

DEPARTMENT OF TRADE & INDUSTRY - REGION VIII Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of (B/E/R/E)	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
5203010-00	Office Supplies (CSE and Non-CSE)	DT18Regional Office		NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GoP		968,584.00	968,584.00	-	various office supplies and materials for day-to-day operations and accountable forms
50202000	Trainings and Seminars	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		251,900.00	251,900.00	-	MANCOM Meeting, Year-end Conferences
50212030-00	Security Services	DT18Regional Office		Competitive Bidding	Sep-21	Sep-21	Oct-21	Nov-21	GoP		893,333.00	893,333.00	-	Security svcs for DT18 Regional Office Bldg, and RCITC Bldg
50213000-00	Repairs and Maintenance	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		226,365.00	226,365.00	-	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures
50299030-00	Other MOE	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		278,607.00	278,607.00	-	Advertising, printing and publication, representation, transportation and delivery expenses
-	Furniture and fixtures	DT18Regional Office		Competitive Bidding	Mar-20	Apr-20	May-20	May-20	GoP		1,383,500.00	-	1383100	various furniture and fixtures for the newly constructed DT18Regional Office Bldg (for request and approval)
-	Furniture and fixtures	DT18Regional Office		Competitive Bidding	Mar-20	Apr-20	May-20	May-20	GoP		1,056,500.00	1,056,500.00	-	Other furniture and fixtures for the newly constructed DT18Regional Office Bldg (for request and approval)
-	Office Equipment	DT18Regional Office		NP-53.9 - Small Value Procurement	Mar-20	Apr-20	May-20	May-20	GoP		376,000.00	-	376,000.00	Various office equipment for the newly constructed DT18Regional Office Bldg (for request and approval)
-	Office Equipment	DT18Regional Office		NP-53.9 - Small Value Procurement	Mar-20	Apr-20	May-20	May-20	GoP		143,500.00	-	143,500.00	Other office equipment for the newly constructed DT18Regional Office Bldg (for request and approval)
-	ICT Equipment	DT18Regional Office		Competitive Bidding	Mar-20	Apr-20	May-20	May-20	GoP		1,513,995.00	-	1,513,995.00	Various ICT equipment for the newly constructed DT18Regional Office Bldg (for request and approval)
-	NEGOSYO CENTER PROJECT	DT18Regional Office and Provincial Offices		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		3,322,182.88	3,322,182.88	-	lease of venue, catering services, office supplies and equipment, uniforms,
-	NEGOSYO CENTER PROJECT	DT18Regional Office		Competitive Bidding					GoP		3,258,000.00	-	3,258,000.00	Office Equipment, Furniture and Fixtures
-	CARP	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		190,000.00	190,000.00	-	lease of venue, office supplies, catering svcs and printing svcs
-	SHARED SERVICE FACILITY (SSF) PROJECT	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		599,000.00	599,000.00	-	catering services, lease of venue, office supplies and printing services,
-	SHARED SERVICE FACILITY (SSF) PROJECT	DT18Regional Office		Competitive Bidding					GoP		4,360,000.00	-	4,360,000.00	Procurement of various SSF Equipment for Food Processing, Handicrafts, Packaging and Printing
-	OTOP NEXT GEN (Behandi TF, Pintados TF, Yolanda TF)	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		2,815,000.00	2,815,000.00	-	supplies and materials, advertising, catering svcs, lease of venue, equipment rentals, special setting, transportation svcs,
-	ICE-Processed Fruits and Nuts (PFN) Industry Cluster	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		265,000.00	265,000.00	-	supplies and materials, catering services, printing svcs
-	ICE-Wearables and Homestyle (W&H) Industry Cluster	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		235,000.00	235,000.00	-	supplies and materials, catering services, printing svcs
-	Coffee Industry Cluster	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		40,000.00	40,000.00	-	supplies and materials, catering services, printing svcs
-	Coco Coir ICE Program	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		301,000.00	301,000.00	-	supplies and materials, catering services, printing svcs
-	Cities & Municipalities Competitiveness Index (CMCI) Survey	DT18Regional Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP		146,000.00	301,000.00	-	catering services, printing services, lease of venue, supplies and materials, rental of LED wall

-	Green Economic Development Training Gender and Development Plan and Budget Seminar	DT18Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	1,255,110.00	1,255,110.00	supplies and materials, catering services, printing svc
-		DT18Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	100,000.00	100,000.00	supplies and materials, catering services, printing svc
-	PWD Training	DT18Regional Office	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	80,000.00	80,000.00	supplies and materials, catering services, printing svc
5203010-00	Office Supplies (CSE and Non-CSE)	DT18 Leyte PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	GoP	361,156.00	361,156.00	various office supplies and materials for day-to-day operations and accountable forms
50212030-00	Security Services	DT18 Leyte PO	Competitive Bidding	Sep-21	Sep-21	Oct-21	Nov-21	GoP	178,667.00	178,667.00	Security svcs for DT18 Leyte Provincial Office	
50213000-00	Repairs and Maintenance	DT18 Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	144,934.00	144,934.00	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures	
50299030-00	Other MOE	DT18 Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,126,263.00	1,126,263.00	Advertising, printing and publication, representation, transportation and delivery expenses	
-	NEGOSYO CENTER PROJECT	DT18 Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	6,605,145.00	6,605,145.00	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs,	
-	CARP	DT18 Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	61,250.00	61,250.00	catering services, office supplies and materials and printing services	
-	SHARED SERVICE FACILITY (SSF) PROJECT	DT18 Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	398,532.54	398,532.54	catering services, accommodation, office supplies and materials and printing services	
5203010-00	Office Supplies (CSE and Non-CSE)	DT18 So. Leyte PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GoP	169,956.00	169,956.00	various office supplies and materials for day-to-day operations and accountable forms	
50213000-00	Repairs and Maintenance	DT18 So. Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	89,711.00	89,711.00	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures	
50299030-00	Other MOE	DT18 So. Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	656,920.00	656,920.00	Advertising, printing and publication, representation, transportation and delivery expenses	
-	NEGOSYO CENTER PROJECT	DT18 So. Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	2,248,560.00	2,248,560.00	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs,	
-	CARP	DT18 So. Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00	office supplies and materials and printing services	
-	SHARED SERVICE FACILITY (SSF) PROJECT	DT18 So. Leyte PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	113,540.00	113,540.00	catering services, accommodation, office supplies and materials and printing services, repair and maintenance of eqpt, transportation svcs, printing and publication	
5203010-00	Office Supplies (CSE and Non-CSE)	DT18 Biliran PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GoP	84,978.00	84,978.00	various office supplies and materials for day-to-day operations and accountable forms	
50213000-00	Repairs and Maintenance	DT18 Biliran PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	65,168.00	65,168.00	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures	
50299030-00	Other MOE	DT18 Biliran PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	444,104.00	444,104.00	Advertising, printing and publication, representation, transportation and delivery expenses	
-	NEGOSYO CENTER PROJECT	DT18 Biliran PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,264,815.00	1,264,815.00	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs,	
-	SHARED SERVICE FACILITY (SSF) PROJECT	DT18 Biliran PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	237,600.00	237,600.00	catering services, accommodation, office supplies and materials and printing services, repair and maintenance of eqpt, transportation svcs, printing and publication	

5203010-00	Office Supplies (CSE and Non-CSE)	DT18 Samar PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	GoP	169,956.00	169,956.00	-	various office supplies and materials for day-to-day operations and accountable forms
50213000-00	Repairs and Maintenance	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	89,711.00	89,711.00	-	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures
50296030-00	Other MOE	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	944,311.00	944,311.00	-	Advertising, printing and publication, representation, transportation and delivery expenses
-	NEGOSYO CENTER PROJECT	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	3,513,375.00	3,513,375.00	-	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs, catering services, office supplies and materials and printing services
-	CARP	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	60,520.59	60,520.59	-	catering services, accommodation, office supplies and materials and printing services
-	SHARED SERVICE FACILITY (SSF) PROJECT	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	405,600.00	405,600.00	-	various office supplies and materials for day-to-day operations and accountable forms
5203010-00	Office Supplies (CSE and Non-CSE)	DT18 E. Samar PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	GoP	169,956.00	169,956.00	-	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures
50213000-00	Repairs and Maintenance	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	89,711.00	89,711.00	-	Advertising, printing and publication, representation, transportation and delivery expenses
50296030-00	Other MOE	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	665,144.00	665,144.00	-	catering services, office supplies and materials and printing services
-	Conduct Organizational Diagnostic Training on Coco Fair	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	Feb-20	GoP	12,000.00	12,000.00	-	catering services, office supplies and materials and printing services
-	Organize Provincial Coco Industry Devt Council	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Feb-20	Feb-20	Feb-20	Feb-20	Feb-20	GoP	20,000.00	20,000.00	-	catering services, office supplies and materials and printing services
-	Coconut Industry Council Meeting	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	May-20	May-20	May-20	May-20	May-20	GoP	60,000.00	60,000.00	-	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Coco Festival- Investment Forum with Trade Fair	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	May-20	May-20	May-20	May-20	May-20	GoP	110,000.00	110,000.00	-	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Upgrading Training on Coco Sap Vinegar	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	May-20	May-20	May-20	May-20	May-20	GoP	17,000.00	17,000.00	-	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Foot Wear Skill Devt Training	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Jan-20	Jan-20	Jan-20	Jan-20	Jan-20	GoP	13,500.00	13,500.00	-	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Skills Training and Upgrading of Bamboo Processing	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	29,750.00	29,750.00	-	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Bench Marking/ Study Mission on Bamboo Processing Center/Area	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	150,000.00	150,000.00	-	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Tablets and Chocolate Processing Training	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	Apr-20	GoP	34,000.00	34,000.00	-	lease of venue, catering services, office supplies and materials and printing services, accommodation, resource persons
-	Cacao Council Meeting for ESCIDC	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	72,000.00	72,000.00	-	lease of venue, catering services, office supplies and materials and printing services
-	Stakeholder's Meeting for Coffee	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	Apr-20	GoP	11,000.00	11,000.00	-	lease of venue, catering services, office supplies and materials and printing services

-	Skills Training on Coffee Processing	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	21,000.00	21,000.00	21,000.00	lease of venue, catering services, office supplies and materials and printing services
-	NEGOSYO CENTER PROJECT (Trade Fairs, Product Development Trainings, Workshops, Seminars, Forum.)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	498,435.00	498,435.00	498,435.00	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs,
-	Entrepreneurial Dev't Training (Entrep-Complectencies, Mistrustfing and Bookkeeping)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	32,216.00	32,216.00	32,216.00	catering services, office supplies and materials and printing services
-	TTT on Coco-Processing (Sugar & Venigar)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	Apr-20	GoP	42,408.00	42,408.00	42,408.00	catering services, office supplies and materials and printing services
-	Upgrading Training on Bamboo Processing (Handicraft & Furniture)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	36,238.00	36,238.00	36,238.00	catering services, office supplies and materials and printing services
-	Upgrading Training on Souvenir Items Making (Cocoshell, Seashell & Bamboo)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	36,328.00	36,328.00	36,328.00	catering services, office supplies and materials and printing services
-	Skills Training on Bamboo Processing (Handicraft & Furniture)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Nov-20	Nov-20	Nov-20	Nov-20	Nov-20	GoP	50,598.00	50,598.00	50,598.00	catering services, office supplies and materials and printing services
-	Fish Processing Training	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	Jun-20	GoP	40,948.00	40,948.00	40,948.00	catering services, office supplies and materials and printing services
-	Product Dev't training on Souvenir Items (Shellcraft)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	Apr-20	GoP	31,030.00	31,030.00	31,030.00	catering services, office supplies and materials and printing services
-	Product Dev't training on Souvenir Items (Coco-shell & Bamboo)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	Apr-20	GoP	31,015.00	31,015.00	31,015.00	catering services, office supplies and materials and printing services
-	Product Dev't training on Bamboo (Handicraft & Furniture)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Apr-20	Apr-20	Apr-20	Apr-20	Apr-20	GoP	23,515.00	23,515.00	23,515.00	catering services, office supplies and materials and printing services
-	Conduct Nutrition Test: Cococ-Venigar & Coffee	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	50,000.00	50,000.00	50,000.00	transportation svcs, meals and office supplies
-	Coco-Venigar & Coffee	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	80,000.00	80,000.00	80,000.00	packaging materials and printing services
-	Trade Fairs (Guluan, Pintados TF, Borongan Fiesta At TF, Balangiga Encounter Agri-TF, BAHANDI 2020TF, Provincial Anniv TF)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	186,800.00	186,800.00	186,800.00	transportation svcs, meals and office supplies
-	Consumer Month Celebration (Advocacy Seminar)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	40,835.00	40,835.00	40,835.00	venue rental, catering services, office supplies and materials and printing services
-	Business Name Registration	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	10,800.00	10,800.00	10,800.00	office supplies and materials and printing services
-	Consultative Meeting for Diskwento Caravan	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	May-20	May-20	May-20	May-20	May-20	GoP	7,375.00	7,375.00	7,375.00	lease of venue, office supplies, catering svcs and printing svcs
-	Diskwento Caravan (Baik Eskwelto & Noche Buena Edition)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	May-20	May-20	May-20	May-20	May-20	GoP	25,420.00	25,420.00	25,420.00	catering svcs, printing svcs, rental of facilities
-	Orientation Seminar on Service & Repair Shop Accreditation	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Mar-20	Mar-20	Mar-20	Mar-20	Mar-20	GoP	18,950.00	18,950.00	18,950.00	lease of venue, office supplies, catering svcs and printing svcs
-	Planning Workshops, Mid-year Assessment and Year-end Project Mgt Training for SSF Cooperators and Beneficiaries	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	148,000.00	148,000.00	148,000.00	lease of venue, office supplies, catering svcs and printing svcs
-	Capability Upgrading Training for Packaging and Labeling SSF	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	34,000.00	34,000.00	34,000.00	lease of venue, office supplies, catering svcs and printing svcs
-	Standard Coco-oir SSF Products (Launching of 1SSF Project, Provincial SSF Meetin, Skills Upgrading Training)	DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	72,150.00	72,150.00	72,150.00	lease of venue, office supplies, catering svcs and printing svcs
-		DT18 E. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	136,975.00	136,975.00	136,975.00	lease of venue, office supplies, catering svcs and printing svcs
5203010-00	Office Supplies (CSE and Non-CSE)	DT18 N. Samar PO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	GoP	127,467.00	127,467.00	127,467.00	various office supplies and materials for day-to-day operations and accountable forms
50213000-00	Repairs and Maintenance	DT18 N. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	89,711.00	89,711.00	89,711.00	Office and ICT Equipment, Motor Vehicles and Furniture & Fixtures

50299030-00	Other MOE	DT18 N. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	695,579.00	695,579.00	-	Advertising, printing and publication, representation, transportation and delivery expenses
-	NEGOSYO CENTER PROJECT	DT18 N. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	1,826,985.00	1,826,985.00	-	office supplies, maintenance of equipment and bldgs, printing and publication, office equipment, lease of venue, catering svcs., catering services, office supplies and materials and printing services
-	CARP	DT18 N. Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	60,520.00	60,520.00	-	catering services, accommodation, office supplies and materials and printing services
-	SHARED SERVICE FACILITY (SSF) PROJECT	DT18 Samar PO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	GoP	176,000.00	176,000.00	-	catering services, accommodation, office supplies and materials and printing services

Prepared by:

JANET M. AVESTRUZ
Chairman - BAC Secretariat

Recommending Approval:

MELOU MACABARE
Chairman : Bids and Awards Committee

Approved:

CELERINA T. BATO, CESO V
OIC-Regional Director (HOPE)