

## BUREAU OF FIRE PROTECTION REGION 02 Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
'1000000000000000	Meals/Snacks and Venue for the conduct of New Years call	Admin Div	NP-53.9 - Small Value Procurement	January 6, 2020	N/A	January 10, 2020	January 15, 2020	GoP	87,500.000	87,500.000	0	other supplies/materials
'1000000000000000	Printing of Tarpaulin for the conduct of New Year's Call	Admin Div	NP-53.9 - Small Value Procurement	January 6, 2020	N/A	January 10, 2020	January 15, 2020	GoP	2,520.00	2,520.00	0	printing services
'1000000000000000	Office supplies for the conduct of new years call	Admin Div	NP-53.9 - Small Value Procurement	January 6, 2020	N/A	January 10, 2020	January 15, 2020	GoP	1,000.00	1,000.00	0	petty cash
'1000000000000000	Office supplies for the conduct of National Quarterly command conference	Admin Div	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	1,000.00	1,000.00	0	petty cash
'1000000000000000	Travelling expenses for the Quarterly National Command Conferences	ADMIN DIV	Direct Contracting	N/A	N/A	After Travel	After Travel	GoP	70,400.00	70,400.00	0	Reimbursement
'1000000000000000	Meals and Snacks for the Formulation /Review of APP/PPMP	Plans	NP-53.9 - Small Value Procurement	Semestral	N/A	semestral	semestral	GoP	6,400.00	6,400.00	0	other supplies/materials
'1000000000000000	Office supplies for the Formulation /Review of APP/PPMP	Plans	NP-53.9 - Small Value Procurement	Semestral	N/A	semestral	semestral	GoP	1,000.00	1,000.00	0	petty cash
'1000000000000000	Travelling expenses for the Formulation/Review of APP/PPMP	Plans	Direct Contracting	Semestral	N/A	semestral	semestral	GoP	61,600.00	61,600.00	0	Reimbursement
'1000000000000000	Meals/snacks for the quarterly BFP Regional Command Conference	Admin Div	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	100,000.00	100,000.00	0	other supplies/materials
'1000000000000000	Printing of Tarpaulin for the quarterly BFP Regional Conference	Admin Div	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	2,560.00	2,560.00	0	Printing services
'1000000000000000	Travelling expenses for the quarterly Regional Command Conferences	Admin Div	Direct Contracting	N/A	N/A	after travel	After Travel	GoP	32,000.00	32,000.00	0	Reimbursement
'1000000000000000	Meals and Snacks for the Conduct of Management Meeting	ORD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48,048.24	48,048.24	0	other supplies/materials expenses
'1000000000000000	Meals and snacks for the conduct of Pre bid Conference/bid Opening	BAC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	24,000.00	24,000.00	0	other supplies/materials expenses

'1000000000000000	Office supplies for the conduct of Pre Bid Conference or Bid opening	BAC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500.00	500.00	0	petty cash
'1000000000000000	Office Supplies for the Preparation and Submission of Monthly, Quarterly & Semestral Reports	All Divisions	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	36,000.00	36,000.00	0	petty cash
'1000000000000000	Travelling expenses for the Preparation and Submission of Monthly, Quarterly & Semestral Reports	All Divisions	Direct Contracting	N/A	N/A	After Travel	After Travel	GoP	28,800.00	28,800.00	0	reimbursement
'1000000000000000	printing and Publication of official Gazette	PIS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	138,000.00	138,000.00	0	Printing services
'1000000000000000	Office supplies for the Publication of Official Gazette	PIS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0	petty cash
'1000000000000000	snacks for COA exit conference	BAC/ORD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0	petty cash
'1000000000000000	personnel headcount traveling	Admin Div	NP-53.9 - Small Value Procurement	After Travel	N/A	After Travel	After Travel	GoP	100,000.00	100,000.00	0	Reimbursement
'1000000000000000	office supplies personnel ehadcount	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0	petty cash
'1000000000000000	Travelling expenses for Conduct of Stations Visits and Annual Physical Inventory of Property and Equipment	LOGS	Direct Contracting	N/A	N/A	After Travel	After Travel	GoP	60,000.00	60,000.00	0	Reimbursement
'1000000000000000	Office Supplies for Conduct of Stations Visits and Annual Physical Inventory of Property and Equipment	LOGS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0	petty cash
'1000000000000000	Office supplies for the Evaluation of Folders of FO1 Applicants	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,500.00	1,500.00	0	petty cash
'1000000000000000	office supplies for the Evaluation of Folders of Personnel for Promotion	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,500.00	1,500.00	0	petty cash
'1000000000000000	Office Supplies for the Conduct of Medical/Physical/Dental Exam of FO1 Applicants	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500.00	500.00	0	petty cash
'1000000000000000	Meals and Snacks for the Conduct of Medical/Physical/Dental Exam of FO1 Applicants	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	0	other supplies and material expenses

'1000000000000000	office supplies for the Conduct of Medical/Physical/Dental Exam of Personnel for Promotion	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500.00	500.00	0	petty cash
'1000000000000000	Meals and Snacks for the Conduct of Medical/Physical/Dental Exam of Personnel for Promotion	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	0	other supplies and material expenses
'1000000000000000	Office supplies for the Conduct of Written Exam of FO1 Applicants	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0	petty cash
'1000000000000000	Meals /Snacks for the conduct of written exams of Fo1 applicants	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0	other supplies and material expenses
'1000000000000000	office supplies for the Conduct of Written Exam of Personnel for Promotion	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	750.00	750.00	0	petty cash
'1000000000000000	Meals and snacks Conduct of Written Exam of Personnel for Promotion	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00	0	other supplies and material expenses
'1000000000000000	Office supplies for the Conduct of Physical Agility Test for FO1 Applicants	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	750.00	750.00	0	petty cash
'1000000000000000	Meals/snacks for the Conduct of Physical Agility Test for FO1 Applicants	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	0	other supplies and material expenses
'1000000000000000	office supplies for the Conduct of Physical Agility Test of Personnel for Promotion	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	750.00	750.00	0	petty cash
'1000000000000000	Meals and snacks for the Conduct of Physical Agility Test of Personnel for Promotion	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	0	other supplies and material expenses
'1000000000000000	office supplies for the Conduct of Oral Exam for FO1 Applicants	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	750.00	750.00	0	petty cash
'1000000000000000	Meals /Snacks for the conduct of oral exams of Fo1 applicants	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	13,500.00	13,500.00	0	other supplies and material expenses
'1000000000000000	office supplies for the Conduct of Oral Exam for Personnel for Promotion	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	750.00	750.00	0	petty cash
'1000000000000000	meals and snacks for the conduct of oral exams of personnel for promotion	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00	0	other supplies and material expenses
'1000000000000000	travelling expeses for the Conduct of Complete Background Investigation of FO1 Applicants	Admin Div	Direct Contracting	N/A	N/A	After Travel	After Travel	GoP	10,000.00	10,000.00	0	Reimbursement

'1000000000000000	Office Supplies for the conduct of complete background investigation of fo1 applicants	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	750.00	750.00	o	petty cash
'1000000000000000	office supplies for the oath taking ceremony of FO1	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	750.00	750.00	0	petty cash
'1000000000000000	printing of Tarpaulin for the oath taking of FO1	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,280.00	1,280.00	0	printing services
'1000000000000000	Office supplies for the oath taking ceremony of promoted personnel	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	750.00	750.00	0	petty cash
'1000000000000000	printing of tarpaulini for the oath taking of promoted personnel	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,280.00	1,280.00	0	printing services
'1000000000000000	Meals /snacks for the International Women's Month and other GAD activities	GAD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,500.00	10,500.00	0	other supplies and material expenses
'1000000000000000	printing of tarpaulin for the International Women's Month and other GAD activities	GAD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	640.00	640.00	0	Printing services
'1000000000000000	Office supplies for the seminar on the enhancement of social relations and team development activities to improve organiational performance	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500.00	500.00	0	petty cash
'1000000000000000	meals/snacks for the seminar on the enhancement of social relations and team development activities to improve organizational performance	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00	0	other supplies and material expenses
'1000000000000000	printing of tarpaulin for the seminar on the enhancement of social relations and team development activities to improve organizational performance	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,520.00	2,520.00	0	Printing services
'1000000000000000	Travelling expenses for the Conduct of Medical and Dental Profiling/ Routinary Physical Health Check-up to BFP personnel with Dispensing of Medicine	EMS	NP-53.9 - Small Value Procurement	Semestral,Aft er travel	N/A	semestral/after travel	semestral/after travel	GoP	64,000.00	64,000.00	0	Reimbursement

'1000000000000000	Drugs and Medicines for the Conduct of Medical and Dental Profiling/ Routine Physical Health Check-up to BFP personnel with Dispensing of Medicine	EMS	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	30,000.00	30,000.00	0	Drugs and Medicines expenses
'1000000000000000	Office supplies Conduct of Medical and Dental Profiling/ Routine Physical Health Check-up to BFP personnel with Dispensing of Medicine	EMS	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	2,000.00	2,000.00	0	petty cash
'1000000000000000	Meals/snacks for the conduct of Drug Free BFP	EMS	NP-53.9 - Small Value Procurement	Semestral	N/A	Semestral	N/A	GoP	390,000.00	390,000.00	0	other supplies and materials
'1000000000000000	Office supplies for the Conduct of Physical Fitness Test to 1300 personnel Regionwide annually	EMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	750.00	750.00	0	petty cash
'1000000000000000	Travelling expenses for the Conduct of Physical fitness test	EMS	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	32,000.00	32,000.00	0	Reimbursement
'1000000000000000	Travelling expenses for the assessment and evaluation of Organizational Unit Awards	PRAISE	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	9,600.00	9,600.00	0	Reimbursement
'1000000000000000	Office supplies for the assessment and evaluation of Organizational Unit Awards	PRAISE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0	petty cash
'1000000000000000	Travelling expenses for the conduct of Pensioners headcount& Medical Profiling	EMS/Admin Div	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	24,000.00	24,000.00	0	Reimbursement
'1000000000000000	Office supplies for the conduct of Pensioners headcount& Medical Profiling	EMS/Admin Div	NP-53.9 - Small Value Procurement	Semestral	N/A	Semestral	Semestral	GoP	750.00	750.00	0	petty cash
'1000000000000000	Travel expenses for the Conduct of Cash count of fire Code Fees Collection and Petty Cash Disbursement Updating of Financial requirements	FMD	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	40,000.00	40,000.00	0	Reimbursement
'1000000000000000	Office supplies Conduct of Cash count of fire Code Fees Collection and Petty Cash Disbursement Updating of Financial requirements	FMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	750.00	750.00	0	petty cash
'1000000000000000	travel expenses for the Disposal of Records and Equipment	Disposal Committee	Direct Contracting	After Travel	N/A	After Travel	After Travel	Gop	39,200.00	39,200.00	0	Reimbursement

'1000000000000000	office supplies for the Disposal of Records and Equipment	Disposal Committee	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500.00	500.00	0	petty cash
'1000000000000000	Meals/Snacks/Venue for the Conduct of BFP Anniversary	Admin Div	NP-53.9 - Small Value Procurement	July 29, 2020	N/A	August 03,2020	August 05,2020	GoP	110,000.00	110,000.00	0	other supplies and materials expenses
'1000000000000000	Office supplies for the Conduct of BFP Anniversary	Admin Div	NP-53.9 - Small Value Procurement	July 29, 2020	N/A	August 03,2020	August 05,2021	GoP	1,000.00	1,000.00	0	petty cash
'1000000000000000	Printing of Tarpaulin for the Conduct of BFP Anniversary	Admin Div	NP-53.9 - Small Value Procurement	July 29, 2020	N/A	August 03,2020	August 05,2020	GoP	2,520.00	2,520.00	0	Printing services
'1000000000000000	Meals/snacks/venue for the conduct of Fire service Recognition	Admin Div	NP-53.9 - Small Value Procurement	November 26,2020	N/A	December 01, 2020	December 04, 2020	GoP	105,000.00	105,000.00	0	other supplies and materials expenses
'1000000000000000	Office suppliesfor the conduct of Fire service Recognition	Admin Div	NP-53.9 - Small Value Procurement	November 26,2021	N/A	December 01, 2021	December 04, 2021	GoP	1,000.00	1,000.00	0	petty cash
'1000000000000000	Printing of Tarpaulin for the conduct of Fire service Recognition	Admin Div	NP-53.9 - Small Value Procurement	November 26,2022	N/A	December 01, 2022	December 04, 2022	GoP	2,520.00	2,520.00	0	Printing services
'1000000000000000	Accountable Forms	FMD/FSED	NP-53.9 - Small Value Procurement	January 6, 2020	N/A	January 13,2020	January 15, 2020	GoP	110,242.80	110,242.80	0	Printing Services
'1000000000000000	Meals/snacks/Venue for the conduct of Seminar on RACS	Legal	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	87,500.00	87,500.00	0	other supplies and material expenses
'1000000000000000	office supplies for the conduct of Seminar on RACS	Legal	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0	petty cash
'1000000000000000	printig of Tarpaulin for the conduct of Seminar on RACS	Legal	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	800.00	800.000	0	prnting services
'1000000000000000	Meals/Snacks/Venue for the ADMIN SUMMIT	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	131,250.00	131,250.000	0	other supplies and material expenses
'1000000000000000	office supplies for the ADMIN SUMMIT	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	0	petty cash
'1000000000000000	Tarpaulin for the ADMIN SUMMIT	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	800.00	800.00	0	printing services
'1000000000000000	Meals/Snacks/Venue for the BRT Seminar	EMS/SRU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	196,200.00	196,200.00	0	other supplies and material expenses

'1000000000000000	office supplies for the BRT Seminar	EMS/SRU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	0	petty cash
'1000000000000000	Tarpaulin for the BRT Seminar	EMS/SRU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	800.00	800.00	0	printing services
'1000000000000000	Meals,snacks,venue for the EMT Seminar	EMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	168,793.93	472,968.93	0	other supplies and materials expenses
'1000000000000000	tarpaulin for the EMT Seminar	EMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,600.00	7,600.00	0	printing services
'1000000000000000	office supplies for the EMT Seminar	EMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	800.00	800.000	0	petty cash
'3101000000000000	Procurement of Fire Safety Inspection Tools	LOGS	NP-53.9 - Small Value Procurement	April 01,2020	N/A	April 07,2020	April 10,2020	GoP	574,464.10	574,464.100	0	Specifications Provided By logistics
'3101000000000000	Printing and publication for the Conduct of Building plans evaluation	FSED	NP-53.9 - Small Value Procurement	Semestral	N/A	semestral	Semestral	GoP	253,350.00	253,350.000	0	printing services
'3101000000000000	travelling expenses for Post Construction	FSED	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	67,560.00	67,560.000	0	Reimbursement
'3101000000000000	Printing and publication for Post Construction	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	506,700.00	506,700.000	0	printing services
'3101000000000000	Travelling expenses for the Fire Safety Inspection on Existing Buildings/Govt Establishment/PEZA	FSED	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	679,080.00	679,080.000	0	Reimbursement
'3101000000000000	Office supplies for the Fire Safety Inspection on Existing Buildings/Govt Establishment/PEZA	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	282,950.00	282,950.000	0	petty cash
'3101000000000000	Printing and Publication for the Fire Safety Inspection on Existing Buildings/Govt Establishment/PEZA	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,546,010.30	1,546,010.30	0	printing services
'3101000000000000	Office supplies for the issuance of FSIC to compliant Buildings/Establishment	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	76,773.52	76,773.52	0	petty cash
'3101000000000000	Printing and Publication FSIC to compliant Buildings/Establishment	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	77,406.63	77,406.63	0	printing services
'3101000000000000	Printing and Publication for Fire Code revenue collection andDeposit	FMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	77,406.64	77,406.64	0	printing services
'3101000000000000	Travelling Expenses for Fire Code revenue collection andDeposit	FMD	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	202,232.00	202,232.00	0	Reimbursement

'31010000000000	Office supplies Fire Code revenue collection and Deposit	FMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	160,773.52	160,773.52	0	petty cash
310100100002000	office supplies Oplan Ligtas Pamayanan	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	350,000.00	350,000.00	0	petty cash
310100100002000	printing and publication oplan ligtas pamayanan	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	201,500.00	201,500.00	0	Printing services
310100100002000	Fuel oil and lubricants Oplan ligtas pamayanan	FSED	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	N/A	GoP	600,000.00	600,000.00	0	Etty cash except for fuel of ORD
310100100002000	Travel expenses oplan ligtas pamayanan	FSED	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	100,000.00	100,000.00	0	Reimbursement
310100100002000	Office Supplies for the Conduct of Fire Safety Seminars in Private and Government Building /Establishment	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	70,582.68	70,582.68	0	petty cash
310100100002000	Fuel Oil & Lubricants for the Conduct of Fire Safety Seminars in Private and Government Building /Establishment	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	0	Petty cash except for the fuel consumption of the ORD
310100100002000	Printing and publication for the Conduct of Fire Safety Seminars in Private and Government Building /Establishment	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,364.00	50,364.00	0	Printing services
310100100002000	Office supplies Conduct of fire drills in school	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0	petty cash
310100100002000	Fuel oils and lubricants Conduct of fire drills in school	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	0	Petty cash except for the fuel consumption of the ORD
310100100002000	Office supplies for the conduct of fire drills in hospitals	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0	petty cash
310100100002000	Fuels,oils and lubricants for the conduct of fire drills in hospitals	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Petty cash except for the fuel consumption of the ORD
310100100002000	Office supplies for the Conduct of fire drills in hotels, Motels Lodging Houses,dormitories etc	Opn Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0	petty cash
310100100002000	Fuel Oils and Lubricants for the Conduct of fire drills in hotels, Motels Lodging Houses,dormitories etc	Opn Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Petty cash except for the fuel consumption of the ORD

310100100002000	Printing and publication expenses for the conduct of fire safety education and fire safety awareness campaign for distribution to 86 fs	Opn Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	250,727.00	250,727.00	0	Printing services
310100100002000	Ts hirt for the kick off ceremony	FSED	NP-53.9 - Small Value Procurement	February 03,2020	N/A	February 06,2020	February 07,2020	GoP	100,000.00	100,000.00	0	Printing services
310100100002000	office supplies for the kick off ceremony	FSED	NP-53.9 - Small Value Procurement	February 03,2021	N/A	February 06,2021	February 07,2021	GoP	7,500.00	7,500.00	0	petty cash
310100100002000	Tarpaulin for the kick off ceremony	FSED	NP-53.9 - Small Value Procurement	February 03,2022	N/A	February 06,2022	February 07,2022	GoP	1,920.00	1,920.00	0	Printing services
310100100002000	Fuel oils and Lubricants for the kick off ceremony	FSED	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	75,405.77	75,405.77	0	Petty cash except for the fuel consumption of the ORD
310100100002000	Travelling Expenses for the Provincial level Fire Olympics	FSED	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	15,000.00	15,000.00	0	Reimbursement
310100100002000	Office supplies for the Provincial level Fire Olympics	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0	petty cash
310100100002000	Meals /snacks for the Provincial level Fire Olympics	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	162,850.00	162,850.00	0	other supplies and material expenses
310100100002000	Tarpaulin for the Provincial level Fire Olympics	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,560.00	2,560.00	0	Printing services
310100100002000	Fuels oils and lubricants for the Provincial level Fire Olympics	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Petty cash except for the fuel consumption of the ORD
310100100002000	Travelling Expenses for the Regional level Fire Olympics	FSED	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	15,000.00	15,000.00	0	Reimbursement
310100100002000	Office supplies for the Regional level Fire Olympics	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0	petty cash
310100100002000	Meals and snacks for the Regional level Fire Olympics	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	350,000.00	350,000.00	0	other supplier and materials expenses
310100100002000	Printing and publication for the Regional level Fire Olympics	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,280.00	1,280.00	0	Printing services
310100100002000	Fuel oils and lubricants for the Regional level Fire Olympics	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Petty cash except for the fuel consumption of the ORD
310100100002000	Travelling Expenses for the National Fire Olympics	FSED	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	136,300.00	136,300.00	0	Reimbursement
310100100002000	Meals/Snacks for the National Fire Olympics	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	151,250.00	151,250.00	0	other supplies and materials expenses

310100100002000	Printing and Publication for the National Fire Olympics	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,280.00	1,280.00	0	printing services
310100100002000	Fuel oil and lubricants for the National Fire Olympics	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	0	Petty cash except for the fuel consumption of the ORD
310100100002000	Office supplies for the HOLIDAY FIRE HAZARD AWARENESS CAMPAIGN MONTH AND OPLAN IWAS PAPUTOK	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	0	PETTY CASH
310100100002000	Printing and Publication for the HOLIDAY FIRE HAZARD AWARENESS CAMPAIGN MONTH AND OPLAN IWAS PAPUTOK	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	61,440.00	61,440.00	0	printing services
310100100002000	Fuel Oils and Lubricants for the HOLIDAY FIRE HAZARD AWARENESS CAMPAIGN MONTH AND OPLAN IWAS PAPUTOK	FSED	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	99,620.23	99,620.23	0	Petty cash except for the fuel consumption of the ORD
'310200100001000	Fuel oils and lubricants for Response to structural Fires	OPN DIV	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	1,358,989.37	1,358,989.37	0	Petty cash except for the fuel consumption of the ORD
'310200100001000	Office Supplies for Response to structural Fires	OPN DIV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	166,125.17	166,125.17	0	petty cash
'310200100001000	Fuel oils and lubricants in Responding to vehicular fire	Opn Div	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	329,247.34	329,247.34	0	Petty cash except for the fuel consumption of the ORD
'310200100001000	Office supplies in Responding to vehicular fire	Opn Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	146,906.35	146,906.35	0	petty cash
'310200100001000	Fuels oils and lubricants Responding to grass/rubbish/forest fires/ electricals	Opn Div	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	329,247.34	329,247.34	0	Petty cash except for the fuel consumption of the ORD
'310200100001000	office supplies in Responding to grass/rubbish/forest fires/ electricals	Opn Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	146,906.35	146,906.35	0	petty cash
'310200100001000	Office supplies for the conduct of Pre Fire suppression planning in private and public building/establishment	Opn Div	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	96,906.35	96,906.35	0	Petty cash except for the fuel consumption of the ORD
'310200100001000	Fuels oils and lubricants for the conduct of Pre Fire suppression planning in private and public building/establishment	Opn Div	NP-53.9 - Small Value Procurement	N/A	N/A	Quarterly	Quarterly	GoP	317,465.34	317,465.34	0	petty cash

'310200100001000	Printing and Publication for the conduct of Pre Fire suppression planning in private and public building/establishment	Opn Div	NP-53.9 - Small Value Procurement	Semestral	N/A	Semestral	Semestral	GoP	44,982.22	44,982.22	0	printing services
'310200100001000	Office supplies for the conduct of Pre Fire Planning in Brgy. Community	Opn Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	89,406.00	89,406.00	0	petty cash
'310200100001000	Fuel Oils and Lubricants for the conduct of Pre Fire Planning in Brgy. Community	Opn Div	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	317,465.34	317,465.34	0	Petty cash except for the fuel consumption of the ORD
'310200100001000	Printing and Publication for the conduct of Pre Fire Planning in Brgy. Community	Opn Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	44,982.22	44,982.22	0	printing services
'310200100001000	Other supplies operational readiness and capability of all fire equipment, apparatus and services vehicles	Opn Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	709,484.28	709,484.28	0	Other supplies and material expenses
'310200100001000	fuel, oil and lubricants operational readiness and capability of all fire equipment, apparatus and services vehicles	Opn Div	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	4,124,968.26	4,124,968.26	0	Petty cash except for the fuel consumption of the ORD
'310200100001000	printing and publication on maintenance of cleanliness and orderliness of facilities of fire stations and offices for operational capability	Opn Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	212,046.66	212,046.66	0	printing services
'310200100001000	travelling expenses to ensure operational readiness and site inspection	Opn Div	Direct Contracting	Quarterly	N/A	Quarterly	Quarterly	GoP	80,000.00	80,000.00	0	Reimbursement
'310200100001000	water expenses	FMD	Direct Contracting	N/A	N/A	N/A	N/A	GoP	379,367.91	379,367.91	0	Fixed expenditures
'310200100001000	electricity	FMD	Direct Contracting	N/A	N/A	N/A	N/A	GoP	2,053,031.76	2,053,031.76	0	Fixed expenditures
'310200100001000	telephone (landline)	FMD	Direct Contracting	N/A	N/A	N/A	N/A	GoP	418,696.25	418,696.25	0	Fixed expenditures
'310200100001000	telephone (mobile)	FMD	Direct Contracting	N/A	N/A	N/A	N/A	GoP	161,997.00	161,997.00	0	Fixed expenditures
'310200100001000	Internet	FMD	Direct Contracting	N/A	N/A	N/A	N/A	GoP	406,461.86	406,461.86	0	Fixed expenditures
'310200100001000	Insurances	FMD	Direct Contracting	N/A	N/A	N/A	N/A	GoP	1,390,911.44	1,390,911.44	0	Fixed expenditures
'310200100002000	procurement of investigation tools	LOGISTICS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	219,347.05	219,347.05	0	Specification provided by logistics
'310200100002000	fuel, oil and lubricants for the investigation of structural fires	LEGAL	NP-53.10 Lease of Real Property and Venue	Quarterly	N/A	Quarterly	Quarterly	GoP	115,000.00	115,000.00	0	Petty cash except for the fuel consumption of the ORD

'310200100002000	Office supplies for the investigation of structural fires	LEGAL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0	petty cash
'310200100002000	Traveling Expenses for the investigation of structural fires	LEGAL	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	10,000.00	10,000.00	0	Reimbursement
'310200100002000	Traveling Expenses for the investigation of vehicular fires	LEGAL	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	3,000.00	3,000.00	0	Reimbursement
'310200100002000	Fuel, Oil & Lubricants Expenses or the investigation of vehicular fires	LEGAL	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	12,000.00	12,000.00	0	Petty cash except for the fuel consumption of the ORD
'310200100002000	Office Supplies Expenses for the investigation of vehicular fires	LEGAL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	0	Petty cash
'310200100002000	Traveling Expenses for the Investigation of Grass/Rubbish/Forest Fires/Electrical Post Fires	LEGAL	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	3,000.00	3,000.00	0	Reimbursement
'310200100002000	Fuel, Oil & Lubricants Expenses Investigation of Grass/Rubbish/Forest Fires/Electrical Post Fires	LEGAL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Petty cash except for the fuel consumption of the ORD
'310200100002000	Office Supplies Expenses Investigation of Grass/Rubbish/Forest Fires/Electrical Post Fires	LEGAL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	0	Petty cash
'310200100002000	Traveling Expenses for the Conduct of surveillance and gathering/collection of information regarding suspected Arson Cases	LEGAL	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	5,000.00	5,000.00	0	Reimbursement
'310200100002000	Office Supplies Expenses for the Conduct surveillance and gathering/collection of information regarding suspected Arson Cases	LEGAL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,999.95	2,999.95	0	petty cash
'310200100002000	Fuel, Oil & Lubricants Expenses for the Conduct of surveillance and gathering/collection of information regarding suspected Arson Cases	LEGAL	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	3,000.04	3,000.04	0	Petty cash except for the fuel consumption of the ORD
'310200100002000	Traveling Expenses for Filing of Cases on Suspected Arsonist/s	LEGAL	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	3,000.00	3,000.00	0	Reimbursement
'310200100002000	Fuel, Oil & Lubricants Expenses for Filing of Cases on Suspected Arsonist/s	LEGAL	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	2,500.00	2,500.00	0	Petty cash except for the fuel consumption of the ORD
'310200100002000	Office Supplies Expenses for Filing of Cases on Suspected Arsonist/s	LEGAL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,999.95	2,999.95	0	Petty cash
'310200100002000	Traveling Expenses to Attend Court Hearings	LEGAL	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	20,000.00	20,000.00	0	Reimbursement

'310200100002000	Fuel, Oil & Lubricants Expenses Attend Court Hearings	LEGAL	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	9,829.13	9,829.130	0	Petty cash except for the fuel consumption of the ORD
'310200100002000	Office Supplies Expenses Attend Court Hearings	LEGAL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,750.00	2,750.000	0	Petty cash
'310200100002000	Traveling Expenses for the Transportation/Handling of Evidences	LEGAL	Direct Contracting	After Travel	N/A	After Travel	After Travel	GoP	3,000.00	3,000.000	0	Reimbursement
'310200100002000	Fuel, Oil & Lubricants Expenses for the Transportation/Handling of Evidences	LEGAL	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	2,722.28	2,722.280	0	Petty cash except for the fuel consumption of the ORD
'310200100002000	Office Supplies Expenses for the Transportation/Handling of Evidences	LEGAL	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	2,750.00	2,750.00	0	Petty cash
'310200100003000	Drugs & Medicine Expenses for oplana paghalasa	OPN DIV	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	7,000.00	7,000.00	0	Drugs and Medicines expenses
'310200100003000	Office Supplies Expenses for oplna paghalasa		NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	2,000.00	2,000.00	0	Petty cash
'310200100003000	Other Supplies & Materials Expenses for oplan pag halasa		Value Procurement	NA	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0	other supplies and materials expenses
'310200100003000	Fuel, Oil and Lubricants Expensesfor oplna pag halasa	OPN DIV	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	58,248.05	58,248.05	0	Petty cash except for the fuel consumption of the ORD
'310200100003000	Drugs & Medicine Expenses for oplan sumvac	OPN DIV	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0	Drugs and Medicines expenses
'310200100003000	Office Supplies Expenses for oplan sumvac		NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	5,500.00	5,500.00	0	petty cash
'310200100003000	Other Supplies & Materials Expenses for oplan sumvac		NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	30,000.00	30,000.00	0	Other supplies and material expenses
'310200100003000	Fuel, Oil and Lubricants Expensesfor oplan sumvac	OPN DIV	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	50,000.00	50,000.00	0	Petty cash except for the fuel consumption of the ORD
'310200100003000	printing services for oplan sumvac	OPN DIV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	27,600.00	27,600.00	0	Printing services
'310200100003000	Drugs & Medicine Expenses for oplan kaluluwa	OPN DIV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0	Drugs and Medicines expenses

'310200100003000	Office Supplies Expenses for oplan kaluluwa		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0	Petty cash
'310200100003000	Other Supplies & Materials Expenses for oplan kaluluwa		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	0	other supplies and materials expenses
'310200100003000	Fuel, Oil and Lubricants Expensesfor oplan kaluluwa	OPN DIV	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	N/A	GoP	50,000.00	50,000.00	0	Petty cash except for the fuel consumption of the ORD
'310200100003000	printing services for oplan kaluluwa	OPN DIV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	27,600.00	27,600.00	0	Printing services
'310200100003000	Other Supplies & Materials Expenses for the Response to vehicular accidents	OPN DIV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0	Other supplies and material expenses
'310200100003000	Drugs & Medicine Expenses for the Response to vehicular accidents	OPN DIV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,000.00	7,000.00	0	Drugs and Medicines expenses
'310200100003000	Fuel, Oil and Lubricants Expenses for the Response to vehicular accidents		NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	30,000.00	30,000.00	0	Petty cash except for the fuel consumption of the
'310200100003000	Drugs & Medicine Expenses for the Response to Emergency and Rescue Calls		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0	Drugs and Medicines expenses
'310200100003000	Other Supplies & Materials Expenses for the Response to Emergency and Rescue Calls	OPN DIV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0	Other supplies and material expenses
'310200100003000	Fuel, Oil and Lubricants Expenses for the Response to Emergency and Rescue Calls		Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	20,000.00	20,000.00	0	for the fuel consumption of the
'310200100003000	Office Supplies Expenses for the Response to Emergency and Rescue Calls		NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	7,000.00	7,000.00	0	petty cash
'310200100003000	Drugs & Medicine Expenses for Response to Other Emergencies/Natural Calamities (landslide, flashfloods, earthquakes, etc.)	OPN DIV	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	8,000.00	8,000.00	0	Drugs and Medicines expenses
'310200100003000	Office Supplies Expenses for Response to Other Emergencies/Natural Calamities (landslide, flashfloods, earthquakes, etc.)		NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	7,000.00	7,000.00	0	petty cash

'310200100003000	Other Supplies & Materials Expenses for Response to Other Emergencies/Natural Calamities (landslide, flashfloods, earthquakes, etc.)	OPN DIV	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0
'310200100003000	Fuel, Oil and Lubricants Expenses for Response to Other Emergencies/Natural Calamities (landslide, flashfloods, earthquakes, etc.)		NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	20,000.00	20,000.00	0
'310200100001000	procurement of fire hose	FSED	Competitive Bidding	June 09,2020	June 22,2020	June 26,2020	June 29,2020	GoP	3,059,210.00	3,059,210.00	0
'310200100001000	Procurement of Fire helmets and Fire Gloves	FSED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	708,291.00	708,291.00	0
'310200100001000	drone,documentor,projector,white scree and conference mic	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	255,000.00		255,000.00
'310200100001000	repair and maintenance of buildings	LOGISTICS	Competitive Bidding	June 09,2020	June 22,2020	June 26,2020	June 29,2020	GoP	4,400,000.00	4,400,000.00	0
'310200100001000	fire coat and trousers	fsed	Competitive Bidding	June 09,2021	June 22,2021	June 26,2021	June 29,2021	GoP	3,850,000.00		3,850,000.00
'310200100001000	tarpaulin printer	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	768,950.04		768,950.04
'310200100001000	set of sound system	Admin Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	75,000.00		75000.00
'310200100001000	procurement of medical supplies	Opn Div	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	41,669.58	41,669.58	0

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