.00		Training on Houseparenting- 2nd Leg (Module 6-8)
50202010-00	Board and Lodging/ Food and Venue	Nayon ng Kabataan	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		NK Program Implementation Review
50202010-00	Board and Lodging/ Food and Venue	RSCC	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021		600,000.00	600,000.00		Roll-out Training on Houseparenting
50202010-00	Board and Lodging/ Food and Venue	RSCC	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021		797,700.00	797,700.00		Training on Trauma Inform Care (TIC)
50202010-00	Board and Lodging/ Food and Venue	IHC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,081,800.00	1,081,800.00		Training/Orientation/ Workshop/ Conference
50202010-00	Board and Lodging/ Food and Venue	RSW	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	180,000.00	180,000.00		1. Project Management training for RSW staff
50202010-00	Board and Lodging/ Food and Venue	RSW	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	180,000.00	180,000.00		2. Training on Financial Management of staff
50202010-00	Board and Lodging/ Food and Venue	RSW	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	174,000.00	174,000.00		3. Conduct of Year End Program Implementation Review (Center)
50202010-00	Bus/Van Rental	RSW	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	48,000.00	48,000.00		4. Conduct of Program Implementation Review (FO)
50202010-00	Board and Lodging/ Food and Venue	RSW	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		5. Conduct of Training on IMP
50202010-00	Board and Lodging/ Food and Venue	RSW	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		6. Training for Property Custodian
50202010-00	Board and Lodging/ Food and Venue	RSW	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		7. Training on Risk Management

50202010-00	Board and Lodging/ Food and Venue	NVRC	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	43,200.00	43,200.00		CRCF Evaluation Workshop (Conduct PIR)
50202010-00	Board and Lodging/ Food and Venue	FMD	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	370,000.00	370,000.00		Program Review Evaluation Workshop
50202010-00	Board and Lodging/ Food and Venue	DRMD	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	168,000.00	168,000.00		Disaster Response Management Division Staff Development cum Team Building
50202010-00	Bus/Van Rental	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,175.00	4,175.00		Training Supplies and Materials for the Conduct of Disaster Response Management Division Staff Development cum Team Building
50202010-00	Training Supplies and Materials	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	21,840.00	21,840.00		Bus/Van Rental for the Conduct of Disaster Response Management Division Staff Development cum Team Building
50202010-00	Board and Lodging/ Food and Venue	DRMD	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	770,000.00	770,000.00		DSWD-NCR Quick Response Team's Orientation on Disaster Response Operations cum Team Building
50202010-00	Training Supplies and Materials	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,485.00	14,485.00		Training Supplies and Materials for the Conduct of DSWD-NCR Quick Response Team's Orientation on Disaster Response Operations cum Team Building
50202010-00	Board and Lodging/ Food and Venue	DRMD	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	427,500.00	427,500.00		Camp Coordination and Camp Management (CCCM) and Internally-Displaced Person Protection (IDP)
50202010-00	Training Supplies and Materials	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Training Supplis and Materials for the Conduct of Camp Coordination and Camp Management (CCCM) and Internally-Displaced Person Protection (IDP)
50202010-00	Bus/Van Rental	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	35,100.00	35,100.00		Bus/Van Rental for the Conduct of Camp Coordination and Camp Management (CCCM) and Internally-Displaced Person Protection (IDP)
50202010-00	Board and Lodging/ Food and Venue	DRMD	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	427,500.00	427,500.00		Incident Command System
50202010-00	Training Supplies and Materials	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,500.00	13,500.00		Training Supplies and Materials for the Conduct of Incident Command System
5029902000	Printing Services	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,500.00	13,500.00		Printing of Resource Book/Guidebook
5029902000	Printing Services	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,600.00	9,600.00		Printing of Tarpaulin
50202010-00	Board and Lodging/ Food and Venue	DRMD	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	427,500.00	427,500.00		Logistic Training

50202010-00	Training Supplies and Materials	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	11,250.00	11,250.00		Training Supplies and Materials for the Conduct fo Logistic Training
50202010-00	Board and Lodging/ Food and Venue	DRMD	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	600,000.00	600,000.00		Program Implementation Review of DSWD-NCR's Disaster Response Operations
50202010-00	Bus/Van Rental	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Bus/Van Rental for the Conduct of Program Implementation Review of DSWD-NCR's Disaster Response Operations
50202010-00	Board and Lodging/ Food and Venue	DRMD	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	280,000.00	280,000.00		Back to Back Training for CFS and WFS
50202010-00	Bus/Van Rental	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	21,840.00	21,840.00		Bus/Van Rental fo the Conduct of Back to Back Training for CFS and WFS
50202010-00	Training Supplies and Materials	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,400.00	8,400.00		Training Supplies and Materials for the Conduct of Back to Back Training for CFS and WFS
50202010-00	Board and Lodging/ Food and Venue	HRMDD	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		Semestral Regional General Assembly cy2020
50202010-00	Board and Lodging/ Food and Venue	HRMDD	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	280,800.00	280,800.00		HRMDD Staff Development Activity
50202010-00	Rental of Vehicle	HRMDD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Rental of Vehicle - HRMDD Staff Development Activity
50202010-00	Board and Lodging/ Food and Venue	HRMDD	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	280,800.00	280,800.00		HRMDD Program Implementation Review cum Team Building
50202010-00	Board and Lodging/ Food and Venue	HRPPMS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	135,000.00	135,000.00		Conduct Training on Technical Writing cum HRPPMS Program Review
50202010-00	Board and Lodging/ Food and Venue	HRWS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	96,000.00	96,000.00		Health and Wealth Initiatives (EMPOWER)
50202010-00	Board and Lodging/ Food and Venue	HRWS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	200,000.00	200,000.00		DSWD Founding Anniversary cum Financial Wellness Week
50202010-00	Board and Lodging/ Food and Venue	HRWS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	200,000.00	200,000.00		DSWD-NCR Founding Anniversary cum PRAISE Awards Rite
50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Webinar on Supervisory Development Course Track 1 and 2
50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	21,600.00	21,600.00		Webinar Orientation on Delivering Personal Effectiveness
50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Webinar for Health Services Workers

50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Webinar on Solving Problem and Making Decision for 1 year to 5 years employed staff
50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		Webinar for Security Guards and Drivers
50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		Webinar on Custodianship
50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Webinar on Teaching Hygiene and Sanitation Management to Children
50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,000.00	40,000.00		Webinar Training of Trainers on Gender Sensitivity training
50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	48,000.00	48,000.00		Webinar on Gender Responsive Case Management for Social Workers
50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	48,000.00	48,000.00		Webinar in Gender Sensitivity Training (GST) to Newly Hired Employees
50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	117,000.00	117,000.00		Webinard Training on Trainers on Houseparenting
50202010-00	Training Expenses	LDS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	72,000.00	72,000.00		Webinar on Disability Inclusive Development cum Basic sign Language to DSWD Frontline Service Provider
50202010-00	Board and Lodging/ Food and Venue	SPS (Compre)	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	195,000.00	195,000.00		Conduct of Socio-Cultural Activities (Live-Out)
50202010-00	Training Supplies and Materials	SPS (Compre)	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		Printing of Tarpaulin
50202010-00	Board and Lodging/ Food and Venue	SPS (Compre)	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	70,000.00	70,000.00		Conduct of Sama-bajau Forum (Live-Out)
50202010-00	Board and Lodging/ Food and Venue	SPS (Compre)	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	240,000.00	240,000.00		Conduct of Capability Building for Volunteers, Parents and Etc.
50202010-00	Board and Lodging/ Food and Venue	SPS (Compre)	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	150,000.00	150,000.00		Capability Building of Staff and Other Service Providers
50202010-00	Board and Lodging/ Food and Venue	Family and Community Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		Semestral Meeting on Family Sector Concerns with the Regional Inter-Agency Committee on the Filipino Family (RIAC-FF), LGUs and NGOs
50202010-00	Board and Lodging/ Food and Venue	Family and Community Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	110,000.00	110,000.00		Semestral Meeting with the Regional Inter-Agency Committe on Anti-Illegal Drugs (RICAD), C/MSWDOs, City/Municipality Anti-Drug Abuse Councils and NGOs

50202010-00	Board and Lodging/ Food and Venue	LED Secretariat	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	70,000.00	70,000.00		Conduct of 1 TWG Meeting with Inter-Agency Partners
50202010-00	Board and Lodging/ Food and Venue	LED Secretariat	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	94,500.00	94,500.00		Consultation Dialogue IAC's Meeting
50202010-00	Board and Lodging/ Food and Venue	ORCC	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Provision of Donor's Forum with CRCF Heads, LGU Counterparts, NGO's Donors and ORCC (Live Out Activity)
50202010-00	Board and Lodging/ Food and Venue	ORCC	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	430,500.00	430,500.00		Orientation of Guidelines of Non-Residential and Residential Care Facilities of DSWD-NCR to Stakeholders cum Referral System
50202010-00	Board and Lodging/ Food and Venue	PWD and Old Person Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	360,000.00	360,000.00		RCDA-NCR Year-End Meeting cum Program Implementation Review (PIR)
50202010-00	Training Supplies and Materials	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Training Supplies and Materials for the Conduct ofRCDA-NCR Year-End Meeting cum Program Implementation Review (PIR)
50202010-00	Bus/Van Rental	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Bus/Van Rental for the Conduct of RCDA-NCR Year-End Meeting cum Program Implementation Review (PIR)
50202010-00	Board and Lodging/ Food and Venue	PWD and Old Person Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	240,000.00	240,000.00		Federation of PWD-NCR Capacity Building
50202010-00	Training Supplies and Materials	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Training Supplies and Materials for the Conduct of Federation of PWD-NCR Capacity Building
50202010-00	Bus/Van Rental	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Bus/Van Rental for the Conduct of Federation of PWD-NCR Capacity Building
50202010-00	Board and Lodging/ Food and Venue	PWD and Old Person Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	180,000.00	180,000.00		RCDA-NCR Quarterly Meeting (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	PWD and Old Person Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	300,000.00	300,000.00		Federation of PWD-NCR General Assembly (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	PWD and Old Person Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	200,000.00	200,000.00		Awarding of LGU with Disability Inclusive Governance (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	PWD and Old Person Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	99,000.00	99,000.00		Consultative Meeting with OSCA and SWDAs (Food and Venue)
50202010-00	Training Supplies and Materials	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,500.00	5,500.00		Training Suppliesa nd Materials for the Conduct of Consultative Meeting with OSCA and SWDAs (Food and Venue)

50202010-00	Board and Lodging/ Food and Venue	PWD and Old Person Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	300,000.00	300,000.00		RCDA Capability Building
50202010-00	Board and Lodging/ Food and Venue	Social Technology Unti	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Orientation on Completed Social Technology Project to LGUs
50202010-00	Board and Lodging/ Food and Venue	TARA Focal	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	**300,000.00**	**300,000.00**		GAD Training
50202010-00	Training Supplies and Materials	TARA Focal	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,500.00	7,500.00		Training Suppliesa and Materials for the Conduct of GAD Training
50202010-00	Board and Lodging/ Food and Venue	TARA Focal	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	**228,000.00**	**228,000.00**		Program Mid-Year Review
50202010-00	Training Supplies and Materials	TARA Focal	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,550.00	8,550.00		Training Supplies and Materials for the Conduct of Program Mid-Year Review
50202010-00	Board and Lodging/ Food and Venue	TARA Focal	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	**350,550.00**	**350,550.00**		Program Review and Evaluation Workshop
50202010-00	Training Supplies and Materials	TARA Focal	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,550.00	8,550.00		Training Supplies and Materials for the Conduct of Program Review and Evaluation Workshop
50202010-00	Board and Lodging/ Food and Venue	UCT	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	51,764.70	51,764.70		Conduct of Year End Program Implementation Review
50202010-00	Board and Lodging/ Food and Venue	Women Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	388,800.00	388,800.00		National Anti-Poverty Commission (NAPC) Women Basic Sector Council Consultations and Assemblies
50202010-00	Training Supplies and Materials	Women Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,200.00	1,200.00		Training Supplies and Materials for the Conduct of National Anti-Poverty Commission (NAPC) Women Basic Sector Council Consultations and Assemblies
50202010-00	Board and Lodging/ Food and Venue	Women Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	360,000.00	360,000.00		KALIPI NCR Federation Convention
50202010-00	Board and Lodging/ Food and Venue	Women Sector	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	126,000.00	126,000.00		Consultation / Roundtable Discussion with LGU Focal and KALIPI NCR Federation
50202010-00	Board and Lodging/ Food and Venue	Standards Unit	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	492,000.00	492,000.00		Training of Trainers on Center Management and Houseparenting
50202010-00	Board and Lodging/ Food and Venue	Standards Unit	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	258,250.00	258,250.00		Workshop for Trainers on National Early Learning Curriculum
50202010-00	Board and Lodging/ Food and Venue	Standards Unit	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	89,000.00	89,000.00		Fact Finding Orientaion

50202010-00	Board and Lodging/ Food and Venue	Sustainable Livelihood Program	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	213,000.00	213,000.00		Capability Building for PDO and Admin Assistant on Data Privacy Act and Sharing Protocols
50202010-00	Board and Lodging/ Food and Venue	Sustainable Livelihood Program	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	211,500.00	211,500.00		Capacity Building for LGU Livelihood Focals
50202010-00	Board and Lodging/ Food and Venue	Sustainable Livelihood Program	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	54,500.00	54,500.00		Capacity Building Fre: Wellness and Resilience for SLP staff
50202010-00	Board and Lodging/ Food and Venue	Sustainable Livelihood Program	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	55,000.00	55,000.00		Capacity Building for RPMO Technical staff and disaster coordinator on Problem Solving and Decision Making
50202010-00	Board and Lodging/ Food and Venue	Sustainable Livelihood Program	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	405,000.00	405,000.00		Quarterly General staff meeting cum knowledge sharing
50202010-00	Rental of Building	Sustainable Livelihood Program	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Rental of Building
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,053,700.00	8,053,700.00		Rental of Building
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	102,000.00	102,000.00		RAC Consultation / RAC Fellowship (May, August and November)
50202010-00	Training Supplies and Materials	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,600.00	9,600.00		Training Supplies and Materials RAC Consultation / RAC Fellowship (May, August and November)
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,580,000.00	3,580,000.00		Capability Building for RCCT Parent leaders and CSO partners on enhanced program implementation
50202010-00	Rental of Vehicle	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Rental of Vehicle - Capability Building for RCCT Parent leaders and CSO partners on enhanced program implementation
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	189,000.00	189,000.00		Training on core systems to selected pantawid pamilya staff
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,008,000.00	1,008,000.00		Program Re-Orientation to facility focal person
50202010-00	Training Supplies and Materials	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Office Suuplies - Program Re-Orientation to facility focal person
50202010-00	Documentor	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	18,000.00	18,000.00		Hired Documentor - Program Re-Orientation to facility focal person
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	806,400.00	806,400.00		Gender Sensitivity Training and Providing Initial Support on GBV cases for pantawid pamilya members

50202010-00	Training Supplies and Materials	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Supplies and Materials - Gender Sensitivity Training and Providing Initial Support on GBV cases for pantawid pamilya members
50202010-00	Rental of Vehicle	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		Rental of Vehicle - Gender Sensitivity Training and Providing Initial Support on GBV cases for pantawid pamilya members
50202010-00	Documentor	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		Documentor - Gender Sensitivity Training and Providing Initial Support on GBV cases for pantawid pamilya members
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	336,000.00	336,000.00		Training on enhanced GRS Procedural Guidelines
50202010-00	Training Supplies and Materials	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Supplies and Materials - Training on enhanced GRS Procedural Guidelines
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	336,000.00	336,000.00		Training on family development session drug-prevention module for pantawid pamilya supervisors and CSO partners
50202010-00	Training Supplies and Materials	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,500.00	7,500.00		Supplies and Materials - Training on family development session drug-prevention module for pantawid pamilya supervisors and CSO partners
50202010-00	Resource Person	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Resource Person - Training on family development session drug-prevention module for pantawid pamilya supervisors and CSO partners
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	238,000.00	238,000.00		Search for Huwarang Pantawid Pamilya 2020
50202010-00	Rental of Vehicle	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Rental of Vehicle - Search for Huwarang Pantawid Pamilya 2020
50202010-00	Prizes for Winner	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Prizes - Search for Huwarang Pantawid Pamilya 2020
50202010-00	Token	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Token - Search for Huwarang Pantawid Pamilya 2020
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	161,500.00	161,500.00		Search for Exemplary Children 2020
50202010-00	Tokem	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		Token - Search for Exemplary Children 2020
50202010-00	Travel Expenses	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,400.00	3,400.00		Traveling Expenses - Search for Exemplary Children 2020
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	32,300.00	32,300.00		Media Forum
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	37,200.00	37,200.00		Consultation meeting with program core

50202010-00	Supplies and Materials	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,200.00	3,200.00		Supplies and Materials - Consultation meeting with program core
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	75,750.00	75,750.00		Pantawid Pamilya LGU Focal Person Meeting/PP GAD
50202010-00	Supplies and Materials	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,800.00	4,800.00		Supplies and Materils - Pantawid Pamilya LGU Focal Person Meeting/PP GAD
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	170,000.00	170,000.00		RPMT Meeting
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	76,500.00	76,500.00		LBP Bi-Monthly Meeting Regional Action Center meeting
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	189,000.00	189,000.00		System Harmonization workshop
50202010-00	Supplies and Materials	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,800.00	2,800.00		Supplies and Material - System Harmonization workshop
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	63,000.00	63,000.00		GAD City/Municipal action team capability building and planning workshop
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	189,000.00	189,000.00		Pantawid Pamilya GAD and IP Planning and budgeting 2022 workshop
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	170,000.00	170,000.00		CSO General Assembly
50202010-00	Supplies and Materials	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	80,000.00	80,000.00		Plaque - CSO General Assembly
50202010-00	Supplies and Materials	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Supplies and Materials - CSO General Assembly
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	432,000.00	432,000.00		PIR RPMO
50202010-00	Supplies and Materials	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Supplies and Materials - PIR RPMO
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	720,000.00	720,000.00		Roll-Out of the FDS Supplemental Modules
50202010-00	Board and Lodging/ Food and Venue	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	341,387.24	341,387.24		Capability Building for local government unit focal person on the comprehensive guidelines of sustainable livelihood program (MC 22s 2019)
50202010-00	Board and Lodging/ Food and Venue	FCS and ARRS		Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	228,000.00	228,000.00		Training on Trauma-Informed Care To Foster Parents
50202010-00	Training Supplies and Materials	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,500.00	4,500.00		Training Supplies and Materials for the Conduct ofTraining on Trauma-Informed Care To Foster Parents

50202010-00	Board and Lodging/ Food and Venue	FCS and ARRS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	192,000.00	192,000.00		Respite Care for Foster Parents
50202010-00	Training Supplies and Materials	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Training Supplies and Materials for the Conduct of Respite Care for Foster Parents
50202010-00	Bus/Van Rental	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	32,000.00	32,000.00		Bus/Van Rental for the Conduct of Respite Care for Foster Parents
50202010-00	Board and Lodging/ Food and Venue	FCS and ARRS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	66,500.00	66,500.00		Conduct of Adoption Telling Seminar
50202010-00	Training Supplies and Materials	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Training Supplies and Materials for the Conduct of Adoption Telling Seminar
50202010-00	Board and Lodging/ Food and Venue	FCS and ARRS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	161,500.00	161,500.00		Conduct of Consultation Dialogue with LGUs and CCAs, CPAs on the Implementation of R.A 9523, R.A 8552 and R.A 10165
50202010-00	Training Supplies and Materials	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	22,500.00	22,500.00		Training Supplies and Materials for the Conduct of Consultation Dialogue with LGUs and CCAs, CPAs on the Implementation of R.A 9523, R.A 8552 and R.A 10165
50202010-00	Board and Lodging/ Food and Venue	FCS and ARRS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	95,000.00	95,000.00		FASG Family Day
50202010-00	Training Supplies and Materials	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,500.00	13,500.00		Training Supplies and Materials for the Conduct of FASG Family Day
50202010-00	Board and Lodging/ Food and Venue	FCS and ARRS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	320,000.00	320,000.00		Conduct of Learning Visit Cum Capability Building for Foster and Adoption Social Workers
50202010-00	Bus/Van Rental	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		Bus/Van Rental for the Conduct of Learning Visit Cum Capability Building for Foster and Adoption Social Workers
50202010-00	Board and Lodging/ Food and Venue	FCS and ARRS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	47,500.00	47,500.00		Capability Building of Child Welfare Specialist Group (CWSG)
50202010-00	Training Supplies and Materials	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Training Supplies and Materials for the Conduct of Capability Building of Child Welfare Specialist Group (CWSG)
50202010-00	Board and Lodging/ Food and Venue	FCS and ARRS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		Program Implementation Review Adoption and Foster Care
50202010-00	Board and Lodging/ Food and Venue	FCS and ARRS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	104,500.00	104,500.00		Orienation on R.A 11222 to LGUs, CCAs, CPAs and Court Social Workers

50202010-00	Training Supplies and Materials	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Training Supplies and Materials for the Conduct of Orienation on R.A 11222 to LGUs, CCAs, CPAs and Court Social Workers
50202010-00	Board and Lodging/ Food and Venue	CBS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,336,500.00	1,336,500.00		Training for LGUs
50202010-00	Board and Lodging/ Food and Venue	CBS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	152,000.00	152,000.00		Regular Meeting with C/MSWDOs (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	CBS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	85,500.00	85,500.00		Consultation Meeting with BBP Focal Persons and Volunteers (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	CBS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	99,000.00	99,000.00		CBS staff Development Activity " Data Analysis and Statistic
50202010-00	Board and Lodging/ Food and Venue	CBS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	169,100.00	169,100.00		Learning Session of Core Group of Specialist (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	CBS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	121,600.00	121,600.00		Learning Session of Junior Specialist (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	CBS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	95,000.00	95,000.00		SWD L-Net General Assembly cum Technical Learning Session
50202010-00	Board and Lodging/ Food and Venue	CBS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	180,000.00	180,000.00		SWDL-Net Capability Building Activity (Food and Accommodation)
50202010-00	Board and Lodging/ Food and Venue	CBS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	42,750.00	42,750.00		SWDL-Net Capability Building Activity (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	CBS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	85,000.00	85,000.00		KM Fair (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	CBS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	47,500.00	47,500.00		SWD Forum (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	CBSS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	144,000.00	144,000.00		Consultation Dialogue with LGUs and NGOs Social Workers on how to effectively manage PLHIV cases at NCr (food and venue)
50202010-00	Board and Lodging/ Food and Venue	CBSS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		Advocacy on Persons Living with HIV on LGUs with Incidence (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	CBSS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	72,000.00	72,000.00		Consultation to LGU Social Workers on the Management on Custody and Child Support Cases (Food and Venue)

50202010-00	Board and Lodging/ Food and Venue	CBSS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	36,000.00	36,000.00		Orientation to LGU Social Workers on the DSWD Guidelines/Framework on EO 70 Series of 2018 (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	CBSS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	45,000.00	45,000.00		Migrants Workers and Overseas Filipinos Regional Forum (Food and Venue)
50202010-00	Board and Lodging/ Food and Venue	CBSS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	66,600.00	66,600.00		Orientation cum Consultation with LGU Social Workers on the Management of Child Abuses cases and Anti-bullying along Strengthening Child Protection Policy (Food and venue)
50202010-00	Board and Lodging/ Food and Venue	CBSS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	121,050.00	121,050.00		Capability cum Team Building for Social Workers Providing Technical Assistance in Child Abuse Cases (Food and Venue)
50299050-03	Rental of Vehicle	SFP	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	33,000.00	33,000.00		Rental of Vehicle - Meeting with partner LGUs under supplementay feeding program
50203990-00	Catering Services/ Meals and Snacks	SFP	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	82,000.00	82,000.00		Meeting with partner LGUs under supplementay feeding program
50202010-00	Board and Lodging/ Food and Venue	SFP	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	200,000.00	200,000.00		10th Cycle Program Implementation Review with Partner LGUs under Supplementary Feeding Program
50202010-00	Awards/Tokens/Plaque	SFP	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Awards/Tokens/Plaque
50202010-00	Board and Lodging/ Food and Venue	SFP	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	80,000.00	80,000.00		Supplementary Feeding Program Nutrition Month Celebration Activity and Lecture on Nutrition Education
50202010-00	Awards/Tokens/Plaque	SFP	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	38,800.00	38,800.00		Awards/Tokens/Plaque
50202010-00	Board and Lodging/ Food and Venue	SFP	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	360,000.00	360,000.00		Building Character/Positive Discipline Training among LGU SFP Focal and SPS-SFP Staff (Food and Venue)
50202010-00	Training Supplies and Materials	SFP	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Training Supplies and Materials
50202010-00	Training Supplies and Materials	SFP	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		Advocacy T-shirt
50202010-00	Training Supplies and Materials	SFP	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,600.00	3,600.00		ID Lanyard
50202010-00	Board and Lodging/ Food and Venue	SFP	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	360,000.00	360,000.00		Consultation Meeting with LGU Resident COAs, Accounting Officers, Treasury Officers and CWDO Regarding Utilization of Fund and Liquidation Report on Supplementary Feeding Program (Food and Accommodation)
50202010-00	Training Supplies and Materials	SFP	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Training Supplies and Materials

50202010-00	Training Supplies and Materials	SFP	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		Advocacy T-shirt
50202010-00	Training Supplies and Materials	SFP	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,600.00	3,600.00		ID Lanyard
50202010-00	Board and Lodging/ Food and Venue	Crisis Intervention Unit	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,271,000.00	1,271,000.00		Stress Management cum Team Building Activity
50202010-00	Board and Lodging/ Food and Venue	Crisis Intervention Unit	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	240,000.00	240,000.00		Cash Management
50202010-00	Board and Lodging/ Food and Venue	Crisis Intervention Unit	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	840,000.00	840,000.00		Program Implementation Review of CIS and CIS-OS
50202010-00	Board and Lodging/ Food and Venue	MTAS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	36,000.00	36,000.00		Inter-Agency Consultation Dialogue with Partner Agencies, LGUs and Stakeholders
50202010-00	Board and Lodging/ Food and Venue	PDPS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	458,550.00	458,550.00		Conduct of Regional Program Implementation Review for CY 2021 (Charged to GASS)
50202010-00	Board and Lodging/ Food and Venue	PDPS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	173,000.00	173,000.00		Regional Development Conference (RMDC) (Charged to GASS)
50202010-00	Board and Lodging/ Food and Venue	PDPS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	325,250.00	325,250.00		Budget Review FY 2021(Charged to GASS)
50202010-00	Board and Lodging/ Food and Venue	PDPS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	130,454.00	130,454.00		Orientation on Performance Governance System
50202010-00	Board and Lodging/ Food and Venue	PDPS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	132,250.00	132,250.00		Policy Forum
50202010-00	Board and Lodging/ Food and Venue	PDPS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	560,900.00	560,900.00		D/R/CFs Internal Budget Hearing for FY 2022
50202010-00	Board and Lodging/ Food and Venue	PDPS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	81,925.00	81,925.00		Regional Consultation with Civil Society Organization (CSOs) and Social Welfare and Development Agencies (SWDAs) Re: FY 2022 Budget Preparation
50202010-00	Board and Lodging/ Food and Venue	PDPS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	560,900.00	560,900.00		TA to U/C/RCFs on the Finalization of Work and Financial Plan 2022 (Based on NEP)
50202010-00	Board and Lodging/ Food and Venue	Santuary Center	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	541,300.00	541,300.00		Center Intiated Training
50202010-00	Board and Lodging/ Food and Venue	SWS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	210,000.00	210,000.00		Training for SWS on Discernment
50202010-00	Board and Lodging/ Food and Venue	SWS	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	162,000.00	162,000.00		Training on PAFLO

50202010-00	Board and Lodging/ Food and Venue	ADMIN	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		GASD BOSH Training
50202010-00	Board and Lodging/ Food and Venue	ADMIN	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	243,000.00	243,000.00		Admin Cap Bldg
50202010-00	Board and Lodging/ Food and Venue	ADMIN	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	413,000.00	413,000.00		RA 9184 Training Workshop Accommodation: 324,000.00 Honoraria: 9,000.00 Transportation: 80,000.00
50202010-00	Board and Lodging/ Food and Venue	ADMIN	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	297,000.00	297,000.00		Consultation Dialoque (Proc Process)
50202010-00	Board and Lodging/ Food and Venue	ADMIN	NP-53.10 Lease of Real Property and Venue	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	900,000.00	900,000.00		Lease of Venue (RMDC/MANCOM)
Representation Expenses (Catering Services/Meals and Snacks)/Supplies and Materials/Awards/Rewards/Tokens/Plaque												
50203990-00	Catering Services/ Meals and Snacks	EGV	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Wellness Break Activities Conducted
50203990-00	Catering Services/ Meals and Snacks	EGV	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Orientation on RA 9442 / 7277
50203990-00	Catering Services/ Meals and Snacks	EGV	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		57th EGV Anniversary
50203990-00	Catering Services/ Meals and Snacks	EGV	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,500.00	1,500.00		Childrens Month and Mental Health Month
50203990-00	Catering Services/ Meals and Snacks	EGV	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		Grivance Committee Meeting
50203990-00	Representation	EGV	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	18,000.00	18,000.00		Representation Expense
50203990-00	Catering Services/ Meals and Snacks	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Nutrition Month
50203990-00	Catering Services/ Meals and Snacks	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	28,000.00	28,000.00		Haven for Women 24th Founding Anniversary
50203990-00	Catering Services/ Meals and Snacks	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,800.00	30,800.00		Haven for Women 24th Founding Anniversary
50203990-00	Plaques	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	36,000.00	36,000.00		Plaques
50203990-00	Awards/Rewards/Tokens/Plaque	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		Cash Insentive
50203990-00	Materials	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Sportfest
50203990-00	Awards/Rewards/Tokens/Plaque	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Sash , Tropies & Et.At
50203990-00	Awards/Rewards/Tokens/Plaque	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Womens Month
50203990-00	Materials	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		BirthCertificate
50203990-00	Catering Services/ Meals and Snacks	Haven for Children	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	33,750.00	33,750.00		Founding Anniversary Celebration

50203990-00	Tokens/Rewards	Haven for Children	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,500.00	7,500.00		REWARDS
50203990-00	Representation Expense	Haven for Children	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	32,400.00	32,400.00		Conduct Character Building to Children and Recognition and Awarding to deserving children
50203990-00	Token	Haven for Children	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,000.00	7,000.00		Cash Prizes
50203990-00	Catering Services/ Meals and Snacks	Haven for Children	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		Children month Celebration
50203990-00	Token	Haven for Children	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	91,200.00	91,200.00		Family day and Foundation Day
50203990-00	Representation	ADMIN	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	614,000.00	614,000.00		Representation Expense
50203990-00	Catering Services/ Meals and Snacks	GRACES	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	62,685.00	62,685.00		Elderly Week Celebration
50203990-00	Other supplies and Materials	GRACES	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	141,600.00	141,600.00		Psychological Services
50203990-00	Catering Services/ Meals and Snacks	GRACES	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	55,000.00	55,000.00		Thanks Giving Celebation
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Activity 2: Youth Night- P 300.00 x 50 pax (clients) -
5029990-00	Awards/Rewards/Tokens/Plaque	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Activity 2: Youth Night- - 2,000.00 x 1 lot (different prize)
5029990-00	Awards/Rewards/Tokens/Plaque	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Activity 3: Staff Extra Challenge- 5,000.00 x 1 lot (different awards)
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	36,000.00	36,000.00		Activity 2: Anniversary Day - Php 300.00 x 120 pax (clients)
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	36,000.00	36,000.00		Activity 2: Anniversary Day- Php 300.00 x 120 pax (Staff & visitors)
5029990-00	Awards/Rewards/Tokens/Plaque	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,500.00	25,500.00		Plaque- Php 1,500.00 x 15 pcs.
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Conduct of Sportfest
5029990-00	Awards/Rewards/Tokens/Plaque	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Sportfest Prizes and Plaques
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	22,500.00	22,500.00		Conduct of May Festival
5029990-00	Awards/Rewards/Tokens/Plaque	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Festival Prizes and Plaques
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,500.00	25,500.00		Sunduan
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	28,000.00	28,000.00		Conduct of Nutrition month Celebration
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	19,500.00	19,500.00		Conduct of Graduation/Recognition of graduates (Skills Training)
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Conduct of Mass Baptism
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	94,000.00	94,000.00		Conduct of Family Day Celebration

50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	44,000.00	44,000.00		Conduct of Phi. Mental Health Week
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		Conduct of Pre- Halloween Party
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	26,750.00	26,750.00		Conduct of Children's Month
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Conduct of Birthday Celebration
50203990-00	Catering Services/ Meals and Snacks	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	19,500.00	19,500.00		year End Party
50299030-00	Catering Services/ Meals and Snacks	Sanctuary Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	72,000.00	72,000.00		Social Skill Training
50299030-00	Catering Services/ Meals and Snacks	IHC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	34,300.00	34,300.00		Graduation Day of Bereaved Individuals from Grief Recovery Program Sessions (2 Per Semester)
50299030-00	Catering Services/ Meals and Snacks	IHC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		Lecture on Fire Safety and Prevention
50299030-00	Catering Services/ Meals and Snacks	IHC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,600.00	9,600.00		Ornamental Plan for My Beloved
50299030-00	Catering Services/ Meals and Snacks	IHC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,000.00	40,000.00		Family Day
50299030-00	Catering Services/ Meals and Snacks	IHC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,575.00	14,575.00		Memorial Painting
50299030-00	Catering Services/ Meals and Snacks	IHC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	56,000.00	56,000.00		Foundation Day
50299030-00	Catering Services/ Meals and Snacks	IHC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	58,300.00	58,300.00		Peer Support Mentors and Grief Watch Volunteers Meeting cum Technical Learning Sessions
50299030-00	Catering Services/ Meals and Snacks	IHC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	39,200.00	39,200.00		LGU & NGO / Partners Quarterly Consultation Dialogue cum Technical Learning Session
50299030-00	Catering Services/ Meals and Snacks	IHC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Semestral Program Planning on Psychosocial Support Interventions & Evaluation with Partners Schoo/Universities
50299050-03	Awards/Rewards/Tokens/Plaque	Sanctuary Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		Conoslidated Awards/Rewards/Tokens/Plaque and Miscellaneous for the conduct of different activities of INA Healing Center
50206020	Awards/Rewards/Tokens/Plaque	Sanctuary Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		SC Founding Anniversary Prizes
50299050-03	Catering Services/ Meals and Snacks	Sanctuary Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		SC Founding Anniversary
50299050-03	Catering Services/ Meals and Snacks	Sanctuary Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Fire Prevention Month
50206020	Awards/Rewards/Tokens/Plaque	Sanctuary Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Fire Prevention Month'
50299050-03	Catering Services/ Meals and Snacks	Sanctuary Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		StaCruzan

50299050-03	Catering Services/ Meals and Snacks	Sanctuary Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,900.00	3,900.00		StaCruzan
50206020	Awards/Rewards/Tokens/Plaque	Sanctuary Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,500.00	1,500.00		StaCruzan
50299050-03	Catering Services/ Meals and Snacks	Sanctuary Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,600.00	2,600.00		Halloween
50206020	Awards/Rewards/Tokens/Plaque	Sanctuary Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		Halloween
50299050-03	Catering Services/ Meals and Snacks	RSW	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	108,371.00	108,371.00		Conduct of Monthly General Staff Meeting
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	163,600.00	163,600.00		NDPR Celebration cum NVRC Camp out 2021
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	19,900.00	19,900.00		May Flower Celebration and Search For Mr. and Ms. NVRC 2019
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	103,500.00	103,500.00		67th Anniversary Celebration NVRC
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	163,500.00	163,500.00		Mental Health and Stress Management for NVRC Trainees
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	36,000.00	36,000.00		Leadership Training Seminar
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		Psychiatric Consultation Professional Fee
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,500.00	12,500.00		Advocacy Campaign
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Stakeholders Forum
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Family Members Forum
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	75,000.00	75,000.00		Discharge Conference
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	75,000.00	75,000.00		NVRC Recognition Day
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	36,000.00	36,000.00		Talakayan
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	35,000.00	35,000.00		Basic Business Management Training
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	78,800.00	78,800.00		Family Week Celebration
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	69,000.00	69,000.00		Training on E-Learning
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	47,000.00	47,000.00		Conduct PIR
50299050-03	Catering Services/ Meals and Snacks	NVRC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		Discharge Conference
50299030-00	Catering Services/ Meals and Snacks	FMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Conduct of Quarterly Divisioin Meating
50299030-00	Catering Services/ Meals and Snacks	FMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,400.00	14,400.00		Cash Unit Quarterly Unit Meetiing
50299030-00	Catering Services/ Meals and Snacks	FMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Budget Unit Quarterly Unit Meeting

50299030-00	Catering Services/ Meals and Snacks	FMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	48,000.00	48,000.00		Accounting Unit Quarterly Meeting
50299950-99	Supplies and Materials	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	800,000.00	800,000.00		Purchase of Uniform vest for dswd for fo staff to be used during dswd operations
50299030-00	Catering Services/ Meals and Snacks	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	82,800.00	82,800.00		DRMD Monthly Meeting
50299030-00	Catering Services/ Meals and Snacks	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Traslacion 2020
50299030-00	Catering Services/ Meals and Snacks	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Fire Prevention Month
50299030-00	Catering Services/ Meals and Snacks	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Four (4) NSEDs
50299030-00	Catering Services/ Meals and Snacks	DRMD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		MM Shake Drill
50299030-00	Catering Services/ Meals and Snacks	HRMDD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Snacks for Committee Meeting (Catering Services)
50299030-00	Catering Services/ Meals and Snacks	HRMDD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,800.00	16,800.00		HRMDD Unit Head Monthly Meeting
50299030-00	Catering Services/ Meals and Snacks	HRMDD	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	57,200.00	57,200.00		HRMDD General Assembly
50299030-00	Catering Services/ Meals and Snacks	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	105,000.00	105,000.00		Conduct of Panel Interview
50299030-00	Catering Services/ Meals and Snacks	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	22,500.00	22,500.00		Conduct of Oath-taking Ceremony
50299030-00	Catering Services/ Meals and Snacks	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	45,500.00	45,500.00		Conduct of Semestral Consultation Meeting with PMS Focal Persons
50299030-00	Supplies and Materials	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Supplies and Materials for Conduct of Semestral Consultation Meeting with PMS Focal Persons
50299030-00	Catering Services/ Meals and Snacks	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	21,000.00	21,000.00		Conduct of Regional Performance Management Team (RPMT) Meeting
50299030-00	Catering Services/ Meals and Snacks	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	105,000.00	105,000.00		Conduct of Performance Review and Evaluation (PRE)
50299030-00	Catering Services/ Meals and Snacks	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	21,000.00	21,000.00		Conduct Organizational Development Meeting
50299030-00	Catering Services/ Meals and Snacks	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	21,000.00	21,000.00		Orientation on HR Policies and Procedures
50299030-00	Supplies and Materials	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	220,500.00	220,500.00		Conduct Orientation on HR Policies and Procedures to Newly-Hired Staff
50299030-00	Catering Services/ Meals and Snacks	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	33,600.00	33,600.00		HRPPMS Unit Meeting
50299030-00	Catering Services/ Meals and Snacks	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	11,200.00	11,200.00		Conduct Consultation Dialogue with CSC-OP and RMANCOM
50299030-00	Catering Services/ Meals and Snacks	HRWS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	84,000.00	84,000.00		Conduct of Committee Meetings
50299030-00	Catering Services/ Meals and Snacks	HRWS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	35,000.00	35,000.00		Semestral Regional General Assembly

50299030-00	Catering Services/ Meals and Snacks	HRWS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,750.00	8,750.00		Annual Consultation Dialogue with RMANCOMM and SWEAP-NCR Officials
50299030-00	Catering Services/ Meals and Snacks	HRWS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,750.00	8,750.00		Post Evaluation/Review Workshop on DSWD-NCR Rewards and Incentives Programs
50299030-00	Catering Services/ Meals and Snacks	HRWS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	250,000.00	250,000.00		Family Day Celebration for DSWD-NCR Staff and Families
50299030-00	Catering Services/ Meals and Snacks	PAS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,200.00	16,200.00		Conduct of Quarterly Section Meeting (AM Snacks and Lunch)
50299030-00	Catering Services/ Meals and Snacks	PAS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,600.00	1,600.00		Conduct of Meeting on Monetization Committee (Snacks)
50299030-00	Catering Services/ Meals and Snacks	PAS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Provision of Technical Assistance to DSWD-NCR Employees (Snacks)
50299030-00	Catering Services/ Meals and Snacks	COMPRE-SPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	75,000.00	75,000.00		Food during the conduct of Sama Bajau Sports Fest
50299030-00	Catering Services/ Meals and Snacks	COMPRE-SPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	112,500.00	112,500.00		Snacks at Activity Centers
50299030-00	Catering Services/ Meals and Snacks	COMPRE-SPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	150,000.00	150,000.00		Food for Celebration of Pesta Igal 2020
50299030-00	Catering Services/ Meals and Snacks	COMPRE-SPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	130,000.00	130,000.00		Food for FDS/Elipi/BBMT/FGD to beneficiaries
50299030-00	Catering Services/ Meals and Snacks	COMPRE-SPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	72,000.00	72,000.00		Packed Lunch for Consultation Dialogue and Task Force Meeting
50299030-00	Catering Services/ Meals and Snacks	COMPRE-SPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	36,000.00	36,000.00		Packed Lunch for Meeting with Network for Duty Bearers
50299030-00	Catering Services/ Meals and Snacks	COMPRE-SPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Packed Lunch for Barangay Task Force Meetings
50299030-00	Catering Services/ Meals and Snacks	Family and Community Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		Learning and Development Interventions (LDI) on Updated Family and Community Welfare and Development Laws, Policies and Programs
50299030-00	Supplies and Materials	Family and Community Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Document Holder, Bond Paper, Seminar ID holder, ballpen, stickers, special paper, certificate holder)
50299030-00	Catering Services/ Meals and Snacks	Family and Community Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	22,500.00	22,500.00		Forum on Strategies in Addressing Family and Relationship Problems
50299030-00	Supplies and Materials	Family and Community Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Document Holder, Bond Paper, Seminar ID holder, ballpen, stickers, special paper, certificate holder)
50299030-00	Catering Services/ Meals and Snacks	Family and Community Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	35,000.00	35,000.00		Advocacy Program on Drug-Free Workplace/Communities with the Local Government Units

50299030-00	Supplies and Materials	Family and Community Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Document Holder, Bond Paper, Seminar ID holder, ballpen, stickers, special paper
50299030-00	Catering Services/ Meals and Snacks	LED Secretariat	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,500.00	16,500.00		Safer Internet Day Celebration 2020
50299030-00	Catering Services/ Meals and Snacks	LED Secretariat	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,500.00	16,500.00		18 Day Campaign to End VAW
50299030-00	Catering Services/ Meals and Snacks	LED Secretariat	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,500.00	16,500.00		Conduct of Special Meeting Addressing Trafficking/OSEC
50299990-99	Catering Services/ Meals and Snacks	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		Federation of PWD-NCR Meeting
50299990-99	Catering Services/ Meals and Snacks	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		PWD Congress Forum on Status of PWD Policies and Programs
50299990-99	Supplies and Materials	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Supplies and Materials for PWD Congress Forum on Status of PWD Policies and Programs
50299990-99	Supplies and Materials	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		Advocacy T-shirt
50299990-99	Supplies and Materials	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Advocacy Fliers
50299990-99	Catering Services/ Meals and Snacks	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	87,500.00	87,500.00		Special Meeting of RCDA
50299990-99	Catering Services/ Meals and Snacks	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	17,500.00	17,500.00		Orientation Women Related Laws
50299990-99	Supplies and Materials	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Advocacy Materials
50299990-99	Catering Services/ Meals and Snacks	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,550.00	2,550.00		Recognition for All Senior Citizen Employees of the Field Office
50299990-99	Supplies and Materials	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	500.00	500.00		Streamer (4x6) for the Conduct of Recognition for All Senior Citizen Employees of the Field Office
50299990-99	Awards/Rewards/Tokens/Plaque	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,500.00	4,500.00		Tokens for Senior Citizen
50299990-99	Catering Services/ Meals and Snacks	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	27,500.00	27,500.00		Walk of Life
50299990-99	Supplies and Materials	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	500.00	500.00		Streamer (4x6) for the Conduct of Walf of Life
50299990-99	Catering Services/ Meals and Snacks	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,000.00	14,000.00		Kwento ni Lola at Lolo
50299990-99	Catering Services/ Meals and Snacks	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Dalaw Kalinga
50299990-99	Supplies and Materials	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	450.00	450.00		Streamer (4x5) for the Conduct of Dalaw Kalinga
50299030-00	Catering Services/ Meals and Snacks	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,000.00	40,000.00		Conduct of RIAC/RCMB for Senior Citizen Quarterly Planning/Meeting
50299030-00	Catering Services/ Meals and Snacks	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		FSCAP-NCR Semestral Meeting
50299030-00	Catering Services/ Meals and Snacks	PWD and Old Person Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Partner Meeting SWDAs in NCR Implementing Programs and Services for the Older Persons

50299030-00	Catering Services/ Meals and Snacks	Social Technology Unti	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	35,000.00	35,000.00		Orientation on Completed Social Technology Project to NGOs (2 batches) (AM/PM Snacks)
50299030-00	Catering Services/ Meals and Snacks	TARA Focal	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Quarterly Meeting
50299030-00	Catering Services/ Meals and Snacks	UCT	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	36,000.00	36,000.00		Representation for Monthly Meeting of UCT-RPMO Staff
50299030-00	Catering Services/ Meals and Snacks	UCT	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	22,000.00	22,000.00		Representation for Quarterly RPMO Coordination Meetings
50299030-00	Catering Services/ Meals and Snacks	UCT	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,125.00	9,125.00		Conduct of Emergency Meetings
50299030-00	Catering Services/ Meals and Snacks	Women Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		National Women's Month Celebration
50299030-00	Catering Services/ Meals and Snacks	Women Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		18 Day Campaign to End VAW
50299030-00	Catering Services/ Meals and Snacks	Women Sector	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		KALIPI NCR Federation Regional Convention Subsidies
50299030-00	Catering Services/ Meals and Snacks	ICTMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Conduct of ICT Meeting
50299030-00	Catering Services/ Meals and Snacks	NHTS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		NHTS Quarterly Meeting
50299030-00	Catering Services/ Meals and Snacks	NHTS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	35,500.00	35,500.00		Emergency Meetings
50299030-00	Installation of Internet Connection	NHTS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	240,000.00	240,000.00		Internet Connection for Listahanan 3
50299030-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	22,000.00	22,000.00		Awarding of Certificate to Registered, Licensed SWDAs (PM Snack)
50299030-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,500.00	16,500.00		Regular Orientation of NGOs applying for Registration (AM Snack)
50299030-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		DCC/DCWs Evaluator's Meeting
)20-00 / 50202	Awards/Rewards/Tokens/Plaque	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,500.00	4,500.00		Token
50299030-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,500.00	12,500.00		GOCC/NGA DCWs Meeting
)20-00 / 50202	Awards/Rewards/Tokens/Plaque	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,500.00	1,500.00		Token
50299030-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		ABSNET Quarterly Meeting (Central Cluster, North Cluster, South Cluster, West Cluster, East Cluster)
50299030-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		RAB Quarterly Meeting
50299030-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Regular Meetinf of the Regional Review Committee
50299030-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		CSO Orientation
50299030-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		CSO Deliberation

50299030-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,000.00	14,000.00		Section Staff Monthly Meeting
50202010-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	166,000.00	166,000.00		Forum with LGUs and Stakeholders (Central Cluster, North Cluster, East Cluster, West Cluster and South Cluster)
50202010-00	Awards/Rewards/Tokens/Plaque	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	26,000.00	26,000.00		Tokens for Forum with LGUs and Stakeholders (Central Cluster, North Cluster, East Cluster, West Cluster and South Cluster)
50202010-00	Supplies and Materials	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Advocacy Bag for Forum with LGUs and Stakeholders (Central Cluster, North Cluster, East Cluster, West Cluster and South Cluster)
50202010-00	Supplies and Materials	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		Tarpaulin for Forum with LGUs and Stakeholders (Central Cluster, North Cluster, East Cluster, West Cluster and South Cluster)
50299030-00	Catering Services/ Meals and Snacks	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	22,500.00	22,500.00		Consultation Dialogue with Child Caring Agencies in Central
50202010-00	Awards/Rewards/Tokens/Plaque	Standards Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		Token for Consultation Dialogue with Child Caring Agencies in Central
50299030-00	Catering Services/ Meals and Snacks	Sustainable Livelihood Program	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	58,000.00	58,000.00		Emergency Partnership Meeting
50299030-00	Catering Services/ Meals and Snacks	Sustainable Livelihood Program	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	198,000.00	198,000.00		Montly Progress Meeting Disasters
50299030-00	Catering Services/ Meals and Snacks	Sustainable Livelihood Program	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	72,000.00	72,000.00		RPMO Monthly Meeting
50299030-00	Catering Services/ Meals and Snacks	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,093,725.00	7,093,725.00		Consolidated conduct of activitites and meetings
50299030-00	Catering Services/ Meals and Snacks	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	150,000.00	150,000.00		Regional Foster Matching Conference
50299030-00	Catering Services/ Meals and Snacks	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	360,000.00	360,000.00		Regional Adoption Matching Conference
50299030-00	Catering Services/ Meals and Snacks	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	48,000.00	48,000.00		Conduct of Regular Foster and Adoption Forum
50299030-00	Catering Services/ Meals and Snacks	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	28,000.00	28,000.00		Adoption Consciousness Celebration
50299030-00	Supplies and Materials	FCS and ARRS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Plywood, paint, brush, rugby, thumbtacks, colored papers, etc.
50299030-00	Catering Services/ Meals and Snacks	CBSS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	35,750.00	35,750.00		International Candlelight AIDS Memorial
50299030-00	Catering Services/ Meals and Snacks	SFP (SPS)	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	48,000.00	48,000.00		Quarterly Meeting with Partner LGUs under Supplementary Feeding Program (1st to 4th Quarter)

50299030-00	Catering Services/ Meals and Snacks	SFP (SPS)	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	46,000.00	46,000.00		Consultation Meeting with LGU Resident COAs, Accounting Officers, Treasury Officers and CWDO Regarding Utilization of Fund and Liquidation Report on Supplementary Feeding Program
50203990-00	Catering Services/ Meals and Snacks	Crisis Intervention Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		SDOs Meeting (March, June, September, November)
50203990-00	Catering Services/ Meals and Snacks	Crisis Intervention Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Emergency Meetings
50203990-00	Catering Services/ Meals and Snacks	Crisis Intervention Unit	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	225,000.00	225,000.00		Consultation Dialogue with Service Providers
50203990-00	Catering Services/ Meals and Snacks	MTAS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,500.00	4,500.00		Information Dissemination Activities: Orientation on A.O #12 Guidelines for Minor Travellering Abroad Series of 2017 with LCPCs/BCPCs/Schools/DSWD/RCF/CI (AM Snacks)\
50203990-00	Catering Services/ Meals and Snacks	MTAS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Soft Launching of DSWD Online System Application for minors Travelling Abroad on march 10, 2020
50203990-00	Catering Services/ Meals and Snacks	MTAS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,300.00	14,300.00		Monthly Meeting for MTAS Staff (PM Snacks)
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,800.00	16,800.00		Regional Team meeting
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	74,200.00	74,200.00		FDS Impact Assessmet for the month of may
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	11,000.00	11,000.00		RPMO Assessment activities for the month of october
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,625.00	9,625.00		Pantawid Pamilya Gender Audit for the month of june
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	11,000.00	11,000.00		RPMO Assessment activities for the month of may
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Quarterly Pantawid Pamilya Urban Gardeners/Community Organizing Assessment Meeting
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Quarterly pantawid pamilya regional GAD working group meeting
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	115,500.00	115,500.00		Operation office meeting
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	27,000.00	27,000.00		Cash grant unit meeting
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	136,400.00	136,400.00		Consultation meeting with MCCT-HSF staff
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	83,750.00	83,750.00		Regional staff conference meeting
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	63,000.00	63,000.00		Special Meeting Field Visits

50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	66,000.00	66,000.00		Learning Session cum consultation meeting with CLS and case worker with IP caseload
50203990-00	Catering Services/ Meals and Snacks	PANTAWID	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	345,000.00	345,000.00		Joint RPMO and Operations Office Staff 4th Quarter
50203990-00	Catering Services/ Meals and Snacks	CBS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,400.00	2,400.00		KM Fair Special Meeting
50203990-00	Catering Services/ Meals and Snacks	CBS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,200.00	1,200.00		KM Tagisan ng Talino Special Meeting
50203990-00	Catering Services/ Meals and Snacks	CBS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		KM Tagisan ng Talino Actual Conduct of the Activity
50203990-00	Catering Services/ Meals and Snacks	CBS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	43,200.00	43,200.00		Unit Staff Meeting
50203990-00	Catering Services/ Meals and Snacks	CBS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Synchronization of Regional Calendar of Activities
50203990-00	Catering Services/ Meals and Snacks	CBS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,200.00	3,200.00		SWD F Committee Meeting
50203990-00	Token	CBS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Regular Meeting with C/MSWDO/s
50203990-00	Token	CBS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		Consultation Meeting with BBP Focal Persons and Volunteers
50203990-00	Token	CBS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		KM Fair
50203990-00	Token	CBS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		SWD Forum
50203990-00	Catering Services/ Meals and Snacks	PDPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	84,000.00	84,000.00		RMANCOM Regular Meeting(Charged to GASS)
50203990-00	Catering Services/ Meals and Snacks	PDPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	21,000.00	21,000.00		RMANCOM Special Meeting (Charged to GASS)
50203990-00	Catering Services/ Meals and Snacks	PDPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	99,600.00	99,600.00		Conduct of Regional Policy Development and Review Committee (montly with 4 special Meeting)
50203990-00	Catering Services/ Meals and Snacks	PDPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,200.00	3,200.00		Semestral Meeting of Researh Devt Technical Working Group (RD-TWG)
50203990-00	Catering Services/ Meals and Snacks	PDPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	63,250.00	63,250.00		Technical Assistance on Harmonized Planning , Monitoring and Evaluation System (HPMES) Reporting Templates/
50203990-00	Catering Services/ Meals and Snacks	PDPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,500.00	6,500.00		Formulation/Drafting of OPC forCY 2022
50203990-00	Catering Services/ Meals and Snacks	PDPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,500.00	6,500.00		Midcheck Review CY 2021 OPCR
50203990-00	Catering Services/ Meals and Snacks	PDPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,500.00	6,500.00		Review / Dry Run of 1st Sem CY 2021 OPCR
50203990-00	Catering Services/ Meals and Snacks	PDPS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		Forging of Budget Partnership Agreement (BPA) with CSOs and SWDAs
50203990-00	Catering Services/ Meals and Snacks	Jose Fabella Center	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,500.00	7,500.00		Recreational Tour for IMP/MC Residents 2 Batches
50203990-00	Catering Services/ Meals and Snacks	SWS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	35,000.00	35,000.00		Quarterly Meeting of LGU Yputh Focals and PYAP officer

50203990-00	Catering Services/ Meals and Snacks	SWS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		PYAP Anniversary
50203990-00	Token Honoraria	SWS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Token Honoraria
50203990-00	Awards/Rewards/Tokens/Plaque	SWS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	33,777.00	33,777.00		Prizes - PYAP anniversary
Printing/Binding Services/Publication expense												
50299020-00	Printing/Binding Services	ADMIN	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Other Printing Service
				Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021					Printing of Letter Head & Envelope
5029902000	Printing Services	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Government Forms/Printing of Accountable Forms/stickers
				Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021					Landbank checks/forms/etc
				Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021					Pay Slip
				Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021					Pay Roll
5029902000	Printing Services	Marillac Hills	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Printing of Tarpaulin/Binding, etc
5029902000	Printing Services	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	18,000.00	18,000.00		Printing and Publication Expense
5029902000	Printing Services	RSW	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,997.00	4,997.00		Official Receipts, 50 leaves per pad
5029902000	Printing Services	RSW	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,100.00	1,100.00		stock card
5029902000	Printing Services	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Printing of RSW brochures
5029902000	Printing Services	DRMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	160,000.00	160,000.00		'Printing and Publication Expense
5029902000	Printing Services	DRMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	131,613.00	131,613.00		Printing and Publication Expense
5029902000	Printing Services	PAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,500.00	14,500.00		Printing of Leave Cards
5029902000	Printing Services	PWD OP	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,450.00	6,450.00		STREAMER
5029902000	Printing Services	SWS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		Purchase and Printing of Tshirt (Roundneck Assorted Sizes)
5029902000	Printing and Publication Expense	UCT	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Printing and Publication Expense
5029903000	Printing Services	PANTAWID	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,078,275.00	1,078,275.00		Advocacy Materials and Training Activities
5029902000	Printing Services	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	18,000.00	18,000.00		Letter Head A4 size
5029902000	Printing Services	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,250.00	3,250.00		Letter Head Legal size
5029902000	Printing Services	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,500.00	3,500.00		Letter email envelope for legal

5029902000	Printing/Binding Services	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000,000.00	4,000,000.00		AR/CVS/PAYROLL//BTR/BDM/GRS /RCT/MCCT Forms
5029902000	Printing Services	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	68,800.00	68,800.00		Accoubtable Forms
5029902000	Printing Services	FCS & ARRS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	59,750.00	59,750.00		REPRODUCTION OF ID, IEC MATERIALS ECT.
50299020-00	Printing Services	CBSS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		Tarpaulin
5029902000	Printing Services	RJJWC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,500.00	13,500.00		Purchase of Polo Shirt
5029902000	Printing Services	RJJWC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Printing of Polo Shirt
50299020-00	Printing Services	STU	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	48,000.00	48,000.00		TARPAULIN PRINTING
50299020-00	Printing Services	STU	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	252,000.00	252,000.00		BANNER
50299020-00	Printing/Binding Services	Pantawid Pamilya	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,320,000.00	4,320,000.00		Form Outsourcing Forms
50299020-00	Printing Services	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	480,000.00	480,000.00		Photocopy of Form
50299020-00	Printing Services	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Tarpualin and Fliers
50299020-00	Printing Services	PDPS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	500.00	500.00		Tarpaulin for National Statistics
50299020-00	Printing Services	PDPS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,500.00	1,500.00		Poster for NSM
50299020-00	Printing Services	EGV	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		Printing and Publication Expense
Repair and Maintenance												
50213060-00	Repair and Maintenance - Motor Vehicles	Admin Division	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	300,000.00	300,000.00		Motor Vehicle
50-01 / 50213	Repair and Maintenance - Office Equipments	Admin Division	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		Machinery (fax/printing machines/generators)
50213050-00	Repair and Maintenance - Semi Expandable - ICT Equipments	Admin Division	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	200,000.00	200,000.00		Office Equiptments (Cap Out)
50213040-00	Repair and Maintenance - Office Building	Admin Division	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Office Equiptments (Semi)
50213040-00	Repair and Maintenance - Office Building	Admin Division	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		ICT Equiptments (PC/Laptops etc)
50213040-00	Repair and Maintenance - Office Building	Admin Division	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,200,000.00	1,200,000.00		MINOR ELECTRICAL REPAIR & SUPPLIES MINOR PLUMBING REPAIR & SUPPLIES MINOR CARPENTRY REPAIR & SUPPLIES
50213040-00	Repair and Maintenance - Office Building	Admin Division	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,709,578.26	2,709,578.26		Field Office Security Service (Shares)

50213040-00	OTHER MOOE	Admin Division	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,556,414.28	1,556,414.28		FACILITATION OF REGIONAL ACTIVITY/ADMIN
50213060-01	Repair and Maintenance - Motor Vehicles	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Motor vehicle complete with labor, parts and accessories, testing and emmission
50213040-01	Repair and Maintenance - Offcie Building	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	150,000.00	150,000.00		Installation of Ceiling and Partioning and Roof Deck enclosure of Kahusayan Building
50213220-01	Repair and Maintenance - Semi Expandable - Furniture and Fixture	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	171,000.00	171,000.00		Repair of Furniture and Fixture
50213050-00	Repair and Maintenance - Semi Expandable - ICT Equipments	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Repair of Office Machineries and IT Equipments
50213050-00	Repair and Maintenance - Semi Expandable - ICT Equipments	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	35,000.00	35,000.00		Repair of Office Machineries and ICT Equipments
50213050-02	Repair and Maintenance - Office Equipments	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	65,000.00	65,000.00		Office Equipments: Xerox Machine, Aircon & Projector
50213050-11	Repair and Maintemance	EGV	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Repair and Maintenance of Motor Vehicle
50213050-11	Repair and Maintemance	GRACES	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	53,000.00	53,000.00		Refill and Maintenance of Fire Extinguisher
50213050-11	Repair and Maintemance	GRACES	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		ICT Repair
50213050-11	Repair and Maintemance	GRACES	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Siphoning and Declogging
50213050-11	Repair and Maintemance	HFC	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	300,000.00	300,000.00		Minor Repair of Comport room and other Facilities of HFC
50213050-11	Repair and Maintemance	HFC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Maintain a termite free and other crawling insects in the facilites
50213050-11	Repair and Maintemance	HFC	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Declogging and Cleaning of Septic Tank
50213050-11	Repair and Maintemance	HFC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Installation of Time out room at psychological building
50213050-11	Repair and Maintemance	HFC	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,200,000.00	2,200,000.00		Minor repair of Existing Facilities of 3 Cottages
50213060-11	Repair and Maintenance	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Maintenance of Vehicle General Check-up including change oil
50213060-11	Repair and Maintenance	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Repair and Mainteance of Fire Extinguisher
50213060-11	Repair and Maintenance	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		Preventive Maintenance Service of Ambulance
50213060-11	Repair and Maintenance	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	70,000.00	70,000.00		Repair and Maintenance of Semi-Expendable Machinery and Equipment
50213060-11	Repair and Maintenance	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Motor Vehicle

50213060-11	Repair and Maintenance	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Aircon, Photocopying Machine etc
50213050-11	Repair and Maintenance	Jose Fabella Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Various Information Technology Equipment
50213050-11	Repair and Maintenance	Jose Fabella Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Buildings
50213050-11	Repair and Maintenance	Jose Fabella Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Motor Vehicle
50213050-11	Repair and Maintenance	Marillac Hills	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Repair and Maintenance of Motor Vehicles
50213050-11	Repair and Maintenance	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	450,000.00	450,000.00		Repair and Maintenance of Laundy Area
50213050-11	Repair and Maintenance	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Supply & Installation of Window & Door of Trauma Care Room
50213050-11	Repair and Maintenance	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	800,000.00	800,000.00		Electrical Loading
50213050-11	Repair and Maintenance	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Motor vehicle
50213060 01	Repair and Maintenance	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Various Office Machineries/Equipment
50213050-11	Repair and Maintenance	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Motor Vehicle
5021305002	Repair and Maintenance	DRMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	360,000.00	360,000.00		Repairs and Maintenance - Transportation Expenses
5021305002	Repair and Maintenance	HRMDD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,000.00	13,000.00		Various Information Technology Equipment (year round)
5021305002	Repair and Maintenance	PAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Repair of Printer (Epson and HP)
5021305002	Repair and Maintenance	PAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Various Information Technology Equipment
5021305002	Repair and Maintenance	PAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Various Office Machineries/Equipment
5021305002	Repair and Maintenance	PAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Repair of Biometrix
5021305002	Repair and Maintenance	UCT	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		ICT Equipment
5021305002	Repair and Maintenance	UCT	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Office Equipment
5021305002	Repair and Maintenance	ICTMS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	500,000.00	500,000.00		Various Office Machineries/Equipment
5021305002	Repair and Maintenance	ICTMS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000,000.00	1,000,000.00		Various Information Technology Equipment
5021306001	Repair and Maintenance- of Motor Vehicles	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Motor Vehicle complete with labor, parts and accessories, testing and emmission
5021305003	Repair and Maintenance-Semi Expandable -ICT Equipments	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Repair of Office Machines & IT Equipments
5021305002	Repair and Maintenance -Office Equipments	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	65,000.00	65,000.00		Office Equipments Xerox, Aircon & Projector
5021305002	Repair and Maintenance	ARDO	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Various Office Machineries/Equipment

5021305002	Repair and Maintenance	ARDO	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		Various Information Technology Equipment
5021305002	Repair and Maintenance	ARDO	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		Various Office Furnitures and Fixtures
5021305002	Repair and Maintenance	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	400,000.00	400,000.00		Upgrading of office electricity
5021305002	Repair and Maintenance	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Child Minding Area Renovation
5021305002	Repair and Maintenance	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Breast Feeding Area Renovation for CIS
5021305002	Repair and Maintenance	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Railings for PWD Client
5021305002	Repair and Maintenance	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	34,000.00	34,000.00		Repainting of CIS office
5021305002	Repair and Maintenance	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	80,000.00	80,000.00		Repair and Maintenance of Motor Vehicle
Other Maintenance and Operating Expenses												
5029990-99	Other Maintenance & Operating expenses	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	52,200.00	52,200.00		Sound System for CIS
5029990-99	Other Maintenance & Operating expenses	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Canopy Tent
5029990-99	Other Maintenance & Operating expenses	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Repair & Maintenance of Other Machineries & Equipment
5029990-99	Other Maintenance & Operating expenses	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	140,000.00	140,000.00		Other Maintenance and Operating Expenses
5029990-99	Other Maintenance & Operating expenses	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	225,523.81	225,523.81		Purchase of Tires, Battery, other parts and accessories
5029990-99	Other Maintenance & Operating expenses	Jose Fabella Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	150,000.00	150,000.00		Other Maintenance and Operating Expenses
Rental												
5029905003	Vehicle Rental	Haven for Children	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	80,000.00	80,000.00		Vehicle Rental for Summer Youth Camp
5029905003	Vehicle Rental	Jose Fabella Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Recreational Tour for IMP/MC Residents 2 Batches
5029905003	Vehicle Rental	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	45,000.00	45,000.00		Bus rental during conduct of PIR
5029905003	Vehicle Rental	MDP Compre	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	37,000.00	37,000.00		Rent Motor Vehicle
5029905003	Vehicle Rental	SWS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Rental of Vehicle
5029905003	Vehicle Rental	UCT	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	240,000.00	240,000.00		Rental for Motor Vehicle

5029905003	Vehicle Rental	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	72,000.00	72,000.00		Rents - Motor Vehicle
5029905003	Vehicle Rental	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Van Rental for Search for Best Sustainable Communal Garden
5029905003	Vehicle Rental	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Van Rental - Search for Best Facility Focal Person
5029905003	Vehicle Rental	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Van Rental - Ginang/Binibining Pantawid Pamilya
5029905003	Vehicle Rental	CBSS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Van rental in transporting repatriated/deported OFWs for temporary shelter
5029905003	Vehicle Rental	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	240,000.00	240,000.00		RENT OF VEHICLE
Issurance and Other Fees												
50215030-00	Issurance _ Building and Property , Group Personnel Accident - Vehicle Registration and Insurance	Admin Division	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	314,164.80	314,164.80		Issurance _ Building and Property , Group Personnel Accident - Vehicle Registration and Insurance
50215030-00	Insurances - Motor Vehicle	Marillac Hills	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Motor Vehicle Insurance
50215030-00	Insurances - Motor Vehicle	Haven for Women	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Motor Vehicle Insurance
50215030-00	Insurances - Motor Vehicle	Haven for Women	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		LTO Registration
50215030-00	Insurances - Motor Vehicle	Haven for Women	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	170,000.00	170,000.00		Insurance (Hi-Ace, Ambulance and Building)
50215030-00	Registration of Motor Vehicle	EGV	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Motor Vehicle Registration
50215030-00	Insurances - Motor Vehicle	EGV	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	39,883.20	39,883.20		Motor Vehicle Registration
50215030-00	Insurances	Jose Fabella Center	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		insurance
50215030-00	Insurances	Nayon ng Kabataan	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	159,000.00	159,000.00		insurance
50215010-00	Registration of Motor Vehicle	Nayon ng Kabataan	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,860.70	7,860.70		LTO Registration
50215030-00	Registration of Motor Vehicle	Sanctuary Center	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		LTO Registration
50215030-00	Insurances	Sanctuary Center	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Insurance of Vehicle -L300 SEW 363
50215030-00	Insurances	NVRC	NP - Sec. 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		Motor Vehicle
Semi-Expandable/Equipment/ICT Equipment/Consumables/Furniture and Fixture/Machineries												
50213220-01	Semi-Expandable Equipment	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		PVC Card Printer
50213220-01	Semi-Expandable Equipment	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Continous Ink
50213220-01	Semi-Expandable Equipment	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	180,000.00	180,000.00		Laptop

50213220-01	Semi-Expandable Equipment	HRPPMS	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	300,000.00	300,000.00		Dekstop
50213220-01	Semi-Expandable - Furniture and Fixture	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	386,000.00	386,000.00		Monoblock Chairs & Tables/Office Chairs/Long Table
50604050-2	Semi-Expandable Office Equipment	Pantawid Pamilya	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,849,200.00	1,849,200.00		Photocopier Machines / Mimeo Machine
50604050-3	Semi-Expandable ICT Equipment	Pantawid Pamilya	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,302,000.00	8,302,000.00		Desktop/Laptops (150 units)
50604050-3	Semi-Expandable Office Equipment	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	420,000.00	420,000.00		Purchase of Air conditioner Floor Mountaing + Installation
5020321003	Semi-Expandable ICT Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,000.00	14,000.00		AVR
5020321003	Semi-Expandable ICT Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	35,000.00	35,000.00		MONITOR
5020321003	Semi-Expandable ICT Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		KEYBOARD
50203210-99	Semi-Expandable Office Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		Drill and Saw
50203210-99	Semi-Expandable Office Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Ladder
50203210-99	Semi-Expandable Office Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Spotlight
50203210-99	Semi-Expandable Office Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,999.00	14,999.00		Vegetable Chiller
50203210-99	Semi-Expandable Office Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		Stereo
50203210-99	Semi-Expandable Office Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	28,000.00	28,000.00		Tires of Ambulance
50203210-99	Semi-Expandable Office Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Battery of Ambulance
50203210-99	Semi-Expandable Office Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	75,000.00	75,000.00		Electricfan (Industrial ground metal Blade)
50203210-99	Semi-Expandable Office Equipment	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	37,500.00	37,500.00		Electricfan (Orbit Type Metal Blade)
50203220-01	Furniture and Fixtures	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		DURABOX
50203220-01	Furniture and Fixtures	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		Monoblock Table
50203220-01	Furniture and Fixtures	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	48,000.00	48,000.00		Monoblock Chair
50604050-3	Semi-Expandable Office Equipment	IHC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,999.00	14,999.00		Sofa Set
50604050-3	Expandable Office Equipment	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,096.80	15,096.80		Electric fan / Industrial
50604050-3	Expandable Office Equipment	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,568.00	8,568.00		Electric fan / Standfan
50604050-3	Expandable Office Equipment	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,749.00	6,749.00		Electric fan / Wallfan
5020321003	Expandable Office Equipment	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Printer 3 in 1

5020321003	Expandable Supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	52,500.00	52,500.00		Foam
5020321003	Semi-Expandable ICT Equipment	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	36,100.00	36,100.00		ICT Supplies and Equipment
50604050-3	Semi-Expandable Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	900.00	900.00		1UNIT PULSE OXIMETER X 900.00
5020321003	Semi-Expandable Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Biometric Intelligent Face Time Attendance Recognition Access Control Equipment Time Clock
5020321003	Semi-Expandable Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		DENTAL BARRIER SHIELD EQUIPMENT
5020321003	Semi-Expandable Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	49,000.00	49,000.00		7unit of AIR PURIFIER x 7,000.00
50604050-3	Semi-Expandable ICT Equipment	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,766.40	2,766.40		Flash Drive
50604050-3	Semi-Expandable ICT Equipment	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	591.90	591.90		Mouse Optical
50604050-3	Semi-Expandable ICT Equipment	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,130.00	8,130.00		External Hard Drive
50604050-3	Semi-Expandable ICT Equipment	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,100.00	2,100.00		Keyboard
50604050-3	Semi-Expandable ICT Equipment	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,500.00	1,500.00		AVR
50604050-3	Semi-Expandable ICT Equipment	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Printer Ink HP Cartridge 470
50604050-3	Semi-Expandable ICT Equipment	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,560.00	10,560.00		Printer Ink Brother
50604050-3	Semi-Expandable ICT Equipment	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,400.00	14,400.00		Printer Ink HP 680
50604050-3	Semi-Expandable ICT Equipment	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,250.00	8,250.00		Printer Ink HP Black/Colored
50604050-3	Semi-Expandable ICT Equipment	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,760.00	5,760.00		Printer Ink Canon Cartridge
5020321003	Semi-Expandable ICT Equipment	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,200.00	13,200.00		Printer Ink HP Cartridge
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	34,800.00	34,800.00		Cabinet - Steel filing, vertical, gauge 24, plain finish, with four (4) drawers, rails and frames gauage 20, with aluminum card holder, or built-in card holder, with automatic lock mechanism, with adjustable slide dividers per drawer, made of heavy duty cold rolled B.I. sheet
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Cabinet - File Safe Cabinet, 4 drawers

5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	29,000.00	29,000.00		Cabinet - , Mobile Filing Cabinet with steering wheel, 8 bay, High quality cold-rolled steel sheet, Thickness, Base 2.5mm,stand pillar 1.5mm,tier plate 1.2mm,chevis 1.2mm
50604050-3	Semi-Expandable ICT Equipment	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	29,900.00	29,900.00		PRINTER
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,995.36	13,995.36		Ladder - Extension Ladder, Fiberglass Extension Ladder(10-17 Rungs)
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Glucometer
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		Nebulizer
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	29,000.00	29,000.00		Electric Fan - Stand Fan, 16" doameter
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,987.12	9,987.12		Electric Fan - Industrial
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	29,200.00	29,200.00		Airconditioned
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,500.00	13,500.00		Cutting Machine
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,308.00	2,308.00		Multi-functional hand soldering Repair Magnifying tool
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,480.00	6,480.00		Extension Cord
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,080.00	16,080.00		Extension Wheel
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,498.00	1,498.00		Cutting Pipe Tube Cutter Tool
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,556.00	1,556.00		Pipe Wrench
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,540.00	9,540.00		Garden Hose
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,720.00	6,720.00		Mop Bucket/Wringer
5020321003	Other machineries & Equipments	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,556.00	2,556.00		Floor Signage
50604050-3	Semi-Expandable ICT Equipment	EGV	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	200,000.00	200,000.00		ICT SUPPLIES/Equipment
50604050-3	Semi-Expandable Equipment	Haven for Children	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	143,760.00	143,760.00		Purchase of Tent for Summer Youth Camp
50604050-3	Semi-Expandable Equipment	Haven for Children	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	245,000.00	245,000.00		Chest Freezer
50604050-3	Semi-Expandable Equipment	Haven for Children	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		360 Degree Dental Medical Adjustable Mobile Chair Dentist chair seat tool
50604050-3	Semi-Expandable Office Equipment	DRMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	65,242.00	65,242.00		Other Machinery Equipment
50213050-00	Semi-Expandable ICT Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Epson T60

50213050-00	Semi-Expandable ICT Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Epson L210, 4/1 printer.
50604050-3	Semi-Expandable Office Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Purchase of Air Pot 5 Liters (Holding liquid to maintain heat)
50213050-00	Semi-Expandable ICT Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,900.00	14,900.00		Purchase of Projector
50213050-00	Semi-Expandable ICT Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,900.00	14,900.00		Purchase of Video Camera
50213050-00	Semi-Expandable ICT Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Purchase of External Hard Drive
50604050-3	Semi-Expandable Office Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,500.00	14,500.00		Purchase of Refrigerator
50213050-00	Semi-Expandable ICT Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	289,200.57	289,200.57		Purchaser of Printer (Conitnous Ink)
5020301000	Expandable ICT Materials/Consumables	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Purchase of INK CARTRIDGE HEWLETT PACKARD PART NO. CN639WA, Black, for HP Deskjet D2460
5020301000	Expandable ICT Materials/Consumables	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Purchase of INK CARTRIDGE HEWLETT PACKARD PART NO. CN640WA, Color, for HP Deskjet D2460
5020301000	Expandable ICT Materials/Consumables	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	41,558.40	41,558.40		Purchase of Toner Cartridge forSAMSUNG ML TD105L, for Samsung printer model ML-2580N
50604050-3	Semi-Expandable Office Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,668.30	9,668.30		Uninterruptible Power Supply (UPS) 300 watts/500VA Output Power Capacity and max configurable power, 230V nominal output voltage, (2) NMEA 5-15R (battery back-up), 1.00 meter cord length, 180-260V input voltage range for main operations, maintenance-free sealed battery type
50604050-3	Semi-Expandable Office Equipment	FMD	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Office Equipment
50604050-3	Semi-Expandable Office Equipment	FMD	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		ICT Equipment
50604050-3	Semi-Expandable Office Equipment	FMD	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Other Mach.. & Eqpt.
50604050-3	Semi-Expandable Office Equipment	FMD	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,000.00	7,000.00		Paper Shredder
50604050-3	Semi-Expandable Office Equipment	FMD	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Trimmer / Cutting Machine
50604050-3	Semi-Expandable Office Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	44,997.00	44,997.00		CPU
50604050-3	Semi-Expandable Office Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	55,000.00	55,000.00		Printer with scanner (Long Size)
50604050-3	Semi-Expandable Office Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Printer
50604050-3	Semi-Expandable Office Equipment	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,000.00	40,000.00		External Drive 1TB

5029990-99	Other Maintenance & Operating expenses	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	32,874.04	32,874.04		Other MOOE
5020301000	Expandable ICT Materials/Consumables	HRMDD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,325.00	6,325.00		Desk Jet/Laser Jet Printers/ID Printer consumables (NOT available at PS) HP Continous Ink (GT51, GT52) Black, Yellow, Magenta, Cyan
50604050-3	Semi-Expandable Office Equipment	HRPMS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,999.00	14,999.00		Purchase of Dual Sim Mobile Phones
50604050-3	Semi-Expandable Office Equipment	HRPMS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		Purchase of Digital Recorders
50604050-3	Semi-Expandable Office Equipment	HRPMS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,420.00	14,420.00		Purchase of Digital Single Lens Reflex Camera
50213050-00	Semi-Expandable ICT Equipment	HRWS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	22,000.00	22,000.00		Purchase of Printer
50203010-02	Semi Expandable Office Equipment	HRWS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Purchase of Voice Recorder
50203210-02	Expandable ICT Materials/Consumables	PAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Printer
50203210-02	Expandable ICT Materials/Consumables	PAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Laminating Machine
5020301000	Expandable ICT Materials/Consumables	PAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,118.80	3,118.80		Ink Cart, EPSON C13T6664100 (t6641) black,CYAN, MAGENTA, YELLOW
50604050-3	Semi-Expandable Office Equipment	PAS	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,999.00	14,999.00		PURCHASE OF BIOMETRIC
50213050-00	Semi-Expandable ICT Equipment	PAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		PRINTER EPSON OR HP
	Semi-Expendable Furniture and Fixture	Family Sector	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	35,000.00	35,000.00		FURNITURE AND FIXTURE
50213050-00	Semi-Expendable ICT Equipment	PAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	70,000.00	70,000.00		ICT Equipment
50203010-02	Semi Expendable Printing Equipments (Scanner)	LED	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		SCANNER
50203010-02	Semi Expendable Printing Equipments (Scanner)	LED	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		PRINTER
50213050-00	Semi-Expendable ICT Equipment	MDP Compre	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	460,000.00	460,000.00		ICT Equipment
50604050-3	Semi-Expendable Machinery and Equipment	TARA	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Office Equipment
5020301000	Expandable ICT Materials/Consumables	UCT	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	178,360.00	178,360.00		INK CART, EPSON C13T664100 (T6641), Black,Cyan,Magenta, Yellow
50604050-3	Semi-Expendable Machinery and Equipment	UCT	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	11,284.00	11,284.00		Purchase of Facsimile Machine
50604050-3	Semi-Expendable Machinery and Equipment	UCT	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	28,496.00	28,496.00		Purchase of Paper Shredder
50604050-3	Semi-Expendable Machinery and Equipment	UCT	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	55,785.60	55,785.60		Purhase of Paper Trimmer
50203990-00	Expandable ICT Materials/Consumables	ICTMS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	463,374.84	463,374.84		Other Office Supplies (ICT Supplies)

5020301000	Expandable ICT Materials/Consumables	ICTMS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	961,200.00	961,200.00		Desk Jet/Laser Jet Printers/ID Printer consumables (ICT Supplies)
50213050-00	Semi-Expandable Office Equipment	SU	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	59,000.00	59,000.00		OFFICE/ICT EQUIPMENT
5020301000	Expandable ICT Materials/Consumables	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,098.00	120,098.00		Fuji Copier DCV3065/CT202508 Toner
5020301000	Expandable ICT Materials/Consumables	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	200,357.50	200,357.50		Fuji Copier DCV3065/CT351089 Drum
5020301000	Expandable ICT Materials/Consumables	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	77,000.00	77,000.00		Fuji Copier DCS 2011/2320/CT202384 Toner
5020301000	Expandable ICT Materials/Consumables	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	148,500.00	148,500.00		Fuji Copier DCS 2011/2320/CT351075 Drum
5020301000	Expandable ICT Materials/Consumables	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	53,900.00	53,900.00		Ink LC73 (Y/C/M/B) 764.50x3x20
5020301000	Expandable ICT Materials/Consumables	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	815,732.48	815,732.48		TONER CART, BROTHER TN-3478 Black
5020301000	Expandable ICT Materials/Consumables	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		CL-745s Canon X Pixma Black
5020301000	Expandable ICT Materials/Consumables	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		CL-745s Canon X Pirma Colored
5020301000	Expandable ICT Materials/Consumables	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	177,000.00	177,000.00		Duplo Ink black
5020301000	Expandable ICT Materials/Consumables	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	128,400.00	128,400.00		Duplo Master roll
5020321002	Expandable ICT Materials/Consumables	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	391,500.00	391,500.00		Colored Printer 3 in 1 (CIS)- units x & scanner, Portable Speaker w/mic. 2 way radio combo machine
5020321007	Information Technology (IT) Equipment, Software and Accessories (NOT available at PS)	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	118,440.00	118,440.00		Shredder, portable speaker w/ microphone, optical mouse and others
5020321003	Information Technology (IT) Equipment, Software and Accessories (NOT available at PS)	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,732,000.00	1,732,000.00		keyboard, Laptops, 3 in 1 Printers, Biometric Machines and other ICT Equipments
5020399000	Office Machineries/Equipments	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	80,500.00	80,500.00		PVC, ID HOLDER, ECT.
50203010-02	Semi Expandable Office Equipment	FCS & ARRS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	241,000.00	241,000.00		CHAIR, CABINET, PRINTER ,DRAWER ECT.
	Expandable ICT Materials/Consumables	CBSS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,830.00	7,830.00		Epson L220 (black, blue, red, yellow)
50213050-00	Semi-Expendable ICT Equipment	CBSS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	114,000.00	114,000.00		COMPUTER, DESKTOP, LAPTOP
50203010-02	Semi-Expendable Furniture and Fixture	SFP	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	95,000.00	95,000.00		Projector 4 Drawer steel filing cabinet with key lock
50203010-02	Semi-Expendable Furniture and Fixture	SFP	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	22,500.00	22,500.00		Storage Box with Wheels
50203010-02	Semi Expandable Office Equipment	SFP	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,150.00	13,150.00		Paper Shredder

50203010-02	Expandable ICT Materials/Consumables	SFP	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	284,350.00	284,350.00		HP OFFICEJET PRO 6970 IC, HP NK TANK 315, HP LaserJet 798 (TC) CF279A
50203010-02	Expandable ICT Materials/Consumables	ARDO	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	27,400.00	27,400.00		Samsung ML 2165
50203010-02	Furniture and Fixtures	ARDO	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Purchase of OFFICE AND CHAIRS
50213050-00	Semi-expandabel ICT Equipment	ARDO	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Purchase of printer (3 in 1) that will be converted into continous ink system
5020321002	Expandable ICT Materials	MTAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,600.00	3,600.00		Purchase of EPSON L360 (black & colored
	Printer consumables (NOT available at PS)	MTAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		for trodat stamp (black-colour 7011/28ml)
50203010-02	Semi-Expandable Office Equipment	MTAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Purchase of Silver/Heavy duty
50203010-02	Semi-Expandable Office Equipment	MTAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,500.00	7,500.00		Prourement of Electrical Typewriter Consumables (Correctable Film Ribbon Black-for OLYMPIA Electric Typewriter (Nakajima AX200/AX210))
50213050-00	Semi-Expendable ICT Equipment	STU	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Printer
50213050-00	Semi-Expendable ICT Equipment	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	295,980.00	295,980.00		Laptop
50213050-00	Semi-Expendable ICT Equipment	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	240,000.00	240,000.00		CIS/CIS-OS Continues Ink Printer
50213050-00	Semi-Expendable ICT Equipment	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	300,000.00	300,000.00		Queuing number Automated System for CIS office
50213050-00	Semi-Expendable ICT Equipment	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	101,500.00	101,500.00		LED Television , 40 inches
50213050-00	Semi-Expendable Equipment	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,680.00	30,680.00		Thermogun Non-Contact Laser, LCD Display Digital
50213050-00	Semi-Expendable Equipment	CBS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		Voice Recorder
50213050-00	Semi-Expendable Equipment	CBS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,500.00	2,500.00		PVC ID Cutter
50213050-00	Semi-Expendable Equipment	CBS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Laminating Machine
50213050-00	Semi-Expendable Equipment	CBS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		Automatic Sphygmomano meter
50213050-00	Semi-Expendable Equipment	CBS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,500.00	12,500.00		Wireless Bar Code Scanner
50213050-00	Semi-Expendable Supplies	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,000.00	40,000.00		Toner Cartridge
50213050-00	Semi-Expendable Supplies	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Drum Cartridge

50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		Canon 303
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	44,000.00	44,000.00		HP CF232A
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,800.00	16,800.00		HP 932 black
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	11,200.00	11,200.00		HP 933 magenta
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	11,200.00	11,200.00		HP 933 cyan
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	11,200.00	11,200.00		HP 933 yellow
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		HPGT51 black
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,500.00	3,500.00		HPGT52 cyan
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,500.00	3,500.00		HPGT52 magenta
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,500.00	3,500.00		HPGT52 yellow
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		915 XL Black
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,800.00	7,800.00		915 XL Yellow
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,800.00	7,800.00		915 XL Magenta
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,800.00	7,800.00		915 XL Cyan
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	22,400.00	22,400.00		003 Black
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,600.00	9,600.00		003 Cyan
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,600.00	9,600.00		003 Magenta
50203010-00	Semi-Expendable Supplies	ADMIN	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,600.00	9,600.00		003 Yellow
50203210-00	Semi-Expendable ICT Equipment	ADMIN	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,200.00	5,200.00		Computer Keyboard with mouse
50203210-00	Semi-Expendable ICT Equipment	ADMIN	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	44,000.00	44,000.00		Printer, CISS (1 - BAC)
50203210-00	Semi-Expendable ICT Equipment	ADMIN	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	23,800.00	23,800.00		Other Equiipments
50203210-00	Semi-Expendable ICT Equipment	ADMIN	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Projector
50203210-00	Semi-Expendable ICT Equipment	ADMIN	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	112,000.00	112,000.00		1HP Window Type Airconditioning Units

50203210-00	Semi-Expendable ICT Equipment	ADMIN	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	101,500.00	101,500.00		COMPUTER DESKTOP SET Intel Core i3, 8gb Ram/Memory DDR3, 2gb Videocard 128 BIT (dxdiag), 500gb Hardisk Drive,Optical Drive Mouse and Keyboard, 19Inches Rectangular LCD 8 External USB 2.0 ports (2 in the front 6 in the back) and 2 Internal USB 2.0, Optional PS2/Serial dongle, Optional Parallel PCIe card (DT/SFF), 1 RJ-45, 1 VGA, 1 HDMI (optional DVI dongle), Front Panel Mic-in, Headphone out, Back Panel Mic-in/Line-in, Line-out Optional Parallel/ Serial PCIe card (MT), Optional USB 3.0 PCIe card /Chargeable Against Continuing Fund @ 14,800.00/set
50203210-00	Semi-Expendable ICT Equipment	ADMIN	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		1. Telephone Unit, Single-line telephone Last number redial, Switchable tone/pulse setting, elctronic handset volume control 2. 2-way Radio/s (6 units)
50203210-99	Other Machineries	ADMIN	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	25,000.00	25,000.00		Other Machinery
50203210-01	Furniture and Fixtures	ADMIN	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	75,000.00	75,000.00		FURNITURE AND FIXTURE
Other Supplies and Materials												
50203990-00	Other supplies and Materials	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,500.00	10,500.00		Clicker
50203990-00	Other supplies and Materials	Pantawid Pamilya	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	60,000.00	60,000.00		PVC ID Card and Ribbon
50203990-00	Other supplies and Materials	Pantawid Pamilya	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Laptop Padlock Encoder
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Gel pen
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	500.00	500.00		Gel pen
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,500.00	2,500.00		Colored Paper
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	950.00	950.00		Eraser for White/blackboard, felt, ordinary
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Clearbook A4
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Certificate Holder

50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	925.00	925.00		Double Adhesive Tape 1 x 10", Tissue type
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,800.06	1,800.06		DVD-R
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,861.90	4,861.90		Self Inking Stamp
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,150.00	3,150.00		DUCT TAPE
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,500.00	1,500.00		ID Holder
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		File Box (plastic)
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	71,150.00	71,150.00		OTHERS
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	330,000.00	330,000.00		Alcohol
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	320,000.00	320,000.00		Biodegardable Disinfectant - SGS Tested and FDS Approved - Benzalkonium Chloride - kill99.99% of disease Causing bacterias and viruses - No toxic fumes - Ozone and environmetally Safe - Mild scent
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Face Shields
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	112,500.00	112,500.00		Vinyl Gloves size 8, Powder-Free,100s
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Dead Bolt Lock (Single Cylinder)
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,500.00	7,500.00		Door Knob
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,250.00	14,250.00		Cylindered Entrance Lockset, 2 - 3/4 in backset, 371 strike, 6 pin. C Keyed random, 630 satin stainless steel
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Spiral Bulb, 13W, Day light
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Cat 5E Cable UTP Unshielded AWG24 Gray Data LAN Cable Cat5E Cat5 305 meters 1000 feet 305m 1000ft
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,400.00	2,400.00		Telephone Wire
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		RJ45 Network Connector, 100pcs/box
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		#10 AWG/5.5 mm², Stranded, Copper 150 m/box
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		#12 AWG/3.5 mm² Stranded, Copper 150 m/box

50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		#14 AWG/2.0 mm² Stranded, Copper 150 m/box
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		#16 flat electrical wire
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	78,000.00	78,000.00		2SM N50 Maintenance Free Tropicalized, 24 months warranty
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	84,000.00	84,000.00		3SM N70 Maintenance Free Tropicalized
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	650.00	650.00		Laminating Films, 6 inches x 100 meters, 250 microns
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	17,600.00	17,600.00		Engine Oil Multi grade SAE 15W-40W, 4L
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	450.00	450.00		Regular Plug, Type B, 10A, 250V
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		2 units Extension Cable Reel, 4 Univ. Outlet, #16/3 Cable/Thermal Cut out, 16A (Rated Current)/3800W (Max Power), 30 Meters Length
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		1 x 1 x 8 KD, Wood
50203010-00	Other Supplies and Materials	ADMIN	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,500.00	2,500.00		LED tube light/ 18w T8
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Ballpoint pen
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	750.00	750.00		Ballpoint pen
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	300.00	300.00		Ballpoint pen
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	650.00	650.00		Paper
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,140.00	1,140.00		Paper
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,860.00	2,860.00		Paper, photo
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,625.00	1,625.00		Paper, sticker
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,750.00	3,750.00		Marker
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Plastic
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		Time Card
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,000.00	13,000.00		Battery - Motor vehicle, maintenance free, good quality, 3 sm\
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,600.00	15,600.00		Tire - 195R15C, 8 ply, 106/104SLT, Tubeless.
5020399000	Other supplies and Materials	RSW	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	315,000.00	315,000.00		T- Shirt, 100% cotton (clients uniform)
50203990-00	Other supplies and Materials	EGV	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,000.00	40,000.00		Purchase of of Psychological Tests (Adaptive Behavior Assessment System, 3rd Edition, (ABAS-3))

50203990-00	Other supplies and Materials	EGV	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	200,000.00	200,000.00		Other Supplies and Materials
50203990-00	Other supplies and Materials	EGV	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,200.00	1,200.00		Reproduction of EGV Brocure
50203990-00	Other supplies and Materials	EGV	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Adovacy Materials
50203990-00	Other supplies and Materials	EGV	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Plumbing , Carpenty and Electrical Materials / Maintenance Tools
50203990-00	Other supplies and Materials	EGV	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	900,000.00	900,000.00		Cooking Gas (Refill)
50213050-11	Repair and Maintemance	GRACES	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Vehicle Maintenance Expenses
50203990-00	Other supplies and Materials	GRACES	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		IEC Materials
50203990-00	Other supplies and Materials	Haven for Children	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	126,000.00	126,000.00		Cooking Gas (Refill)
50203990-00	Educational Supplies	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		Pad Paper Intermediate pad
50203990-00	Educational Supplies	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,000.00	7,000.00		Leather Shoes
50203990-00	Educational Supplies	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		Umbrella
50203990-00	Educational Supplies	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Glitters
50203990-00	Educational Supplies	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Ballpen
50203990-00	Educational Supplies	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		Tshirt
50203990-00	Educational Supplies	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	103,984.00	103,984.00		Livelihood Supplies / I. Basic Sewing , II Candle Making III- Perfume , IV- Baking Making V-Baking Supplies/Equipments
50203990-00	Other supplies and Materials	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	182,400.00	182,400.00		Cooking Gas (Refill)
	Other supplies and Materials	Haven for Women	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Ink L3110 (Y,M,C,BK)
50203990-00	Other supplies and Materials	Marillac Hills	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	432,200.00	432,200.00		PROVISION OF LPG (COOKING GAS) 50KG
50203990-00	Other supplies and Materials	Nayon ng Kabataan	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,800.00	8,800.00		Brother DCP-T310, D60, Black
50203990-00	Other supplies and Materials	Nayon ng Kabataan	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,280.00	5,280.00		Brother DCP-T310, BT 5000C, Cyan
50203990-00	Other supplies and Materials	Nayon ng Kabataan	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,280.00	5,280.00		Brother DCP-T310, BT 5000M, Magenta
50203990-00	Other supplies and Materials	Nayon ng Kabataan	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,280.00	5,280.00		Brother DCP-T310, BT 5000Y, Yellow
50203990-00	Other supplies and Materials	Nayon ng Kabataan	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,800.00	16,800.00		HP Laserjet 1020, Black, 30A
50203990-00	Other supplies and Materials	Nayon ng Kabataan	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	17,200.00	17,200.00		HP Laserjet 1020, Black, 32A

50203990-00	Other supplies and Materials	Nayon ng Kabataan	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,300.00	1,300.00		Special Paper
50203990-00	Other supplies and Materials	Nayon ng Kabataan	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Certificate Holder A4, Size
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,500.00	1,500.00		Sand Paper
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,400.00	1,400.00		Sand Paper
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	900.00	900.00		Concrete Cutting Disc
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,200.00	3,200.00		Padlock
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,250.00	2,250.00		Plain Sheet
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,250.00	1,250.00		Plain Sheet
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Good lumber
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,500.00	4,500.00		Good lumber
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,750.00	2,750.00		Plywood
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,500.00	6,500.00		Plywood
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,750.00	1,750.00		Angle Bar
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,900.00	2,900.00		Angle Bar
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,200.00	1,200.00		Welding Rod
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,600.00	3,600.00		Doorknob
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Faucets
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	600.00	600.00		Teplon
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,250.00	1,250.00		Roofing Sealant
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	650.00	650.00		Latex paint
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	600.00	600.00		Roof paint
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	340.00	340.00		Enamel
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	720.00	720.00		Flourescent
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	680.00	680.00		Flourescent
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		LED bulb

50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,800.00	2,800.00		Flat wire
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,800.00	2,800.00		THHN Stranded Wire
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	700.00	700.00		Electrical Tape
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Electrical Outlet
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,560.00	2,560.00		Electrical Outlet
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	800.00	800.00		Circuit Breaker
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		Circuit Breaker
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,800.00	1,800.00		Switch
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Education Supplies
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	11,900.00	11,900.00		Fire Extinguisher
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	86,200.00	86,200.00		Psychological Materials
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,015.00	1,015.00		Group Activity Materials (Mind Stimulating Board Games)
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	520.00	520.00		Group Activity Materials (Mind Stimulating Board Games)
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	355.00	355.00		Group Activity Materials (Mind Stimulating Board Games)
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	200.00	200.00		Group Activity Materials (Mind Stimulating Board Games)
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	300.00	300.00		Group Activity Materials (Puzzles)
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	350.00	350.00		Group Activity Materials (Puzzles)
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	390.00	390.00		Group Activity Materials (Puzzles)
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	420.00	420.00		Group Activity Materials (Puzzles)
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,500.00	2,500.00		Group Activity Materials (Puzzles)
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,880.00	2,880.00		Activity Books / English Word Letter
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	140.00	140.00		Activity Books /Spot the Difference
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120.00	120.00		Activity Books/ Math Challenge Question
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Activity Books / Coloring Book
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		Training Uniforms (Polo shirt-school prescribed) black and white (2 pcs./pax)

50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	24,000.00	24,000.00		Office Supplies
50203990-00	Other supplies and Materials	Nayon ng Kabataan	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	178,200.00	178,200.00		Cooking Gas (Refill)
50203990-00	Other Supplies and Materials	DRMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	84,090.00	84,090.00		'Emergency Kit
50203990-00	Other Supplies and Materials	DRMD	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,031,800.00	1,031,800.00		'Go Bag
50203990-00	Other Supplies and Materials	DRMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	45,000.00	45,000.00		'DSWD Vest
50203990-00	Other Supplies and Materials	DRMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,680.00	16,680.00		'Voice Recorder
50203990-00	Other Supplies and Materials	DRMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Megabox, 30L (pc)
50203990-00	Other Supplies and Materials	DRMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	19,125.00	19,125.00		Megabox, 70L (pc)
50203990-00	Other Supplies and Materials	DRMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,776.00	5,776.00		Fire Extinguisher (pc)
50203990-00	Other supplies and Materials	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	108,000.00	108,000.00		Refill of Cooking Gas 50kg
50203990-00	Other supplies and Materials	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	38,400.00	38,400.00		Refill of Cooking Gas 13kg
50203990-00	Other supplies and Materials	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Refill of Fire Extinguisher 20kg
50203990-00	Other supplies and Materials	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	150,000.00	150,000.00		Psychological Testing Materials
50203990-00	Other supplies and Materials	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		57th Founding Anniversary Supplies and Material
50203990-00	Other supplies and Materials	RSCC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Children's Month Celebration Supplies and Materials
50203990-00	Other supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,000.00	40,000.00		Psychological Test Materials
50203990-00	Other supplies and Materials	IHC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,080.00	13,080.00		Training Supplies

50203990-00	Other Office Supplies and Materials	FMD	Shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Purchase of Cash Box Lift-out tray (8 compartments for coins), Security lock (2 keys), Top Of The Line New Heavy Duty Steel Cash Box.
50203210-02	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Chair for ABC Head (charged to GASS)
50203210-02	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	46,000.00	46,000.00		Chair (charged to GASS)
50203210-02	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,500.00	4,500.00		Portable Table (charged to GASS)
50203210-02	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	88,500.00	88,500.00		Venitian Blinds (charged to GASS)
50203210-02	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	59,996.00	59,996.00		Filing Cabinet (charged to GASS)
50203210-03	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	44,997.00	44,997.00		CPU (charged to GASS)
50203210-03	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	55,000.00	55,000.00		Printer with Scanner (charged to GASS)
50203210-03	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	110,000.00	110,000.00		Printer (charged to GASS)
50203210-03	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,000.00	40,000.00		External Hard Drive 1 ITB (charged to GASS)
50203210-03	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,000.00	7,000.00		Paper Schredder (charged to GASS)
50203210-03	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Trimming/ Cutting Machine (charged to GASS)
50203210-99	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	29,998.00	29,998.00		Refrigerator (charged to GASS)
50203990-00	Other Office Supplies and Materials	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Typewriter Ribbon
50203990-00	Furnitures & Fixtures	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Executive Chair (for section heads)
50203990-00	Furnitures & Fixtures	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	46,000.00	46,000.00		Office Chair
50203990-00	Furnitures & Fixtures	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,500.00	4,500.00		Portable Table
50203990-00	Furnitures & Fixtures	FMD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	88,500.00	88,500.00		Filling Cabinet
50299990-99	Other Office Supplies and Materials	HRMDD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	55,000.00	55,000.00		DSWD-NCR Sport Fest 2020 Sports Supplies
50299990-99	Other Office Supplies and Materials	HRMDD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		DSWD-NCR Sport Fest 2020 Materials and Supplies
50203080-00	Other Office Supplies and Materials	HRMDD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Blood Glucometer
50203080-00	Other Office Supplies and Materials	HRMDD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	11,000.00	11,000.00		Automatic Blood Pressure Monitor
50299990-99	Other Office Supplies and Materials	HRMDD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	19,000.00	19,000.00		Trophies and Medals
50203990-00	Other Office Supplies and Materials	HRMDD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	18,200.00	18,200.00		T-shirt (intended for HRMDD SDA staff)with collar, with logo/design

50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	18,200.00	18,200.00		T-shirt (intended for HRMDD SDA staff)with collar, with logo/design
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	480,000.00	480,000.00		Tablet
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,999.00	9,999.00		Rehabiltation Training Supplies
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Housekeeping Supplies and Materials
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		personal Computer Operation Supplies and Material
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Consumer Electronic Supplies and Material
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Computer Hardware Supplies and Materials
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Dressmaking Supplies and Materials
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		NVRC Extension Service
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Food Demonstration Supplies and Material
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Massage Theraphy Review Class Supplies and Materials
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Beauty Care Supplies and Materials
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,999.00	4,999.00		Social Rehabilitation Course Supplies and Materials
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,045.00	3,045.00		Social Rehabilitation Course Supplies and Materials
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Vocational Course Computer for Visually Impaured Materials
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,925.00	4,925.00		Gardening Supplies and Materials
50203990-00	Other Office Supplies and Materials	NVRC	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Cooking Gas (Refill)
50203990-00	Other Supplies and Materials Expenses	UCT	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Other Supplies Expense
5020301000	Other Supplies and Materials	PANTAWID	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	639,775.00	639,775.00		Purchase of Common Office Supplies (NOT available at PS)
50203990-00	Other Supplies and Materials	CBSS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,606.00	13,606.00		WHITEBOARD, CHLAK, STORAGE BOX
50203990-00	Other Supplies	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	900,000.00	900,000.00		Procurement of plastic storage box
50203990-00	Other Supplies and Materials	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	274,560.00	274,560.00		Alcohol 1 Gallon
50203990-00	Other Supplies and Materials	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	43,560.00	43,560.00		Alcohol 500ml

50203990-00	Other Supplies and Materials	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	114,400.00	114,400.00		Cover All Non-Sterile, Protectiev Medical Grade
50203990-00	Other Supplies and Materials	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	18,420.00	18,420.00		Gloves , Nitrile
50203990-00	Other Supplies and Materials	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,600.00	2,600.00		Head Cover, Disposable
50203990-00	Other Supplies and Materials	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,320.00	8,320.00		Shoe Cover,, Disposable
50203990-00	Other Supplies and Materials	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	51,564.00	51,564.00		Disinfectant Spray, Aerosol Type
50203990-00	Other Supplies and Materials	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	78,000.00	78,000.00		Protective Safety Goggles
50203990-00	Other Supplies and Materials	Crisis Intervention Unit	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	100,000.00	100,000.00		Polo Shirt
50203990-00	Other Supplies and Materials	MTAS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Fluorescent tube for MD 1982N (F6T5/BLB)
50203990-00	Other Supplies and Materials	PSD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	298,500.00	298,500.00		Office Supplies for SFP Technical Staff
50203990-00	Other Supplies and Materials	PSD	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	42,652.79	42,652.79		Semi Expandable Furniture and Fixture
50203990-00	Other Supplies and Materials	CBS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		PVC Sheet Film A4 size (50 pcs/pack)
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	18,000.00	18,000.00		Toner Cartridge
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Drum for Fuji Xerox
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,000.00	13,000.00		Ink for Fuji Xerox
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	49,500.00	49,500.00		Masteroll for Fuji Xerox
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,400.00	14,400.00		Bottle Ink Epson 664M Black
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,600.00	6,600.00		Bottle Ink Epson 664M Yellow
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,600.00	6,600.00		Bottle Ink Epson 664M Magenta

50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,600.00	6,600.00		Bottle Ink Epson 664M Cyan
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Toner Cartridge Samsung MLT D203L Black and White
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Ink L3110 Black
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Ink L3110 Yellow
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Ink L3110 Blue
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,000.00	15,000.00		Ink L3110 Cyan
50203990-00	Other Supplies and Materials	Sustainable Livelihood Program	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,500.00	3,500.00		Stapler
50203990-00	Other Supplies and Materials	Haven for Children	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	21,458.80	21,458.80		Camping Materials
50203990-00	Other Supplies and Materials	Haven for Children	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	45,000.00	45,000.00		Sportfest : Jersey Uniform of Resident
50203990-00	Other Supplies and Materials	Haven for Children	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Purchase of Photo Materials for Updating of Clients folder and other activities.
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,432.10	1,432.10		Optical, USB connection type
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,600.00	4,600.00		Industrial
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	13,305.00	13,305.00		Stand type
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,120.00	9,120.00		Wall type
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	250.00	250.00		Male Plug
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	450.00	450.00		Female Plug
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	250.00	250.00		Outlet
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,200.00	1,200.00		Outlet
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	450.00	450.00		Resceptacle
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,250.00	1,250.00		Welding rod
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,000.00	5,000.00		Gate valve

50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,000.00	4,000.00		Plug
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	500.00	500.00		Nail
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	600.00	600.00		Nail
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	800.00	800.00		Nail
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	9,000.00	9,000.00		Door knob
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,380.00	2,380.00		Microphone
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		extention wire
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,480.00	5,480.00		Barbed wire
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,600.00	5,600.00		Hair Raizor
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,230.00	5,230.00		Household Electrical repair tools kit set
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Drillers and drivers, Drill with two 2 batteries electric screw driver
50203990-00	Other Supplies and Materials	Jose Fabella Center	shopping	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	8,000.00	8,000.00		Inverter Welding Machine, 300A IGBT INV300A (orange/gray) Inverter 300A - Digital Power Voltage
50203990-00	Other Supplies and Materials	Jose Fabella Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	192,000.00	192,000.00		Cooking Gas (Refill)
50203990-00	Other Supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	374,400.00	374,400.00		Cooking Gas (Refill)
50203990-00	Other Supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Refiling of Fire Extinguisher
50214990-00	Other Supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,830.00	14,830.00		Gardening Supplies and Materials
50214990-00	Other Supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	15,170.00	15,170.00		Sewing Supplies and Materials
50214990-00	Other Supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Craft and Arts Supplies and Materials
50203990-00	Other Supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	16,000.00	16,000.00		SC Founding Anniversary Supplies and Materials
50203990-00	Other Supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	500.00	500.00		Fire Prevention Month Supplies and Materials
50203990-00	Other Supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		Stacruzan Supplies and Materials
50203990-00	Other Supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	500.00	500.00		Family Day Supplies and Materials
50203990-00	Other Supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		Halloween Supplies and Materials
50203990-00	Other Supplies and Materials	Sanctuary Center	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		Advocacy Expense

50203990-00	Other Supplies and Materials	LDS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,396.00	4,396.00		Sign Pen, Black Liguid , Gel Ink
50203990-00	Other Supplies and Materials	LDS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	4,396.00	4,396.00		Sign Pen, Blue, Liquid Gel Ink
50203990-00	Other Supplies and Materials	LDS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	5,031.00	5,031.00		Liquid Ink Black
50203990-00	Other Supplies and Materials	LDS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,663.00	2,663.00		Liquid Ink Cyan
50203990-00	Other Supplies and Materials	LDS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,663.00	2,663.00		Liquid Ink Magenta
50203990-00	Other Supplies and Materials	LDS	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,663.00	2,663.00		Liquid Ink Yellow
Other Services												
50204020-00	Water Bills	FO's & CRCFs	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	14,073,900.23	14,073,900.23		Water Bills
50204010-00	Electrical Bills	FO's & CRCFs	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,627,223.40	10,627,223.40		Electrical Bills
50205020-02	Landline Expenses	FO's & CRCFs	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	490,539.00	490,539.00		Landline Expenses
50205020-00	Internet Subscription	FO's & CRCFs	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	433,038.10	433,038.10		Internet Subscription
50205020-00	Telecommunication Expense	Sustainable Livelihood Program	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	335,000.00	335,000.00		Cell Cards
50205020-00	Telecommunication Expense	ADMIN	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,500,000.00	1,500,000.00		Cell Cards
50205020-00	Telecommunication Expense	Marillac Hills	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	37,200.00	37,200.00		Cell Cards
50205020-00	Telecommunication Expense	Crisis Intervention Unit	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	396,000.00	396,000.00		Cell Cards
50205020-00	Telecommunication Expense	CBS	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	18,000.00	18,000.00		Cell Cards
50205020-00	Telecommunication Expense	Haven for Women	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		Cell Cards
50205020-00	Telecommunication Expense	RSCC	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	79,200.00	79,200.00		Cell Cards
50205020-00	Telecommunication Expense	EGV	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	68,400.00	68,400.00		Cell Cards
50205020-00	Telecommunication Expense	Haven for Children	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	49,200.00	49,200.00		Cell Cards
50205020-00	Laboratory Exams Diagnostic Procedures	Haven for Children	NP-53.9 - Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,000.00	50,000.00		Laboratory Exams Diagnostic Procedures
50205020-00	Telecommunication Expense	Jose Fabella Center	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	50,400.00	50,400.00		Cell Cards
50205020-00	Telecommunication Expense	Nayon ng Kabataan	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	68,400.00	68,400.00		Cell Cards
50205020-00	Telecommunication Expense	Sanctuary Center	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,800.00	10,800.00		Cell Cards

50205020-00	Telecommunication Expense	NVRC	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	90,000.00	90,000.00		Cell Cards
50205020-00	Telecommunication Expense	CENTENARIAN	NP - 50 Direct Contracting	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	7,000.00	7,000.00		Cell Cards
Postage and Courier Expenses												
50205010-00	Postage and Courier Services	Marillac Hills	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	20,000.00	20,000.00		LBC, Regular Mail, Etc/
50205010-00	Postage and Courier Services	Haven for Women	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		Postage and Deliveries
50205010-00	Postage and Courier Services	Haven for Women	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Postage and Deliveries
50205010-00	Postage and Courier Services	EGV	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	12,000.00	12,000.00		Postage and Deliveries
50205010-00	Postage and Courier Services	haven for Children	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,000.00	10,000.00		Postage and Deliveries
50205010-00	Postage and Courier Services	Jose Fabella Center	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Postage and Deliveries
50205010-00	Postage and Courier Services	Sanctuary Center	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	6,000.00	6,000.00		Postage and Deliveries
50205010-00	Postage and Courier Services	ADMIN	NP - 53.5 Agency to Agency	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Postage and Deliveries
	Contingency Fund for Cash Advance FO and C/RCFs			n/a	n/a	Within FY 2021	Within FY 2021	GoP	15,000,000.00	15,000,000.00		
									551,608,187.43	**551,608,187.43**	-	

PREPARED BY:

CHRISTOPHER B. VILLAFRIA
HEAD- BAC Secretariat

REVIEWED BY:

MARIDOL R. LICERIO / **ANTONIO S. AFICIAL**
BAC Chairperson / Regional Procurement Officer

Certified Funds Available /Certified Appropriate Funds Available

MELANIE F. QUEMA / **GLADYS MARIE O. MAGHARI**
Regional Accountant / Regional Budget Officer

APPROVED BY

VICENTE GREGORIO B. TOMAS
Regional Director

FOR

50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,500.00	1,500.00		Pulse Oximeter
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,000.00	3,000.00		Blood Glucometer
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,200.00	1,200.00		Desk and wal type aneroid sphygmomanometer
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	2,000.00	2,000.00		Adult Walker
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Women	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,000.00	1,000.00		Aluminum Adjustable Crutches Pair
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	RSCC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,810.00	30,810.00		Medical/Dental Laboratory Supplies
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Haven for Children	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	72,000.00	72,000.00		Medical/Dental Laboratory Supplies
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	30,000.00	30,000.00		Dental Supplies
50203080-00	Medical Supplies and Equipment / Dental Supplies/Laboratory Expenses	Nayon ng Kabataan	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	120,000.00	120,000.00		Dental Medical Laboratory
Food Supplies Expenses/Subsidies												
50203050-00	Procurement of Rice	Residential Care Facilities (RCFs)	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	10,592,500.00	10,592,500.00		Procurement of Consolidated Commercial Rice for Consumption of Residential Care Facilities (RCFs) Clients
50203050-00	Milk	RSCC	NP-53.9 Small Value Procurement	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	320,000.00	320,000.00		Procurement of Milk (Infant Formula) for the consumption of RSCC clients
50203050-00	Procurement of Foodstuff for 1st sem of FY 2021	Residential Care Facilities (RCFs)	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,207,900.48	40,207,900.48		Procurement of Foodstuff for 1st sem of FY 2021
50203050-00	Procurement of Foodstuff for 2nd sem of FY 2021	Residential Care Facilities (RCFs)	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	40,657,437.50	40,657,437.50		Procurement of Foodstuff for 2nd sem of FY 2021
50203050-00	Procurement of Disaster Standby Goods	DMRD	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	3,655,812.00	3,655,812.00		Disaster Standby Goods
50203050-00	Procurement of Supplemental Feeding	SFP	Sec. 10 Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	172,662,291.97	172,662,291.97		Supplemental Feeding
Gasoline/Diesel and Other Lubricants												
50203090-00	Fuel, Oil and Lubricants Expenses (Fleet Card)	ADMIN	Competitive Bidding	Within FY 2021	Within FY 2021	Within FY 2021	Within FY 2021	GoP	1,200,000.00	1,200,000.00		Gasoline , Oil and Lubricants