

PHILIPPINE INFORMATION AGENCY ANNUAL PROCUREMENT PLAN FOR FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Security Services (including CAR, R1, R2, R9)	CO-Admin	YES	Competitive Bidding	Nov-22	Dec-23	N/A	N/A	GoP	8,200,000.00	8,200,000.00	0	EPA Security Services
	Janitorial Services	CO-Admin	YES	Competitive Bidding	Oct-22	Nov-22	Jan-23	Jan-23	GoP	4,335,000.00	4,335,000.00	0	EPA Janitorial Services
	Email Services and online meeting platform	CO-MISD	YES	Competitive Bidding	Oct-22	Nov-22	N/A	N/A	GoP	3,000,000.00	3,000,000.00	0	institutional email
	Cloudbased Hosting	CO-MISD	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	464,000.00	464,000.00	0	Maintenance of website
	Office Supplies (APP-CSE)	CO-Admin	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	3,392,120.29	3,392,120.29	0	Office Supplies for CO
	Mobile Communication	CO-Admin	NO	Competitive Bidding	Feb-23	Mar-23	Mar-23	Mar-23	GoP	2,616,000.00	2,616,000.00	0	Mobile Communication
	Termite and Pest Control	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	350,000.00	350,000.00	0	Bldg Maintenance
	Purified Drinking Water	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	Feb-23	Feb-23	Feb-23	GoP	120,000.00	120,000.00	0	Drinking water for CO personnel
	RFID reloading	CO-Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00	0	General Admin
	Airfare as per General fares agreement regional and international engagement	CO-Admin	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	2,026,000.00	2,026,000.00	0	General Admin
	Newspaper subscription	CO-PCRD	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	120,000.00	120,000.00	0	News and Issues Monitoring
	Supply and delivery of construction materials per approved PPMP	CO-Admin	NO	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,174,129.00	1,174,129.00	0	Central Office Bldg repair and Maintenance
	Alkaline based coil cleaner	CO-Admin	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	48,000.00	48,000.00	0	AC maintenance and repair
	Bronze Brush	CO-Admin	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	3,600.00	3,600.00	0	AC maintenance and repair
	Plastic Brush	CO-Admin	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	300.00	300.00	0	AC maintenance and repair
	Pralena Rug	CO-Admin	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	1,002.00	1,002.00	0	AC maintenance and repair
	Powder Soap	CO-Admin	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	2,500.00	2,500.00	0	AC maintenance and repair
	Portable Pressure Washer	CO-Admin	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	6,500.00	6,500.00	0	AC maintenance and repair
	15 AC Cleaning services (floor and window mounted)	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	35,000.00	35,000.00	0	AC maintenance and repair
	VALVE SEAL	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	2,240.00	2,240.00	0	Repair of official vehicle (Toyota Fortuner)
	ENGINE VALVE	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	14,400.00	14,400.00	0	Repair of official vehicle (Toyota Fortuner)
	VALVE GUIDE	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	16,000.00	16,000.00	0	Repair of official vehicle (Toyota Fortuner)
	ATF FILTER STRAINER	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	4,500.00	4,500.00	0	Repair of official vehicle (Toyota Fortuner)
	GAS FILTER	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	2,400.00	2,400.00	0	Repair of official vehicle (Toyota Fortuner)
	HEAD GASKET	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	2,700.00	2,700.00	0	Repair of official vehicle (Toyota Fortuner)
	CASHAFT OIL SEAL	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	1,800.00	1,800.00	0	Repair of official vehicle (Toyota Fortuner)
	VALVECOVER GASKET	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	1,950.00	1,950.00	0	Repair of official vehicle (Toyota Fortuner)
	BETA GRAY	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	400.00	400.00	0	Repair of official vehicle (Toyota Fortuner)
	GASKET SHELLAC	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	200.00	200.00	0	Repair of official vehicle (Toyota Fortuner)
	CYLINDER HEAD MACHINING	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	18,000.00	18,000.00	0	Repair of official vehicle (Toyota Fortuner)
	Vehicle AC Repair	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	7,500.00	7,500.00	0	Repair of official vehicle (Toyota Innova)

	Farlight repair (auditorium)	CO-Admin	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Mar-23	Mar-23	GoP	13,500.00	13,500	0	AV Comm Management
	Office Supplies APP-CSE per approved PPMP	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	Office supplies
	Fidelity Bond Premiums	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	31,200.00	31,200.00	0	Fidelity bond premiums for staff
	Insurance Expenses	Region 1	NO	NP-53.5 Agency-to-Agency	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	5,000.00	5,000.00	0	Insurance expenses of Agency motor vehicles
	Mobile Communications	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	526,674.00	526,674.00	0	Mobile communications
	Rent Expense Building	Region 1	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	540,000.00	540,000.00	0	Office Rental (Regional Office)
	Representation Expenses - Meals	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	0	Empower, Expand, and Enhance Skills for Govt IOs, Media Youth
	Travelling Expenses - Local	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0	Empower, Expand, and Enhance Skills for Govt IOs, Media Youth
	Fuel	Region 1	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Empower, Expand, and Enhance Skills for Govt IOs, Media Youth
	Supplies	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Empower, Expand, and Enhance Skills for Govt IOs, Media Youth
	Acomodation for regional staff	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0	Presidential visits
	Van Rental	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00	0	Presidential visits
	Representation Expenses - Meals	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0	Presidential visits
	Traveling Expenses - Local	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	0	Presidential visits
	Fuel	Region 1	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0	Presidential visits
	Supplies	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0	Presidential visits
	Representation Expenses - Meals	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	90,000.00	90,000.00	0	Regional Planning and Assessment, PRAISE
	Acomodation for regional staff	Region 1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	0	Regional Planning and Assessment, PRAISE
	Travelling Expenses - Local	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	0	Regional Planning and Assessment, PRAISE
	Supplies	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	0	Regional Planning and Assessment, PRAISE
	Representation Expenses - Meals	Region 1	NO	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Dec 2023	Dec 2023	GoP	50,000.00	50,000.00	0	Annual Appreciation for R1 Partners
	Acomodation for regional staff	Region 1	NO	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Dec 2023	Dec 2023	GoP	3,000.00	3,000.00	0	Annual Appreciation for R1 Partners
	Travelling Expenses - Local	Region 1	NO	NP-53.5 Agency-to-Agency	Dec 2023	Dec 2023	Dec 2023	Dec 2023	GoP	7,000.00	7,000.00	0	Annual Appreciation for R1 Partners
	Supplies	Region 1	NO	NP-53.5 Agency-to-Agency	Dec 2023	Dec 2023	Dec 2023	Dec 2023	GoP	30,000.00	30,000.00	0	Annual Appreciation for R1 Partners
	Production and installation of signage	Region 1	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	30,000.00	30,000.00	0	Production and installation of signage
	Fuel, Oil, and Lubricants	Region 1	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	360,000.00	360,000.00	0	Fuel, Oil, and Lubricants
	Postage of Courier Expenses	Region 1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Postage of Courier Expenses
	Office Supplies - APP-CSE per approved PPMP	Region 2	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	225,080.00	225,080.00	0	Office Supplies - APP-CSE
	Postage and Courier	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Postage and Courier
	Pest Control	Region 2	NO	NP-53.9 - Small Value Procurement	Sept 2023	Sept 2023	Sept 2023	Sept 2023	GoP	15,000.00	15,000.00	0	Building Maintenance
	Fuel, Oil & Lubricants	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	240,000.00	240,000.00	0	Fuel, Oil & Lubricants
	Split-type Aircon (2.5HP)	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	123,761.88	123,761.88	0	Office Equipment
	Garland Leis/Sash Cloth	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	3,300.00	3,300.00	0	IDDU Honor Roles Award for Women

	Glue Gun	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	250.00	250.00	0	IDDU Honor Roles Award for Women
	Steel Pin	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	20.00	20.00	0	IDDU Honor Roles Award for Women
	Stage set-up and decoration	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	5,000.00	5,000.00	0	IDDU Honor Roles Award for Women
	Tarpaulin	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	3,000.00	3,000.00	0	IDDU Honor Roles Award for Women
	Plaque for Awardees & Guest Speaker	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	22,000.00	22,000.00	0	IDDU Honor Roles Award for Women
	Venue and meals	Region 2	NO	NP-53.10 Lease of Real Property and Venue	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	32,000.00	32,000.00	0	IDDU Honor Roles Award for Women
	Bouquet	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	5,500.00	5,500.00	0	IDDU Honor Roles Award for Women
	Token	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	5,500.00	5,500.00	0	IDDU Honor Roles Award for Women
	Advocacy Shirt for PIA personnel	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	10,500.00	10,500.00	0	IDDU Honor Roles Award for Women
	Venue and Food	Region 2	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	65,400.00	65,400.00	0	Program Implementation Review_Mid Year & Year-End Assessment
	Accommodation	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	0	Program Implementation Review_Mid Year & Year-End Assessment
	Token	Region 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0	Program Implementation Review_Mid Year & Year-End Assessment
	Venue and Food	Region 2	NO	NP-53.10 Lease of Real Property and Venue	Nov 2023	Nov 2023	Nov 2023	Nov 2023	GoP	17,700.00	17,700.00	0	Regional PRAISE
	Accommodation	Region 2	NO	NP-53.9 - Small Value Procurement	Nov 2023	Nov 2023	Nov 2023	Nov 2023	GoP	8,000.00	8,000.00	0	Regional PRAISE
	Token for media/partner agencies/PIA staff	Region 2	NO	NP-53.9 - Small Value Procurement	Nov 2023	Nov 2023	Nov 2023	Nov 2023	GoP	38,500.00	38,500.00	0	Regional PRAISE
	PIA Marker	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	8,000.00	8,000.00	0	Inauguration of PIA Region 2 Bldg
	Tarpaulin	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	1,500.00	1,500.00	0	Inauguration of PIA Region 2 Bldg
	Candles	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	500.00	500.00	0	Inauguration of PIA Region 2 Bldg
	Ribbon 1"	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	150.00	150.00	0	Inauguration of PIA Region 2 Bldg
	Inaugural flower	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	3,000.00	3,000.00	0	Inauguration of PIA Region 2 Bldg
	Snacks for the guests and visitors during the inauguration	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	25,000.00	25,000.00	0	Inauguration of PIA Region 2 Bldg
	Accommodation	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	42,000.00	42,000.00	0	Inauguration of PIA Region 2 Bldg
	Meals	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	21,000.00	21,000.00	0	Inauguration of PIA Region 2 Bldg
	Contingency Fund	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	5,000.00	5,000.00	0	Inauguration of PIA Region 2 Bldg
	Meals and snacks	Region 2	NO	NP-53.9 - Small Value Procurement	Mar 2023	Mar 2023	Mar 2023	Mar 2023	GoP	3,200.00	3,200.00	0	Women's Month: BOSES (Spoken Poetry Contest)
	Acrylic Signages	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	15,600.00	15,600.00	0	Installation of R2 Signage
	Acrylic PIA Citizen's Charter, PIA Organizational Chart & EO 100 - 2 x 3 feet	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	14,400.00	14,400.00	0	Installation of R2 Signage
	Printing of Photos	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	700.00	700.00	0	Unveiling of R2 Director's Gallery
	Acrylic Glass Photo frame	Region 2	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	15,000.00	15,000.00	0	Unveiling of R2 Director's Gallery
	Venue, meals and snacks	Region 2	NO	NP-53.9 - Small Value Procurement	Apr 2023	Apr 2023	Apr 2023	Apr 2023	GoP	48,000.00	48,000.00	0	Enhancement Training for Regional and Local Information Officers

	Accommodation	Region 2	NO	NP-53.9 - Small Value Procurement	Apr 2023	Apr 2023	Apr 2023	Apr 2023	GoP	18,000.00	18,000.00	0	Enhancement Training for Regional and Local Information Officers
	Token for Winners	Region 2	NO	NP-53.9 - Small Value Procurement	July 2023	July 2023	July 2023	July 2023	GoP	10,000.00	10,000.00	0	GAWAD PAHAYAG Awards
	Certificate for judges and participants	Region 2	NO	NP-53.9 - Small Value Procurement	July 2023	July 2023	July 2023	July 2023	GoP	1,500.00	1,500.00	0	GAWAD PAHAYAG Awards
	Meals during deliberation	Region 2	NO	NP-53.9 - Small Value Procurement	July 2023	July 2023	July 2023	July 2023	GoP	3,200.00	3,200.00	0	GAWAD PAHAYAG Awards
	Meals and snacks during the awarding	Region 2	NO	NP-53.9 - Small Value Procurement	July 2023	July 2023	July 2023	July 2023	GoP	32,000.00	32,000.00	0	GAWAD PAHAYAG Awards
	Tarpaulin	Region 2	NO	NP-53.9 - Small Value Procurement	July 2023	July 2023	July 2023	July 2023	GoP	3,000.00	3,000.00	0	GAWAD PAHAYAG Awards
	Plaque	Region 2	NO	NP-53.9 - Small Value Procurement	July 2023	July 2023	July 2023	July 2023	GoP	12,000.00	12,000.00	0	GAWAD PAHAYAG Awards
	Stage set-up and decoration	Region 2	NO	NP-53.9 - Small Value Procurement	July 2023	July 2023	July 2023	July 2023	GoP	5,000.00	5,000.00	0	GAWAD PAHAYAG Awards
	Contingency Fund	Region 2	NO	NP-53.9 - Small Value Procurement	July 2023	July 2023	July 2023	July 2023	GoP	4,300.00	4,300.00	0	GAWAD PAHAYAG Awards
	Token for Winners	Region 2	NO	NP-53.9 - Small Value Procurement	June 2023	June 2023	June 2023	June 2023	GoP	2,000.00	2,000.00	0	DRRM: Crisis Communication Orientation
	Advertising Expenses	Region 3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	36,000.00	36,000.00	0	Radio Airtime (Aurora)
	Procurement of Signages for PIA offices	Region 3	NO	NP-53.9 - Small Value Procurement	Apr 2023	Apr 2023	Apr 2023	Apr 2023	GoP	30,000.00	30,000.00	0	Office signage
	Procurement of prepaid load cards	Region 3	NO	NP-53.9 - Small Value Procurement	Feb 2023	Feb 2023	Feb 2023	Feb 2023	GoP	72,000.00	72,000.00	0	Prepaid load cards for staff who are not issued postpaid accounts (for sitreps, other communication)
	Representation Expenses - Meals (Mid-Year)	Region 3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	0	Mid-Year Assessment and Monitoring
	Lease of Real Property and Venue	Region 3	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0	Mid-Year Assessment and Monitoring
	Representation Expenses - Meals (Year-end)	Region 3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	0	Year-End Assessment and Monitoring
	Lease of Real Property and Venue	Region 3	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0	Year-End Assessment and Monitoring
	Lease of Real Property and Venue	Region 3	NO	NP-53.10 Lease of Real Property and Venue	Dec 2023	Dec 2023	Dec 2023	Dec 2023	GoP	35,000.00	35,000.00	0	Regional Praise
	Meals	Region 3	NO	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Dec 2023	Dec 2023	GoP	35,000.00	35,000.00	0	Regional Praise
	Office Rental (Regional Office)	Region 3	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	447,216.00	447,216.00	0	Rent Expense - Building
	Office Rental (Aurora)	Region 3	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	108,510.72	108,510.72	0	Rent Expense - Building
	Office Rental (Bataan)	Region 3	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00	0	Rent Expense - Building
	Office Rental (Nueva Ecija)	Region 3	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	144,000.00	144,000.00	0	Rent Expense - Building
	Office Rental (Tarlac)	Region 3	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	120,960.00	120,960.00	0	Rent Expense - Building
	Office supplies APP-CSE per approved PPMP	Region 3	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	PS-DBM CSE
	Airtime Fee for Weekly Broadcast of PIA 4-A	REG 4A	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	216000	216,000.00	0	Radio Programs
	Tokens (Mugs/Tumbler/Notebook) for radio guest and radio station	Reg 4A	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	N/A	N/A	GoP	50000	50,000	0	Radio Programs
	Tokens (Mugs/Tumbler/Notebook) for media guest to Kapihan sa PIA Quezon	Reg 4A	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	N/A	N/A	GoP	50000	50,000.00	0	Kapihan sa PIA Quezon
	Venue	Reg 4A	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	N/A	N/A	GoP	52800	52800	0	Establishment/Maintenance of ComNet
	2 Meals for 70 Participants	Reg 4A	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	N/A	N/A	GoP	30800	30,800.00	0	Establishment/Maintenance of ComNet
	Tokens (Mugs/Tumbler/Notebook) for interviewees of GAD Activity	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	18000	18000	0	Social Media Platform
	Website Platform Monthly Subscription	Reg 4A	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	9500	9500	0	Social Media Platform
	Set of Lapel Mic with receiver	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	16000	16000	0	Social Media Platform
	LED Lights	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	6000	6000	0	Social Media Platform
	Camera Battery with charger	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	3000	3000	0	Social Media Platform
	SD Card	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	4000	4000	0	Social Media Platform

	1TB Hard Drive	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	7000	7000	0	Social Media Platform
	Type C Adaptor for Mac Book Pro	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	6000	6000	0	Social Media Platform
	Sound Card	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	4000	4000	0	Social Media Platform
	Video Capture Card	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	3000	3000	0	Social Media Platform
	20 Tokens (Mugs/tumbler/Notebook/basket of good Gift Certificates)	Reg 4A	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	N/A	N/A	GoP	42000	42000	0	Fora/Infocaravan/Media Forum
	Meals/Snacks of Participants	Reg 4A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	158000	158000	0	Fora/Infocaravan/Media Forum
	Van Rental	Reg 4A	NO	NP-53.9 - Small Value Procurement	Sep-23	N/A	N/A	N/A	GoP	28000	28000	0	Fora/Infocaravan/Media Forum
	Accommodation for Mid-Year and Year End Assessment	Reg 4A	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	N/A	N/A	GoP	44000	44000	0	Fora/Infocaravan/Media Forum
	Press Kit (Notebook, Ballpen, Bag, IEC Material)	Reg 4A	NO	NP-53.9 - Small Value Procurement	Aug-23	N/A	N/A	N/A	GoP	100000	100000	0	Fora/Infocaravan/Media Forum
	Office Supplies	Reg 4A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	31000	31000	0	General Administration and Support Services
	Table for Personnel	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	18000	18000	0	General Administration and Support Services
	Divider for Quezon New Office	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	7000	7000	0	General Administration and Support Services
	Printer	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	20000	20000	0	General Administration and Support Services
	Emergency Go Bag	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	28000	28000	0	General Administration and Support Services
	First Aid Kit	Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	3000	3000	0	General Administration and Support Services
	Vehicle Preventive Maintenance	Reg 4A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	70000	70000	0	General Administration and Support Services
	Office Space Rental	R4B	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb-23	Feb-23	GoP	650,000.00	650,000	0	General Admin
	Mobile Communication	R4B	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	292,800.00	292,800	0	General Admin
	Internet Service	R4B	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	48,000.00	48,000	0	General Admin
	Fuel Oil and Lubricants	R4B	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	96,000.00	96,000	0	General Admin
	One Hour weekly radio program (blotimer)	R4B	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Feb-23	Feb-23	GoP	108,000.00	108,000	0	PIA Radio Program
	Acrylic signage Lighted Background	R4B	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	8,000.00	8,000	0	Podcast Production: Four the recor
	2 units condenser microphone	R4B	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	4,000.00	4,000	0	Podcast Production: Four the recor
	decorative sound proofing panel	R4B	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	8,000.00	8,000	0	Podcast Production: Four the recor
	1 unit DSLR Camera tripod stand	R4B	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	2,700.00	2,700	0	Podcast Production: Four the recor
	supplies and materials	R4B	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	5,000.00	5,000	0	Podcast Production: Four the recor
	1 unit 50-inch smart TV	R4B	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	28,000.00	28,000	0	Podcast Production: Four the recor
	2 units high bar stool	R4B	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	4,000.00	4,000	0	Podcast Production: Four the recor
	meals	R4B	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	9,000.00	9,000	0	Support to Presidential Visits
	supplies and materials per approved PPMP	R4B	NO	Shopping	Feb-23	N/A	Feb-23	Feb-23	GoP	2,000.00	2,000	0	Support to Presidential Visits
	van rental	R4B	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	6,000.00	6,000	0	Support to Presidential Visits
	Meals for Midyear assessment	R4B	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	29,260.00	29,260	0	Midyear assessment conference
	Accommodation	R4B	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	6,600.00	6,600	0	Midyear assessment conference
	Supplies and Materials per approved PPMP	R4B	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	3,090.00	3,090	0	Midyear assessment conference
	Accommodation, venue, meals	R4B	NO	NP-53.9 - Small Value Procurement	Nov-23	N/A	Nov-23	Nov-23	GoP	81,000.00	81,000	0	Yearend assessment Conference
	Plaques, certificates and Tokens	R4B	NO	NP-53.9 - Small Value Procurement	Nov-23	N/A	Nov-23	Nov-23	GoP	12,000.00	12,000	0	Yearend assessment Conference
	Office Supplies (APP-CSE)	R4B	NO	Shopping	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000	0	General Admin
	Meals/Catering Service	Reg V	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	N/A	N/A	GoP	2849.04	2849.04	0	Radio Programs

	Meals/Catering Service	Reg V	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	49000	49000	0	Kapihan/ Talakayan /Virtual Press
	Meals/Catering Service	Reg V	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100000.04	100000.04	0	Maintenance of ComNet (ComNet Meetings and Activities)
	Office Supplies APP-CSE 2023	Reg V	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200000	200000	0	Production of Admin/Finance/Operation Reports& Other Materials for all platforms
	Materials (Panaflex Signage)	Reg V	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	N/A	N/A	GoP	30000	30000	0	Office Signage
	Tarpaulin Printing with Frame	Reg V	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	N/A	N/A	GoP	3775	3775	0	Lot Signage
	Barb Wire	Reg V	NO	NP-53.9 - Small Value Procurement	Jul-23	N/A	N/A	N/A	GoP	38800	38800	0	Lot Perimeter Fence (Temporary)
	Postpaid (RO)	Reg V	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	18000	18000	0	Mobile Communication
	Prepaid	Reg V	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30000	30000	0	Mobile Communication
	Unleaded Gasoline	Reg V	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	220800	220800	0	Fuel Consumption
	Repair Generator Set	Reg V	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	N/A	N/A	GoP	16000	16000	0	Repair of ICT and Office Equipment
	Repair of Air Conditioning Units (Materials & Compressor)	Reg V	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	22000	22000	0	Repair of ICT and Office Equipment
	Repair of Desktop Computer (Materials)	Reg V	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	42000	42000	0	Repair of ICT and Office Equipment
	Repair of Printer (Materials)	Reg V	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8000	8000	0	Repair of ICT and Office Equipment
	Repair of CCTV (Power Supply)	Reg V	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	12000	12000	0	Repair of ICT and Office Equipment
	Repair Laptop (Materials and Battery)	Reg V	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	32200	32200	0	Repair of ICT and Office Equipment
	Vehicle Maintenance ( Scheduled Check up & Change Oil)	Reg V	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	39000	39000	0	Repair of Vehicle
	Venue and Amenities	Reg V	NO	NP-53.9 - Small Value Procurement	Nov-23	N/A	N/A	N/A	GoP	17000	17000	0	Program Implementation Review, Partner's Recognition
	Catering Service for 2 days	Reg V	NO	NP-53.9 - Small Value Procurement	Nov-23	N/A	N/A	N/A	GoP	47000	47000	0	Program Implementation Review, Partner's Recognition
	Tokens and Certificates	Reg V	NO	NP-53.9 - Small Value Procurement	Nov-23	N/A	N/A	N/A	GoP	7000	7000	0	Program Implementation Review, Partner's Recognition
	Hotel Accommodations	Reg V	NO	NP-53.9 - Small Value Procurement	Nov-23	N/A	N/A	N/A	GoP	19000	19000	0	Program Implementation Review, Partner's Recognition
	Catering Service	Reg V	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	N/A	N/A	GoP	46000	46000	0	Mid-Year & Year-End Assessment
	Hotel Accommodations	Reg V	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	N/A	N/A	GoP	38000	38000	0	Mid-Year & Year-End Assessment
	Venue and Amenities	Reg V	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	N/A	N/A	GoP	6000	6000	0	Mid-Year & Year-End Assessment
	Catering Services	Reg V	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	N/A	N/A	GoP	40000	40000	0	Regional Praise
	Hotel Accommodations	Reg V	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	N/A	N/A	GoP	18000	18000	0	Regional Praise
	Venue and Amenities	Reg V	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	N/A	N/A	GoP	12000	12000	0	Regional Praise
	Snacks for Participants	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50000	50,000	0	Fora/Info Caravan
	Printing of Tarp/Streamer	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2500	2500	0	Fora/Info Caravan
	Vehicle Fuel	Reg VI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	24000	24000	0	Fora/Info Caravan
	Representation- Meals	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8000	8000	0	General Administration and Support Services
	Office Supplies and Other Materials	Reg VI	NO	Shopping	N/A	N/A	N/A	N/A	GoP	60000	60000	0	General Administration and Support Services
	Office Supplies APP-CSE 2023	Reg VI	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200000	200000	0	General Administration and Support Services
	Laptop with Windows 11	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	80000	80000	0	General Administration and Support Services
	Desktop Set	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	96000	96000	0	General Administration and Support Services
	Hi-Wall Mount Inverter Aircon	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48000	48000	0	General Administration and Support Services

	Stackable Plastic Chair	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40800	40,800	0	General Administration and Support Services
	Clerical Chair with armrest	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	32400	32400	0	General Administration and Support Services
	All in One Printer Ink Tank Type	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	23000	23000	0	General Administration and Support Services
	Representation - Meals	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	36000	36000	0	Management/Staff Meetings/Conference
	Professional Services	Reg VI	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A				GoP	166000	166000	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Supplies (Trophies, Medals, Certificate)	Reg VI	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	N/A	N/A	GoP	91500	91500	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Room Accommodation	Reg VI	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	N/A	N/A	GoP	12500	12500	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Technical ( Sounds, Light, LED Wall)	Reg VI	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	N/A	N/A	GoP	20000	20000	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Online Platform Subscription	Reg VI	NO	NP-53.9 - Small Value Procurement	Oct-23	N/A	N/A	N/A	GoP	6000	6000	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Meals/ Snacks for Facilitators	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	23000	23000	0	Communication-Related Training/Seminar/Congress/Symposia/Convention
	Vehicle Rental for VIP Guest	Reg VI	NO	NP-53.9 - Small Value Procurement	Mar-23				GoP	20000	20,000	0	Support to Presidential Visits/ Cabinet Secretary Visits
	Meals for Coverage Team/Media	Reg VI	NO	NP-53.9 - Small Value Procurement	Mar-23				GoP	20000	20,000	0	Support to Presidential Visits/ Cabinet Secretary Visits
	Meals/Food for Participants	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	12000	12000	0	Networking/Maintenance of Communication Network (ComNet)
	Vehicle Fuel	Reg VI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	28000	28000	0	Networking/Maintenance of Communication Network (ComNet)
	Food/ Meals for Ios	Reg VI	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	N/A	N/A	GoP	108000	108000	0	ComNet Meetings/Conference
	Rental for LED Wall	Reg VI	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	N/A	N/A	GoP	20000	20000	0	ComNet Meetings/Conference
	Supplies (Trophies, Certificate)	Reg VI	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	N/A	N/A	GoP	24750	24750	0	ComNet Meetings/Conference
	Professional Services	Reg VI	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Dec-23				GoP	37500	37500	0	ComNet Meetings/Conference
	Office Supplies and Other Materials	Reg VI	NO	Shopping	N/A	N/A	N/A	N/A	GoP	7500	7500	0	Establishment/maintenance of CDIO/PIOs
	Meals/Food Participants	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	45000	45000	0	CDIO/PIOs Meeting
	Snacks/Meals for Guests and Technical Staff	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21800	21800	0	Production of Radio Programs
	Online Platform Subscription	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9500	9500	0	Kapihan/ Talakayan /Media Forum/Press Conference
	Snacks/Meals for Media	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	145000	145000	0	Kapihan/ Talakayan /Media Forum/Press Conference
	Accommodation of Personnel	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18000	18000	0	General/Assembly/Planning/Assessment
	Meals/Snacks of Participants	Reg VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	52500	52500	0	General/Assembly/Planning/Assessment
	Meals	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	162,500.00	162,500.00	0	Kapihan sa PIA
	Meals	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0	Radio 7 Convention (counterpart of PIA)

Meals and Hotel Accommodation	Region 7	NO	NP-53.9 - Small Value Procurement	Jul-23	Jul-23	Jul-23	Jul-23	GoP	45,000.00	45,000.00	0	Mid-Year Assessment
Meals and Hotel Accommodation	Region 7	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	GoP	45,000.00	45,000.00	0	Year-End Assessment
Van Rental	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21,000.00	21,000.00	0	Presidential Visit
Snacks during Press Briefing	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	17,500.00	17,500.00	0	Presidential Visit
Hotel Accommodation	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	42,000.00	42,000.00	0	Presidential Visit
Van Rental	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	14,000.00	14,000.00	0	CO Officials's Visit (DG)
Meals (meeting with Personnel)	Region 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	13,500.00	13,500.00	0	CO Officials's Visit (DG)
PIA SIGNAGES	Region 7	NO	NP-53.9 - Small Value Procurement	Feb-23	Feb-23	Feb-23	Feb-23	GoP	30,000.00	30,000.00	0	PIA Signages
Office Supplies - APP-CSE per approve PMP	Region 7	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	APP CSE Supplies
Snacks and Meals	Region 7	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	GoP	33,000.00	33,000.00	0	Regional PRAISE
Hotel Accommodation	Region 7	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	GoP	16,500.00	16,500.00	0	Regional PRAISE
Plaque	Region 7	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	GoP	20,000.00	20,000.00	0	Regional PRAISE
Special Papers	Region 7	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	GoP	500.00	500.00	0	Regional PRAISE
Representation Expense - Snacks/Meals	Region 8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0	ComNet Meetings / Conferences
Representation Expense - Snacks/Meals	Region 8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	108,500.00	108,500.00	0	Media Engagement - Virtual presser/Kapihan/Talakayan/Media forum/Press Conference
Representation Expense - Meals good for 43 pax	Region 8	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	GoP	55,470.00	55,470.00	0	Regional PRAISE
Venue Rental	Region 8	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	GoP	5,000.00	5,000.00	0	Regional PRAISE
Token	Region 8	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	GoP	9,530.00	9,530.00	0	Regional PRAISE
Representation Expense - Meals for the Mid-Year Assessment good for 30pax	Region 8	NO	NP-53.9 - Small Value Procurement	Jun-23	Jun-23	Jun-23	Jun-23	GoP	38,700.00	38,700.00	0	Mid-Year and Year-End Assessment
Representation Expense - Meals for the Year-End Assessment Full staff good for 40pax	Region 8	NO	NP-53.9 - Small Value Procurement	Dec-23	Dec-23	Dec-23	Dec-23	GoP	51,300.00	51,300.00	0	Mid-Year and Year-End Assessment
Office Supplies - APP-CSE	Region 8	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	159,168.25	159,168.25	0	General Admin. and Support services
Mouse Optical, usb connection type	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	1,497.60	1,497.60	0	General Admin. and Support services
Light Bulb, LED, 7watts	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	1,134.15	1,134.15	0	General Admin. and Support services
Sticker Paper, A4 matte	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00	0	General Admin. and Support services
Drinking water	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	2,400.00	2,400.00	0	General Admin. and Support services
Acrylic Trophies / Plaques	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	29,000.00	29,000.00	0	General Admin. and Support services
Voucher Filer, legal	Region 8	NO	Shopping	N/A	N/A	N/A	N/A	GoP	4,800.00	4,800.00	0	General Admin. and Support services
Gasoline, Fuel consumptions (@P60.20/liter)	Region 8	NO	tail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Procurement	N/A	N/A	N/A	N/A	GoP	290,000.00	290,000.00	0	Mandatories
Oil and Lubricants	Region 8	NO	tail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Procurement	N/A	N/A	N/A	N/A	GoP	3,650.00	3,650.00	0	Mandatories
Mobile Communication - Renewal	Region 8	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	44,000.00	44,000.00	0	Mandatories
Snacks	R9	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	1-Feb	GoP	97,200.00	97,200.00	0	Radio Program
Repair Load	R9	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	16,200.00	16,200.00	0	Radio Program
Snacks / meals	R9	NO	NP-53.9 - Small Value Procurement	Jul-23	N/A	Jul-23	Jul-23	GoP	80,800.00	80,800.00	0	Establishment of CDIVN, Advocacy Sessions, BION
Venue with food	R9	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	10,000.00	10,000.00	0	Regional PRAISE
Tokens for awarddees	R9	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	30,000.00	30,000.00	0	Regional PRAISE
Venue and meals	R9	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	44,800.00	44,800.00	0	Midyear/ yearend assessment
Meals	R9	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	41,650.00	41,650.00	0	Inauguration and turnover of PIA Bl
Tarpaulin	R9	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	5,500.00	5,500.00	0	Inauguration and turnover of PIA Bl
Flower with Stand	R9	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	4,000.00	4,000.00	0	Inauguration and turnover of PIA Bl
PIA Marker	R9	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	8,000.00	8,000.00	0	Inauguration and turnover of PIA Bl
Vehicle Rental	R9	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	33,000.00	33,000.00	0	Inauguration and turnover of PIA Bl
Fabrication/Installation of Aluminum PIA Signage	R9	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	30,000.00	30,000.00	0	PIA Signage



Printing of Photos with Frame	R9	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	12,560.00	12560.00	0	R9 Director's Gallery
Track spotlight installation	R9	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	12,000.00	12000.00	0	R9 Director's Gallery
Office Supplies (APP-CSE)	R9	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200000.00	0	Office Supplies per approved APP-CSE
Meals for Quarterly Talakayan	R10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,200.00	7200.00	0	Quarterly "Talakayan"
Meals for Talakayan sa PIA (Monthly)	R10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21,600.00	21600.00	0	Talakayan sa PIA (Monthly)
Meals for Lets Talk Miss Occ	R10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21,600.00	21600.00	0	Let's Talk Miss Occ
Plaque for guests and media of Talakayan sa PIA	R10	NO	NP-53.9 - Small Value Procurement	Jan-23	N/A	Feb-23	Feb-23	GoP	2,500.00	2500.00	0	Talakayan sa PIA (Monthly)
R10 Office Signage	R10	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	30,000.00	30000.00	0	Office Signage
Office Supplies (APP-CSE)	R10	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	200,000.00	200000.00	0	APP-CSE
Fuel	R10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	378,000.00	378000.00	0	General Admin
Meals for media and PIA personnel during Regional PRAISE/Media Appreciation	R10	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	18,000.00	18000.00	0	Regional PRAISE/Media Appreciation
Tokens for the media during PRAISE/Media Appreciation	R10	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	50,000.00	50000.00	0	Regional PRAISE/Media Appreciation
Plaque for the media during Regional PRAISE/Media Appreciation	R10	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	2,000.00	2000.00	0	Regional PRAISE/Media Appreciation
Meals for Midyear assessment	R10	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	29,160.00	29160.00	0	Midyear assessment conference
Meals for yearend assessment	R10	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	29,160.00	29160.00	0	Yearend assessment Conference
Hotel Accommodation of provincial PIA personnel	R10	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	31,680.00	31680.00	0	Midyear and Year end assessment conference
Provision for Meals and Snacks	Region 11	NO	NP-53.9 - Small Value Procurement	May-23	May-23	May-23	May-23	GoP	131,544.00	131,544.00	0	Kapighan/Talakayan/Fora
Mobile Expense/ Internet prepaid	Region 11	NO	Shopping	N/A	N/A	N/A	N/A	GoP	400.00	400.00	0	Kapighan/Talakayan/Fora
3.5 mm Lapel Microphone for Smartphone DSLR Recording Video Audio	Region 11	NO	NP-53.9 - Small Value Procurement	Feb-23	Feb-23	Feb-23	Feb-23	GoP	1,800.00	1,800.00	0	Kapighan/Talakayan/Fora
24.1 Megapixel DSLR/Mirrorless Camera	Region 11	NO	NP-53.9 - Small Value Procurement	Feb-23	Feb-23	Feb-23	Feb-23	GoP	117,000.00	117,000.00	0	Production of Photo Releases
Zoom subscription	Region 11	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	0	Conduct of Online Forum
LED Studio Video Light	Region 11	NO	NP-53.9 - Small Value Procurement	Feb-23	Feb-23	Feb-23	Feb-23	GoP	20,000.00	20,000.00	0	Conduct of Online Forum
Wireless Lapel Microphone for Smartphone DSLR Recording Video Audio	Region 11	NO	NP-53.9 - Small Value Procurement	Feb-23	Feb-23	Feb-23	Feb-23	GoP	3,500.00	3,500.00	0	Conduct of Online Forum
Tripod for Video/mobile camera	Region 11	NO	NP-53.9 - Small Value Procurement	Feb-23	Feb-23	Feb-23	Feb-23	GoP	8,000.00	8,000.00	0	Streaming/Sharing of Videos
Provision of Meals and Snacks	Region 11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	52,300.00	52,300.00	0	ComNet Meetings/Conferences
Provision for Meals and Snacks	Region 11	NO	NP-53.9 - Small Value Procurement	May-23	May-23	May-23	May-23	GoP	73,500.00	73,500.00	0	Communication related training/seminar/congress/symposia convention organized for information network
Collaterals (Plaque)	Region 11	NO	NP-53.9 - Small Value Procurement	May-23	May-23	May-23	May-23	GoP	13,500.00	13,500.00	0	Communication related training/seminar/congress/symposia convention organized for information network
Office space rental	Region 11	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	405,000.00	405,000.00	0	General Management and Supervision
Office Supplies - APP-CSE per approved PPMP	Region 11	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	General Management and Supervision
Refilling Ink - Epson	Region 11	NO	Shopping	N/A	N/A	N/A	N/A	GoP	45,360.00	45,360.00	0	General Management and Supervision

Multi-Vitamins	Region 11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	34,200.00	34,200.00	0	General Management and Supervis
Airtime for radio programs in 3 radio stations	R12	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	102,000.00	102,000	0	PIA Radio Program
Meals for monthly kapihan	R12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	90,000.00	90,000	0	Kapihan sa PIA
Meals for participants, PRAIS and Media	R12	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	49,500.00	49,500	0	Local PRAISE/Media
Token, Certificate frames and supplies	R12	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	42,800.00	42,800	0	Local PRAISE/Media
Office Supplies	R12	NO	Shopping	N/A	N/A	N/A	N/A	GoP	263,700.00	263,700	0	General Management and Supervisio
Production of PIA Signage	R12	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	30,000.00	30,000	0	General Management and Supervisio
Meals for Midyear/Yearend assessment	R12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	44,800.00	44,800	0	Midyear and Year end assessment conference
Fuel Oil and Lubricants	R12	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	294,588.00	294,588	0	General Management and Supervisio
Snacks	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	36,000.00	36,000.00	0	Kapihan sa PIA
LED Video Lights 56000k daylight	R13	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	54,000.00	54,000.00	0	Kapihan sa PIA
12 channel audio mixer	R13	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	17,800.00	17,800.00	0	Kapihan sa PIA
Speaker System 500w 15 inches	R13	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	58,000.00	58,000.00	0	Kapihan sa PIA
Wireless dynamic microphone	R13	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	19,200.00	19,200.00	0	Kapihan sa PIA
Collapsible Lantern Softbox	R13	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	15,000.00	15,000.00	0	Kapihan sa PIA
Venue with food	R13	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Apr-23	Apr-23	GoP	74,000.00	74,000.00	0	IP Youth Communicators
Office supplies (Training kits)	R13	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Apr-23	Apr-23	GoP	20,000.00	20,000.00	0	IP Youth Communicators
Fuel Oil and Lubricants	R13	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Apr-23	Apr-23	GoP	6,000.00	6,000.00	0	IP Youth Communicators
Venue Rental / Food	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	90,000.00	90,000.00	0	Midyear and Year end assessment conference
Venue Rental / Food	R13	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	50,000.00	50,000.00	0	Regional PRAISE
Plaques/certificates /collaterals	R13	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	20,000.00	20,000.00	0	Regional PRAISE
Mobile Communication	R13	NO	NP-53.9 - Small Value Procurement	Jun-23	N/A	Jun-23	Jun-23	GoP	55,000.00	55,000.00	0	General Admin
Office Supplies (APP-CSE)	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	APP CSE
Fuel Oil and Lubricants	R13	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	400,000.00	400,000.00	0	General Admin
Intelligent Cheque Writer, Cheque Printer	R13	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	25,000.00	25,000.00	0	General Admin
Table top water dispenser (Hot and Cold)	R13	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	15,000.00	15,000.00	0	For Provincial Infocen
Printer rental	R13	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	24,000.00	24,000.00	0	General Admin
Office Signage, Regional and Provincial	R13	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	30,000.00	30,000.00	0	General Admin
Uninterruptible Power supply (UPS ) 230V; Power rating 650A/360W; Input voltage range: 170-280V	NCR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	24,000.00	24,000.00	0	General Admin
2 units, 1HP Window type AC, non-inverter	NCR	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Apr-23	Apr-23	GoP	40,000.00	40,000.00	0	General Admin
2 units Laptop, 8GB RAM, 256GB SSD	NCR	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	48,000.00	48,000.00	0	General Admin
Camera Lens RF100-400mm f/5.6-8 IS USM	NCR	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	48,000.00	48,000.00	0	Presidential Coverage

	20pcs Customized corporate blazer/jacket	NCR	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	30,000.00	30,000.00	0	Presidential Coverage
	20pcs Customized working barang	NCR	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	30,000.00	30,000.00	0	Presidential Coverage
	Camera tripod 5.5 lb Capacity Flat Base Tripod Head Aluminum 4 section tripod legs, Fully convertible to monopod 3-step ladder	NCR	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	9,000.00	9,000.00	0	Presidential Coverage
		NCR	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	5,000.00	5,000.00	0	Presidential Coverage
	Audio interface sound card 2 channels	NCR	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	3,000.00	3,000.00	0	Production and dissemination of informational videos
	LED Lights for videography	NCR	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	14,000.00	14,000.00	0	Production and dissemination of informational videos
	Wireless microphone for DSLR compatible with DSLR, mirrorless camera, smartphone and computer	NCR	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	8,000.00	8,000.00	0	Production and dissemination of informational videos
	Waterproof plastic equipment dustproof IP67 Waterproof, chemical resistant and shockproof	NCR	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	9,000.00	9,000.00	0	Production and dissemination of informational videos
	Tokens for four events	NCR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	40,000.00	40,000.00	0	ExplainExplainExplain Talakayan
	Meals/catering services	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	37,000.00	37,000.00	0	Inauguration of PIA Bldg
	Room accommodation	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	14,000.00	14,000.00	0	Inauguration of PIA Bldg
	Vehicle Rental/T rucking service for hauling of PIA CAR properties	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	30,000.00	30,000.00	0	Inauguration of PIA Bldg
	Meals for haulers	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	6,000.00	6,000.00	0	Inauguration of PIA Bldg
	Strings/boxes/packaging tapes and other supplies	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	3,500.00	3,500.00	0	Inauguration of PIA Bldg
	6 units Office tables, Free standing 120cmx70cm powder coated steel legs	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	8,300.00	8,300.00	0	Furnitures and Fixtures
	6 units Executive Chais, high back, chrome legs, arm rest, gas lift	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	6,400.00	6,400.00	0	Furnitures and Fixtures
	Conference table 2.4mx1.2mx 075	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	14,950.00	14,950.00	0	Furnitures and Fixtures
	10 units Metal rack/shelves 2.5mx1.2mx.40	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	212,644.00	212,644.00	0	Furnitures and Fixtures
	Black laquer finish stand 87"x102"	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	7,656.00	7,656.00	0	Furnitures and Fixtures
	3/4 Marine Plywood shelves 60x1.80m lacquer with woodstain finish	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	28,400.00	28,400.00	0	Furnitures and Fixtures
	3/4 Marine Plywood Shelves Lacquer with woodstain finish	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	18,500.00	18,500.00	0	Furnitures and Fixtures
	Synthetic Resin Countertop/Granite Wooden Cabinet Doors 3/4 Plywood Carcass Lacquer with woodstain finish	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	32,800.00	32,800.00	0	Furnitures and Fixtures
	Sofa Bed 60x75 inches, converts from sofa to bed, foldable type	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	30,000.00	30,000.00	0	Furnitures and Fixtures
	Steel Shelves 2.5m x 1.5m x 40m	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	30,000.00	30,000.00	0	Furnitures and Fixtures
	Wood/Glass with frame-past agency head photo with name and year of service, history of PIA-CAR/Installation	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	25,000.00	25,000.00	0	Furnitures and Fixtures
	PIA Signages	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	55,000.00	55,000.00	0	General Management and Supervision

	Video Recording Camera • 26.8mm2 wide-angle Glens with 30x optical zoom / 7.5 cm (3.0 type) Clear Photo LCD Display (460 800 dots) wide (16:9) / 1/5 type (3.1mm) (0.12In) back-illuminated Exmor CMOS Sensor	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	35,000.00	35,000.00	0	Humangan with PIA (Podcast)
	Laptop (mid-range) • Intel Core i5-1240P processor Dodeca-core 1.70 GHz / 8GB, LPDDR4X / 512 GB SSD	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	49,500.00	49,500.00	0	Humangan with PIA (Podcast)
	Microphones • High-quality Live Vocal Microphone / Built-in Pop Filter/ Frequency Response: 55Hz to 14 kHz	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	6,000.00	6,000.00	0	Humangan with PIA (Podcast)
	Audio Cables • Male to female XLR cable	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	1,000.00	1,000.00	0	Humangan with PIA (Podcast)
	Tripod • Slim video Tripod/ video head/ and soft case/ 5.5 lb payload/57"max height with the center column raised	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	5,000.00	5,000.00	0	Humangan with PIA (Podcast)
	Microphone Stand • Reinforced Tripod Base/ Durable steel Construction	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	1,500.00	1,500.00	0	Humangan with PIA (Podcast)
	Tarpaulin Backdrop	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	630.00	630.00	0	Humangan with PIA (Podcast)
	Snacks for participants, Mountain Province Youth	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	8,750.00	8,750.00	0	Youth Forum - SEY
	Meals for participants, Abra, Benguet, Regional Office, Apayao	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	64,900.00	64,900.00	0	Strengthening of ComNet
	Venue Rental / Food	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	7,000.00	7,000.00	0	Strengthening of ComNet
	Iron grills, fabrication and installation	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	49,500.00	49,500.00	0	General Admin for Kalinga Office
	20 units, Office chairs	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	30,000.00	30,000.00	0	General Admin for Kalinga Office
	Window blinds, woodlook, window design diff size	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	40,000.00	40,000.00	0	General Admin for Kalinga Office
	PIA Signage	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	30,000.00	30,000.00	0	General Admin
	Office Supplies (APP-CSE)	CAR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0	General Admin
	Meals for Midyear assessment	CAR	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	34,800.00	34,800.00	0	Midyear assessment conference
	Placques / awards / certificates	CAR	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	20,000.00	20,000.00	0	Year end assessment Conference
	Transportation / Accommodation Expenses	CAR	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	20,000.00	20,000.00	0	Year end assessment Conference
	meals	CAR	NO	NP-53.9 - Small Value Procurement	Dec-23	N/A	Dec-23	Dec-23	GoP	30,000.00	30,000.00	0	Year end assessment Conference
	FOI Comprehensive Handbook / News letter	FOI	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	10,012.40	10,012.40	0	Handbook / News letter
	Honoraria/Prizes for awardees	FOI	NO	NP-53.9 - Small Value Procurement	Sep-23	N/A	Sep-23	Sep-23	GoP	100,000.00	100,000.00	0	IDUAI 2023
	Equipment rentals (Led wall, Lights & sounds, Projector etc)	FOI	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	900,000.00	900,000.00	0	14th ICIC Meeting 2023
	Commemorative Attire for Organizing Committee	FOI	NO	NP-53.9 - Small Value Procurement	Mar-23	N/A	Mar-23	Mar-23	GoP	500,000.00	500,000.00	0	14th ICIC Meeting 2023
	Materials / Press Kits	FOI	NO	NP-53.9 - Small Value Procurement	Apr-23	N/A	Apr-23	Apr-23	GoP	100,000.00	100,000.00	0	14th ICIC Meeting 2023
	Office Supplies (APP-CSE)	FOI	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	2,134,818.60	2,134,818.60	0	General Administration and Support Services

	Office tables and chairs and other office furnitures	FOI	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	500,000.00	500,000.00	0	General Administration and Support Services
	10 units Laptops	FOI	NO	NP-53.9 - Small Value Procurement	Feb-23	N/A	Feb-23	Feb-23	GoP	495,100.00	495,100.00	0	General Administration and Support Services
	eFOI Webhosting, Maintenance and Development	FOI	YES	Competitive Bidding	Dec-22	Jan-23	Jan-23	Jan-23	GoP	1,200,000.00	1,200,000.00	0	General Administration and Support Services
	Collateral Materials: Wearables, Printed electronics etc	FOI	NO	Competitive Bidding	Apr-23	May-23	May-23	May-23	GoP	1,730,000.00	1,730,000.00	0	FOI Collaterals
	Translator device	FOI	NO	NP-53.9 - Small Value Procurement	May-23	N/A	May-23	May-23	GoP	600,000.00	600,000.00	0	14th ICIC Meeting 2023
	Tshirts/poloshirts for FOI staff	FOI	NO	NP-53.9 - Small Value Procurement	Jul-23	N/A	Jul-23	Jul-23	GoP	50,000.00	50,000.00	0	FOI Strategic Planning Team Buildir
	Production and delivery of invitation programes, tarps, standee, photobooth backdrop, sintraboards, banners etc for various FOI activities	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,470,000.00	1,470,000.00	0	FOI Fora, training, conference and conventions
	Venue, meals, technical requirements various FOI Fora, training, conference a conventions and other events	FOI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	11,700,000.00	11,700,000.00	0	FOI Fora, training, conference and conventions and other events
	Aaccommodation for Guests, speakers, working committee of FOI events	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,065,000.00	3,065,000.00	0	FOI Fora, training, conference and conventions and other events
	Airfare for FOI regional events	FOI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	3,595,100.00	3,595,100.00	0	FOI Fora, training, conference and conventions and other events
	Tokens for speakers, attendees, awardees, stakeholders and guests of various FOI events	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,450,000.00	2,450,000.00	0	FOI Fora, training, conference and conventions and other events
	Plaques	FOI	NO	NP-53.9 - Small Value Procurement	Nov-23	N/A	Nov-23	Nov-23	GoP	600,000.00	600,000.00	0	FOI Summit and Awards
	Vehicle rental for various FOI events	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,180,000.00	1,180,000.00	0	FOI Fora, training, conference and conventions and other events
	Venue, meals, accommodation and technical requirements for FOI events	FOI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	850,900.00	850,900.00	0	FOI Fora, training, conference and conventions and other events
	Catering services	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	600,000.00	600,000.00	0	FOI Fora, training, conference and conventions and other events
	Other supplies and materials	FOI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	0	FOI Fora, training, conference and conventions and other events
	FOI Certification Course	FOI	NO	NP-53.5 Agency-to-Agency	N/A	N/A	May-23	May-23	GoP	3,000,000.00	3,000,000.00	0	FOI Certification Course
	FOI Capstone Project	FOI	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Jun-23	Jun-23	GoP	600,000.00	600,000.00	0	eFOI web maintenance

Prepared by

Recommending Approval

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