

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNROVER	MOOE	CAPITAL OUTLAY	
03990-00	ADVOCACY SUPPLIES AND IEC MATERIALS	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		ADVOCACY POLO SHIRT
03990-00	ADVOCACY SUPPLIES AND IEC MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		DOCUMENT HOLDER (HEAVY CARVAS WITH HANDLE)
03990-00	ADVOCACY SUPPLIES AND IEC MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		TOKEN FOR RESOURCE PERSON (16 G USB)
03990-01	ADVOCACY SUPPLIES AND IEC MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,000.00		TOKEN FOR RESOURCE PERSON (PARKER PEN)
03990-02	ADVOCACY SUPPLIES AND IEC MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	42,000.00		TOKEN FOR RESOURCE PERSON (TERMO TUMBLER)
03990-03	BOARD AND LODGING	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,085,000.00		#WEMONITOR: ONLINE RESULTS-BASED MONITORING AND EVALUATION OF INTERVENTIONS FOR RECOVERING DRUG DEPENDENT YOUTH, ORIENTATION CUM DEMONSTRATION WORKSHOPS ON THE #WEMONITOR (1,800 X 40 X 3DAYS = 216,000.00)
1000-10000	BOARD AND LODGING	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,533,600.00		1 ANNUAL M&E CONFERENCE CONDUCTED 1800/DAY X 46 PAX X 5 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	864,000.00		1 OVERALL RISK TREATMENT PLAN 2017-2022 1800/DAY X 89 PAX X 5 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	864,000.00		1 SPECIALIZED TRAINING WORKSHOP FOR M&E FOCAL PERSONS CONDUCTED 1800/DAY X 46 PAX X 5 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
PD9	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	801,000.00		1 SPECIALIZED TRAINING WORKSHOP FOR SWDI USERS 1800/DAY X 89 PAX X 5 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	648,000.00		1 SUPPLEMENTARY FEEDING PROGRAM (SFP) EVALUATION REPORT PRODUCED 1800/DAY X 100 PAX X 5 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
M&E	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	637,200.00		1 SWD PROGRAM EVALUATION REPORT PRODUCED 1800/DAY X 30 PAX X 3 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
	BOARD AND LODGING	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	621,990.00		1 URBM PRE-W CONDUCTED 1800/DAY X 46 PAX X 5 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	576,000.00		2 DAYS IMPLEMENTATION SUPPORT MISSION (2SITES)
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	576,000.00		2 DAYS SLP-NPMO 2017 PROGRAM REVIEW AND PLANNING WORKSHOP, JANUARY 17 TO 19, 2017
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	576,000.00		3 DAY FIDUCIARY WORKSHOP ON FINANCIAL MANAGEMENT: PROCUREMENT, DISBURSEMENT AND LIQUIDATION
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	576,000.00		3 DAYS 10TH FIW (INNOVATION) CUM TRAINING FOR STAKEHOLDERS ON CHANGE, MARCH 14-17, 2017
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	576,000.00		3 DAYS BANGON KABUHAYAN 2017, MARCH 29 TO APRIL 1 2017 FIRST DAY 123 PAX SECOND DAY - 159 PAX THIRD DAY - 159 + 55 LIVE OUT PAX LAST DAY - 159 PAX
	BOARD AND LODGING	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540,000.00		3 DAYS CDFD FIELD GUIDE ROLL-OUT WORKSHOP APRIL 4-7, 2017

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	RID EVALUATION	POST-QUA	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
ASEAN-ROK	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ASEAN-ROK Special Cooperation Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	435,267.00		3 DAYS INSTITUTIONALIZATION OF KNOWLEDGE MANAGEMENT IN CODED CUM PILOT-TEST OF KNOWLEDGE PRODUCT INTERACTIVE DATABASE
1000-10000	BOARD AND LODGING	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	GASSG-MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	408,000.00		3 DAYS PROJECT-END REVIEW AND EVALUATION WORKSHOP JULY 18-21, 2017
02010-00	BOARD AND LODGING	SLP-NPMO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SLP GAA EF 2017 continuing fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	385,200.00		3 DAYS TOT ON AE CLUSTERING APPROACH, MARCH 29 TO APRIL 1, 2017
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	360,000.00		3 DAYS TOT ON FINANCIAL LITERACY, APRIL 18-21, 2017
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	360,000.00		3 DAYS TOT ON VALUES FORMATION: INSTITUTIONAL DEVELOPMENT AND ORGANIZATIONAL STRENGTHENING, MAY 23-26, 2017
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	360,000.00		3 DAYS, MEAL (ADDITIONAL, BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER) ORIENTATION ON THE RESULTS OF LISTAHANAN AND THE DSWD DATA SHARING GUIDELINES, JUNE 2017
	BOARD AND LODGING	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	302,400.00		4 DAYS, FUNCTION ROOM WITH SOUND SYSTEM AND LCD PROJECTOR, ORIENTATION ON THE RESULTS OF LISTAHANAN AND THE DSWD DATA SHARING GUIDELINES, JUNE 2017
	BOARD AND LODGING	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	302,400.00		4 DAYS, ORIENTATION FOR NHHS ON THE LISTAHANAN DATA SHARING PROTOCOLS, FEBRUARY 2017
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	288,000.00		4 DAYS, ORIENTATION ON THE RESULTS OF LISTAHANAN AND THE DSWD DATA SHARING GUIDELINES, JUNE 2017
	BOARD AND LODGING	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	273,600.00		5 DAYS, IT SYSTEMS REVIEW WORKSHOP, FEBRUARY 2017
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	DSWD-UNICEF, Early Learning ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000.00		ANNUAL WORK AND FINANCIAL PLANNING WORKSHOP
1000-10000	BOARD AND LODGING	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	GASSG-MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000.00		ASEAN 2017 LAUNCHING AND POST ACTIVITY IN DAVAO AND CLARK, PAMPANGA 1800 X 30 PAX X 2 DAYS
1000-10000	BOARD AND LODGING	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	GASSG-MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000.00		ASSESSMENT OF STRATEGIC GOALS SGS THRU STRATEGIC MANAGEMENT CONFERENCE AND WORKSHOP STRATEGIC PLAN 1800/DAY X 60 PAX X 3 DAYS WORKSHOP MANILA OR QUEZON CITY AREA)
PRD4	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	248,400.00		BASELINING FOR LSWDOS/CAPACITY ASSESSMENT FOR THE REMAINING 33 PROVINCES USING THE 4 DEVELOPMENT AREAS- 2 BATCHES @ 4DAYS/BATCH
02010-00	BOARD AND LODGING	SLP-NPMO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SLP GAA-EF 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	234,000.00		CAPABILITY BUILDING ACTIVITIES OF SERVICE PROVIDERS/CAREGIVERS ON SIGN LANGUAGE AND ORIENTATION MOBILITY (1,800 X 40PAX X 5DAYS =360,000.00)
200020000	BOARD AND LODGING	SMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	214,700.00		CAPABILITY BUILDING OF PERSONS WITH DISABILITY AND PROJECT PARTNERS ON THE CONDUCT OF ACCESS AUDIT (1,800X 26PAX X 4DAYS = 187,200.00
	BOARD AND LODGING	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00		CAPABILITY BUILDING ON COACHING AND MENTORING FOR CGS- 2 BATCHES @ 4DAYS/BATCH

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
50203010	BOARD AND LODGING	AS-OD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	194,400.00		CAPABILITY-BUILDING ACTIVITIES AT THE NATIONAL LEVEL OF #STOPCHILDPOORN (1,800 X 35PAX X 5DAYS=315,000.00 X 2 BATCHES)
	BOARD AND LODGING	DLLU	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	189,000.00		CAPACITY BUILDING ACTIVITIES FOR DISASTER INTERVENTIONS - 2 BATCHES @ 4DAYS/BATCH
PRD	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180,000.00		CAPACITY BUILDING ACTIVITIES OF BUKLOD PAGLAOM PARA SA CICL (TRAINING ON GROUP WORK) (1,800 X 30PAX X 4DAYS = 216,000.00)
	BOARD AND LODGING	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180,000.00		CAPACITY BUILDING ACTIVITIES OF BUKLOD PAGLAOM PARA SA CICL (TRAINING ON MINDFULNESS) (1,800 X 30PAX X 5DAYS = 270,000.00)
DFAT	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	171,000.00		CAPACITY BUILDING FOR SERVICE PROVIDERS STRATEGIC HELPDESK FOR INFORMATION, EDUCATION, LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS: SHIELD AGAINST CHILD LABOR (1,800 X 40PAX X 3DAYS = 216,000.00)
M&E	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	160,200.00		CAPACITY BUILDING OF BENEFICIARIES STRATEGIC HELPDESK FOR INFORMATION, EDUCATION, LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS: SHIELD AGAINST CHILD LABOR (1,800 X 25PAX X 2DAYS = 90,000.00)
M&E	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	160,200.00		CAPACITY BUILDING ON GOOD PRACTICE DOCUMENTATION FOR LGUS AND SWDAS - 2 BATCHES @ 4DAYS/BATCH
	BOARD AND LODGING	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154,250.00		COMMUNICATION REVIEW/PLANNING WORKSHOP
PD10	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144,000.00		CONDUCT CONSULTATION DIALOGUE WITH CENTRAL OFFICES, BUREAUS, AND SERVICES AND WITH ATTACHED/OVERSIGHT AGENCIES 1800/DAY X 67 PAX X 5 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
414080002	BOARD AND LODGING	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MDGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	131,400.00		CONDUCT OF CAPACITY BUILDING SESSIONS FOR PLANNING OFFICERS 1800/DAY X 111 PAX X 5 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	126,000.00		CONDUCT OF NATIONAL MANAGEMENT AND DEVELOPMENT CONFERENCE (NMDC) 1800/DAY X 46 PAX X 4 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	126,000.00		CONDUCT OF PDPB PERFORMANCE REVIEW AND EVALUATION WORKSHOP (PREW) 1800/DAY X 55 PAX X 4 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
PD12	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	126,000.00		CONFERENCE, (ACTIVITY TITLE, DATE & PREFERRED LOCATION)
PRD	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	126,000.00		CONSULTATION WORKSHOP FOR THE DEVELOPMENT OF SOCIAL PROTECTION PLAN 1800 PAX X 70 PAX X 4 DAYS
PD11	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,600.00		CONSULTATION WORKSHOP FOR THE REVIEW OF SOCIAL PROTECTION FRAMEWORK 1800 PAX X 100 PAX X 3 DAYS (2 BATCHES)
PD13	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,600.00		CONSULTATION WORKSHOP ON THE SUCCESSOR PHILIPPINE PLAN OF ACTION FOR SENIOR CITIZENS (PPASC) 2017-2022
M&E	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,600.00		CONTINUING CAPABILITY BUILDING FOR DSWD OBS CB FOCAL PERSONS - 4DAYS
M&E	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,600.00		CONTINUING LEARNING AND DEVELOPMENT INTERVENTION (LDI) TECHNICAL STAFF

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NCA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU SHOVER	MOOE		CAPITAL OUTLAY
M&E	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,600.00		DEVELOPMENT POLICY REVIEW ACTIVITIES (E.G. POLICY STUDY SESSIONS) 1800/DAY X 46 PAX X 4 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
PD15	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	UNICEF Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	118,800.00		DSWD MAAGAP AT MAPAGKALINGANG SERBISYO: RADIO PROGRAM ON DISASTER PREPAREDNESS AND RESPONSE MEETINGS
EAD2	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	118,800.00		DSWD POLICY AGENDA (2017-20122) 1800/DAY X 95 PAX X 3 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
414080002	BOARD AND LODGING	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115,200.00		EARLY CHILDHOOD CARE AND DEVELOPMENT - INFORMATION SYSTEM (ECCD-IS) GOOD PRACTICE DOCUMENTATION
PD-5	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108,000.00		HOUSE OF REPRESENTATIVES HEARING/DELIBERATION
IMB	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	IMB-Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,800.00		IACACP ANNUAL REVIEW AND EVALUATION WORKSHOP NOVEMBER 2017
EAD2	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,800.00		IACACP STRATEGIC PLANNING (2017-2020) JUNE 2017
PD 5	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,500.00		INDICATE NUMBER OF DAYS, ACTIVITY TITLE AND DATE
PD	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	cont. Appro PDPD Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	99,000.00		KM FOCALS AND TEAM CONFERENCE - 4 DAYS
PRD2	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82,800.00		KNOWLEDGE PRODUCTS FAIR
PRD	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	81,000.00		LEADERSHIP DEVELOPMENT INTERVENTION FOR DSWD LEADERS - 2 BATCHES @ 4DAYS/BATCH
1000-10000	BOARD AND LODGING	FMS BUDGET DIVISION	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	GAISS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	81,000.00		LEARNING AND DEVELOPMENT INTERVENTION (LDI-2) TOPIC: BUILDING COMPETENCY ON STRATEGIC COMMUNICATION - 3 BATCHES @ 4 DAYS/BATCH
ASEAN-ROK	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ASEAN-ROK Special Cooperation Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	74,088.00		LEARNING AND DEVELOPMENT INTERVENTION 3 (LDI-3) - 3 BATCHES @ 4 DAYS/BATCH
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		MID -PREW CUM CAPABILITY BUILDING OF PROJECT IMPLEMENTERS AND PARTNERS (RESPEC) (1,800 X 70PAX X 4 DAYS = 504,000.00)
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		MID TERM EVALUATION PROJECT LINK: FAMILY TRACING AND REUNIFICATION SERVICES 1,800 X 30PAX X3DAYS =162,000.00
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		MID-TERM PROJECT REVIEW AND EVALUATION WORKSHOP (PREW) (1,800 X 30PAX X 4DAYS)
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		MONITORING OF THE IMPLEMENTATION OF LEARNINGS FROM LDI-2- STRATCOM- 3BATCHES @ 4DAYS/BATCH
0301 000	BOARD AND LODGING	OUS-EC	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		NATIONAL CSO CONSULTATION FOR BUDGET PREPARATION 750 X 100 PAX X 1 DAY WORKSHOP MANILA OR QUEZON CITY AREA
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	63,000.00		NATIONAL ORIENTATION ON SAUNLAHI PROJECT (1,800 X 35PAX X 3DAYS = 189,000.00)

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNDVER	MOOE		CAPITAL OUTLAY
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	63,000.00		ONE MULTISTAKEHOLDERS DIALOGUE CONDUCTED
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	63,000.00		ONE PLANNING WORKSHOP PER SEMESTER CONDUCTED
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	63,000.00		ORGANIZATIONAL OUTCOME ANNUAL ASSESSMENT
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	63,000.00		ORIENTATION ON THE USE OF SESSION GUIDE CHARACTER BUILDING FOR CHILDREN AND YOUTH IN RESIDENTIAL CARE FACILITIES (1,800 X 35PAX X 3 DAYS = 189,000.00)
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	63,000.00		ORIENTATION TO DESIGNATED BUDGET OFFICER
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00		ORIENTATION, MEETING, EVALUATION AND PLANNING WITH REGIONAL SECRETARIATS
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00		OUS-EC PREW (MID-YEAR AND YEAR-END), 2.5 DAYS, JUNE 2017 AND NOVEMBER 2017, 8 PAX
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00		PRESENTATION TO HIGH LEVEL ASEAN REPRESENTATIVE THE REPORT OF ASEAN ACTIVE AGEING STUDY (AMS ACCOMMODATION-HOTEL AND ACCOMMODATION)
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00		PRESENTATION TO HIGH LEVEL ASEAN REPRESENTATIVE THE REPORT OF ASEAN ACTIVE AGEING STUDY (PH SECRETARIAT ACCOMMODATION-HOTEL)
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00		PREW BUKLOD PAGLAOM PARA SA CICL (1,800 X 35PAX X 3DAYS =189,000.00)
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00		PREW OF CGS @ 4 DAYS
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00		PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW)
M&E	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00		PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW)- CONTINGENCY
EAD1	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,400.00		RESPPEC TERMINAL PREW (1,800 X 40PAX X 4DAYS = 288,000.00)
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	46,800.00		SPREW, 3NIGHTS X 36PAX
502-0301-000-775	BOARD AND LODGING	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00		STRATEGIC MANAGEMENT CONFERENCE- WORKSHOP FOR FIELD OFFICE PLANNING OFFICERS 2017 1800/DAY X 445 PAX X 5 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
PD	BOARD AND LODGING	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	cont. Appro PDPD Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00		STRESS MANAGEMENT ACTIVITY
414080002	BOARD AND LODGING	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37,500.00		STRESS MANAGEMENT ACTIVITY- RENTAL (TRANSPORTATION)

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
414080002	BOARD AND LODGING	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00		TERMINAL PROJECT REVIEW AND EVALUATION WORKSHOP (1,800 X 30PAX X 4DAYS)
200020000	BOARD AND LODGING	SMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29,700.00		TRAINING FOR IMPLEMENTERS PROJECT LINK: FAMILY TRACING AND REUNIFICATION SERVICES (1,800 X 30PAX X3DAYS =162,000.00)
	BOARD AND LODGING	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,600.00		TRAINING OF TEACHERS ON THE USE OF SCHOOL - BASED MODULES FOR CHILDREN OF MIGRANT WORKERS (1,800 X 35PAX X 4DAYS = 252,000.00)
414080002	BOARD AND LODGING	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		TRAINING OF TRAINERS ON THE SYSTEM FOR EARLY DETECTION, PREVENTION , INTERVENTION AND REFERRAL OF CHILD WITH DISABILITIES (1,800 X 50PAX X 5 DAYS ; 2 BATCHES FOR MARCH) 1,800 X 50PAX X 5DAYS FOR APRIL ,1 BATCH)
02010-00	BOARD AND LODGING	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	JSDF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	324,000.00		TRAINING ON TRANSLATION OF RESEARCH INTO POLICY AND ACTION 1800 PAX X 45 PAX X 4 DAYS SUBIC, OLONGAPO CITY OR CLARK)
02010-00	BOARD AND LODGING	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	JSDF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	324,000.00		TRAINING/WORKSHOP ON GOVERNMENT BUDGETING
02010-00	BOARD AND LODGING	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	JSDF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	286,200.00		USERS TRAINING FOR THE FAMILY RISK AND VULNERABILITY ASSESSMENT INFORMATION SYSTEM (1 USERS TRAINING FOR THE FRVA-IS CONDUCTED) 1800/DAY X 56 PAX X 5 DAYS WORKSHOP MANILA OR QUEZON CITY AREA
02010-00	BOARD AND LODGING	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	JSDF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	280,800.00		WORKSHOP ON THE DEVELOPMENT OF THE DESIGN OF THE MODEL OF INTERVENTION FOR TEENAGE PARENTS (1,800 X 30PAX X 3DAYS =162,000.00)
02010-00	BOARD AND LODGING	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	JSDF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	243,000.00		WORKSHOPS & TRAININGS (IMP ACTIVITIES)
02010-00	BOARD AND LODGING	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	JSDF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108,000.00		WORKSHOPS & TRAININGS (PSP ORIENTATIONS)
02010-00	BOARD AND LODGING	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	JSDF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102,600.00		WRITESHOP ON THE SUCCESSOR PHILIPPINE PLAN OF ACTION FOR SENIOR CITIZENS (PPASC) 2017-2022 1800 PAX X 25 PAX X 3 DAYS QUEZON CITY
02010-00	BOARD AND LODGING	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	JSDF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102,600.00		YEAR-END EVALUATION STRATEGIC HELPDISK FOR INFORMATION, EDUCATION, LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS: SHIELD AGAINST CHILD LABOR (1,800 X 35PAX X 3DAYS =189,000.00)
02010-00	BOARD AND LODGING	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	JSDF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		YEAR-END PREV OF #STOPCHILDPORN (1,8000 X 35PAX X 3DAYS = 189,000.00)
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		GENDER SENSITIVITY TRAINING (2 BATCHES)
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		HR CONFERENCE CO
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		HRDB OPERATIONS REVIEW WORKSHOP
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		HRDB STRUCTURED TEAM BUILDING ACTIVITY

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		MANAGEMENT AND LEADERSHIP COURSE (5 BATCHES)
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		MIDDLE MANAGERS' COMPETENCY ASSESSMENT (REMAINING FOS)
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		SUPERVISORY DEVELOPMENT COURSE - TRACK 1 AND 2 (2 TRACKS)
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		TRAINING FOR HRDB PERSONNEL (STRATEGIC HRM)
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		HR CONFERENCE FOS
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		PRAISE 2016
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		PRAISE 2017
	BOARD AND LODGING AND CATERING SERVICES	HRBD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		VALUES ORIENTATION WORKSHOP/PUBLIC SERVICE ETHICS & ACCOUNTABILITY (2 BATCHES)
	BOARD AND LODGING SERVICES	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,085,000.00		- BOARD AND LODGING - 1,800 X 10 PAX X 4 NIGHTS = 72,000.00
50202010 02	BOARD AND LODGING SERVICES	IMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500,000.00		11TH ICT SERVICE MANAGEMENT (ICTSM) WORKSHOP
	BOARD AND LODGING SERVICES	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	621,990.00		AFCIS-15 USER'S TRAINING (3 DAYS X 46 PAX)
50202010 03	BOARD AND LODGING SERVICES	PSB-UNFPA	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540,000.00		CAPABILITY BUILDING (TEAM BUILDING)
50202010 02	BOARD AND LODGING SERVICES	IMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	438,420.00		CONDUCT OF NASWEI ANNUAL CONFERENCE, 120 PAX FOR 2 DAYS, VENUE: DAVAO, NOVEMBER, 2017
	BOARD AND LODGING SERVICES	PSB-UNFPA	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	432,000.00		CONDUCT OF PRE-TEST ON THE TRAINING MANUAL FOR INTER-AGENCY PROTECTION (COMPREHENSIVE INTERVENTION AGAINST GENDER BASED VIOLENCE) WITH FOS AND LCAT-VAWC, 30 PAX FOR 5 DAYS IN 2 BATCHES, VENUE: 1ST, FO CAR, 2ND FO 3, FEBRUARY & MARCH, 2017
50202010 02	BOARD AND LODGING SERVICES	IMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	390,020.00		DMFORM-MFO USER'S TRAINING (3 DAYS X 46 PAX)
	BOARD AND LODGING SERVICES	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	273,600.00		FRVA-15 USER'S TRAINING (3 DAYS X 46 PAX)
50202010 01	BOARD AND LODGING SERVICES	IMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	248,400.00		IDG REVIEW AND EVALUATION (1,800X2NIGHTSX30PAX)
50202010 01	BOARD AND LODGING SERVICES	IMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	248,400.00		IDG REVIEW OF TARGETS (1,800X2NIGHTSX30PAX)

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
50202010 01	BOARD AND LODGING SERVICES	IMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	248,400.00		IMB REVIEW AND EVALUATION WORKSHOP
50202010 01	BOARD AND LODGING SERVICES	IMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	248,400.00		INDIVIDUAL'S AT-RISK ON THE STREETS USER'S TRAINING (3 DAYS X 46 PAX)
50202010 01	BOARD AND LODGING SERVICES	IMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	248,400.00		LSWDO-FIRST USER'S TRAINING (3 DAYS X 46 PAX)
50202010 01	BOARD AND LODGING SERVICES	IMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	248,400.00		OUSIDG STRATEGIC PLANNING (1,800X2NIGHTSX10PAX)
50202010 01	BOARD AND LODGING SERVICES	IMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	248,400.00		PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW)
50202010 01	BOARD AND LODGING SERVICES	IMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	248,400.00		PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW)- CONTINGENCY
	BOARD AND LODGING SERVICES	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00		PSP FUND MONITORING SYSTEM USER'S TRAINING (3 DAYS X 46 PAX)
	BOARD AND LODGING SERVICES	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154,250.00		SOLD PARENT INFORMATION SYSTEM USER'S TRAINING (3 DAYS X 46 PAX)
02010-00	BOARD AND LODGING SERVICES	SWATO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	133,200.00		STOP CHILD PORN WEB PORTAL (3 DAYS X 46 PAX)
OUSIDG	BOARD AND LODGING SERVICES	OUSIDG	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108,000.00		STRESS MANAGEMENT ACTIVITY
OUSIDG	BOARD AND LODGING SERVICES	OUSIDG	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108,000.00		STRESS MANAGEMENT ACTIVITY- RENTAL (TRANSPORTATION)
02010-00	BOARD AND LODGING SERVICES	SWATO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,800.00		TEAM BUILDING SESSION / PREW / WORKSHOP / ASSESSMENT BOARD AND LODGING OR OUSIDG PERSONNEL (1,800 X 2NIGHTS X 13PAX)
02010-00	BOARD AND LODGING SERVICES	SWATO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	91,800.00		TRAINING, CAPABILITY BUILDING IN CASE MANAGEMENT IN HANDLING OVERSEAS FILIPINOS IN DISTRESS_NCR BATCH A
02010-00	BOARD AND LODGING SERVICES	SWATO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77,400.00		TRAINING, CAPABILITY BUILDING IN CASE MANAGEMENT IN HANDLING OVERSEAS FILIPINOS IN DISTRESS_NCR BATCH B
	BOARD AND LODGING SERVICES	OAS-PPG	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		TRAINING, CAPABILITY BUILDING IN CASE MANAGEMENT IN HANDLING OVERSEAS FILIPINOS IN DISTRESS_NCR BATCH B
OUSIDG	BOARD AND LODGING SERVICES	OUSIDG	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00		TRAINING, CAPABILITY BUILDING IN CASE MANAGEMENT IN HANDLING OVERSEAS FILIPINOS IN DISTRESS_NCR BATCH B
OUSIDG	BOARD AND LODGING SERVICES	OUSIDG	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00		WORKSHOPS & TRAININGS (IMP ACTIVITIES)
	BOARD AND LODGING SERVICES	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,600.00		WORKSHOPS & TRAININGS (PSP ORIENTATIONS)
	BOARDING AND LODGING	KC NCDOP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000.00		3RD BAYANI KA AWARDS
	BOARDING AND LODGING	KC NCDOP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	135,000.00		BASIC TRAINING COURSE AND UPDATES ON DSWD ASSET/PROPERTY MANAGEMENT AND ISSUANCES

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNDVER	MOOE	CAPITAL OUTLAY		
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	135,000.00		BASIC TRAINING COURSE ON SUPPLY CHAIN AND CONTRACT MANAGEMENT
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00		BASIC TRAINING ON EVENTS MANAGEMENT: PRINCIPLES, CONCEPTS, PLANNING, ORGANIZING AND EXECUTION
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	81,000.00		COMPREHENSIVE EDUCATION AND UPDATES ON PUBLIC ROADS AND ROAD ETHICS
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77,400.00		E-PMS PILOT WORKSHOP
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	63,000.00		HR HANDBOOK WRITESHOP (5 DAYS)
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,800.00		HR STAFF CONFERENCE (5 DAYS)
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00		KALAHI-CROSS NPMO DISASTER MANAGEMENT
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		LEARNING FORUM ON KC-NCDDP PROCUREMENT FOR NPMO, RPOS AND CPOS AND PROGRAM PROCUREMENT TEAM(LUZON CLUSTER)
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		LEARNING FORUM ON KC-NCDDP PROCUREMENT FOR NPMO, RPOS AND CPOS AND PROGRAM PROCUREMENT TEAM(MINDANAO CLUSTER)
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		LEARNING FORUM ON KC-NCDDP PROCUREMENT FOR NPMO, RPOS AND CPOS AND PROGRAM PROCUREMENT TEAM(VISAYAS CLUSTER)
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		M&E LESSONS SHARING AND KNOWLEDGE EXCHANGE FORUM
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		TALAKAYAN WORKSHOP (4 DAYS)
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		TEAMBUILDING ACTIVITY (3 DAYS)
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		TECHNICAL TRAINING-WORKSHOP AND SOCIAL MARKETING CHECKPOINT/MONITORING REVIEW
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		TRAINING WORKSHOP ON THE RESTRUCTURING OF RECORDS DISPOSITION SCHEDULE AND FILE CLASSIFICATION GUIDE CUM TRAINING ON ASSET/PROPERTY MANAGEMENT
	BOARDING AND LODGING	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		VALUES ENRICHMENT (3 DAYS)
	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,864.00		AMCO BOX 3'X4'
	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,492.80		BLACK SCREW 5/32 HOLE X 3/4
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,745.60		CARPET TILES 50CM X 50 CM
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		COMPACT FLUORESCENT LAMP, 18 WATTS, 1 PIECE IN INDIVIDUAL BOX
	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,684.80		COMPACT FLUORESCENT LAMP, 18 WATTS, 1 PIECE IN INDIVIDUAL BOX
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		CR CABINET
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00		DOOR KNOB METAL
50203000 00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	182.00		DUCT TAPE SILVER 48MM X 10M
	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72.80		ELECTRONIC BALLAST 28 WATTS, T5
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	73,500.00		ELECTRONIC BALLAST 36 WATTS, T8
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,980.00		EXTENSION CORD INDUSTRIAL
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,700.00		FLAT WASHER 5/32

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RHOWER	MOOE	CAPITAL OUTLAY	
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00		FLOURESCENT TUBE, 28 WATTS, T5
13050-02	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,750.00		FLOURESCENT TUBE, 36 WATTS, T8
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500.00		FLOURESCENT LAMP, TUBULAR, 28 WATTS
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	805.00		FLOURESCENT LAMP, TUBULAR, 28 WATTS
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00		HACKSAW BLADE 24 FEET
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	460.00		MARINE PLYWOOD 1/4 X 4'X8"
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75.00		MUSHROOM BOLTS AND NUTS WITH WASHER 1/4 X 1/2
03990-00	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75.00		SHOE BOOTS FOR 1 1/2 X 1 1/2
	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		SLOTTED ANGLE BAR, BROWN COLOR 1/8 X 4 1/2 X 1 1/2 X 10'
	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00		SREWDRIVER, FLAT
	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00		SREWDRIVER, PHILIPS
	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		STARTER, FS-4
	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,225.00		TAPE, ELECTRICAL
	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.00		TAPE, ELECTRICAL
	BUILDING AND MAINTENANCE MATERIALS AND SUPPLIES	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.00		WHOLE BODY MIRROR WITH STAND
100010000	BUILDING AND MAINTENANCE SERVICES	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,144.00		FLOURESCENT LAMP, TUBULAR, 28 WATTS
786	CABLE LOAD	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,150.00		CABLE CARD, DREAM SATELLITE
	CATERING SERVICES	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	802,334.00		10 PREPARATORY MEETINGS BEFORE SEMESTRAL SOCA/ASCC MEETING AND HLC ON SOCIAL PROTECTION CONDUCTED
200020000	CATERING SERVICES	SMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	214,700.00		4 CMET MEETINGS/TECHNICAL SESSIONS CONDUCTED
	CATERING SERVICES	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144,000.00		AM SNACK, DLLU MEETING
414080002	CATERING SERVICES	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,000.00		AM SNACKS AND LUNCH (MEETINGS) JANUARY, MARCH, MAY, JULY, SEPTEMBER AND NOVEMBER 2017
	CATERING SERVICES	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,000.00		AM SNACKS AND LUNCH (TWG AND SPECIAL MEETINGS)
414080002	CATERING SERVICES	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		AM,PM SNACKS AND LUNCH, COMPOSITE IT MEETINGS
200020000	CATERING SERVICES	SMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		AM,PM SNACKS AND LUNCH, CONSULTATION MEETING WITH OTHER OBUS
ASEAN-ROK	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	ASEAN-ROK Special Cooperation Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,528.00		AM,PM SNACKS AND LUNCH, DSWD CLUSTER ORIENTATION ON LISTAHANAN DATA SHARING AND DATA PRIVACY ACT

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
PRD5	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,300.00		AM,PM SNACKS AND LUNCH, FY 2018 WFP PLANNING
PD 2	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,300.00		AM,PM SNACKS AND LUNCH, INTER-AGENCY, STUDY VISITS AND VARIOUS PARTNERS/STAKEHOLDERS AND OTHER ACTIVITIES
PD 3	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	190,050.00		AM,PM SNACKS AND LUNCH, LISTAHANAN INFORMATION CARAVAN
PD6	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	160,650.00		AM,PM SNACKS AND LUNCH, NATIONAL TARGETING SYSTEM COMMITTEE MEETINGS
PD1	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	160,300.00		ANNUAL MONITORING ON THE IMPLEMENTATION OF 2017 DSWD THRUSTS AND PRIORITIES BASED ON THE CORPORATE PLAN 2016-2022 THRU DOCUMENT REVIEW AND PROVISION OF APPROPRIATE TECHNICAL ASSISTANCE TO DSWD FIELD OFFICES ALONG STRATEGIC PLANNING SESSION (OPERATIONAL PLANNING)
	CATERING SERVICES	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	132,000.00		ASEAN 2017 LAUNCHING AND POST ACTIVITY IN DAVAO AND CLARK, PAMPANGA 1800 X 30 PAX X 2 DAYS
	CATERING SERVICES	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110,000.00		BREAKFAST, AM,PM SNACKS, LUNCH AND DINNER, NATIONAL STATISTICS MONTH FORUM, SEPTEMBER 2017
PRD3	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,100.00		CALL FOR PROPOSAL (RESEARCH AUGMENTATION TO FIELD OFFICE)
EAD	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	86,100.00		CBB MEETINGS (AM, PM SNACK, LUNCH)
414080002	CATERING SERVICES	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	84,000.00		CONDUCT OF MEETING FOR THE PREPARATION OF TRAINING ON TRANSLATION OF RESEARCH TO POLICY AND ACTION
414080002	CATERING SERVICES	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82,500.00		CONDUCT OF MEETING ON THE DEVELOPMENT OF DSWD POLICY AGENDA
PRD	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,000.00		CONDUCT OF MEETING ON THE DEVELOPMENT POLICY REVIEW ACTIVITIES (POLICY STUDY SESSION)
414080002	CATERING SERVICES	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		CONDUCT OF MEETING ON THE PUBLICATION OF SWD JOURNAL
414080002	CATERING SERVICES	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		CONDUCT OF MEETINGS ON SP PLAN
414080002	CATERING SERVICES	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		CONDUCT OF MEETINGS ON THE DEVELOPMENT OF CO RESEARCH INITIATED
414080002	CATERING SERVICES	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	66,000.00		CONDUCT OF MEETINGS ON THE REVIEW OF SP FRAMEWORK
M&E	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	4 CMET Meetings/Technical Sessions conducted	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,200.00		CONDUCT OF POLICY FOR A

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NQA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	CATERING SERVICES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	59,400.00		CONDUCT OF PREPARATORY MEETING FOR THE CONDUCT OF RESEARCH COLLOQUIUM
	CATERING SERVICES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	59,400.00		CONDUCT OF SECTORAL MEETINGS FOR CHILDREN, YOUTH, PWDS, FAMILY, SENIOR CITIZEN, WOMEN THRU GAD TWG, BUDGET PREPARATION AND LEGISLATION, AND EXECUTION RELATED MEETINGS (DOs, MFOS, STRATEGIC INITIATIVES)
PRD2	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55,650.00		CONDUCT OF TWG MEETINGS FOR THE PREPARATION OF 2017 ANNUAL REPORT
EAD1	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55,000.00		CONDUCT OF RESEARCH COLLOQUIUM 100 PAX X 750
EAD1	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35,000.00		CONFERENCE ROOM WITH SOUND SYSTEM AND LCD PROJECTOR, NATIONAL STATISTICS MONTH FORUM, SEPTEMBER 2017
PRD	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,500.00		DSWD INFORMATION/SERBIYO CARAVAN CUM LUGAWAN: MAY MALASAKIT
	CATERING SERVICES	DLU	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,400.00		FINALIZATION AND LAUNCHING OF THE DSWD'S FREEDOM OF INFORMATION (FOI) MANUAL
PRD8	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,000.00		FORUM/SYMPOSIUM/WORKSHOP ACTIVITIES (BREAKFAST, AM/PM SNACK, LUNCH, DINNER) - 4 BATCHES
EAD1	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,000.00		INTER-AGENCY AND TECHNICAL SECRETARIAT SUPPORT (NCFP-SUB COMM ON LEGISLATION AND POLICY RESEARCH AND SCSP)
DFAT	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,875.00		LUNCH, (DLU MEETING WITH OBSUS
PRD	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,500.00		MANCOM MEETINGS
PRD	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,500.00		MEETINGS & REPORTINGS (PRESS BRIEFINGS)
EAD1	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,500.00		MEETINGS & REPORTINGS (STAKEHOLDERS)
DFAT	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,600.00		MEETINGS & REPORTINGS (INTRA-DEPARTMENT)
414080002	CATERING SERVICES	NHTO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,300.00		NATIONAL RESEARCH AND DEVELOPMENT TECHNICAL WORKING GROUP (NRD-TWG) 4 MEETINGS
EAD1	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,000.00		ONE IA MEETING PER QUARTER CONDUCTED
EAD1	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,000.00		ONE IA/OBSU MEETING PER QUARTER CONDUCTED
EAD1	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,000.00		ONE POST MORTEM ASSESSMENT AFTER MAJOR MEETINGS CONDUCTED

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU ROVER	MOOE	
PRD	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,450.00	ONE REGULAR MEETING PER MONTH CONDUCTED
	CATERING SERVICES	DLLU	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,900.00	ONE REGULAR MEETING PER QUARTER CONDUCTED
PRD	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,625.00	ONE REGULAR MEETING PER QUARTER CONDUCTED
PRD	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,250.00	PERFORMANCE PLANNING AND REVIEW OF THE REGIONAL AND OBS OFFICE PERFORMANCE CONTRACT (OPC)
EA01	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00	PRESENTATION TO HIGH LEVEL ASEAN REPRESENTATIVE THE REPORT OF ASEAN ACTIVE AGEING STUDY (MEALS FOR LIVE-OUT PARTICIPANTS)
DFAT	CATERING SERVICES	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00	TWO PREPARATORY MEETING BEFORE SOMSWD MEETING CONDUCTED
PPPP	COMMON COMPUTER SUPPLIES/CONSUMABLES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	192,000.00	DVD RECORDABLE RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY
PPPP	COMMON COMPUTER SUPPLIES/CONSUMABLES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00	DVD RECORDABLE, 16X SPEED, 4.7GB CAPACITY
PPPP	COMMON COMPUTER SUPPLIES/CONSUMABLES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00	INK CARTRIDGE, HP 95 (C8766W)) TRI-COLOR
PPPP	COMMON COMPUTER SUPPLIES/CONSUMABLES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00	INK CARTRIDGE, HP 98 (C9364W) BLACK
PPPP	COMMON COMPUTER SUPPLIES/CONSUMABLES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	56,100.00	INK CARTRIDGE, HP CD971AA (HP 920), BLACK XL, FOR HP OFFICEJET 6000, 7000
PPPP	COMMON COMPUTER SUPPLIES/CONSUMABLES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	43,200.00	INK CARTRIDGE, HP CD973AA (HP920XL), CYAN, FOR HP OFFICEJET 6000, 7000
PPPP	COMMON COMPUTER SUPPLIES/CONSUMABLES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00	INK CARTRIDGE, HP CD973AA (HP920XL), MAGENTA, FOR HP OFFICEJET 6000, 7000
PPPP	COMMON COMPUTER SUPPLIES/CONSUMABLES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,000.00	INK CARTRIDGE, HP CD973AA (HP 920XL), YELLOW, FOR HP OFFICEJET 6000, 7000
PPPP	COMMON COMPUTER SUPPLIES/CONSUMABLES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00	TONER CARTRIDGE, SAMSUNG PART NO. MLTD105L, FOR PRINTER ML 2580N
1000-10000	COMMON COMPUTER SUPPLIES/CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GA55G-MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,000.00	UNINTERRUPTIBLE POWER SUPPLY (UPS)
1000-10000	COMMON COMPUTER SUPPLIES/CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GA55G-MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00	WIRELESS ADAPTER
50203010-00	COMMON ELECTRICAL SUPPLIES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,454.00	FLUORESCENT LAMP, TUB 18W
50203010-00	COMMON ELECTRICAL SUPPLIES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	548.32	FLUORESCENT LAMP, TUB 36W
200020000	COMMON ELECTRICAL SUPPLIES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	33,696.00	BALLAST, 28 WATTS
	COMMON ELECTRICAL SUPPLIES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,880.00	BALLAST, 28WATTS
	COMMON ELECTRICAL SUPPLIES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,040.00	BALLAST, 35 WATTS
	COMMON ELECTRICAL SUPPLIES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	BATTERY, DRY CELL AA, 2 PC/55 PER BULB PACK/5

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
PPP	COMMON ELECTRICAL SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,400.00		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
200020000	COMMON ELECTRICAL SUPPLIES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,653.60		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
755	COMMON ELECTRICAL SUPPLIES	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,775.20		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
200020000	COMMON ELECTRICAL SUPPLIES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,484.00		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
100010000	COMMON ELECTRICAL SUPPLIES	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,974.40		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
PPP	COMMON ELECTRICAL SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,912.00		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
1000-10000	COMMON ELECTRICAL SUPPLIES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,745.60		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	'PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,090.40		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,742.00		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
50203010-00	COMMON ELECTRICAL SUPPLIES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,684.80		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,503.00		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,202.40		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
502-0301-000	COMMON ELECTRICAL SUPPLIES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,144.00		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,045.20		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.80		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
0301 000	COMMON ELECTRICAL SUPPLIES	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	620.48		BATTERY, DRY CELL AAA, 2 PC/SS PER BLISTER PACK/S
200020000	COMMON ELECTRICAL SUPPLIES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	601.20		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
1000-10000	COMMON ELECTRICAL SUPPLIES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	522.60		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.00		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	350.00		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
100010000	COMMON ELECTRICAL SUPPLIES	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	348.40		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	348.40		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	348.40		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
100010000	COMMON ELECTRICAL SUPPLIES	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300.60		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
	COMMON ELECTRICAL SUPPLIES	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300.60		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MODE	CAPITAL OUTLAY	
	COMMON ELECTRICAL SUPPLIES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300.60		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
1000-10000	COMMON ELECTRICAL SUPPLIES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	285.57		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
0301 000	COMMON ELECTRICAL SUPPLIES	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	278.72		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
0301 000	COMMON ELECTRICAL SUPPLIES	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240.48		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
502-0301-000	COMMON ELECTRICAL SUPPLIES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	232.68		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
502-0301-000	COMMON ELECTRICAL SUPPLIES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	209.04		BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK
755	COMMON ELECTRICAL SUPPLIES	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	209.04		BATTERY, DRY CELL D, 2 PIECES PER BLISTER.PACK
03010	COMMON ELECTRICAL SUPPLIES	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	209.04		BATTERY, DRY CELL D, 2 PIECES PER BLISTER PACK
502-0301-000	COMMON ELECTRICAL SUPPLIES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180.36		BATTERY, DRY CELL D, 2 PIECES PER BLISTER PACK
100010000	COMMON ELECTRICAL SUPPLIES	PS-BAC5EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180.36		BATTERY, DRY CELL D, 2 PIECES PER BLISTER PACK
755	COMMON ELECTRICAL SUPPLIES	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180.36		BATTERY, SIZE AA, ALKALINE, 2 PCS./PACKET
03010	COMMON ELECTRICAL SUPPLIES	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180.36		BATTERY, SIZE AAA, ALKALINE, 2 PCS./PACKET
100010000	COMMON ELECTRICAL SUPPLIES	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	156.78		COMPACT FLUORESCENT LAMP, 18 WATTS, 1 PIECE
	COMMON ELECTRICAL SUPPLIES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	155.12		COMPACT FLUORESCENT LAMP, 18 WATTS, 1 PIECE IN INDIVIDUAL BOX
50203010	COMMON ELECTRICAL SUPPLIES	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	139.36		COMPACT FLUORESCENT LAMP, 18 WATTS, 1 PIECE IN INDIVIDUAL BOX
50203010	COMMON ELECTRICAL SUPPLIES	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120.24		DUAL CAPACITOR FOR AIRCON UNIT WINDOW TYPE
50203010-00	COMMON ELECTRICAL SUPPLIES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	104.52		EMERGENCY LIGHT
50203010-00	COMMON ELECTRICAL SUPPLIES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90.18		FLUORESCENT LAMP, TUBULAR, 28 WATTS
	COMMON ELECTRICAL SUPPLIES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	87.10		FLUORESCENT LAMP, TUBULAR, 28 WATTS
	COMMON ELECTRICAL SUPPLIES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75.15		FLUORESCENT LAMP, TUBULAR, 28 WATTS
414080002	COMMON ELECTRICAL SUPPLIES	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	69.68		FLUORESCENT LAMP, TUBULAR, 28 WATTS
414080002	COMMON ELECTRICAL SUPPLIES	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60.12		FLUORESCENT LAMP, TUBULAR, 28 WATTS
502-0301-000	COMMON ELECTRICAL SUPPLIES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54.60		FLUORESCENT LAMP, TUBULAR, 28 WATTS
	COMMON ELECTRICAL SUPPLIES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.00		FLUORESCENT LAMP, TUBULAR, 36 WATTS
	COMMON ELECTRICAL SUPPLIES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.20		INSTALLATION OF ADDITIONAL ELECTRICAL OUTLET
414080002	COMMON ELECTRICAL SUPPLIES	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.20		STARTER, 4-40 WATTS

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	N/A	CONTRACT SIGNING	N/P	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON ELECTRICAL SUPPLIES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.20		TAPE, ELECTRICAL
1000-10000	COMMON ELECTRICAL SUPPLIES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,543.00		TAPE, ELECTRICAL
1000-10000	COMMON ELECTRICAL SUPPLIES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,250.00		TAPE, ELECTRICAL
	COMMON ELECTRICAL SUPPLIES	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		TAPE, ELECTRICAL
PPPP	COMMON JANITORIAL SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	374.40		RAG, COTTON, (7") IN DIAMETER
PPPP	COMMON JANITORIAL SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	374.40		RAG, COTTON, (7") IN DIAMETER
	COMMON JANITORIAL SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		TRASHBAG, PLASTIC, BLACK, (XL), 10 PCS PER PACK PER ROLL
	COMMON JANITORIAL SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,568.00		DETERGENT POWDER/LIQUID
	COMMON JANITORIAL SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,975.20		DISINFECTANT SPRAY, 400-550 GRAMS
100010000	COMMON JANITORIAL SUPPLIES AND MATERIALS	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,797.60		INSECTICIDE, AEROSOL TYPE, 600ML/CAN
	COMMON JANITORIAL SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,496.00		RAG, ALL COTTON, 32 PC/SS PER KILO PER BUNDLE
200020000	COMMON JANITORIAL SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,391.32		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
	COMMON JANITORIAL SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,235.52		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
100010000	COMMON JANITORIAL SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	699.40		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
100010000	COMMON JANITORIAL SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	596.28		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
1000-10000	COMMON JANITORIAL SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	596.28		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
0301 000	COMMON JANITORIAL SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	559.52		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
03010	COMMON JANITORIAL SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	559.52		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
	COMMON JANITORIAL SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	397.52		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
100010000	COMMON JANITORIAL SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	298.14		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
	COMMON JANITORIAL SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	248.45		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
0301 000	COMMON JANITORIAL SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	198.76		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
03010	COMMON JANITORIAL SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	198.76		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
414080002	COMMON JANITORIAL SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	198.76		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
	COMMON JANITORIAL SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	198.76		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
50203010	COMMON JANITORIAL SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	198.76		SCOURING PAD, 5 PIECES PER PACK
755	COMMON JANITORIAL SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	149.07		TRASHBAG, PLASTIC, TRANSPARENT, 10PCS/ROLL

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NCA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON JANITORIAL SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	139.88		TRASHBAG, PLASTIC, TRANSPARENT, 10PCS/ROLL
50203010-00	COMMON JANITORIAL SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	99.38		TRASHBAG, PLASTIC, TRANSPARENT, 10PCS/ROLL
50203010-00	COMMON JANITORIAL SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	795.04		TRASHBAG, PLASTIC, TRANSPARENT, 10PCS/ROLL
	COMMON JANITORIAL SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	274.56		TRASHBAG, PLASTIC, TRANSPARENT, 10PCS/ROLL
	COMMON OFFICE DEVICES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,394.00		CUTTER BLADE, HEAVY DUTY CUTTER, 10 PIECES PER TUBE
100010000	COMMON OFFICE DEVICES	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,515.20		CUTTER BLADE, HEAVY DUTY CUTTER, 10 PIECES PER TUBE
50203010-00	COMMON OFFICE DEVICES	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,391.90		CUTTER BLADE, HEAVY DUTY CUTTER, 10 PIECES PER TUBE
100010000	COMMON OFFICE DEVICES	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,913.52		CUTTER BLADE, HEAVY DUTY CUTTER, 10 PIECES PER TUBE
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,872.00		CUTTER BLADE, HEAVY DUTY CUTTER, 10 PIECES PER TUBE
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,757.60		CUTTER BLADE, HEAVY DUTY CUTTER, 10 PIECES PER TUBE
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,643.20		CUTTER BLADE, HEAVY DUTY CUTTER, 10 PIECES PER TUBE
	COMMON OFFICE DEVICES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,435.14		CUTTER BLADE, HEAVY DUTY CUTTER, 10 PIECES PER TUBE
	COMMON OFFICE DEVICES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,435.14		CUTTER BLADE, HEAVY DUTY CUTTER, 10 PIECES PER TUBE
100010000	COMMON OFFICE DEVICES	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,371.36		CUTTER KNIFE, HEAVY DUTY
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,371.30		CUTTER KNIFE, HEAVY DUTY
PPPP	COMMON OFFICE DEVICES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	988.00		CUTTER KNIFE, HEAVY DUTY
100010000	COMMON OFFICE DEVICES	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	985.92		CUTTER KNIFE, HEAVY DUTY
100010000	COMMON OFFICE DEVICES	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	956.76		CUTTER, RETRACTABLE, 1500, HEAVY DUTY
	COMMON OFFICE DEVICES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	956.76		CUTTER, RETRACTABLE, 1500, HEAVY DUTY
1000-10000	COMMON OFFICE DEVICES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	936.00		CUTTER, RETRACTABLE, 1500, HEAVY DUTY
1000-10000	COMMON OFFICE DEVICES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	914.24		CUTTER, RETRACTABLE, 1500, HEAVY DUTY
100010000	COMMON OFFICE DEVICES	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	878.80		CUTTER, RETRACTABLE, 1500, HEAVY DUTY
	COMMON OFFICE DEVICES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	878.80		CUTTER, RETRACTABLE, 1500, HEAVY DUTY
100010000	COMMON OFFICE DEVICES	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	878.80		CUTTING MAT, 30CM X 45CM X 3MM
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	878.80		CUTTING MAT, 30CM X 45CM X 3MM
200020000	COMMON OFFICE DEVICES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	821.60		CUTTING MAT, 30CM X 45CM X 3MM
50203010-00	COMMON OFFICE DEVICES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	799.96		CUTTING MAT, 30CM X 45CM X 3MM
1000-10000	COMMON OFFICE DEVICES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	739.44		CUTTING MAT, 30CM X 45CM X 3MM

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
100010000	COMMON OFFICE DEVICES	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	739.44		CUTTING MAT, 30CM X45CM X3MM
502-0301-000	COMMON OFFICE DEVICES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	717.00		DATING AND STAMPING MACHINE
50203010-00	COMMON OFFICE DEVICES	A5-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	A5-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	657.28		DATING AND STAMPING MACHINE
	COMMON OFFICE DEVICES	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	561.60		DATING AND STAMPING MACHINE
502-0301-000	COMMON OFFICE DEVICES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	478.38		DATING AND STAMPING MACHINE
0301 000	COMMON OFFICE DEVICES	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	478.38		DATING AND STAMPING MACHINE
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	478.38		DATING AND STAMPING MACHINE
50203010-00	COMMON OFFICE DEVICES	A5-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	A5-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	472.68		DATING AND STAMPING MACHINE
100010000	COMMON OFFICE DEVICES	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	457.12		DATING AND STAMPING MACHINE
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	411.90		DATING AND STAMPING MACHINE
100010000	COMMON OFFICE DEVICES	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	410.80		DRY SEAL, DESK TYPE, 1.7 KG., 2 INCHES DIAMETER
	COMMON OFFICE DEVICES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	410.80		HEAVY DUTY PAPER CUTTER
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	395.20		LAPEL MICROPHONE
502-0301-000	COMMON OFFICE DEVICES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	374.40		PENCIL SHARPENER, 1 PC/S IN INDIVIDUAL PLASTIC CASE
100010000	COMMON OFFICE DEVICES	PS-BAC5/C	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	374.40		PENCIL SHARPENER, 1 PIECE IN INDIVIDUAL PLASTIC CASE
	COMMON OFFICE DEVICES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	374.40		PENCIL SHARPENER, 1 PIECE IN INDIVIDUAL PLASTIC CASE
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	358.50		PENCIL SHARPENER, 1 PIECE IN INDIVIDUAL PLASTIC CASE
	COMMON OFFICE DEVICES	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	342.84		PENCIL SHARPENER, 1 PIECE IN INDIVIDUAL PLASTIC CASE
	COMMON OFFICE DEVICES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	342.84		PENCIL SHARPENER, 1 PIECE IN INDIVIDUAL PLASTIC CASE
	COMMON OFFICE DEVICES	OUS-PPG PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	328.64		PENCIL SHARPENER, 1 PIECE IN INDIVIDUAL PLASTIC CASE
100010000	COMMON OFFICE DEVICES	PS-BAC5/C	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	276.64		PENCIL SHARPENER, 1 PIECE IN INDIVIDUAL PLASTIC CASE
502-0301-000	COMMON OFFICE DEVICES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	246.48		PENCIL SHARPENER, 1 PIECE IN INDIVIDUAL PLASTIC CASE
0301 000	COMMON OFFICE DEVICES	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	246.48		PUNCHER, HEAVY DUTY
	COMMON OFFICE DEVICES	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	246.48		PUNCHER, HEAVY DUTY

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE DEVICES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	246.48		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
100010000	COMMON OFFICE DEVICES	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	238.60		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
	COMMON OFFICE DEVICES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	238.60		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
502-0301-000	COMMON OFFICE DEVICES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	228.56		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
	COMMON OFFICE DEVICES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	228.56		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
0301 000	COMMON OFFICE DEVICES	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	228.56		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
	COMMON OFFICE DEVICES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	228.56		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
50203010	COMMON OFFICE DEVICES	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	228.56		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
100010000	COMMON OFFICE DEVICES	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	205.95		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
	COMMON OFFICE DEVICES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	205.95		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
100010000	COMMON OFFICE DEVICES	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	187.20		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
414080002	COMMON OFFICE DEVICES	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	187.20		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
50203010-00	COMMON OFFICE DEVICES	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	187.20		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
200020000	COMMON OFFICE DEVICES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	183.80		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	181.80		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
PPPP	COMMON OFFICE DEVICES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	173.50		RULER, PLASTIC
100010000	COMMON OFFICE DEVICES	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	164.76		SCISSORS, (6")
03010	COMMON OFFICE DEVICES	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	164.32		SCISSORS, (6")
	COMMON OFFICE DEVICES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	164.32		SCISSORS, (6")
50203010	COMMON OFFICE DEVICES	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	164.32		SCISSORS, (6")
	COMMON OFFICE DEVICES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	143.16		SCISSORS, (6")
100010000	COMMON OFFICE DEVICES	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	114.28		SCISSORS, (6")
755	COMMON OFFICE DEVICES	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	114.28		SCISSORS, (6")
50203010-00	COMMON OFFICE DEVICES	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	114.28		SCISSORS, (6")
502-0301-000	COMMON OFFICE DEVICES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98.80		SCISSORS, (6")
100010000	COMMON OFFICE DEVICES	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	95.44		SCISSORS, (6")
	COMMON OFFICE DEVICES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90.90		SCISSORS, (6")

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
	COMMON OFFICE DEVICES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.38		SCISSORS, (6")
1000-10000	COMMON OFFICE DEVICES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.38		SCISSORS, (6")
755	COMMON OFFICE DEVICES	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.16		SCISSORS, (6")
100010000	COMMON OFFICE DEVICES	PS-BAC/SEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	73.52		SHARPENER, SINGLE CUTTERHEAD
	COMMON OFFICE DEVICES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72.72		STAMP ADVANCE COPY, SELF-INKING STAMP
	COMMON OFFICE DEVICES	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	71.70		STAMP ANNEX, SELF-INKING STAMP
03010	COMMON OFFICE DEVICES	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	71.70		STAMP CERTIFIED PHOTOCOPIY WITH NAME, SELF-INKING STAMP
	COMMON OFFICE DEVICES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	68.65		STAMP PAD, SIZE: 6X4 INCHES
	COMMON OFFICE DEVICES	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	59.28		STAMP RECEIVED WITH DATER, SELF-INKING STAMP
50203010	COMMON OFFICE DEVICES	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54.92		STAMPING DATER, SELF-INKING STAMP
	COMMON OFFICE DEVICES	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54.54		STAPLE REMOVER, PLIER TYPE
	COMMON OFFICE DEVICES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	47.72		STAPLE REMOVER, PLIER TYPE
502-0301-000	COMMON OFFICE DEVICES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45.95		STAPLE REMOVER, PLIER TYPE
502-0301-000	COMMON OFFICE DEVICES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.19		STAPLE REMOVER, PLIER TYPE
	COMMON OFFICE DEVICES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.19		STAPLE REMOVER, PLIER TYPE
03010	COMMON OFFICE DEVICES	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36.76		STAPLE REMOVER, PLIER TYPE
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36.76		STAPLE REMOVER, PLIER TYPE
414080002	COMMON OFFICE DEVICES	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36.36		STAPLE REMOVER, TWIN JAWS
0301 000	COMMON OFFICE DEVICES	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.57		STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME STAPLING, 25-135SHEETS OF 70GSM BOND PAPER STAPLING CAPACITY, MIN 100 STAPLES, WITH ADJUSTABLE PAPER GUIDE
1000-10000	COMMON OFFICE DEVICES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.57		STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME STAPLING, 25-135SHEETS OF 70GSM BOND PAPER STAPLING CAPACITY, MIN 100 STAPLES, WITH ADJUSTABLE PAPER GUIDE
50203010 00	COMMON OFFICE DEVICES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.46		STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME STAPLING, 25-135SHEETS OF 70GSM BOND PAPER STAPLING CAPACITY, MIN 100 STAPLES, WITH ADJUSTABLE PAPER GUIDE
755	COMMON OFFICE DEVICES	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.90		STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME STAPLING, 25-135SHEETS OF 70GSM BOND PAPER STAPLING CAPACITY, MIN 100 STAPLES, WITH ADJUSTABLE PAPER GUIDE

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNDVER	MOOE	CAPITAL OUTLAY	
755	COMMON OFFICE DEVICES	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.38		STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME STAPLING, 25-135SHEETS OF 70GSM BOND PAPER STAPLING CAPACITY, MIN 100 STAPLES, WITH ADJUSTABLE PAPER GUIDE
50203010-00	COMMON OFFICE DEVICES	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.38		STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME STAPLING, 25-135SHEETS OF 70GSM BOND PAPER STAPLING CAPACITY, MIN 100 STAPLES, WITH ADJUSTABLE PAPER GUIDE
50203010-00	COMMON OFFICE DEVICES	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.73		STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME STAPLING, 25-135SHEETS OF 70GSM BOND PAPER STAPLING CAPACITY, MIN 100 STAPLES, WITH ADJUSTABLE PAPER GUIDE
	COMMON OFFICE DEVICES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9.19		STAPLER, HEAVY DUTY, STANDARD
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,000.00		STAPLER, STANDARD
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,300.00		STAPLER, STANDARD
	COMMON OFFICE DEVICES	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		STAPLER, STANDARD
	COMMON OFFICE DEVICES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,440.00		STAPLER, STANDARD
502-0301-000-755	COMMON OFFICE DEVICES	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,110.00		STAPLER, STANDARD
100010000	COMMON OFFICE DEVICES	PS-PPMD	SHOPPING-B	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,110.00		STAPLER, STANDARD
0301-000	COMMON OFFICE DEVICES	OUS-FC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	888.00		STAPLER, STANDARD
100010000	COMMON OFFICE DEVICES	PS-BAC/SEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	828.00		STAPLER, STANDARD
50203010-00	COMMON OFFICE DEVICES	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	666.00		STAPLER, STANDARD
	COMMON OFFICE DEVICES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	414.00		STAPLER, STANDARD
	COMMON OFFICE DEVICES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	222.00		STAPLER, STANDARD
502-0301-000-755	COMMON OFFICE DEVICES	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	207.00		STAPLER, STANDARD
	COMMON OFFICE DEVICES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	207.00		STAPLER, STANDARD
03010	COMMON OFFICE DEVICES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	207.00		STAPLER, STANDARD
	COMMON OFFICE DEVICES	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	207.00		STAPLER, STANDARD
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,716.00		STAPLER, STANDARD
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		STAPLER, STANDARD (HEAVY DUTY)
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		STEEL MEASURING TAPE
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,442.30		TAPE DISPENSER, TABLE TOP
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,326.00		TAPE DISPENSER, TABLE TOP
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		TAPE DISPENSER, TABLE TOP
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		TAPE DISPENSER, TABLE TOP
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		TAPE DISPENSER, TABLE TOP
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		TAPE DISPENSER, HEAVY DUTY, FOR 24MM(1")
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00		USB FLASH DRIVE
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00		WASTE BASKET, NON-RIGID PLASTIC
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300.00		WASTE BASKET, NON-RIGID PLASTIC
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	260.00		WASTE BASKET, NON-RIGID PLASTIC
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	165.20		WASTE BASKET, NON-RIGID PLASTIC
	COMMON OFFICE DEVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150.00		WASTE BASKET, NON-RIGID PLASTIC
1000-10000	COMMON OFFICE EQUIPMENT	FMS-BUDGET DIVISION	DIRECT CONTRACTING	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,360.00		1 UNIT CAMERA (@ PHP 70,000.00/UNIT)
	COMMON OFFICE EQUIPMENT	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,400,000.00	1 UNIT COLORED PRINTER (@ PHP 30,000.00/UNIT)

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
1000-10000	COMMON OFFICE EQUIPMENT	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	675,000.00	675,000.00	1 UNIT PROJECTOR (@ PHP 50,000.00/UNIT)
	COMMON OFFICE EQUIPMENT	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		400,000.00	2 UNIT LASER PRINTER (@ PHP 30,000.00/UNIT)
	COMMON OFFICE EQUIPMENT	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		300,000.00	2 UNITS HIGH-END SCANNER (LONG) (@ PHP 40,000/UNIT)
100010000	COMMON OFFICE EQUIPMENT	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00		2 USB PORTABLE CD DRIVER (@ PHP 2,000/UNIT)
414080002	COMMON OFFICE EQUIPMENT	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	133,000.00		20 UNITS DESKTOP COMPUTER (@ PHP 70,000.00/UNIT)
	COMMON OFFICE EQUIPMENT	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	126,360.00		2UNITS 1.5 HP, WINDOW TYPE A/C
1000-10000	COMMON OFFICE EQUIPMENT	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	84,000.00		5 UNITS LAPTOP (@ PHP 80,000.00 /UNIT)
1000-10000	COMMON OFFICE EQUIPMENT	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		6 BIOMETRIC MACHINES (@ PHP 50, 000/UNIT)
100010000	COMMON OFFICE EQUIPMENT	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	52,967.20		6 UNITS 4 TB EXTERNAL HARD DRIVE (@ PHP 10, 000/UNIT)
	COMMON OFFICE EQUIPMENT	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	52,967.20		BINDING AND PUNCHING MACHINE, TWO(2) HAND LEVER SYSTEM, 34CM OR 13" (24 HOLES) PUNCHING, WIDTH ADJUSTABLE TO ANY FORMAT, BINDS 425 SHEETS, OR UP TO 2" THICK, ALL METAL CONSTRUCTION
100010000	COMMON OFFICE EQUIPMENT	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,544.00		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
200020000	COMMON OFFICE EQUIPMENT	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,836.80		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
	COMMON OFFICE EQUIPMENT	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,400.00		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
	COMMON OFFICE EQUIPMENT	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
	COMMON OFFICE EQUIPMENT	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
100010000	COMMON OFFICE EQUIPMENT	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
50204010-00	COMMON OFFICE EQUIPMENT	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
502-0301-000	COMMON OFFICE EQUIPMENT	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,688.80		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
03210-02	COMMON OFFICE EQUIPMENT	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,688.80		CALCULATOR, SCIENTIFIC, 1 UNIT PER BOX
	COMMON OFFICE EQUIPMENT	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,071.60		CALCULATOR, SCIENTIFIC, 1 UNIT PER BOX
100010000	COMMON OFFICE EQUIPMENT	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		CAMERA TRIPOD STAND
	COMMON OFFICE EQUIPMENT	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		CHAIR, MONOBLOC, WITHOUT ARMREST, WHITE
100010000	COMMON OFFICE EQUIPMENT	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,459.20		CHAIR, OFFICE EXECUTIVE WITH ARMREST
	COMMON OFFICE EQUIPMENT	DPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,459.20		CLICKER
0301D	COMMON OFFICE EQUIPMENT	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,459.20		COMPUTER CONTINUOUS FORMS, 3 PLY, 11X 9- 1/2", 250 SETS/BOX
	COMMON OFFICE EQUIPMENT	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,459.20		DESKTOP COMPUTERS

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
	COMMON OFFICE EQUIPMENT	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,376.00		DEVELOPER, SHARP, AR-20SSD
100010000	COMMON OFFICE EQUIPMENT	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,398.40		DIGITAL VOICE RECORDER, 4GB (EXPANDABLE), 1 UNIT IN INDIVIDUAL BOX
1000-10000	COMMON OFFICE EQUIPMENT	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,638.10		DIGITAL VOICE RECORDER, 4GB (EXPANDABLE), 1 UNIT IN INDIVIDUAL BOX
100010000	COMMON OFFICE EQUIPMENT	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,400.00		DIGITAL VOICE RECORDER, 4GB (EXPANDABLE), 1 UNIT IN INDIVIDUAL BOX
502-0301-000-755	COMMON OFFICE EQUIPMENT	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,488.00		DIGITAL VOICE RECORDER, 4GB (EXPANDABLE), 1 UNIT IN INDIVIDUAL BOX
100010000	COMMON OFFICE EQUIPMENT	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,488.00		DIGITAL VOICE RECORDER, 4GB (EXPANDABLE), 1 UNIT IN INDIVIDUAL BOX
	COMMON OFFICE EQUIPMENT	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,483.36		DIGITAL VOICE RECORDER, 4GB (EXPANDABLE), 1 UNIT IN INDIVIDUAL BOX
0301 000	COMMON OFFICE EQUIPMENT	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,229.60		DIGITAL VOICE RECORDER, 4GB (EXPANDABLE), 1 UNIT IN INDIVIDUAL BOX
502-0301-000-755	COMMON OFFICE EQUIPMENT	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,188.00		DIGITAL VOICE RECORDER, 4GB (EXPANDABLE), 1 UNIT IN INDIVIDUAL BOX
502-0301-000-755	COMMON OFFICE EQUIPMENT	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,699.20		DOCUMENT CAMERA, FOUR(4) REFERENCE POINTS DEMARCATING VIEWING AREA, 16X(1600%) CONSECUTIVE ZOOM, PC AND DOC CAM VIDEO SWITCHER, PLUG AND PLAY
03210-02	COMMON OFFICE EQUIPMENT	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,699.20		DOCUMENT CAMERA, FOUR(4) REFERENCE POINTS DEMARCATING VIEWING AREA, 16X(1600%) CONSECUTIVE ZOOM, PC AND DOC CAM VIDEO SWITCHER, PLUG AND PLAY
	COMMON OFFICE EQUIPMENT	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,699.20		DOCUMENT CAMERA, FOUR(4) REFERENCE POINTS DEMARCATING VIEWING AREA, 16X(1600%) CONSECUTIVE ZOOM, PC AND DOC CAM VIDEO SWITCHER, PLUG AND PLAY
	COMMON OFFICE EQUIPMENT	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,699.20		DRUM KIT, BROTHER 5450 DN
50203010-00	COMMON OFFICE EQUIPMENT	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,699.20		ELECTRIC FAN, INDUSTRIAL
502-0301-000	COMMON OFFICE EQUIPMENT	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,784.00		ELECTRIC FAN, STAND TYPE
100010000	COMMON OFFICE EQUIPMENT	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,502.72		ELECTRIC FAN, STAND TYPE
	COMMON OFFICE EQUIPMENT	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,901.30		ELECTRIC FAN, STAND TYPE
100010000	COMMON OFFICE EQUIPMENT	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,475.20		FACSIMILE MACHINE, USES THERMAL PAPER, 50M/F
	COMMON OFFICE EQUIPMENT	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,934.20		FIRE EXTINGUISHER, DRY CHEMICAL, FOR ABC CLASS OF FIRE, STORED PRESSURE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.5KG (10LBS.), BRAND NEW
100010000	COMMON OFFICE EQUIPMENT	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	811.20		FOR ARTA ID PRINTING: 1 UNIT DESKTOP COMPUTER (@ P1P 80,000.00 UNIT)
	COMMON OFFICE EQUIPMENT	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	676.00		LAMP SHADE
1000-10000	COMMON OFFICE EQUIPMENT	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	676.00		LASER PRINTER, WIRELESS CAPABLE, 55PPM SPEED, 512MB MEMORY, BLACK/WHITE
	COMMON OFFICE EQUIPMENT	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540.80		MOBILE PEDESTAL
	COMMON OFFICE EQUIPMENT	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	405.60		MULTI FUNCTIONAL DIGITAL COPIER
755	COMMON OFFICE EQUIPMENT	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	258.84		MULTIMEDIA PROJECTOR, 2000 ANSI LUMENS, 2000 HOURS LAMP LIFE, SUPPORTS SVGA TO SXGA, [COMPRESSED] RESOLUTION

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMD	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/U RNDVER	MOOE	CAPITAL OUTLAY	
755	COMMON OFFICE EQUIPMENT	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	135.20		MULTIMEDIA PROJECTOR, 4000 ANSI LUMENS, 3600 HOURS LAMP LIFE, SUPPORTS SVGA TO SXGA, (COMPRESSED) RESOLUTION
50203010	COMMON OFFICE EQUIPMENT	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	135.20		MULTIMEDIA PROJECTOR, 4000 ANSI LUMENS, 3600 HOURS LAMP LIFE, SUPPORTS SVGA TO SXGA, (COMPRESSED) RESOLUTION
50203010-00	COMMON OFFICE EQUIPMENT	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	135.20		PAPER SHREDDER, 0.06M/SEC SHRED SPEED, CUTS 6-8 SHEETS OF 70GSM PAPER
	COMMON OFFICE EQUIPMENT	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PAPER SHREDDER, 0.06M/SEC SHRED SPEED, CUTS 6-8 SHEETS OF 70GSM PAPER
1000-10000	COMMON OFFICE EQUIPMENT	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450,000.00		PAPER SHREDDER, 0.06M/SEC SHRED SPEED, CUTS 6-8 SHEETS OF 70GSM PAPER
	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		80,000.00	PAPER SHREDDER, 0.06M/SEC SHRED SPEED, CUTS 6-8 SHEETS OF 70GSM PAPER
	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		80,000.00	PAPER SHREDDER, 0.06M/SEC SHRED SPEED, CUTS 6-8 SHEETS OF 70GSM PAPER
	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		70,000.00	PAPER SHREDDER, 0.06M/SEC SHRED SPEED, CUTS 6-8 SHEETS OF 70GSM PAPER
	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		60,000.00	PAPER TRIMMER/CUTTING MACHINE, MAX PAPER SIZE: B4, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT INDICATIONS
	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		60,000.00	PAPER TRIMMER/CUTTING MACHINE, MAX PAPER SIZE: B4, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT INDICATIONS
	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		60,000.00	PRINTER, INKJET, WIRELESS CAPABLE, 55PPM SPEED, 512MB MEMORY, COLORED
	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		50,000.00	PRINTER, INKJET, WIRELESS CAPABLE, 55PPM SPEED, 512MB MEMORY, DUPLEX PRINTING CAPABLE
	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30,000.00	PRINTER, INKJET, WIRELESS CAPABLE, 55PPM SPEED, 512MB MEMORY, DUPLEX PRINTING CAPABLE
	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30,000.00	PRINTER, LASER
50203010-00	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17,000.00	PRINTER, LASER, MONOCHROME, 24PPM SPEED, 1200 X 1200 DPI
50203010-00	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,000.00	PRINTER, LASER, MONOCHROME, 24PPM SPEED, 1200 X 1200 DPI
50203010-00	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7,500.00	PRINTER, LASER, MONOCHROME, 24PPM SPEED, 1200 X 1200 DPI
	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,000.00	R A M
	COMMON OFFICE EQUIPMENT	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,875.20	U P S
50203010-00	COMMON OFFICE EQUIPMENT	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,588.40	UNINTERRUPTIBLE POWER SUPPLY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		50,000.00	COMPACT DISK STORAGE CASE, 50 CDS CAPACITY, MIN. MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED SLEEVES, WITH CLOSURE
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		16,000.00	DESKTOP
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8,000.00	DIGITAL RECORDER
03210-03	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	SLP-NPMD	DIRECT CONTRACTING	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		299,980.00	DRUM KIT, BROTHER, DR-32125
03010-00	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	SLP-NPMD	DIRECT CONTRACTING	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		84,000.00	DRUM KIT, FUJI XEROX DOCUPRINT CP305D
03010-00	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	SLP-NPMD	DIRECT CONTRACTING	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		35,000.00	DRUM KIT, OKI, C3300N/MC561
03010	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OAS-OPG - PROTECTIVE PROGRAMS	DIRECT CONTRACTING	MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18,000.00	DRUM KIT, SHARP, AR-420U
03010-000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OUS-EC	DIRECT CONTRACTING	MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,000.00	DRUM, BROTHER, DCP-L2540
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	CBB	DIRECT CONTRACTING	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10,000.00	DRUM, BROTHER, DR-2025
03210-2	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	SLP-NPMD	DIRECT CONTRACTING	SLP GAA EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9,000.00	DRUM, BROTHER, DR-3215

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PDPB	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	ASEAN ROK Special Cooperation Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00		DRUM, BROTHER, DR-3215
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180,000.00		DRUM, KYOCERA TASKALFA 4501I,
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
1000-10000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	FMS-BUDGET DIVISION	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	64,823.20		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
200020000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	SMS	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
03210-02	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	SLP-NPMO	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,184.00		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,184.00		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PDPB	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,184.00		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
414080002	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	NHITO	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,790.00		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
502-0301-000-755	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	STB	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,092.00		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,613.60		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
100010000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PS-BACSEC	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,273.60		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,455.20		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
50001010-00	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	AS-PAD	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	AS GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,537.00		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,636.80		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
100010000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	FMS-ACCOUNTING DIVISION	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,636.80		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	AS-PAD	NEGOTIATED - PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,636.80		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,889.60		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
100010000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,889.60		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,818.40		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
03010	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,818.40		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
100010000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,722.72		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
200020000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,014.80		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,179.00		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
502-0301-000-755	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,944.80		EXTERNAL HARD DRIVE, 2TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,944.80		EXTERNAL HARD DRIVE, 4TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,743.20		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,307.40		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,278.00		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,278.00		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
100010000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,022.40		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
200020000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	972.40		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
100010000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	972.40		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
0301 000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	972.40		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
50203010	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	972.40		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OAS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	871.60		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
1000-10000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	777.92		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
50203010-00	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	777.92		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
502-0301-000-755	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	639.00		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	583.44		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
03010	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	388.96		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	383.40		FLASH DRIVE, 32GB, USB 2.0, PLUG AND PLAY
0301 000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	261.48		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
03010	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	261.48		INK CARTRIDGE, HP CF400A, BLACK
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	255.60		INK CARTRIDGE, HP CF401A, CYAN
50203010	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	255.60		INK CARTRIDGE, HP CF402A, YELLOW
1000-10000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	217.90		INK CARTRIDGE, HP CF403A, MAGENTA
50203010-00	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	194.48		LAPTOP
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150.00		LAPTOP
200020000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	127.80		LASERJET COLOR MULTI-FUNCTION PRINTER
50203010-00	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	127.80		MOUSE, OPTICAL, USB CONNECTION TYPE
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00		MOUSE, OPTICAL, USB CONNECTION TYPE
100010000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	FMS ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	179,400.00		MOUSE, OPTICAL, USB CONNECTION TYPE

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
03010	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		MOUSE, OPTICAL, USB CONNECTION TYPE
0301.000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		MOUSE, OPTICAL, USB CONNECTION TYPE
100010000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PS-OD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29,900.00		MOUSE, OPTICAL, USB CONNECTION TYPE
03010	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,000.00		MOUSE, OPTICAL, USB CONNECTION TYPE
03010	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,000.00		MOUSE, OPTICAL, USB CONNECTION TYPE
03010	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,000.00		MOUSE, OPTICAL, USB CONNECTION TYPE
100010000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,956.00		TELEFAX
1000-10000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,168.00		TONER CARTRIDGE SAMSUNG SL-M3832ND (MLT-D2038, MLT-D203E) BLACK
1000-10000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,934.00		TONER CARTRIDGE SAMSUNG XPRSS M2020W (MLT-D1115/XAA) BLACK
	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,990.00		TONER, CARTRIDGE, LEXMARK, X264AIG.X363.X364AIG
755	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500.00		UNINTERRUPTIBLE POWER SUPPLY
03010	COMMON OFFICE EQUIPMENT/APPLIANCES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,950.00		AIRPOT
03010	COMMON OFFICE EQUIPMENT/APPLIANCES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,950.00		COFFEE MAKER
03010	COMMON OFFICE EQUIPMENT/APPLIANCES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		MICROWAVE OVEN
03010	COMMON OFFICE EQUIPMENT/APPLIANCES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00		OVEN TOASTER
03010	COMMON OFFICE EQUIPMENT/APPLIANCES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		REFRIGERATOR
03010	COMMON OFFICE EQUIPMENT/APPLIANCES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600.00		TELEVISION
03010	COMMON OFFICE EQUIPMENT/APPLIANCES	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		WATER DISPENSER
1000-10000	COMMON OFFICE FURNITURE	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	336,000.00		CHAIR, JUNIOR EXECUTIVE CHAIR, HIGHBACK CHAIR WITH ARMREST, AND HEADREST, ADJUSTABLE GASLIFT, COLOR BLACK (OFFICE CHAIRS)
1000-10000	COMMON OFFICE FURNITURE	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		CLERICAL CHAIR
1000-10000	COMMON OFFICE FURNITURE	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		MOBILE DRAWER, STEEL, 3 LAYER
	COMMON OFFICE FURNITURE	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		OFFICE CLERICAL TABLE
	COMMON OFFICE FURNITURE	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,500.00		TABLE, CONFERENCE WITH EIGHT (8) CHAIRS
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	COMPETITIVE BIDDING	4Ps	N/A	N/A	N/A	N/A	Feb-17	Feb-17	Feb-17	Mar-17	Mar-17	Mar-17	Apr-17	Apr-17	1,402,200.00		1. TAPE, ELECTRICAL
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	472,320.00		10. CORRECTION TAPE, DISPOSABLE, USABLE LENGTH OF 6 METERS(MIN), 5MM WIDTH, 24PCS/BOX

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTF	DELIVERY/ COMPLETION	ACCEPTANCE/TU INVOICER	MOOE		CAPITAL OUTLAY
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	43,656.00		11. DATA FILE BOX, (5"X9"X15-3/4")
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,264.00		12. DATA FOLDER, W/ FINGER RING, (3" X 9" X 15")
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,600.00		13. ENVELOPE, EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,304.00		14. ERASER, RUBBER
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,971.20		15. FOLDER BROWN A4 SIZE
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,256.00		16. FOLDER, BROWN LEGAL SIZE
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,256.00		17. FOLDER, CLEAR PLASTIC, L-TYPE, A4 SIZE, 50S/PACK
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,800.00		18. FOLDER, CLEAR PLASTIC, L-TYPE, LEGAL SIZE, 50S/PACK
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,640.00		19. GLUE, ALL PURPOSE, 300 GRAMS MIN.
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		2. BATTERY, SIZE AA, ALKALINE, 2PCS/PACK
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,000.00		20. PUSH PINS, ROUND HEAD 50S/BOX
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,219.68		21. PUSH PINS, FLAT HEAD 50S/BOX
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,936.00		22. MARKER, PERMANENT, BLACK
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		23. MARKER, PERMANENT, BLUE
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,400.00		24. NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,386.80		25. NOTE PAD, (8"X3"), 100 SHEET 15/PAD
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		26. NOTE PAD, (3"X4"), 100 SHEETS/PAD
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,987.20		27. NOTE PAD, (2"X2"), 400 SHEETS/PAD
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		28. NOTE PAD, (2"X3"), 100 SHEETS/PAD
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,864.00		3. BATTERY, SIZE AAA, ALKALINE, 2PCS/PACK
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,563.20		30. PARCHMENT PAPER, A4 SIZE, 80 GSM, 100SHEETS/PACK
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,600.00		31. PAPER FASTENER, FOR PAPER, ALUMINUM, 50 SETS/BOX
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,491.20		32. PAPER CLIP, GEM TYPE JUMBO, 48MM, 100S/BOX
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,992.00		33. PAPER CLIP, GEM TYPE, 32MM, 100S/BOX
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,929.60		34. PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTF	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,908.80	35. RING BINDER, 6MM X 1.12M, PLASTIC, 10 PCS/BUNDLE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,804.80	36. RING BINDER, 8MM X 1.12M, PLASTIC, 10 PCS/BUNDLE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,744.00	37. RING BINDER, 10MM X 1.12M, PLASTIC, 10 PCS/BUNDLE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,744.00	38. RING BINDER, 11MM X 1.12M, PLASTIC, 10 PCS/BUNDLE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,576.00	39. RING BINDER, 12.7MM X 1.12M (1/2"X44"), PLASTIC	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,400.00	4. RUG COTTON (7") DIAMETER	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,212.00	40. RING BINDER, 14MM X 1.12M, PLASTIC, 10 PCS/BUNDLE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,150.00	41. RING BINDER, 16MM X 1.12M, PLASTIC, 10 PCS/BUNDLE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,931.20	42. RING BINDER, 19MM X 1.12M(3/4"X44"), PLASTIC	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,774.40	43. RING BINDER, 22MM X 1.12M, PLASTIC, 10 PCS/BUNDLE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,613.20	44. RING BINDER, 25MM X 1.12M (1"X44"), PLASTIC	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,613.20	45. RING BINDER, 28MM X 1.12M, PLASTIC, 10 PCS/BUNDLE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,556.80	46. RING BINDER, 32MM X 1.12M, PLASTIC, 10 PCS/BUNDLE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,312.00	47. RING BINDER, 50MM X 1.12M(2" X 44"), PLASTIC	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,139.20	48. RUBBER BAND, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,057.60	49. SIGN PEN, BLACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,652.00	5. CLIP, BULLDOG (3")	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,602.28	50. SIGN PEN, BLUE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,450.00	51. STAPLE WIRE 23MM	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,450.00	52. STAMP PAD, FELT PAD, MIN 60MM X 100MM	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,342.08	53. STAPLE WIRE, STANDARD, #35	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,304.00	54. TAPE, MASKING, 24MM, 50 METERS LENGTH	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,842.48	55. TAPE, MASKING, 48MM, 50 METERS LENGTH	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00	56. TAPE, TRANSPARENT, 24MM, 50 METERS	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,747.20	57. TAPE, TRANSPARENT, 48MM, 50 METERS	

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PRGC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	NOA	CONTRACT SIGNING	NTP	DELIVERY/COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,725.60	58. TAPE, PACKAGING, 48MM, 50 METERS LENGTH	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,684.80	59. TOILET TISSUE, 12 ROLLS/PACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,603.60	6. CLIP, BACKFOLD, 25MM, 125/BOX	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,144.00	60. CLEAR BOOK A4, 60 POCKET	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	936.00	61. CLEAR BOOK LEGAL, 60 POCKET	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	728.00	7. CLIP, BACKFOLD, 50MM, 125/BOX	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	614.40	8. CLIP, BACKFOLD, 19MM, 125/BOX	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	182.56	9. CLIP, BACKFOLD, 32MM, 125/BOX	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150.80	ACETATE, GAUGE #3, 50M IN LENGTH	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	52.95	ALCOHOL, 70%, ETHYL	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	43,200.00	BALLPOINT PEN, FINE POINT, BLACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,680.00	BALLPOINT PEN, FINE POINT, BLACK, 12PCS/BOX	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,680.00	BALLPOINT PEN, FINE POINT, BLUE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,680.00	BALLPOINT PEN, FINE POINT, BLUE, 12PCS/BOX	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,680.00	BINDING STAPLER (HEAVY DUTY)	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,680.00	BOOK END	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	BOX, FILE STORAGE	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,520.00	BOX, FILE STORAGE SMALL	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,520.00	BRISTOL BOARD, BLUE, A4, 100 PIECES/PACKET	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,200.00	BRISTOL BOARD, GREEN, A4, 100 PIECES/PACKET	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,288.00	BRISTOL BOARD, LIGHT BLUE 80GSM, A4, 100 PCS/PACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00	BRISTOL BOARD, LIGHT GREEN, 80GSM, A4, 100 PCS/PACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,400.00	BRISTOL BOARD, LIGHT ORANGE, 80GSM, A4, 100 PCS/PACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00	BRISTOL BOARD, LIGHT WHITE, 80GSM, A4, 100 PCS/PACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00	BRISTOL BOARD, ORANGE, A4, 100 PIECES/PACKET	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,492.00	BRISTOL BOARD, RED, 80GSM, A4, 100 PCS/PACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00	BRISTOL BOARD, WHITE, 80GSM, LEGAL, 100 PCS/PACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,280.00	BRISTOL BOARD, WHITE, A4, 100 PIECES/PACKET	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,894.10	BRISTOL BOARD, YELLOW, 80GSM, LEGAL, 100 PCS/PACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,765.45	BRISTOL BOARD, YELLOW, A4, 100 PIECES/PACKET	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,592.16	BRISTOL BOARD, BLUE, 80GSM, LEGAL, 100 PCS/PACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,440.00	CARTOLINA, ASSORTED COLOR, 205/PACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00	CLEAR COVER SHEET, BINDING COVER, A4, 100 SHEETS/PACK	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00	CLIP, BACKFOLD, 19MM, 125/BOX	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	700.60	CLIP, BACKFOLD, 25MM, 125/BOX	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300.00	CLIP, BACKFOLD, 50MM, 125/BOX	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00	CLIP, BULLDOG (3")	
PPPP	COMMON OFFICE SUPPLIES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00	CORRECTION TAPE, DISPOSABLE, USABLE LENGTH OF 6 METERS(MIN), 5MM WIDTH	
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,000.00	CORRUGATED BOX W/STRING	
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37,500.00	CUTTER PUIER	
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35,650.00	DATA FILE BOX, (5"X9"X15-3/4") COLOR: BLUE	
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,100.00	DATA FILE ORGANIZER, A4 SIZE	

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NCA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,500.00		DATA FILE ORGANIZER, LEGAL SIZE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,725.00		DATA FOLDER, W/ FINGER RING, (3" X 9" X 15")
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,800.00		DATING MACHING
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		DVD RW 20/BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,200.00		ENVELOPE PLASTIC, A4 WITH ZIPPER
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00		ENVELOPE PLASTIC, A4 WITH ZIPPER WITH HANDLE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,250.00		ENVELOPE PLASTIC, LEGAL WITH ZIPPER
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,750.00		ENVELOPE PLASTIC, LEGAL WITH ZIPPER WITH HANDLE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,250.00		ENVELOPE, DOCUMENTARY (10"X15"), 500S/BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,500.00		ENVELOPE, DOCUMENTARY, A4, 500S/BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,900.00		ENVELOPE, EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,275.00		ENVELOPE, EXPANDING, PLASTIC, LEGAL SIZE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,275.00		ENVELOPE, PLASTIC A4
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,275.00		ENVELOPE, PLASTIC, LEGAL
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		FRASER, BLACKBOARD/WHITEBOARD
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		ETHYL 70% ALCOHOL
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		FOLDER, MOROCCO/FANCY, A4 SIZE, 50S/PACK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,950.00		FOLDER, PRESSBOARD, PLAIN, LEGAL, 100S/BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,700.00		FOLDER, TAGBOARD, A4 SIZE, 100S/BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,650.00		FOLDER, TAGBOARD, LEGAL SIZE, 100S/BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,650.00		GARBAGE BAG (DOUBLE XL) 10 PCS/BDL
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,650.00		GLUE, ALL PURPOSE, 300 GRAMS MIN.
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,650.00		HIGHTTECHPOINT V5
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,600.00		ID HOLDER (NAME BADGE) WITH ELASTIC BAND, 4 1/4 X 3 3/4"
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,500.00		ID LACE, WHITE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,500.00		INDEX TAB-SELF ADHESIVE (CLEAR)
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		INDICATOR TAG/FLAGLETS, PLAIN, PLASTIC, ASSORTED COLORS
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00		INDICATOR TAG/FLAGLETS, PLAIN, PLASTIC, ASSORTED COLORS
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00		INDICATOR TAG/FLAGLETS, WITH SIGN HERE TEXT
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00		INDICATOR TAG/FLAGLETS, WITH SIGN HERE TEXT
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,500.00		LAMINATING FILM, 50 PCS/PACK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,500.00		LAMINATING FILM, A4, 100SHEETS/PACK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		MAIL STAMP
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		MANILA PAPER FREE CUT
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		MAP PIN, ROUND HEAD, 100S/CASE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		MARKER HIGHLIGHTER, LIGHT BLUE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		MARKER HIGHLIGHTER, LIGHT GREEN
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,800.00		MARKER HIGHLIGHTER, LIGHT ORANGE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		MARKER, FLUORESCENT, 3 COLORS/SET
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		MARKER, PERMANENT, BLACK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		MARKER, PERMANENT, BLUE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,550.00		MARKING PEN, WHITEBOARD, BLACK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00		MARKING PEN, WHITEBOARD, BLUE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		NAME TENT, ACRYLIC PLASTIC MATERIAL, 12"x3", RECTANGULAR
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,950.00		NOTE PAD, (2"x2"), 400 SHEETS/PAD
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,640.00		NOTE PAD, (2"x3"), 100 SHEETS/PAD
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,360.00		NOTE PAD, (3"x5"), 100 SHEETS/PAD
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,360.00		NOTE PAD, (3"x6"), 100 SHEETS/PAD
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,250.00		NOTEBOOK, STENOGRAPHER, SPIRAL, 40 LEAVES
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,200.00		PAPER CLIP, GEM TYPE, 32MM, 100S/BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,150.00		PAPER CLIP, GEM TYPE, JUMBO, 48MM, 100S/BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,150.00		PAPER FASTENER, FOR PAPER, METAL, 50 SETS/BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,125.00		PAPER, BOND, WITH DSWD LETTERHEAD/LOGO, A4
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,050.00		PAPER, COPY, A4
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,700.00		PAPER, MULTICOPIY, LEGAL, 80GSM
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,625.00		PAPER, PARCHMENT, A4, (100 SHEETS/PACK)
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500.00		PAPER, THERMAL 210MMX30M, 1/2" CORE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500.00		PAPER,MULTICOPIY, 210MM X 297MM(A4), 80GSM
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500.00		PENCIL, LEAD, WITH ERASER, 12 DOZENS PER BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500.00		PHOTO PAPER, A4 10S/PACK

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RHOWER	MOOE	CAPITAL OUTLAY		
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		PHOTOPAPER, A4, 20 SHEETS/PACK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,250.00		RECORD BOOK, 300 PAGES
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,250.00		RECORD BOOK, 300 PAGES, 5MYTHE SEWN
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,200.00		RECORD BOOK, 500 PAGES
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		RECORD BOOK, 500 PAGES, 5MYTHE SEWN
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		RECORD BOOK, NO. 424, RULED
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,950.00		RING BINDER, 12.7MMX1.12M(1/2"X44"), PLASTIC
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,950.00		RING BINDER, 19MMX1.12M(3/4"X44"), PLASTIC
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,860.00		RING BINDER, 25MMX1.12M(1"X44"), PLASTIC
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,860.00		RUBBER BAND
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		RUBBER STAMP
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		SELF-INKING STAMP
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		SIGN PEN, BLUE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,750.00		SIGN PEN, RED
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,625.00		SIGN PEN, BLACK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,625.00		SLIDING GLASS LOCK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600.00		STAMP INK (BLUE)
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		STAMP PAD
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		STAPLE WIRE 26MM
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,450.00		STAPLE WIRE, FOR BINDING STAPLER, 12MM X 10MM
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,400.00		STAPLE WIRE, FOR BINDING STAPLER, 12MM X 17MM
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,275.00		STAPLE WIRE, STANDARD, #35
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,275.00		STICKER PAPER, A4 10S/PACK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		TAPE, ADHESIVE, 1" WITHOUT CUSHION
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		TAPE, ADHESIVE, 1", WITH CUSHION
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		TAPE, CLOTH BOOK, 1"
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		TAPE, CLOTH BOOK, 1 1/2"
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	975.00		TAPE, CLOTH BOOK, 1"
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00		TAPE, CLOTH BOOK, 2"
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00		TAPE, CLOTH BOOK, 2"
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00		TAPE, CLOTH BOOK, 3"
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00		TAPE, CLOTH BOOK, 3"
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00		TAPE, DOUBLE-EDGED, 1" WITH CRUSHION
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	700.00		TAPE, DOUBLE-EDGED, 1" WITHOUT CRUSHION
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	700.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	650.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	550.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	525.00		TAPE, TRANSPARENT, 24MM, 50 METERS
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00		TAPE, TRANSPARENT, 48MM, 50 METERS
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		THUMB TACKS 100S/BOX
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450.00		TRANSPARENCY FILM, A4 LEGAL 100PCS/PACK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450.00		TRANSPARENCY FILM, A4 SIZE 100PCS/PACK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450.00		TRANSPARENCY FILM, A4
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	350.00		TWINE, PLASTIC, ONE KILD PER ROLL
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250.00		WHITEBOARD MARKER, BLACK
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150.00		WHITEBOARD MARKER, BLUE
	COMMON OFFICE SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110.00		WRAPPING PAPER, KRAFT, 65GSM, APPROX. 40M
09990-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	DIRECT CONTRACTING	SLP-GAA 2017 Continuing Funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		100. RING BINDER, 50MM X 1.12M(2" X 44"), PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	736,500.00		97. RING BINDER, 25MM X 1.12M (1"X44"), PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,050.00		98. RING BINDER, 28MM X 1.12M, PLASTIC, 10 PCS/BUNDLE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	147,300.00		ACETATE, GAUGE #3, 50M PER ROLL
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP-GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	135,025.00		ACETATE, GAUGE #3, 50M PER ROLL
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	104,540.80		ACETATE, GAUGE #3, 50M PER ROLL
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98,200.00		ACETATE, GAUGE #3, 50M PER ROLL
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	79,787.50		ACTION CAMERA
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	78,505.00		ADHESIVE TAPE, CLOTH BOOK, 1" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	74,450.00		ADHESIVE TAPE, CLOTH BOOK, 1" WIDTH

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-DUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU BNDYER	MOOE	CAPITAL OUTLAY	
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	73,650.00		ADHESIVE TAPE, CLOTH BOOK, 1" WIDTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	67,005.00		ADHESIVE TAPE, CLOTH BOOK, 1" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	64,771.20		ADHESIVE TAPE, CLOTH BOOK, 1" WIDTH
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,111.00		ADHESIVE TAPE, CLOTH BOOK, 1" WIDTH
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55,237.50		ADHESIVE TAPE, CLOTH BOOK, 1" WIDTH
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,100.00		ADHESIVE TAPE, CLOTH BOOK, 1" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,720.00		ADHESIVE TAPE, CLOTH BOOK, 1-1/2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		ADHESIVE TAPE, CLOTH BOOK, 1-1/2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		ADHESIVE TAPE, CLOTH BOOK, 1-1/2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37,440.00		ADHESIVE TAPE, CLOTH BOOK, 1-1/2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	33,132.00		ADHESIVE TAPE, CLOTH BOOK, 1-1/2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,480.00		ADHESIVE TAPE, CLOTH BOOK, 1-1/2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,692.00		ADHESIVE TAPE, CLOTH BOOK, 1-1/2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,550.00		ADHESIVE TAPE, CLOTH BOOK, 1-1/2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,430.00		ADHESIVE TAPE, CLOTH BOOK, 1-1/2" WIDTH
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,590.40		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,037.00		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,050.00		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,720.00		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,640.00		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,957.50		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,600.00		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,240.00		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,400.00		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,024.48		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,480.00		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,480.00		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,275.00		ADHESIVE TAPE, CLOTH BOOK, 3"
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,230.40		ADHESIVE TAPE, CLOTH BOOK, 3"
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,192.00		ADHESIVE TAPE, CLOTH BOOK, 3"
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,912.00		ADHESIVE TAPE, CLOTH BOOK, 3"
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,215.00		ADHESIVE TAPE, CLOTH BOOK, 3"
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,047.50		ADHESIVE TAPE, CLOTH BOOK, 3"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,024.00		ADHESIVE TAPE, CLOTH BOOK, 3"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,668.00		ADHESIVE TAPE, CLOTH BOOK, 3"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,668.00		ADHESIVE TAPE, CLOTH BOOK, 3"
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,504.00		ADHESIVE TAPE, CLOTH BOOK, 3"
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,483.20		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,422.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,400.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,307.20		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,820.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,564.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FLUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,564.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,564.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,972.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,403.20		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,268.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,112.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,108.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,730.40		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,505.70		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,505.70		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,421.70		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,421.52		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,365.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,280.00		ADVOCACY COLLATERALS
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,020.00		AIR FRESHENER, 280ML/150G MIN
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,978.00		AIR FRESHENER, 280ML/150G MIN
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,978.00		AIR FRESHENER, 280ML/150G MIN
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BAC SEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	DA59G-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,864.00		AIR FRESHENER, 280ML/150G MIN
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,864.00		ALCOHOL, 70%, ETHYL, 500ML
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,864.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,814.08		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,700.50		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,448.00		ALCOHOL, 70%, ETHYL, 500ML
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,442.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,240.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,217.10		ALCOHOL, 70%, ETHYL, 500ML
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,188.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,165.12		ALCOHOL, 70%, ETHYL, 500ML

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RHOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,137.50		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,973.76		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,956.00		ALCOHOL, 70%, ETHYL, 500ML
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,956.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,738.40		ALCOHOL, 70%, ETHYL, 500ML
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,709.00		ALCOHOL, 70%, ETHYL, 500ML
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,709.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,532.00		ALCOHOL, 70%, ETHYL, 500ML
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,406.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,406.00		ALCOHOL, 70%, ETHYL, 500ML
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,405.00		ALCOHOL, 70%, ETHYL, 500ML
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,397.60		ALCOHOL, 70%, ETHYL, 500ML, WITH MOISTURIZER
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,211.00		ART BOARD, CORRUGATED, ASSORTED COLORS
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,189.76		BALLPOINT PEN, FINE POINT, BLACK
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,164.58		BALLPOINT PEN, FINE POINT, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,158.40		BALLPOINT PEN, FINE POINT, BLACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,137.40		BALLPOINT PEN, FINE POINT, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,137.40		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,096.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,992.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,977.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,926.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,899.60		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,890.60		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,782.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,572.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,572.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,467.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,409.60		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,274.40		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,180.80		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,054.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,054.00		BALLPOINT PEN, FINE POINT, BLUE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,054.00		BALLPOINT PEN, FINE POINT, BLUE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,996.30		BALLPOINT PEN, FINE POINT, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,991.52		BALLPOINT PEN, FINE POINT, BLUE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,951.60		BALLPOINT PEN, FINE POINT, GREEN
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,931.20		BALLPOINT PEN, FINE POINT, RED
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,900.48		BANGON KABUHAYAN 2017. PLAQUES FOR AWARDEES
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,891.84		BANGON KABUHAYAN 2017. SINTRA BOARD FOR GALLERY
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,810.00		BATHROOM SOAP, 55 GMS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,810.00		BIDDING DOCUMENT DROP BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,744.00		BOX, CORRUGATED, WITH STRING
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,722.50		BOX, CORRUGATED WITH STRING
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,555.00		BOX, CORRUGATED, WITH STRING
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,555.00		BOX, CORRUGATED, WITH STRING, 20" X 15" X 10"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,536.00		BOX, CORUGATED WITH STRING, 24" X 15" X 10"
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STR	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,489.00		BOX, FILE STORAGE

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	N/A	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,489.00		BOX, FILE STORAGE
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,489.00		BOX, FILE STORAGE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,489.00		BOX, FILE STORAGE
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,432.00		BOX, FILE STORAGE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,432.00		BOX, FILE STORAGE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,369.60		BOX, FILE STORAGE
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,328.00		BOX, FILE STORAGE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,296.16		BOX, FILE STORAGE
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,244.80		BOX, FILE STORAGE
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,224.00		BOX, FILE STORAGE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,212.16		BOX, FILE STORAGE, BLUE, SIZE: 16-3/4" X 13-3/4" X
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,120.00		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,120.00		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,068.75		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,048.00		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,048.00		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,048.00		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,010.80		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,986.88		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,978.00		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSI, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,964.00		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,869.20		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,869.20		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,869.20		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,857.50		BRISTOL BOARD, A4 SIZE, BLUE

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,808.00		BRISTOL BOARD, A4 SIZE, GREEN
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,791.20		BRISTOL BOARD, A4 SIZE, ORANGE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,745.60		BRISTOL BOARD, A4 SIZE, PINK
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,745.60		BRISTOL BOARD, A4 SIZE, WHITE
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,703.00		BRISTOL BOARD, A4 SIZE, WHITE
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,698.80		BRISTOL BOARD, A4 SIZE, WHITE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,650.80		BRISTOL BOARD, A4 SIZE, WHITE
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,619.20		BRISTOL BOARD, A4 SIZE, WHITE
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,570.00		BRISTOL BOARD, A4 SIZE, WHITE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,547.60		BRISTOL BOARD, A4 SIZE, WHITE
	COMMON OFFICE SUPPLIES AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,496.00		BRISTOL BOARD, A4 SIZE, WHITE
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,496.00		BRISTOL BOARD, A4 SIZE, WHITE
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,496.00		BRISTOL BOARD, A4 SIZE, WHITE
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,486.84		BRISTOL BOARD, A4 SIZE, WHITE
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,467.20		BRISTOL BOARD, A4 SIZE, WHITE
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,467.20		BRISTOL BOARD, A4 SIZE, WHITE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,455.00		BRISTOL BOARD, A4 SIZE, WHITE, 100 PIECES/PACKET
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,449.80		BRISTOL BOARD, A4 SIZE, YELLOW
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,438.40		BRISTOL BOARD, BLUE, A4, 100 PIECES/PACKET, 220
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,438.40		BRISTOL BOARD, GREEN, A4, 100 PIECES/PACKET, 220
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		BRISTOL BOARD, LEGAL SIZE, ASSORTED COLORS
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,382.40		BRISTOL BOARD, LEGAL SIZE, ASSORTED COLORS
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,340.00		BRISTOL BOARD, LEGAL SIZE, ASSORTED COLORS
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,316.00		BRISTOL BOARD, LEGAL SIZE, ASSORTED COLORS
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,316.00		BRISTOL BOARD, LEGAL SIZE, BLUE

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RHOWER	MOOE	CAPITAL OUTLAY	
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,295.36		BRISTOL BOARD, LEGAL SIZE, GREEN
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,286.00		BRISTOL BOARD, LEGAL SIZE, ORANGE
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MGOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,286.00		BRISTOL BOARD, LEGAL SIZE, PINK
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,243.00		BRISTOL BOARD, LEGAL SIZE, WHITE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,243.00		BRISTOL BOARD, LEGAL SIZE, WHITE
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,240.16		BRISTOL BOARD, LEGAL SIZE, WHITE
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,240.16		BRISTOL BOARD, LEGAL SIZE, WHITE
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,240.16		BRISTOL BOARD, LEGAL SIZE, WHITE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,208.80		BRISTOL BOARD, LEGAL SIZE, WHITE
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,204.80		BRISTOL BOARD, LEGAL SIZE, WHITE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,182.80		BRISTOL BOARD, LEGAL SIZE, YELLOW
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,171.25		BRISTOL BOARD, ORANGE, A4, 100 PIECES/PACKET, 220 GSM
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,162.40		BRISTOL BOARD, PINK, A4, 100 PIECES/PACKET, 220 GSM
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PRG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,162.40		BRISTOL BOARD, YELLOW, A4, 100 PIECES/PACKET, 220 GSM
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,162.40		CAMERA BINOCULARS, DIGITAL PHOTO BINOCULARS FOR OUTDOOR WITH 720P 1.2X32 DIGITAL VIDEO CAMERA AND 2" LCD SCREEN
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,162.40		CAMERA SLIDER, WITH ROLLER BLADE WHEELS
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,158.80		CAMERA STABILIZER, WITH ARM BRACE AND BODY POD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,151.90		CAPABILITY-BUILDING ACTIVITIES AT THE NATIONAL
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,133.00		CARBON FILM, A4 SIZE, 100 SHEETS PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,121.60		CARBON FILM, POLYTHELENE, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,121.60		CARBON FILM, POLYTHELENE, A4 SIZE
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,100.80		CARBON PAPER, A4 SIZE, 100 SHEETS PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,100.80		CARTOLINA, ASSORTED COLOR, 20 PC/55 PER PACK/5
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,100.80		CARTOLINA, ASSORTED COLOR, 20 PIECES PER PACK

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RHOVER	MOOE	CAPITAL OUTLAY	
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,080.00		CARTOLINA, ASSORTED COLOR, 20 PIECES PER PACK
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,080.00		CARTOLINA, ASSORTED COLOR, 20 PIECES PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,056.00		CARTOLINA, ASSORTED COLOR, 20 PIECES PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,056.00		CARTOLINA, ASSORTED COLOR, 20 PIECES PER PACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,037.28		CASSETTE TAPE, MINI-DV, 60 MINS.
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,029.60		CASSETTE TAPE, MINI-DV, 60 MINS.
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,029.60		CERTIFICATE FRAME, A4 SIZE
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,027.00		CERTIFICATE FRAME, A4 SIZE
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,003.70		CERTIFICATE FRAME, A4 SIZE
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,996.80		CERTIFICATE HOLDER
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,978.76		CERTIFICATE HOLDER, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,962.00		CERTIFIED TRUE COPY W/SELF INKING
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,953.84		CHALK, WHITE, ENAMEL, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,930.00		CLEANER, MULTI-PURPOSE, 250 GRAMS/CAN
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,930.00		CLEANER, MULTI-PURPOSE, 250 GRAMS/CAN
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,920.60		CLEAR BOOK, 60 POCKETS, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,916.00		CLEAR BOOK, 60 POCKETS, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,916.00		CLEAR BOOK, 60 POCKETS, A4 SIZE
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,916.00		CLEAR BOOK, 60 POCKETS, A4 SIZE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,912.80		CLEAR BOOK, 60 POCKETS, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,872.00		CLEAR BOOK, 60 POCKETS, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,872.00		CLEAR BOOK, 60 POCKETS, LEGAL SIZE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,866.20		CLEAR BOOK, 60 POCKETS, LEGAL SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,865.13		CLEAR BOOK, 60 POCKETS, LEGAL SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,834.56		CLEAR BOOK, 60 POCKETS, LEGAL SIZE



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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,828.80		CLEAR BOOK, 60 POCKETS, LEGAL SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,828.80		CLEAR BOOK, 60 POCKETS, LEGAL SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,826.00		CLEARBOOK, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,819.00		CLEARBOOK, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,809.60		CLEARBOOK, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		CLEARBOOK, A4 SIZE
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,792.80		CLEARBOOK, A4 SIZE
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,768.00		CLEARBOOK, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,768.00		CLEARBOOK, A4 SIZE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,768.00		CLEARBOOK, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,767.20		CLEARBOOK, A4 SIZE
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,747.20		CLEARBOOK, A4 SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,747.20		CLEARBOOK, LEGAL SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,747.20		CLEARBOOK, LEGAL SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,747.20		CLEARBOOK, LEGAL SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,747.20		CLEARBOOK, LEGAL SIZE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,729.92		CLEARBOOK, LEGAL SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,727.04		CLEARBOOK, LEGAL SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,727.04		CLEARBOOK, LEGAL SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,721.52		CLEARBOOK, LEGAL SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,714.50		CLEARBOOK, LEGAL SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,714.50		CLEARBOOK, LEGAL SIZE

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU INDOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,702.80		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,680.00		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,664.00		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,638.00		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,637.10		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,628.64		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,621.80		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,621.80		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,621.60		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,621.60		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,621.60		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,621.60		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,621.20		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,599.75		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,598.52		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,591.20		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,580.80		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,580.80		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,560.64		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,575.60		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,575.60		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,560.00		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,529.60		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,526.16		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,526.16		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,524.00		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMD	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,524.00		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,522.20		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,522.20		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,513.68		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,497.60		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,497.60		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,493.44		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,489.00		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,489.00		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,485.12		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,480.32		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,456.00		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,455.20		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,455.20		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,455.20		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,440.00		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,434.60		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,434.24		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,422.00		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,404.00		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,399.65		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,380.50		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,372.80		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,338.96		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,338.96		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,322.88		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,309.60		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,286.00		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,285.00		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,243.42		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,243.42		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,237.04		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,225.12		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,223.04		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,219.20		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,219.20		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,216.20		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,206.40		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,202.22		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		CLIPBOARD
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,191.20		COLOR PAPER, YELLOW, A4 SIZE
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,147.68		COLUMNAR BOOK, 24 COLUMNS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,147.20		COMPACT DISC, RECORDABLE, 650/700MB CAPACITY
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,144.62		COMPACT DISC, RECORDABLE, 650/700MB CAPACITY
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,144.00		COMPACT DISC, RECORDABLE, 650/700MB CAPACITY

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,143.00		COMPACT DISC, RECORDABLE, 650/700MB CAPACITY
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,143.00		COMPACT DISC, RECORDABLE, 650/700MB CAPACITY
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,143.00		COMPACT DISC, REWRITABLE, 650/700MB CAPACITY
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,141.80		COMPACT DISC, REWRITABLE, 650/700MB CAPACITY
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,141.80		COMPACT DISC, REWRITABLE, 650/700MB CAPACITY
100010000	COMMON OFFICE SUPPLIES AND M	PS-BACSEC	PROCUREMENT - AGENC	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,135.12		COMPACT DISC, REWRITABLE, 650/700MB CAPACIT
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,123.20		COP HACKATHON FOR THE #STOPCHILDPORNPH PREVENTION (ADVOCACY) COMPONENT PRIZES/AWARDS AND REWARDS EXPENSES: 1ST PRIZE = P50,000.00 X 1 GROUP 2ND PRIZE = P30,000.00 X 1 GROUP 3RD PRIZE = P20,000.00 X 1 GROUP CONSOLATION PRIZE = P5,000.00 X 10 GROUPS PLAQUES AND TROPHIES = P60,000.00
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,119.72		COPY HOLDER, CLAMP TYPE, WITH ADJUSTABLE ARM, 9-1/2" X 11"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,109.85		COPY HOLDER, CLAMP TYPE, WITH ADJUSTABLE ARM, 9-1/2" X 11"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,109.85		COPY HOLDER, CLAMP TYPE, WITH ADJUSTABLE ARM, 9-1/2" X 11"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,109.85		CORRECTION TAPE,
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,109.85		CORRECTION TAPE,
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,104.40		CORRECTION TAPE,
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,102.40		CORRECTION TAPE,
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,081.20		CORRECTION TAPE,
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,081.20		CORRECTION TAPE,
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,081.20		CORRECTION TAPE,
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,081.20		CORRECTION TAPE,
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,080.24		CORRECTION TAPE, 6 METERS(MIN), 1 PC/S IN INDIVIDUAL PLASTIC
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,079.52		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,066.50		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,050.40		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
100010000	COMMON OFFICE SUPPLIES AND M	PS-PPMD	PROCUREMENT - AGENC	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,046.70		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN IND

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RHOWER	MOOE		CAPITAL OUTLAY
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,046.70		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,046.70		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,046.70		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,046.70		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,040.00		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,030.72		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,028.00		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,028.00		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,028.00		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,027.48		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,014.80		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,013.50		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,003.20		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	998.40		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	998.40		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	998.40		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	995.40		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	988.00		CRAYON, SINGLE, 16 PCS./BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	982.20		CRAYON, SINGLE, 8 PCS./BOX
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	972.96		CRAYON, SINGLE, 8 PCS./BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	965.00		CRAYON, SINGLE, 8 PCS./BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	965.00		CRAYON, SINGLE, 8 PCS./BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	956.00		DATA FILE BOX, (5"X9"X15-3/4)
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	936.00		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	936.00		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	936.00		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU INVOICER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	914.40		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	909.50		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	899.50		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	898.50		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	896.40		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	888.75		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS, (5"X9"X15-3/4"), BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	884.00		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS, (5"X9"X15-3/4"), BLUE
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	883.60		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS, (5"X9"X15-3/4"), GREEN
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	883.60		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS, (5"X9"X15-3/4"), MAROON
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	883.60		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	873.60		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	873.60		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	873.60		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	868.50		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	868.50		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	868.50		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	868.50		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	860.40		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	851.40		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	840.32		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	832.00		DATA FOLDER, MADE WITH CHIPBOARD, TAGLIA LOCK
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	832.00		DATA FOLDER, MADE WITH CHIPBOARD, TAGLIA LOCK
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	826.80		DATA FOLDER, MADE WITH CHIPBOARD, TAGLIA LOCK
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	826.80		DATA FOLDER, MADE WITH CHIPBOARD, TAGLIA LOCK
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	819.60		DATA FOLDER, MADE WITH CHIPBOARD, TAGLIA LOCK
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	815.36		DATA FOLDER, W/ FINGER RING, (3" X 9" X 15"), BLACK

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	815.36		DATA FOLDER, W/ FINGER RING, (3" X 9" X 15"), BLUE
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	815.36		DATA FOLDER, W/ FINGER RING, (3" X 9" X 15"), GREEN
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	815.36		DATA FOLDER, W/ FINGER RING, (3" X 9" X 15"), MAROON
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	811.20		DATA FOLDER, WITH FINGER RING (3"x9"x15")
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	810.80		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	810.80		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	810.80		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	810.80		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	801.48		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	790.40		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	790.40		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	785.76		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	784.80		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	771.00		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	764.80		DATA FOLDER, WITH LOCK, FINGER RING AND CLEAR PLASTIC POCKETS, FOR LABELS, 3" X 9" X 15"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	764.80		DESK TRAY, WIRE MESH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	763.08		DESK TRAY, WIRE MESH
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	763.08		DESK TRAY, WIRE MESH
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	762.00		DESK TRAY, WIRE MESH
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	762.00		DESK TRAY, WIRE MESH
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	748.80		DESK TRAY, WIRE MESH
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	748.80		DESK TRAY, WIRE MESH
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	746.72		DIGITAL CALIPER, WATER RESISTANT, FRACTIONS, 6"/150MM, DURABLE STAINLESS STEEL, ELECTRONIC MEASURING TOOL
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	735.28		DOCUMENT HOLDER, MESH CLOTH W/ ZIPPER, A4 SIZE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	735.28		DOCUMENT HOLDER, MESH CLOTH W/ ZIPPER, A4 SIZE

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MODE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	730.40		DOCUMENT HOLDER, MESH CLOTH W/ ZIPPER, A4 SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	728.00		DOCUMENT HOLDER, PLASTIC W/ ZIPPER & HANDLE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	718.50		DOCUMENT HOLDER, PLASTIC W/ ZIPPER & HANDLE
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	717.12		DOCUMENT HOLDER, PLASTIC W/ ZIPPER & HANDLE
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	711.00		DOUBLE LOOP WIRES
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	706.70		DSWD 66TH ANNIVERSARY CELEBRATION CERTIFICATE FRAME
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	706.70		DSWD 66TH ANNIVERSARY CELEBRATION (LE)
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	700.00		DSWD 66TH ANNIVERSARY CELEBRATION TROPHIES SIZE 9"x4.5"x1.75"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	691.60		DUCT TAPE, (48MM X 54.8M) COLOR: BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	665.60		DUCT TAPE, (48MM X 54.8M) COLOR: GRAY
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	665.60		DUCT TAPE, (48MM X 54.8M) COLOR: RED
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	665.60		DVD, DOUBLE LAYER, RECORDABLE, 8.5GB, 8X
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	665.60		DVD, DOUBLE LAYER, REWRITEABLE, 8.5GB, 8X
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	665.60		DVD, RECORDABLE
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	665.60		DVD, RECORDABLE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	662.70		DVD, RECORDABLE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	655.20		DVD, RECORDABLE
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	655.20		DVD, RECORDABLE
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	654.80		DVD, RECORDABLE, 4.7GB, 120 MIN.
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	648.72		DVD, REWRITEABLE
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	648.64		DVD, REWRITEABLE
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	644.80		DVD, REWRITEABLE
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	643.00		DVD, REWRITEABLE
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	642.50		DVD, REWRITEABLE, 4.7GB, 120 MIN.
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	624.00		ENVELOPE MAILING WITH DSWD LOGO
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	624.00		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NQA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	624.00		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	624.00		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	624.00		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	624.00		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	621.71		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	621.71		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	621.71		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	621.71		ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	621.71		ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	611.52		ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	609.60		ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	603.20		ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	603.20		ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	603.20		ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	601.11		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	601.11		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	601.11		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	599.04		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	582.40		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	582.40		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	582.08		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	570.90		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	570.90		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	568.80		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	567.60		ENVELOPE, EXPANDING, PLASTIC

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	567.60	ENVELOPE, EXPANDING, PLASTIC	
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	561.60	ENVELOPE, EXPANDING, PLASTIC	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	561.60	ENVELOPE, EXPANDING, PLASTIC	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	553.20	ENVELOPE, EXPANDING, PLASTIC	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	551.20	ENVELOPE, KRAFT, DOCUMENTARY, A4 SIZE	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540.90	ENVELOPE, KRAFT, DOCUMENTARY, A4 SIZE	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	P5-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540.80	ENVELOPE, KRAFT, DOCUMENTARY, A4 SIZE	
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540.80	ENVELOPE, KRAFT, DOCUMENTARY, A4 SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	537.84	ENVELOPE, KRAFT, DOCUMENTARY, A4 SIZE	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	537.84	ENVELOPE, KRAFT, DOCUMENTARY, A4 SIZE	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	533.40	ENVELOPE, KRAFT, DOCUMENTARY, A4 SIZE	
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	530.40	ENVELOPE, KRAFT, DOCUMENTARY, LEGAL SIZE	
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	530.40	ENVELOPE, KRAFT, DOCUMENTARY, LEGAL SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	530.40	ENVELOPE, KRAFT, DOCUMENTARY, LEGAL SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	530.16	ENVELOPE, KRAFT, DOCUMENTARY, LEGAL SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	520.00	ENVELOPE, KRAFT, DOCUMENTARY, LEGAL SIZE	
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	514.00	ENVELOPE, KRAFT, EXPANDING, WITH RUBBER STRAP, LEGAL SIZE	
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	507.40	ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	507.40	ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM	
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00	ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM	
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20	ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20	ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM	
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20	ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20	ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20	ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM	

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20		ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20		ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20		ENVELOPE, MAILING, WITH DSWD LOGO, 500 PIECES PER BOX, 80 GSM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	493.44		ENVELOPE, MAILING, WITH WINDOW, 500 PIECES PER BOX, 80 GSM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	493.44		ENVELOPE, MAILING, WITH WINDOW, 500 PIECES PER BOX, 80 GSM
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	493.44		ENVELOPE, PAY, KRAFT
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	493.44		ENVELOPE, PLASTIC W/ PUSH LOCK, LEGAL SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492.60		ENVELOPE, PLASTIC W/ PUSH LOCK, LEGAL SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	492.60		ENVELOPE, PLASTIC W/ PUSH LOCK, LEGAL SIZE
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	491.40		ENVELOPE, PLASTIC W/ PUSH LOCK, LEGAL SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	491.10		ENVELOPE, PLASTIC, EXPANDING, WITH RUBBER STRAP, LEGAL SIZE
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	486.48		ENVELOPE, PLASTIC, EXPANDING, WITH RUBBER STRAP, LEGAL SIZE
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	482.58		ENVELOPE, PLASTIC, EXPANDING, WITH RUBBER STRAP, LEGAL SIZE
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	482.50		ENVELOPE, PLASTIC, EXPANDING, WITH RUBBER STRAP, LEGAL SIZE
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	482.50		ENVELOPE, PLASTIC, EXPANDING, WITH RUBBER STRAP, LEGAL SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	479.00		ENVELOPE, PLASTIC, EXPANDING, WITH RUBBER STRAP, LEGAL SIZE
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	478.20		ENVELOPE, PLASTIC, EXPANDING, WITH RUBBER STRAP, LEGAL SIZE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	478.00		ERASER, FELT, FOR BLACKBOARD/WHITEBOARD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	468.00		ERASER, FELT, FOR BLACKBOARD/WHITEBOARD
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	468.00		ERASER, FELT, FOR BLACKBOARD/WHITEBOARD
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	468.00		ERASER, FELT, FOR BLACKBOARD/WHITEBOARD
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	466.55		ERASER, FELT, FOR BLACKBOARD/WHITEBOARD
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	464.40		ERASER, FELT, FOR BLACKBOARD/WHITEBOARD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	463.20		ERASER, PLASTIC OR RUBBER
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	463.20		ERASER, PLASTIC OR RUBBER
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	463.20		ERASER, PLASTIC OR RUBBER

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RHOWER	MOOE		CAPITAL OUTLAY
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	463.20		ERASER, PLASTIC OR RUBBER
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	462.15		ERASER, PLASTIC OR RUBBER
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	460.00		ERASER, PLASTIC OR RUBBER
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-00	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	457.20		ERASER, PLASTIC OR RUBBER
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	457.20		ERASER, PLASTIC OR RUBBER
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-00	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	457.20		ERASER, PLASTIC OR RUBBER
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-00	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	457.20		ERASER, PLASTIC OR RUBBER
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	456.72		ERASER, PLASTIC OR RUBBER
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	456.72		ERASER, RUBBER, SOFT, PENCIL, 60MM X 20MM X 10MM
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	454.08		ERASER, RUBBER, SOFT, PENCIL/DRAFT WRITING, 60MM X 20MM X 10MM
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450.10		ERASER, RUBBER, SOFT, PENCIL/DRAFT WRITING, 60MM X 20MM X 10MM
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450.10		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STR	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	441.80		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	440.96		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	440.96		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	436.80		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	436.80		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	436.80		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	436.80		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	420.16		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	416.00		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	416.00		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	416.00		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	416.00		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	416.00		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	411.20		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	411.20		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	407.68		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.74		FILE ORGANIZER, EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	397.80		FILE ORGANIZER, EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	397.80		FILE ORGANIZER, EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	395.20		FILE TAB DIVIDER, A4, FIVE (5) COLORS PER SET
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	395.20		FILE TAB DIVIDER, A4, FIVE (5) COLORS PER SET
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	392.40		FILE TAB DIVIDER, A4, FIVE (5) COLORS PER SET
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	392.40		FILE TAB DIVIDER, A4, FIVE (5) COLORS PER SET
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	386.00		FILE TAB DIVIDER, A4, FIVE (5) COLORS PER SET
	COMMON OFFICE SUPPLIES AND MATERIALS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	386.00		FILE TAB DIVIDER, A4, FIVE (5) COLORS PER SET
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	386.00		FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	386.00		FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	385.84		FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	385.84		FILLER, NOTEBOOK, SMALL
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	385.80		FIXATIVE, 11 OZ, GLOSSY AND MATTE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	385.50		FLEXIBOX, PLASTIC CONTAINER WITH WHEEL
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	385.50		FOLDER PRESENTATION A4
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	385.50		FOLDER PRESENTATION LEGAL
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	382.40		FOLDER, 3-HOLE RING BINDER, A4 SIZE, 1" CAPACITY
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	382.40		FOLDER, 3-HOLE RING BINDER, A4 SIZE, 2" CAPACITY
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	381.54		FOLDER, 3-HOLE RING BINDER, A4 SIZE, 3" CAPACITY
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	381.54		FOLDER, 3-HOLE RING BINDER, LETTER SIZE, 1" CAPACITY
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	381.54		FOLDER, 3-HOLE RING BINDER, LETTER SIZE, 3" CAPACITY

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	378.40	FOLDER, ARCHFILE, A4, 1"	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	378.40	FOLDER, ARCHFILE, A4, 2"	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	374.40	FOLDER, ARCHFILE, A4, 3"	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	374.40	FOLDER, CLEAR, L-TYPE, A4 SIZE	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	373.80	FOLDER, CLEAR, L-TYPE, A4 SIZE	
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	373.24	FOLDER, CLEAR, L-TYPE, A4 SIZE	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	373.24	FOLDER, CLEAR, L-TYPE, A4 SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	373.24	FOLDER, CLEAR, L-TYPE, A4 SIZE	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	373.24	FOLDER, CLEAR, L-TYPE, A4 SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	364.00	FOLDER, CLEAR, L-TYPE, LEGAL SIZE	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	358.56	FOLDER, CLEAR, L-TYPE, LEGAL SIZE	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	358.56	FOLDER, CLEAR, L-TYPE, LEGAL SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	358.56	FOLDER, CLEAR, L-TYPE, LEGAL SIZE	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	353.60	FOLDER, CLEAR, L-TYPE, LEGAL SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	349.44	FOLDER, CLEAR, L-TYPE, LEGAL SIZE	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	347.40	FOLDER, CLEAR, PRESENTATION, A4 SIZE	
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPEC/HON. COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	347.40	FOLDER, CLEAR, PRESENTATION, A4 SIZE	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	342.54	FOLDER, CLEAR, PRESENTATION, A4 SIZE	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	341.70	FOLDER, CLEAR, PRESENTATION, A4 SIZE	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	333.54	FOLDER, CLEAR, PRESENTATION, A4 SIZE	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	332.80	FOLDER, CLEAR, PRESENTATION, A4 SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	332.80	FOLDER, CLEAR, PRESENTATION, A4 SIZE	
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	332.80	FOLDER, CLEAR, PRESENTATION, A4 SIZE, RED	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	327.60	FOLDER, CLEAR, PRESENTATION, A4 SIZE, WITH BUI	
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	327.60	FOLDER, FANCY, A4, 50S/ BUNDLE	
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	324.32	FOLDER, FANCY, A4, 50S/ BUNDLE	
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	321.50	FOLDER, FANCY, A4, 50S/ BUNDLE	

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	318.24	FOLDER, FANCY, LEGAL, 50 PIECES PER BUNDLE	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	116.16	FOLDER, FANCY, LEGAL, 50 PIECES PER BUNDLE	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	315.12	FOLDER, FANCY, LEGAL, 50 PIECES PER BUNDLE	
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	312.00	FOLDER, FANCY/MOROCCO, WITH PLASTIC GRIP, A4 SIZE, ASSORTED COLORS	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	308.40	FOLDER, FANCY/MOROCCO, WITH PLASTIC GRIP, A4 SIZE, ASSORTED COLORS	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	305.92	FOLDER, FANCY/MOROCCO, WITH PLASTIC GRIP, A4 SIZE, ASSORTED COLORS	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	304.80	FOLDER, FANCY/MOROCCO, WITH PLASTIC GRIP, LEGAL SIZE, ASSORTED COLORS	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	304.80	FOLDER, FANCY/MOROCCO, WITH PLASTIC GRIP, LEGAL SIZE, ASSORTED COLORS	
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	299.52	FOLDER, FANCY/MOROCCO, WITH PLASTIC GRIP, LEGAL SIZE, ASSORTED COLORS	
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	291.20	FOLDER, FILE, TAGBOARD EQUIVALENT, A4 SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	291.20	FOLDER, FILE, TAGBOARD EQUIVALENT, A4 SIZE	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	286.92	FOLDER, FILE, TAGBOARD EQUIVALENT, A4 SIZE	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	284.40	FOLDER, FILE, TAGBOARD EQUIVALENT, LEGAL SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	280.80	FOLDER, FILE, TAGBOARD EQUIVALENT, LEGAL SIZE	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	276.10	FOLDER, FILE, TAGBOARD EQUIVALENT, LEGAL SIZE	
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	274.68	FOLDER, FILE, TAGBOARD EQUIVALENT, LEGAL SIZE	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	266.64	FOLDER, L-TYPE, A4, 50 PC/55 PACK/5	
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHITO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	265.20	FOLDER, L-TYPE, A4, 50 PIECES PACK	
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	265.20	FOLDER, L-TYPE, A4, 50 PIECES PACK	
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	265.20	FOLDER, L-TYPE, A4, 50 PIECES PACK	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	262.08	FOLDER, L-TYPE, A4, 50 PIECES PACK	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	262.08	FOLDER, L-TYPE, A4, 50 PIECES PACK	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	261.92	FOLDER, L-TYPE, A4, 50 PIECES PACK	
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	261.92	FOLDER, L-TYPE, A4, 50 PIECES PACK	
0301.000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	261.92	FOLDER, L-TYPE, A4, 50 PIECES PACK	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	261.92	FOLDER, L-TYPE, A4, 50 PIECES PACK, ASSORTED COLORS	

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRI-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	261.92		FOLDER, L-TYPE, LEGAL SIZE, 50 PC/55 PER PACK/5
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	260.55		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	260.00		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	259.60		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	257.92		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	257.08		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	257.20		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	256.87		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250.00		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	249.60		FOLDER, PRESSBOARD, PLAIN, LEGAL SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	249.60		FOLDER, PRESSBOARD, PLAIN, LEGAL SIZE
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	246.30		FOLDER, PRESSBOARD, PLAIN, LEGAL SIZE
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	245.50		FOLDER, PRESSBOARD, SIZE 240MM X 370MM, 1005/BOX
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	241.28		FOLDER, PRESSBOARD, SIZE 240MM X 370MM, 1005/BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	235.44		FOLDER, PRESSBOARD, SIZE 240MM X 370MM, 1005/BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	235.44		FOLDER, PRESSBOARD, SIZE 240MM X 370MM, 1005/BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	231.60		FOLDER, PRESSBOARD, SIZE 240MM X 370MM, 1005/BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	229.44		FOLDER, PRESSBOARD, SIZE 240MM X 370MM, 1005/BOX
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	228.60		FOLDER, PRESSBOARD, SIZE 240MM X 370MM, 1005/BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	228.36		FOLDER, PRESSBOARD, SIZE 240MM X 370MM, 1005/BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	228.36		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	227.04		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	227.04		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	221.28		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	220.48		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	219.12		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	218.40		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	218.40		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	218.28		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	216.24		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	213.30		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	213.30		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	210.08		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	210.08		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	208.00		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	208.00		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	208.00		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	205.60		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	205.60		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	205.60		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	203.84		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200.37		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200.37		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	199.68		FOLDER, VINYL, 2-HOLE, 3-FOLD, A4, 1"
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	199.68		FOLDER, VINYL, EXPANDING, LEGAL SIZE, ASSORTED COLORS
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	197.04		FOLDER, VINYL, EXPANDING, LEGAL SIZE, ASSORTED COLORS
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	197.04		FOLDER, VINYL, EXPANDING, LEGAL SIZE, ASSORTED COLORS
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	196.44		FOLDER, VINYL, EXPANDING, LEGAL SIZE, ASSORTED COLORS
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	193.00		FOLDING POCKET MAGNIFIER, GLASS LENS, DIAMETER: 2 1/2", MAGNIFICATION: 4X, PLASTIC BODY, KNUBBED THUMB GRIP
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	193.00		GLASS DRY ERASE BOARD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	193.00		GLUE STICK

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUAL	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	193.00		GLUE STICK,
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	192.90		GLUE STICK,
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	192.90		GLUE STICK,
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	191.60		GLUE, ALL PURPOSE, 300 GRAMS MIN.
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	191.28		GLUE, ALL PURPOSE, 300 GRAMS MIN.
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	187.20		GLUE, ALL PURPOSE, 300 GRAMS MIN.
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	186.62		GLUE, ALL PURPOSE, 300 GRAMS MIN.
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	186.62		GLUE, ALL PURPOSE, 300 GRAMS MIN.
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	186.62		GLUE, ALL PURPOSE, 300 GRAMS MIN.
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	186.62		GLUE, ALL PURPOSE, 300 GRAMS MIN.
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	186.62		GLUE, ALL PURPOSE, 300 GRAMS MIN.
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	182.60		GLUE, ALL PURPOSE, 300 GRAMS MIN.
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	181.90		GLUE, ALL PURPOSE, 300 GRAMS MIN.
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	181.90		GLUE, ALL PURPOSE, 300 GRAMS MIN.
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	179.28		GLUE, ALL PURPOSE, 300 GRAMS MIN.
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	179.28		GLUE, ALL PURPOSE, 300 GRAMS MIN.
	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	179.28		GLUE, ALL PURPOSE, 300 GRAMS MIN.
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	177.75		GLUE, ALL PURPOSE, 300 GRAMS MIN.
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	176.80		GLUE, ALL PURPOSE, 300 GRAMS MIN.
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	176.72		GLUE, ALL PURPOSE, 300 GRAMS MIN.
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	176.72		GLUE, ALL PURPOSE, 300 GRAMS MIN.
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	176.72		GLUE, ALL PURPOSE, 300 GRAMS MIN.
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	176.72		GLUE, PADDING, 1 GAL.
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	174.72		GLUE, PADDING, 1 GAL.
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	174.72		GLUE, PADDING, 1 GAL.
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	174.72		GLUE, PADDING, 130 G
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	173.70		ID HOLDER 3 INCHES X 4 INCHES

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	171.75	ID HOLDER WITH LACE	
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	167.05	ID HOLDER, PLASTIC W/ STRING, 50 PCS PER BOX	
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	165.96	ID PRINTER CONSUMABLE (PVC, RIBBON AND ROLLER)	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	165.36	ID WITH LACE	
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	163.80	INDEX CARD BOX, IMPORTED IMITUN COVER, 4-3/8" X 5-5/8" X 4" SIZE	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	163.80	INDEX CARD BOX, IMPORTED IMITUN COVER, 4-3/8" X 5-5/8" X 4" SIZE	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	163.70	INDEX CARD BOX, IMPORTED IMITUN COVER, 4-3/8" X 5-5/8" X 4" SIZE	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	159.12	INDEX CARD, RULED BOTH SIDES, 3" X 5", 500 PCS./PACK	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	158.08	INDEX CARD, RULED BOTH SIDES, 3" X 5", 500 PCS./PACK	
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	156.96	INDEX CARD, RULED BOTH SIDES, 3" X 5", 500 PCS./PACK	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	156.96	INDEX CARD, RULED BOTH SIDES, 3" X 5", 500 PCS./PACK/5	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	156.96	INDEX CARD, RULED BOTH SIDES, 5" X 8", 500 PCS./PACK	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	156.00	INDEX CARD, RULED BOTH SIDES, 5" X 8", 500 PCS./PACK	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154.32	INDEX CARD, RULED BOTH SIDES, 5" X 8", 500 PCS./PACK/5	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154.20	INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154.20	INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154.20	INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154.20	INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS	
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	152.40	INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS	
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	149.76	INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	149.76	INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS	
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	145.60	INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS	
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	145.60	INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	145.60	INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	145.60	INDICATOR TAG / FLAGLETS, PLAIN	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	145.52	INDICATOR TAG / FLAGLETS, WITH SIGN HERE	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	145.52	INDICATOR TAG, NOTE PAD, (SIGN HERE)	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	145.52	INDICATOR TAG/FLAGLETS (PLAIN, ASSORTED COLOR)	

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144.75	INDICATOR TAG/FLAGLETS (WITH * SIGN HERE**)	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144.75	INDICATOR TAG/FLAGLETS, PLAIN, PASTIC, ASSORTED COLORS	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	142.20	INDICATOR TAG/FLAGLETS, PLAIN, PLASTIC, ASSORTED COLORS	
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	137.40	INDICATOR TAG/FLAGLETS, PLAIN, PLASTIC, ASSORTED COLORS	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	135.60	INDICATOR TAG/FLAGLETS, PLAIN, PLASTIC, ASSORTED COLORS	
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	132.54	INDICATOR TAG/FLAGLETS, PLAIN, PLASTIC, ASSORTED COLORS	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	131.04	INDICATOR TAG/FLAGLETS, PLAIN/ASSORTED PLASTIC	
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	131.04	INDICATOR TAG/FLAGLETS, WITH SIGN HERE TEXT	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	130.96	INDICATOR TAG/FLAGLETS, WITH SIGN HERE TEXT	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	130.96	INDICATOR TAG/FLAGLETS, WITH SIGN HERE TEXT	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	130.96	INDICATOR TAG/FLAGLETS, WITH SIGN HERE TEXT	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	128.84	INDICATOR TAG/FLAGLETS, WITH SIGN HERE TEXT	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	128.84	INDICATOR TAG/FLAGLETS, WITH SIGN HERE TEXT	
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	128.50	INK, AUTOMATIC STAMPING MACHINE, TRODAT	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	128.24	INK, AUTOMATIC STAMPING MACHINE, TRODAT	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	124.80	INK, AUTOMATIC STAMPING MACHINE, TRODAT	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	124.80	INK, AUTOMATIC STAMPING MACHINE, TRODAT	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	124.80	INK, AUTOMATIC STAMPING MACHINE, TRODAT	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	123.36	INK, AUTOMATIC STAMPING MACHINE, TRODAT	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	123.36	INK, FOUNTAIN PEN, BLACK, 59 ML.	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	123.15	INK, STAMP PAD WITH APPLICATOR, 30 ML., GREEN	
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120.64	INK, STAMP PAD WITH APPLICATOR, 50 ML., VIOLET	
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	117.00	INK, STAMP PAD WITH APPLICATOR, 50 ML., VIOLET	
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	117.00	LAMINATING FILM, A4 SIZE, 100 PCS/PACK	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115.80	LAMINATING FILM, A4 SIZE, 100 PCS/PACK	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115.80	LAMINATING FILM, A4 SIZE, 100 PCS/PACK	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115.80	LAMINATING FILM, A4 SIZE, 100 PCS/PACK	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115.80	LAMINATING FILM, A4 SIZE, 100 PCS/PACK	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	114.72	LAMINATING FILM, A4 SIZE, 100 PCS/PACK	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	114.18	LAMINATING FILM, A4 SIZE, 100 PCS/PACK	

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-DUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RHOWER	MOOE	
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD-INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	114.18	LASER DISTANCE MEASURE, PORTABLE, WITH PYTHAGOREAN THEOREM MODE AND AREA, VOLUME CALCULATION AND ANGLES MEASUREMENT, RANGE FINDER/DIGITAL TAPE MEASURE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	113.52	LED HEAD LAMP LED, 4-MODE HEADLIGHT, BATTERY-
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	111.10	LETTER ENVELOPE WITH DSWD LOGO - LEGAL
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110.64	LIGHT STARTER
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110.64	LONG HAND STAPLER
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110.24	LOOSELEAF COVER, 50SETS PER BUNDLE
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110.24	LOOSELEAF COVER, 50SETS PER BUNDLE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	109.14	LOOSELEAF COVER, 50SETS PER BUNDLE
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	106.08	LOOSELEAF COVER, 50SETS PER BUNDLE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	106.08	LOOSELEAF COVER, 50SETS PER BUNDLE
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	106.08	LUGGAGE BAGS, HARD CASE, L47XW30XH67 CM, 3.6 KG.
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	106.08	MAGAZINE FILE BOX, LARGE
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	106.08	MAGAZINE FILE BOX, LARGE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	105.04	MANILA PAPER
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	104.00	MAP PIN, ROUND HEAD, ASSORTED COLORS, 100 PCS./BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102.80	MAP PIN, ROUND HEAD, ASSORTED COLORS, 100 PCS./BOX
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102.80	MAP PIN, ROUND HEAD, ASSORTED COLORS, 100 PCS./BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102.80	MAP PIN, ROUND HEAD, ASSORTED COLORS, 100 PCS./BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102.80	MAP PIN, ROUND HEAD, ASSORTED COLORS, 100 PCS./BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102.80	MAP PIN, ROUND HEAD, ASSORTED COLORS, 100 PCS./BOX
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102.80	MAP PIN, ROUND HEAD, ASSORTED COLORS, 100 PCS./BOX
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102.80	MAP PIN, ROUND HEAD, ASSORTED COLORS, 100 PCS./BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	99.84	MAP PIN, ROUND HEAD, ASSORTED COLORS, 100 PCS./BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98.52	MARKER, FLUORESCENT, 3 COLORS PER SET
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98.28	MARKER, FLUORESCENT, 3 COLORS PER SET
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98.10	MARKER, FLUORESCENT, 3 COLORS PER SET
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96.50	MARKER, FLUORESCENT, 3 COLORS PER SET

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUAL	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96.50		MARKER, FLUORESCENT, 3 COLORS PER SET
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96.50		MARKER, FLUORESCENT, 3 COLORS PER SET
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96.50		MARKER, FLUORESCENT, 3 COLORS PER SET
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96.50		MARKER, FLUORESCENT, 3 COLORS PER SET
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	95.80		MARKER, FLUORESCENT, 3 COLORS PER SET
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	95.80		MARKER, FLUORESCENT, 3 COLORS PER SET
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	95.80		MARKER, FLUORESCENT, 3 COLORS PER SET
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	94.60		MARKER, FLUORESCENT, 3 COLORS PER SET
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	94.60		MARKER, FLUORESCENT, 3 COLORS PER SET
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	94.60		MARKER, FLUORESCENT, 3 COLORS PER SET
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	93.00		MARKER, FLUORESCENT, 3 COLORS PER SET
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	93.31		MARKER, FLUORESCENT, 3 COLORS PER SET
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	93.31		MARKER, FLUORESCENT, 3 COLORS PER SET
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-DPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	93.31		MARKER, FLUORESCENT, 3 COLORS PER SET
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	93.31		MARKER, FLUORESCENT, ASSORTED COLORS, 3 COLORS/SET
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	92.88		MARKER, FLUORESCENT, ASSORTED COLORS, 3 COLORS/SET
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	92.88		MARKER, FLUORESCENT, ASSORTED COLORS, 3 COLORS/SET
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	88.40		MARKER, FLUORESCENT, ASSORTED COLORS, 3 COLORS/SET
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	88.36		MARKER, FLUORESCENT, ASSORTED COLORS, 3 COLORS/SET
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	88.36		MARKER, FLUORESCENT, YELLOW
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	88.36		MARKER, PERMANENT, BULLET TYPE, BLACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	87.36		MARKER, PERMANENT, BULLET TYPE, BLACK
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-DPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	87.36		MARKER, PERMANENT, BULLET TYPE, BLACK
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	87.36		MARKER, PERMANENT, BULLET TYPE, BLACK
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	87.36		MARKER, PERMANENT, BULLET TYPE, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	86.85		MARKER, PERMANENT, BULLET TYPE, BLACK
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	83.20		MARKER, PERMANENT, BULLET TYPE, BLACK

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTF	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.98		MARKER, PERMANENT, BULLET TYPE, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.98		MARKER, PERMANENT, BULLET TYPE, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.98		MARKER, PERMANENT, BULLET TYPE, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.24		MARKER, PERMANENT, BULLET TYPE, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.24		MARKER, PERMANENT, BULLET TYPE, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.24		MARKER, PERMANENT, BULLET TYPE, BLACK
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.24		MARKER, PERMANENT, BULLET TYPE, BLACK
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.24		MARKER, PERMANENT, BULLET TYPE, BLACK
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.24		MARKER, PERMANENT, BULLET TYPE, BLACK
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.24		MARKER, PERMANENT, BULLET TYPE, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	79.56		MARKER, PERMANENT, BULLET TYPE, BLACK
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	79.04		MARKER, PERMANENT, BULLET TYPE, BLACK
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	78.48		MARKER, PERMANENT, BULLET TYPE, BLACK
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	78.48		MARKER, PERMANENT, BULLET TYPE, BLUE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	78.48		MARKER, PERMANENT, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77.20		MARKER, PERMANENT, BULLET TYPE, BLUE
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77.20		MARKER, PERMANENT, BULLET TYPE, BLUE
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77.20		MARKER, PERMANENT, BULLET TYPE, BLUE
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77.20		MARKER, PERMANENT, BULLET TYPE, BLUE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77.20		MARKER, PERMANENT, BULLET TYPE, BLUE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77.16		MARKER, PERMANENT, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	76.48		MARKER, PERMANENT, BULLET TYPE, BLUE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	76.48		MARKER, PERMANENT, BULLET TYPE, BLUE
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	76.48		MARKER, PERMANENT, BULLET TYPE, BLUE

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTF	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	76.20	MARKER, PERMANENT, BULLET TYPE, BLUE
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75.68	MARKER, PERMANENT, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75.68	MARKER, PERMANENT, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	73.80	MARKER, PERMANENT, BULLET TYPE, BLUE
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	73.89	MARKER, PERMANENT, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	73.89	MARKER, PERMANENT, BULLET TYPE, BLUE
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	73.89	MARKER, PERMANENT, BULLET TYPE, BLUE
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72.80	MARKER, PERMANENT, BULLET TYPE, RED
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	71.10	MARKER, PERMANENT, BULLET TYPE, RED
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70.20	MARKER, PERMANENT, BULLET TYPE, RED
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	68.70	MARKER, PERMANENT, BULLET TYPE, RED
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	65.52	MARKER, PERMANENT, BULLET TYPE, RED
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	65.48	MARKER, PERMANENT, BULLET TYPE, RED
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	64.48	MARKER, PERMANENT, BULLET TYPE, RED
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUND/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	64.48	MARKER, PERMANENT, BULLET TYPE, RED
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	64.30	MARKER, PERMANENT, BULLET TYPE, RED
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	62.40	MARKER, PERMANENT, BULLET TYPE, RED
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	62.30	MARKER, WHITEBOARD, BULLET TYPE, BLACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61.92	MARKER, WHITEBOARD, BULLET TYPE, BLACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61.68	MARKER, WHITEBOARD, BULLET TYPE, BLACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61.68	MARKER, WHITEBOARD, BULLET TYPE, BLACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61.68	MARKER, WHITEBOARD, BULLET TYPE, BLACK
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61.68	MARKER, WHITEBOARD, BULLET TYPE, BLACK
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61.68	MARKER, WHITEBOARD, BULLET TYPE, BLACK

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60.32		MARKER, WHITEBOARD, BULLET TYPE, BLACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	58.86		MARKER, WHITEBOARD, BULLET TYPE, BLACK
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	58.24		MARKER, WHITEBOARD, BULLET TYPE, BLACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	57.90		MARKER, WHITEBOARD, BULLET TYPE, BLACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	57.09		MARKER, WHITEBOARD, BULLET TYPE, BLACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55.32		MARKER, WHITEBOARD, BULLET TYPE, BLACK
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55.32		MARKER, WHITEBOARD, BULLET TYPE, BLACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55.12		MARKER, WHITEBOARD, BULLET TYPE, BLACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	53.04		MARKER, WHITEBOARD, BULLET TYPE, BLACK
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	53.04		MARKER, WHITEBOARD, BULLET TYPE, BLUE
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	51.72		MARKER, WHITEBOARD, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	51.44		MARKER, WHITEBOARD, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	51.44		MARKER, WHITEBOARD, BULLET TYPE, BLUE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	51.44		MARKER, WHITEBOARD, BULLET TYPE, BLUE
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	51.44		MARKER, WHITEBOARD, BULLET TYPE, BLUE
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	51.40		MARKER, WHITEBOARD, BULLET TYPE, BLUE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49.92		MARKER, WHITEBOARD, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49.92		MARKER, WHITEBOARD, BULLET TYPE, BLUE
502-0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49.26		MARKER, WHITEBOARD, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49.26		MARKER, WHITEBOARD, BULLET TYPE, BLUE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49.26		MARKER, WHITEBOARD, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	46.80		MARKER, WHITEBOARD, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	46.80		MARKER, WHITEBOARD, BULLET TYPE, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	DPG LED INTER- AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	46.44		MARKER, WHITEBOARD, BULLET TYPE, BLUE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45.80		MARKER, WHITEBOARD, BULLET TYPE, BLUE

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNDVER	MOOE		CAPITAL OUTLAY
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44.18		MARKER, WHITEBOARD, BULLET TYPE, RED
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44.18		MARKER, WHITEBOARD, BULLET TYPE, RED
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	43.68		MARKER, WHITEBOARD, BULLET TYPE, RED
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.60		MARKER, WHITEBOARD, BULLET TYPE, RED
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.60		MARKER, WHITEBOARD, BULLET TYPE, RED
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.60		MARKER, WHITEBOARD, BULLET TYPE, RED
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.12		MARKER, WHITEBOARD, BULLET TYPE, RED
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.12		MARKER, WHITEBOARD, BULLET TYPE, RED
	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.12		MARKER, WHITEBOARD, BULLET TYPE, RED
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	39.24		MARKER, WHITEBOARD, BULLET TYPE, RED
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38.60		MARKER, WHITEBOARD, BULLET TYPE, RED
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38.60		MARKING PEN, FELT TIP, FINE POINT, PERMANENT, MARKING PEN, FELT TIP, FINE POINT, PERMANENT,
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38.60		MARKING PEN, FELT TIP, FINE POINT, PERMANENT, BLACK/BLUE/RED
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38.60		MARKING PEN, FELT TIP, FINE POINT, PERMANENT, BLACK/BLUE/RED
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38.60		MARKING PEN, FELT TIP, FINE POINT, PERMANENT, BLACK/BLUE/RED
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38.60		MARKING PEN, FELT TIP, FINE POINT, PERMANENT, BLACK/BLUE/RED
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38.60		MARKING PEN, TRANSPARENCY FILM, FINE POINT, 6 COLORS/SET
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36.38		MARKING PEN, TRANSPARENCY FILM, FINE POINT, 6 COLORS/SET
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32.74		MARKING PEN, TRANSPARENCY FILM, FINE POINT, 6 COLORS/SET
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.96		MARKING PEN, TRANSPARENCY FILM, FINE POINT, 6 COLORS/SET
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.12		MARKING PEN, WHITEBOARD, BLACK
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.12		MARKING PEN, WHITEBOARD, BLACK/BLUE/RED
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.66		MARKING PEN, WHITEBOARD, BLACK/BLUE/RED
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.52		MARKING PEN, WHITEBOARD, BLACK/BLUE/RED
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.72		MARKING PEN, WHITEBOARD, BLACK/BLUE/RED
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.63		MARKING PEN, WHITEBOARD, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.90		MARKING PEN, WHITEBOARD, RED
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.22		MASTER ROLL, DUPLD COPY PRINTER, DR-875
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.22		MID TERM EVALUATION PROJECT LINK: FAMILY TRACING AND REUNIFICATION SERVICES

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU INVOYER	MOOE	CAPITAL OUTLAY	
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.22		MOROCCO BOARD, A4 SIZE, ASSORTED COLORS
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.84		MOUSE PAD,
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.84		MOUSE PAD,
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.80		MOUSE PAD,
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.62		MULTIPURPOSE LASER LEVEL LASER MEASURE LINE
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.12		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.32		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.32		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.56		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.45		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.11		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9.16		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.87		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
03990-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SLP-GAA 2017 Continuing Funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37,500.00		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
09990-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SLP-GAA 2017 Continuing Funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
09990-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SLP-GAA 2017 Continuing Funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,750.00		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
03990-00	COMMON OFFICE SUPPLIES AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		NOTE FLAG, PLAIN
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500,000.00		NOTE FLAG, WITH "SIGN HERE" TEXT
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	159,600.00		NOTE PAD, 4" X 6"
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	140,400.00		NOTE PAD, 4" X 6"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	105,600.00		NOTE PAD, 4" X 6"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	105,600.00		NOTE PAD, 4" X 6"

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)		
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTF	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	105,600.00		NOTE PAD, 4" X 6"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	105,600.00		NOTE PAD, 4" X 6"
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	105,600.00		NOTE PAD, 4" X 6"
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102,575.00		NOTE PAD, 4" X 6"
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	101,230.00		NOTE PAD, 4" X 6"
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,000.00		NOTE PAD, 4" X 6"
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	58,170.00		NOTE PAD, 4" X 6" YELLOW PASTEL LINED
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	57,000.00		NOTE PAD, 4" X 6", RULED
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		NOTE PAD, STICK-ON, (2"X2"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,236.00		NOTE PAD, STICK-ON, (2"X2"), 100 SHEETS PER PAD, ASSORTED COLORS
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	43,940.40		NOTE PAD, STICK-ON, (2"X2"), 400 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	39,200.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,480.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,824.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29,400.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29,000.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,000.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,000.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,910.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,130.00		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,095.68		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,200.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,194.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,956.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,360.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,900.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,810.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,904.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,000.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,632.20		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,700.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,630.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,400.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,600.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,440.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,440.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,312.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,260.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,250.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,500.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	DUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,700.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,700.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,700.00		NOTE PAD, STICK-ON, (51X51MM), 400 SHEETS PER CUBE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	SHOPPING-B	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,250.00		NUMBERING STAMP, 12 DIGITS, 5MM

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,459.50		OIL, FOR GENERAL PURPOSE, 120 ML
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,450.00		OMNIDIRECTIONAL LAVALIER CONDENSER
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,200.00		PAD PAPER, RULED
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		PAD PAPER, RULED
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		PAD PAPER, RULED
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		PAD PAPER, RULED
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		PAPER CLIP, GEM TYPE, 32MM, 100 PC/SS PER BOX
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	DIUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0,888.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,800.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,750.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,580.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,600.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,600.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,360.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,350.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,200.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,952.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,360.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,360.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,360.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,360.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,360.00		PAPER CLIP, GEM TYPE, 48MM, 100 PC/SS PER BOX
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,216.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,206.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,160.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU INVOICER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,950.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,800.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,800.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,800.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,680.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	SHOPPING-B	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,650.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,260.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,060.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	SHOPPING-B	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,020.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00		PAPER TAPE, FOR ADDING MACHINE, 2-1/4" WIDTH, WHITEBOND, 55 GSM.
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00		PAPER TAPE, FOR ADDING MACHINE, 2-1/4" WIDTH, WHITEBOND, 55 GSM.
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00		PAPER, BOND, A4 SIZE, WITH LOGO
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,840.00		PAPER, BOND, A4 SIZE, WITH LOGO
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHITO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,840.00		PAPER, BOND, A4 SIZE, WITH LOGO
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,450.00		PAPER, BOND, A4 SIZE, WITH LOGO
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,400.00		PAPER, BOND, A4 SIZE, WITH LOGO
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,400.00		PAPER, BOND, A4 SIZE, WITH LOGO
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,384.00		PAPER, BOND, A4 SIZE, WITH LOGO
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,288.00		PAPER, BOND, A4 SIZE, WITH LOGO
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,270.00		PAPER, BOND, A4 SIZE, WITH LOGO
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,240.00		PAPER, BOND, A4 SIZE, WITH LOGO
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PAPER, BOND, A4 SIZE, WITH LOGO
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PAPER, BOND, A4 SIZE, WITH LOGO
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PAPER, BOND, A4 SIZE, WITH LOGO
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PAPER, BOND, A4 SIZE, WITH LOGO
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	DUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PAPER, BOND, A4 SIZE, WITH LOGO
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PAPER, BOND, A4 SIZE, WITH LOGO

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMD	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PAPER, BOND, A4 SIZE, WITH LOGO
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PAPER, BOND, LEGAL SIZE, WITH LOGO
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,880.00		PAPER, BOND, LEGAL SIZE, WITH LOGO
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,760.00		PAPER, BOND, LEGAL SIZE, WITH LOGO
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,654.20		PAPER, BOND, LEGAL SIZE, WITH LOGO
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,468.40		PAPER, BOND, LEGAL SIZE, WITH LOGO
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,300.00		PAPER, BOND, LEGAL SIZE, WITH LOGO
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,200.00		PAPER, BOND, LEGAL SIZE, WITH LOGO
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,200.00		PAPER, BOND, LEGAL SIZE, WITH LOGO
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,200.00		PAPER, BOND, LEGAL SIZE, WITH LOGO
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,180.00		PAPER, BOND, LEGAL SIZE, WITH LOGO
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,158.40		PAPER, C25, A4, MATTE
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,148.00		PAPER, C25, LEGAL, MATTE
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,127.00		PAPER, COLOR, A4 SIZE, ASSORTED COLORS
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-N/PMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		PAPER, COLOR, A4 SIZE, ASSORTED COLORS
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,944.00		PAPER, COLOR, A4 SIZE, ASSORTED COLORS
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,900.00		PAPER, FLIP CHART
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,900.00		PAPER, FOR PPC, TABLOID, 11" X 17", 70 GSM
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00		PAPER, FOR PPC, TABLOID, 11" X 17", 70 GSM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,680.00		PAPER, FOR PPC, TABLOID, 11" X 17", 70 GSM
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,600.00		PAPER, FOR PPC, TABLOID, 11" X 17", 70 GSM
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,560.00		PAPER, KRAFT WRAPPING PAPER
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,513.30		PAPER, KRAFT WRAPPING PAPER
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00		PAPER, KRAFT WRAPPING PAPER
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,476.00		PAPER, KRAFT WRAPPING PAPER
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,368.00		PAPER, LAID, CONQUEROIR, A4
	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,272.32		PAPER, LINEN, A4 SIZE, 500 PCS/IRM.
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,250.00		PAPER, LINEN, A4, BIEGE, 500'S/PACK
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,250.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,222.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,183.80		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,183.80		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU INVOICER	MOOE	CAPITAL OUTLAY	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,150.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,104.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,103.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,103.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,080.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,080.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,920.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,900.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,900.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,900.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,900.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,888.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,872.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,872.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,810.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,810.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,750.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,733.75		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,730.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,730.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,720.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,557.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00		PAPER, MULTICOPY, 80GSM, SIZE: A3 297MM X 420MM
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00		PAPER, MULTICOPY, LEGAL SIZE

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,486.50		PAPER, MULTICOPY, LEGAL SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,486.50		PAPER, MULTICOPY, LEGAL SIZE
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,420.00		PAPER, MULTI-PURPOSE (COPY) A4, 70GSM
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,400.00		PAPER, MULTI-PURPOSE (COPY) A4, 70GSM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,360.00		PAPER, MULTI-PURPOSE (COPY) A4, 70GSM
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,312.00		PAPER, MULTI-PURPOSE (COPY) A4, 70GSM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,282.40		PAPER, MULTI-PURPOSE (COPY) A4, 70GSM
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,282.40		PAPER, MULTI-PURPOSE (COPY) A4, 70GSM
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,282.40		PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,264.00		PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,200.00		PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,175.00		PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,175.00		PAPER, PARCHMENT, A4 SIZE, 100 PCS/PACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,150.00		PAPER, PARCHMENT, A4 SIZE, 100 PCS/PACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,150.00		PAPER, PARCHMENT, A4 SIZE, 100 PCS/PACK
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,135.00		PAPER, PARCHMENT, A4 SIZE, 100 PCS/PACK
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,132.00		PAPER, PARCHMENT, A4 SIZE, 100 PCS/PACK
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,120.00		PAPER, PARCHMENT, A4 SIZE, 100 PCS/PACK
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		PAPER, PHOTO, GLOSSY, A4, 10 PCS/PACK
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		PAPER, PHOTO, HIGH GLOSS, 4" X 6"
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		PAPER, PHOTO, HIGH GLOSS, 4" X 6"
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		PAPER, PHOTO, HIGH GLOSS, 4" X 6"
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		PAPER, PHOTO, HIGH GLOSS, 4" X 6"
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		PAPER, PHOTO, HIGH GLOSS, 4" X 6"
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	SHOPPING-B	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,993.40		PAPER, PHOTO, HIGH GLOSS, 4" X 6"
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,984.00		PAPER, PHOTO, HIGH GLOSS, 4" X 6"
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,940.00		PAPER, RULED PAD, 100 SHEETS
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,940.00		PAPER, RULED PAD, 100 SHEETS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,908.50		PAPER, THERMAL, 216MM X 30M
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,880.00		PAPER, THERMAL, 216MM X 30M
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,880.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,880.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MODE	CAPITAL OUTLAY	
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,880.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
100010000	COMMON OFFICE SUPPLIES AND M	PS-BACSEC	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,845.60		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS P
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,845.60		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,829.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSE, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,800.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,800.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,800.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,760.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
100010000	COMMON OFFICE SUPPLIES AND M	PS-BACSEC	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,744.00		PARCHMENT PAPER, A4 SIZE, 80/120 GSM, 100 SHE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,736.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,700.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,700.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSE, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,656.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,540.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,536.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,475.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,464.80		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,464.80		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,450.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,430.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
100010000	COMMON OFFICE SUPPLIES AND M	PS-PPMD	SHOPPING-B	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,423.75		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		PIN (ASEAN)
100010000	COMMON OFFICE SUPPLIES AND M	PS-BACSEC	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,380.00		PLUMB-RITE ELASTOMER-WRAPPED PLUMB BOB SE
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,361.00		PRINTER DRUM KIT FOR BROTHER

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAR)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,340.00		PUSH PIN, FLAT HEAD TYPE, ASSORTED COLORS, 1005/CASE
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,300.00		RECORD BOOK, 150 PAGES, #45
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,300.00		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,300.00		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,280.00		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,240.25		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,240.00		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,160.00		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,090.00		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,060.00		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,060.00		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,059.20		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,051.50		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,028.80		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
09990-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMO	SHOPPING-B	SLP-GAA 2017 Continuing Funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,995.60		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,960.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,960.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG-PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,960.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG-PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,960.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,960.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,960.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,936.00		REFILLABLE INK PAD FOR AUTOMATIC STAMPING MACHINE, TRODAT (GREEN)
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,920.00		REFILLABLE INK PAD FOR AUTOMATIC STAMPING MACHINE, TRODAT (VIOLET)
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,920.00		RIBBON, BROTHER FAX MACHINE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG-PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,920.00		RIBBON, EPSON, 5015086, LO-2170/2180/2190
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,896.00		RIBBON, FOR MANUAL TYPEWRITER
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,836.00		RIBBON, FOR PRINTING CALCULATOR
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,825.20		RING BINDER, 10MM X 1.12M, PLASTIC, 10 PCS/BUNDLE
0301-000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,824.00		RING BINDER, 11MM X 1.12M, PLASTIC, 10 PCS/BUNDLE
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		RING BINDER, 12.7MM X 1.12M (1/2"X44"), PLASTIC

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		RING BINDER, 14MM X 1.12M, PLASTIC, 10 PCS/BUNDLE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		RING BINDER, 16MM X 1.12M, PLASTIC, 10 PCS/BUNDLE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		RING BINDER, 19MM X 1.12M(3/4"X44"), PLASTIC
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,768.00		RING BINDER, 22MM X 1.12M, PLASTIC, 10 PCS/BUNDLE
03010-00	COMMON OFFICE SUPPLIES AND MATERIALS	SLP-NPMD	SHOPPING-B	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,750.00		RING BINDER, 6MM X 1.12M, PLASTIC, 10 PCS/BUNDLE
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,750.00		RING BINDER, 8MM X 1.12M, PLASTIC, 10 PCS/BUNDLE
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,746.00		RING BINDER, PLASTIC 12.7MM X 1.12M (1/2"X44")
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,688.80		RING BINDER, PLASTIC 25MM, 10 PIECES PER BUNDLE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,680.00		RING BINDER, PLASTIC 32MM, 10 PIECES PER BUNDLE
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,680.00		RING BINDER, PLASTIC 32MM, 10 PIECES PER BUNDLE
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,680.00		RING BINDER, PLASTIC 32MM, 10 PIECES PER BUNDLE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,672.00		RING BINDER, PLASTIC 32MM, 10 PIECES PER BUNDLE
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,663.00		RING BINDER, PLASTIC, (28MM) 1-1/8" X 44", ASSORTED COLORS
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,660.00		RING BINDER, PLASTIC, (28MM) 1-1/8" X 44", ASSORTED COLORS
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,648.00		RING BINDER, PLASTIC, (28MM) 1-1/8" X 44", ASSORTED COLORS
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS PPG PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,641.20		RING BINDER, PLASTIC, (32MM) 1-1/4" X 44", ASSORTED COLORS
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,632.00		RING BINDER, PLASTIC, (32MM) 1-1/4" X 44", ASSORTED COLORS
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,632.00		RING BINDER, PLASTIC, (50.8MM) 2" X 44, ASSORTED COLOR
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600.00		RING BINDER, PLASTIC, (50.8MM) 2" X 44, ASSORTED COLOR
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600.00		RING BINDER, PLASTIC, (50.8MM) 2" X 44, ASSORTED COLOR
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600.00		RING BINDER, PLASTIC, (50.8MM) 2" X 44, ASSORTED COLOR
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600.00		RING BINDER, PLASTIC, 1/2" ASSORTED COLORS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600.00		RING BINDER, PLASTIC, 19MM X 1.12M (3/4"X44")
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,560.00		RING BINDER, PLASTIC, 25MM X 1.12M (1"X44")
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,560.00		ROLL UP BANNER STAND, WITH PULL UP BANNER
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,555.20		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,530.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMD	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,526.16		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,512.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,502.20		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,492.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,492.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,470.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,458.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,456.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,440.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,430.00		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
502-0301-000-0755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,422.80		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,422.80		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,400.00		RULER, METAL, 12" LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,400.00		RULER, METAL, 18" LENGTH
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,394.60		RULER, METAL, 24" LENGTH
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,394.60		RULER, METAL, 24" LENGTH
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,394.60		RULER, PLASTIC, 12" LENGTH
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,394.60		RULER, PLASTIC, 18" LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,380.00		RULER, PLASTIC, 450MM, 1 PC/S IN INDIVIDUAL PLAS
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,380.00		RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PLASTIC
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,380.00		RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PLASTIC
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,380.00		RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PLASTIC
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,331.20		RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PLASTIC
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,330.40		RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PLASTIC
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,280.00		SELF-INKING STAMP, "CERTIFIED PHOTOCOPY"
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,280.00		SHEET DIVIDER, PLASTIC, A4 SIZE
502-0301-000-0755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,275.00		SIGN PEN, BLACK



(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,275.00		SIGN PEN, BLACK
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,268.00		SIGN PEN, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,266.60		SIGN PEN, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,260.00		SIGN PEN, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,260.00		SIGN PEN, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,260.00		SIGN PEN, BLACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,230.90		SIGN PEN, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,230.90		SIGN PEN, BLACK
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,230.90		SIGN PEN, BLACK
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		SIGN PEN, BLACK
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		SIGN PEN, BLACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		SIGN PEN, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		SIGN PEN, BLACK
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		SIGN PEN, BLACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		SIGN PEN, BLACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		SIGN PEN, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		SIGN PEN, BLACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,176.00		SIGN PEN, BLACK, 0.5
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,170.00		SIGN PEN, BLUE
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,164.00		SIGN PEN, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,150.00		SIGN PEN, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,150.00		SIGN PEN, BLUE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,150.00		SIGN PEN, BLUE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,142.40		SIGN PEN, BLUE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,119.00		SIGN PEN, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,115.00		SIGN PEN, BLUE
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,100.00		SIGN PEN, BLUE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,080.00		SIGN PEN, BLUE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,080.00		SIGN PEN, BLUE
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,080.00		SIGN PEN, BLUE

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,050.00		SIGN PEN, BLUE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,050.00		SIGN PEN, BLUE
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SM5	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,027.60		SIGN PEN, BLUE
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		SIGN PEN, BLUE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		SIGN PEN, BLUE
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		SIGN PEN, BLUE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		SIGN PEN, BLUE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		SIGN PEN, BLUE, 0.5
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	988.50		SIGN PEN, GEL, BLACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	985.92		SIGN PEN, GEL, BLACK/BLUE/RED
	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	980.00		SIGN PEN, GEL, BLACK/BLUE/RED
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	970.00		SIGN PEN, GEL, BLACK/BLUE/RED
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	968.00		SIGN PEN, GEL, BLACK/BLUE/RED
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	966.00		SIGN PEN, GEL, BLACK/BLUE/RED
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	960.00		SIGN PEN, GEL, BLACK/BLUE/RED
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	960.00		SIGN PEN, GEL, BLACK/BLUE/RED
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	957.00		SIGN PEN, GEL, BLUE
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	947.70		SIGN PEN, GREEN
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	936.00		SIGN PEN, HIGH TECH PEN, 0.5MM, BLACK/BLUE/RED/GREEN
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	936.00		SIGN PEN, HIGH TECH PEN, 0.5MM, BLACK/BLUE/RED/GREEN
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	935.00		SIGN PEN, HIGH TECH PEN, 0.5MM, BLACK/BLUE/RED/GREEN
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SM5	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	909.20		SIGN PEN, HIGH TECH PEN, 0.5MM, BLACK/BLUE/RED/GREEN
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00		SIGN PEN, HIGH TECH PEN, 0.5MM, BLACK/BLUE/RED/GREEN
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00		SIGN PEN, HIGH TECH PEN, ROLLERBALL PEN, 1.0MM, BLUE, 125/BOX
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00		SIGN PEN, HIGHTECH PEN, 0.7MM, BLACK/BLUE
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	884.00		SIGN PEN, HIGHTECH PEN, 0.7MM, BLACK/BLUE
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	873.00		SIGN PEN, HIGHTECH PEN, 0.7MM, BLACK/BLUE

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OFFERING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	848.70	SIGN PEN, HIGHTECH PEN, 0.7MM, BLACK/BLUE	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	836.76	SIGN PEN, HIGHTECH PEN, 0.7MM, BLACK/BLUE	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	836.00	SIGN PEN, RED	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	832.00	SIGN PEN, RED	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	824.00	SIGN PEN, RED	
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	821.60	SIGN PEN, RED	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	821.60	SIGN PEN, RED	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	820.60	SIGN PEN, RED	
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	820.60	SOFT BOUND	
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	816.00	SPECIALTY BOARD, A4 SIZE	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	816.00	SPECIALTY BOARD, A4 SIZE	
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00	SPECIALTY BOARD, A4 SIZE	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00	SPIRY PAINT, 400CC, ASSORTED COLORS	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	786.00	STAMP PAD INK, BLUE, 50ML	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	780.00	STAMP PAD INK, GREEN, 50ML	
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	780.00	STAMP PAD INK, GREEN, 50ML	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	780.00	STAMP PAD INK, VIOLET, 50ML	
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	780.00	STAMP PAD INK, VIOLET, 50ML	
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	750.00	STAMP PAD INK, VIOLET, 50ML	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	750.00	STAMP PAD INK, VIOLET, 50ML	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	748.80	STAMP PAD INK, VIOLET, 50ML	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	748.80	STAMP PAD INK, VIOLET, 50ML	
	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	747.50	STAMP PAD INK, VIOLET, 50ML	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	746.00	STAMP PAD INK, VIOLET, 50ML	
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	746.00	STAMP PAD INK, VIOLET, 50ML	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	728.00	STAMP PAD INK, VIOLET, 50ML	

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	720.00		STAMP PAD INK, VIOLET, 50ML
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	720.00		STAMP PAD INK, VIOLET, 50ML
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	720.00		STAMP PAD INK, VIOLET, 50ML
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	704.00		STAMP PAD INK, VIOLET, 50ML
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	700.00		STAMP PAD, (WITHOUT INK/BLANK ONLY), 6" X 4"
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	700.00		STAMP PAD, FELT PAD, 70MM X 100MM
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	697.30		STAMP PAD, FELT PAD, 70MM X 100MM
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	696.70		STAMP PAD, FELT PAD, 70MM X 100MM
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	686.40		STAMP PAD, FELT PAD, 70MM X 100MM
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	684.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	680.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	640.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	640.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	635.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	621.60		STAMP PAD, FELT PAD, MIN 60MM X 100MM
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	595.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	582.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	582.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	576.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	565.80		STAMP PAD, FELT PAD, MIN 60MM X 100MM
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	560.00		STAPLE REMOVER, TWIN JAWS
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	556.00		STAPLE REMOVER, TWIN JAWS
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540.00		STAPLE REMOVER, TWIN JAWS
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540.00		STAPLE REMOVER, TWIN JAWS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	528.00		STAPLE WIRE, HD-12R/13
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	515.84		STAPLE WIRE, HD3LS, 15MM
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	511.00		STAPLE WIRE, HD3LS10, 10MM
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	511.00		STAPLE WIRE, HD3LS10, 10MM
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	510.00		STAPLE WIRE, HD3LS13, 13MM
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	504.50		STAPLE WIRE, HD3LS13, 13MM
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00		STAPLE WIRE, HD3LS15, 15MM

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAF)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00		STAPLE WIRE, HD9LS17, 17MM
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00		STAPLE WIRE, HD3LS8, 8MM
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	A5-PAD	SHOPPING-B	A5-PAD FUNDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00		STAPLE WIRE, HEAVY DUTY, 23/13
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	A5-OD	SHOPPING-B	GASSG-A5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00		STAPLE WIRE, HEAVY DUTY, 23/13
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20		STAPLE WIRE, HEAVY DUTY, 23/13
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	P5-BACSEC	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		STAPLE WIRE, HEAVY DUTY, 23/13
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		STAPLE WIRE, HEAVY DUTY, 23/13
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		STAPLE WIRE, HEAVY DUTY, 23/13
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		STAPLE WIRE, HEAVY DUTY, 23/13
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		STAPLE WIRE, HEAVY DUTY, 23/13
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		STAPLE WIRE, HEAVY DUTY, 23/13
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		STAPLE WIRE, STANDARD
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	476.25		STAPLE WIRE, STANDARD
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	460.00		STAPLE WIRE, STANDARD
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	460.00		STAPLE WIRE, STANDARD
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	460.00		STAPLE WIRE, STANDARD
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	455.70		STAPLE WIRE, STANDARD
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	455.70		STAPLE WIRE, STANDARD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	454.60		STAPLE WIRE, STANDARD
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450.00		STAPLE WIRE, STANDARD
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	A5-PAD	SHOPPING-B	A5-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450.00		STAPLE WIRE, STANDARD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	P5-BACSEC	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	448.00		STAPLE WIRE, STANDARD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	442.00		STAPLE WIRE, STANDARD
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	436.80		STAPLE WIRE, STANDARD
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	436.50		STAPLE WIRE, STANDARD
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	423.60		STAPLE WIRE, STANDARD
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	422.20		STAPLE WIRE, STANDARD, #10
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	A5-OD	SHOPPING-B	GASSG-A5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	420.00		STAPLE WIRE, STANDARD, #35
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	418.02		STAPLE WIRE, STANDARD, #35
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	A5-PAD	SHOPPING-B	A5-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	418.02		STAPLE WIRE, STANDARD, #35
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	P5-BACSEC	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	418.00		STAPLE WIRE, STANDARD, #35
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	418.00		STAPLE WIRE, STANDARD, #35
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	417.00		STAPLE WIRE, STANDARD, #35
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHITO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	416.00		STAPLE WIRE, STANDARD, #35

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(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NCA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	416.00		STAPLE WIRE, STANDARD, #35
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	412.00		SUPPLIES AND TRAINING KIT FOR MID-TERM REVIEW AND EVALUATION WORKSHOP
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	412.00		SUPPLIES FOR THE CAPABILITY BUILDING OF PERSONS WITH DISABILITY AND PROJECT PARTNERS ON THE CONDUCT OF ACCESS AUDIT
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	412.00		SUPPLIES FOR THE CAPACITY BUILDING ACTIVITIES FOR BUKLOD PAGLAOM PARA SA CICL (TRAINING ON GROUP WORK)
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	408.80		SUPPLIES FOR THE CAPACITY BUILDING ACTIVITIES FOR BUKLOD PAGLAOM PARA SA CICL (TRAINING ON MINDFULNESS)
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.00		SUPPLIES FOR THE MID-PREW CUM CAPABILITY BUILDING OF PROJECT IMPLEMENTERS AND PARTNERS(RESPEEC) (200 X 70PAX = 14, 0000)
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	395.20		SUPPLIES FOR THE NATIONAL ORIENTATION ON SALINLAHI PROJECT
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	388.00		SUPPLIES FOR THE PREW OF BUKLOD
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	380.00		SUPPLIES FOR THE RESPEEC TERMINAL PREW
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	375.00		SUPPLIES FOR THE WORKSHOP ON THE DEVELOPMENT OF THE DESIGN OF THE MODEL OF INTERVENTION FOR TEENAGE PARENTS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	375.00		SUPPLIES FOR THE YEAR-END EVALUATION STRATEGIC HELPDESK FOR INFORMATION, EDUCATION, LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS: SHIELD AGAINST CHILD LABOR
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	372.96		SUPPLIES FOR THE TRAINING FOR IMPLEMENTERS PROJECT LINK: FAMILY TRACING AND REUNIFICATION SERVICES
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	365.04		SUPPLIES FOR TRAINING OF TEACHERS ON THE USE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	360.00		SUPPLIES ON THEN #WEMONITOR: ONLINE RESULT
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	360.00		SUPPLIES/ MATERIALS FOR THE CAPABILITY BUILDING ACTIVITIES OF SERVICE PROVIDERS/ CAREGIVERS ON SIGN LANGUAGE AND ORIENTATION MOBILITY
795	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	360.00		SURGE PROTECTOR, 6 OUTLET, 3M LENGTH, LIGHTED SWITCH
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	352.00		SURGE PROTECTOR, 6 OUTLET, 3M LENGTH, LIGHTED SWITCH
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	352.00		SURGE PROTECTOR, 6 OUTLET, 3M LENGTH, LIGHTED SWITCH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	352.00		SURGE PROTECTOR, 6 OUTLET, 3M LENGTH, LIGHTED SWITCH
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	345.00		SURGE PROTECTOR, 6 OUTLET, 3M LENGTH, LIGHTED SWITCH
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	343.20		TAPE DISPENSER, HEAVY DUTY FOR 1" WIDTH TRANSPARENT TAPE
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	340.00		TAPE DISPENSER, HEAVY DUTY FOR 1" WIDTH TRANSPARENT TAPE
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	340.00		TAPE DISPENSER, HEAVY DUTY FOR 1" WIDTH TRANSPARENT TAPE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	329.50		TAPE DISPENSER, HEAVY DUTY FOR 1" WIDTH TRANSPARENT TAPE
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	320.00		TAPE DISPENSER, HEAVY DUTY FOR 1" WIDTH TRANSPARENT TAPE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	320.00		TAPE DISPENSER, HEAVY DUTY FOR 1" WIDTH TRANSPARENT TAPE
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	320.00		TAPE DISPENSER, HEAVY DUTY FOR 2" WIDTH PACKAGING TAPE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	317.50		TAPE DISPENSER, HEAVY DUTY FOR 2" WIDTH PACKAGING TAPE

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

C.CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTF	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MODE		CAPITAL OUTLAY
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	310.00		TAPE DISPENSER, HEAVY DUTY FOR 2" WIDTH PACKAGING TAPE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	308.28		TAPE DISPENSER, HEAVY DUTY FOR 2" WIDTH PACKAGING TAPE
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	282.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	280.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	280.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	278.75		TAPE, MASKING, 24MM, 50 METERS LENGTH
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	278.75		TAPE, MASKING, 24MM, 50 METERS LENGTH
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	276.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	272.26		TAPE, MASKING, 24MM, 50 METERS LENGTH
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	272.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	272.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-PPMD	SHOPPING-B	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	265.20		TAPE, MASKING, 24MM, 50 METERS LENGTH
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	265.20		TAPE, MASKING, 24MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	264.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	259.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	259.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	256.35		TAPE, MASKING, 24MM, 50 METERS LENGTH
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	253.32		TAPE, MASKING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	249.60		TAPE, MASKING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	248.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	246.48		TAPE, MASKING, 48MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	244.16		TAPE, MASKING, 48MM, 50 METERS LENGTH
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	243.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240.00		TAPE, MASKING, 48MM, 50 METERS LENGTH

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	230.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	227.30		TAPE, MASKING, 48MM, 50 METERS LENGTH
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	225.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	224.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	222.40		TAPE, MASKING, 48MM, 50 METERS LENGTH
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	210.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	210.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	209.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	209.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	209.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	208.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	206.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	205.92		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	201.80		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	197.70		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	197.70		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	194.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	191.84		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	188.88		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	176.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NHTO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	172.50		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	170.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	168.00		TAPE, PERMANENT OUTDOOR, MOUNTING, DOUBLE-ADHESIVE, RUBBERIZED, 7/8"X180"
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	166.40		TAPE, TRANSPARENT, 24MM, 50 METERS

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	166.40		TAPE, TRANSPARENT, 24MM, 50 METERS
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	160.00		TAPE, TRANSPARENT, 24MM, 50 METERS
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	160.00		TAPE, TRANSPARENT, 24MM, 50 METERS
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	160.00		TAPE, TRANSPARENT, 24MM, 50 METERS
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	155.40		TAPE, TRANSPARENT, 24MM, 50 METERS
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	155.00		TAPE, TRANSPARENT, 24MM, 50 METERS
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	153.81		TAPE, TRANSPARENT, 24MM, 50 METERS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	152.00		TAPE, TRANSPARENT, 24MM, 50 METERS
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	151.35		TAPE, TRANSPARENT, 24MM, 50 METERS
	COMMON OFFICE SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	151.35		TAPE, TRANSPARENT, 24MM, 50 METERS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150.00		TAPE, TRANSPARENT, 24MM, 50 METERS
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	145.80		TAPE, TRANSPARENT, 24MM, 50 METERS
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144.00		TAPE, TRANSPARENT, 24MM, 50 METERS
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	138.00		TAPE, TRANSPARENT, 24MM, 50 METERS
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	133.04		TAPE, TRANSPARENT, 24MM, 50 METERS
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	130.00		TAPE, TRANSPARENT, 24MM, 50 METERS
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	130.00		TAPE, TRANSPARENT, 24MM, 50 METERS
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	130.00		TAPE, TRANSPARENT, 24MM, 50 METERS
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	125.00		TAPE, TRANSPARENT, 24MM, 50 METERS
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120.80		TAPE, TRANSPARENT, 24MM, 50 METERS
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120.69		TAPE, TRANSPARENT, 48MM, 50 METERS
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120.69		TAPE, TRANSPARENT, 48MM, 50 METERS
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120.00		TAPE, TRANSPARENT, 48MM, 50 METERS
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120.00		TAPE, TRANSPARENT, 48MM, 50 METERS
	COMMON OFFICE SUPPLIES AND MATERIALS	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120.00		TAPE, TRANSPARENT, 48MM, 50 METERS
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	116.40		TAPE, TRANSPARENT, 48MM, 50 METERS
	COMMON OFFICE SUPPLIES AND MATERIALS	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	112.00		TAPE, TRANSPARENT, 48MM, 50 METERS
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	112.00		TAPE, TRANSPARENT, 48MM, 50 METERS
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	112.00		TAPE, TRANSPARENT, 48MM, 50 METERS
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110.24		TAPE, TRANSPARENT, 48MM, 50 METERS

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MODE	CAPITAL OUTLAY		
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110.24		TAPE, TRANSPARENT, 48MM, 50 METERS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108.16		TAPE, TRANSPARENT, 48MM, 50 METERS
	COMMON OFFICE SUPPLIES AND MATERIALS	DPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108.00		TAPE, TRANSPARENT, 48MM, 50 METERS
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	103.60		TAPE, TRANSPARENT, 48MM, 50 METERS
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	103.50		TAPE, TRANSPARENT, 48MM, 50 METERS
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102.54		TAPE, TRANSPARENT, 48MM, 50 METERS
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102.00		TAPE, TRANSPARENT, 48MM, 50 METERS
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100.90		TAPE, TRANSPARENT, 48MM, 50 METERS
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100.00		THERMAL PAPER, 210MM X 30M, 1/2" CORE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-OD	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100.00		THERMAL PAPER, 210MM X 30M, 1/2" CORE
414080002	COMMON OFFICE SUPPLIES AND MATERIALS	NIHO	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98.80		THERMAL PAPER, 210MM X 30M, 1/2" CORE
	COMMON OFFICE SUPPLIES AND MATERIALS	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	98.00		TOILET TISSUE, 12 ROLLS PER PACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	97.20		TOILET TISSUE, 12 ROLLS PER PACK/S
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	93.00		TRAINING OF TRAINERS ON THE SYSTEM FOR EARLY DETECTION, PREVENTION, INTERVENTION AND REFERRAL OF CHILDREN WITH DISABILITIES
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	88.00		TRANSPARENCY FILM, A4 SIZE, 100/PACK
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	87.20		TRANSPARENCY FILM, COLOR, A4 SIZE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	84.00		TRANSPARENCY FILM, COLOR, A4 SIZE
0301 000	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	83.20		TRANSPARENCY FILM, PLAIN, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80.46		TRANSPARENCY FILM, PLAIN, A4 SIZE
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80.00		TRANSPARENCY FILM, PLAIN, A4 SIZE
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80.00		TRANSPARENCY FILM, PLAIN, A4 SIZE
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	78.00		TRANSPARENCY FILM, PLAIN, A4 SIZE
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77.50		TRANSPARENCY FILM, PLAIN, A4 SIZE
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	76.00		TRANSPARENCY FILM, PLAIN, A4 SIZE
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75.00		TRANSPARENCY FILM, PLAIN, A4 SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70.40		TWINE, PLASTIC, 1 KG./ROLL
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70.00		TWINE, PLASTIC, 1 KG./ROLL
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	69.76		TWINE, PLASTIC, 1 KG./ROLL
502-0301-000-755	COMMON OFFICE SUPPLIES AND MATERIALS	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	65.00		TWINE, PLASTIC, 1 KG./ROLL
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	63.24		TWINE, PLASTIC, 1 KG./ROLL
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	62.16		TWINE, PLASTIC, ONE KILO PER ROLL
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60.84		TWINE, PLASTIC, ONE KILO PER ROLL

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60.63		TWINE, PLASTIC, ONE KILO PER ROLL
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50.45		TWINE, PLASTIC, ONE KILO PER ROLL
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50.00		TWINE, PLASTIC, ONE KILO PER ROLL
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45.00		TWINE, PLASTIC, ONE KILO PER ROLL
	COMMON OFFICE SUPPLIES AND MATERIALS	OPG LED INTER- AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	43.80		TWINE, PLASTIC, ONE KILO PER ROLL
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	42.00		TWINE, PLASTIC, ONE KILO PER ROLL
50203010	COMMON OFFICE SUPPLIES AND MATERIALS	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	42.00		TWINE, PLASTIC, ONE KILO PER ROLL
03010	COMMON OFFICE SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.60		VELCRO TAPE, 25 METERS, 2 ROLLS/SET
1000-10000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.60		VIDEO CAPTURE CARD/ADAPTER
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.60		WALL CLOCK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40.23		WRAPPING PAPER, KRAFT, 50 SHEETS PER PACK
755	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31.08		WRAPPING PAPER, KRAFT, 50 SHEETS PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.04		WRAPPING PAPER, KRAFT, 50 SHEETS PER PACK
200020000	COMMON OFFICE SUPPLIES AND MATERIALS	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.00		WRAPPING PAPER, KRAFT, 50 SHEETS PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.00		WRAPPING PAPER, KRAFT, 50 SHEETS PER PACK
	COMMON OFFICE SUPPLIES AND MATERIALS	DLLU	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.00		WRAPPING PAPER, KRAFT, 50 SHEETS PER PACK
50203010-00	COMMON OFFICE SUPPLIES AND MATERIALS	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.40		WRAPPING PAPER, KRAFT, 50 SHEETS PER PACK, 36"X48"
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.65		YEAR-END PREW OF #STOPCHILDPORN
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	DIRECT CONTRACTING	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		ADHESIVE TAPE, CLOTH BOOK, 1" WIDTH
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	DIRECT CONTRACTING	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	58,000.00		ADHESIVE TAPE, CLOTH BOOK, 1" WIDTH
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	DIRECT CONTRACTING	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	52,176.00		ADHESIVE TAPE, CLOTH BOOK, 1" WIDTH BLACK/GRAY
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	DIRECT CONTRACTING	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	52,176.00		ADHESIVE TAPE, CLOTH BOOK, 1-1/2" WIDTH
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	DIRECT CONTRACTING	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,648.00		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	DIRECT CONTRACTING	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44,100.00		ADHESIVE TAPE, CLOTH BOOK, 2" WIDTH BLACK/GRAY
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	DIRECT CONTRACTING	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	39,040.00		ADHESIVE TAPE, CLOTH BOOK, 3"
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	DIRECT CONTRACTING	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35,840.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	736,500.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITH CUSHION
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	152,880.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION

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CODE (PAR)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	97,812.00		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	84,771.20		ADHESIVE TAPE, DOUBLE EDGE, 1" WIDTH, WITHOUT CUSHION
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	59,904.00		AIR FRESHENER, 280ML/150G MIN
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,720.00		AIRCON, WINDOW, 1 HP
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		ALCOHOL, 70%, ETHYL 500ML
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	39,104.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37,440.00		ALCOHOL, 70%, ETHYL, 500ML
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	34,983.75		ALCOHOL, 70%, ETHYL 500ML
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,292.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,292.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,480.00		ALCOHOL, 70%, ETHYL, 500ML
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29,460.00		BALLPOINT PEN, FINE POINT, BLACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,692.00		BALLPOINT PEN, FINE POINT, BLACK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,662.40		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,916.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,464.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,632.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,867.50		BALLPOINT PEN, FINE POINT, BLUE
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,352.00		BALLPOINT PEN, FINE POINT, BLUE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,720.00		BALLPOINT PEN, FINE POINT, PINK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,379.00		BALLPOINT PEN, FINE POINT, RED
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,993.20		BATHROOM SOAP, 70G
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,417.60		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,275.00		BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,422.00		BATTERY, DRY CELL AA, 2 PIECES PER BUSTER PACK
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,400.00		BATTERY, DRY CELL AA, 2 PIECES PER BUSTER PACK
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,225.28		BATTERY, DRY CELL AA, 2 PIECES PER BUSTER PACK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,663.50		BATTERY, DRY CELL AA, 2 PIECES PER BUSTER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,568.00		BATTERY, DRY CELL AA, 2 PIECES PER BUSTER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,934.00		BATTERY, DRY CELL AA, 2 PIECES PER BUSTER PACK
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,455.20		BATTERY, DRY CELL AAA, 2 PIECES PER BUSTER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,403.20		BATTERY, DRY CELL AAA, 2 PIECES PER BUSTER PACK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,373.60		BATTERY, DRY CELL AAA, 2 PIECES PER BUSTER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,373.60		BATTERY, DRY CELL AAA, 2 PIECES PER BUSTER PACK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,236.80		BATTERY, DRY CELL AAA, 2 PIECES PER BUSTER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,108.00		BATTERY, DRY CELL AAA, 2 PIECES PER BUSTER PACK
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,488.00		BATTERY, DRY CELL AAA, 2 PIECES PER BUSTER PACK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,459.92		BATTERY, DRY CELL D, 2 PIECES PER BUSTER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,349.40		BINDING AND PUNCHING MACHINE, TWO(2) HAND LEVER SYSTEM, 34CM OR 13" (24 HOLES) PUNCHING, WIDTH ADJUSTABLE TO ANY FORMAT, BINDS A25 SHEETS, OR UP TO 2" THICK, ALL METAL CONSTRUCTION
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,290.10		BOX, FILE STORAGE
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,173.00		BOX, FILE STORAGE
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,113.60		BOX, FILE STORAGE
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,858.00		BOX, FILE STORAGE
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,858.00		BOX, FILE STORAGE, BLUE, SIZE: 16-3/4" X 13-3/4" X 10-5/8" H
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,229.60		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,112.32		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,715.00		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,715.00		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,715.00		BRISTOL BOARD, A4 SIZE, ASSORTED COLORS

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,532.00		BRISTOL BOARD, A4 SIZE, GREEN
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,406.00		BRISTOL BOARD, A4 SIZE, ORANGE
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,280.80		BRISTOL BOARD, A4 SIZE, PINK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,164.80		BRISTOL BOARD, A4 SIZE, RED
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,137.40		BRISTOL BOARD, A4 SIZE, WHITE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,926.00		BRISTOL BOARD, A4 SIZE, WHITE
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,680.00		BRISTOL BOARD, A4 SIZE, WHITE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,409.60		BRISTOL BOARD, A4 SIZE, WHITE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,318.08		BRISTOL BOARD, A4 SIZE, WHITE, 100 PIECES/PACKET, 220 GSM
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,212.00		BRISTOL BOARD, A4 SIZE, YELLOW
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,118.40		BRISTOL BOARD, LEGAL SIZE, ASSORTED COLORS
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,054.00		BRISTOL BOARD, LEGAL SIZE, ASSORTED COLORS
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,052.70		BRISTOL BOARD, LEGAL SIZE, ASSORTED COLORS
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,975.20		BRISTOL BOARD, LEGAL SIZE, WHITE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,931.20		BRISTOL BOARD, LEGAL SIZE, WHITE
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,676.40		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,676.40		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,640.00		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,555.00		CALCULATOR, COMPACT, ELECTRONIC, 12 DIGITS CAP, 1 UNIT IN INDIVIDUAL BOX
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,425.40		CALCULATOR, SCIENTIFIC, 1 UNIT PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,161.60		CARBON FILM, POLYTHELENE, A4 SIZE
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,120.00		CARTOLINA, ASSORTED COLOR, 20 PIECES PER PACK
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,120.00		CARTOLINA, ASSORTED COLOR, 20 PIECES PER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,048.00		CARTRIDGE DRUM KIT FOR PANASONIC KX-FL422CX (KX-FAD89)
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,978.00		CARTRIDGE TONER FOR HP COLOR LASERJET PRO M252N (HP 201A BLACK)

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(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAR)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU INDVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,978.00		CARTRIDGE TONER FOR HP COLOR LASERJET PRO M252N (HP 201A CYAN)
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,943.00		CARTRIDGE TONER FOR HP COLOR LASERJET PRO M252N (HP 201A MAGENTA)
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,901.30		CARTRIDGE TONER FOR HP COLOR LASERJET PRO M252N (HP 201A YELLOW)
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,874.00		CARTRIDGE TONER FOR PANASONIC KX-FL422CX (KX-FAT88E)
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,870.40		CARTRIDGE TONER FOR SHARP MX-3114 (MX-23FT-BA)
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,870.40		CARTRIDGE TONER FOR SHARP MX-3114 (MX-23FT-CA)
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,870.40		CARTRIDGE TONER FOR SHARP MX-3114 (MX-23FT-M4)
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,870.28		CARTRIDGE TONER FOR SHARP MX-3114 (MX-23FT-YA)
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,869.20		CERTIFICATE FRAME, A4 SIZE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,869.20		CERTIFICATE FRAME, A4 SIZE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,717.52		CHAIR, MONOBLOC, WITHOUT ARMREST, BEIGE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,619.20		CLEAR BOOK, 60 POCKETS, A4 SIZE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,540.07		CLEAR BOOK, 60 POCKETS, A4 SIZE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,520.96		CLEAR BOOK, 60 POCKETS, LEGAL SIZE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,496.00		CLEARBOOK, A4 SIZE
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,408.00		CLEARBOOK, A4 SIZE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,360.80		CLEARBOOK, LEGAL SIZE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,360.80		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,350.40		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,340.00		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,333.76		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,286.00		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,286.00		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,246.40		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,197.80		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNDVER	MOOE	CAPITAL OUTLAY	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,197.80		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,162.40		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,121.60		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,100.80		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,093.40		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,090.40		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,055.24		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,984.32		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
50203000 00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,950.00		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,939.00		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,934.20		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,929.20		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,913.60		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,912.80		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,912.80		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
50203000 00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,846.00		CLIP, BULLDOG (3")
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		COFFEE MAKER
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,746.24		COMPACT DISC, REWRITABLE, 650/700MB CAPACITY
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,737.00		COMPACT DISC, REWRITABLE, 650/700MB CAPACITY
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,737.00		CONFERENCE TABLE OBLONG
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,734.75		CORK BOARD (2' BY 2')
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,630.72		CORK BOARD (2' BY 3')
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,621.80		CORRECTION TAPE
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,524.00		CORRECTION TAPE
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,524.00		CORRECTION TAPE

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,497.60		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,493.44		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,459.44		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,418.90		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,404.00		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,404.00		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,395.60		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,380.50		CRAYON, SINGLE, 8 PCS./BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,371.36		CUP AND SAUCER
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,331.20		CUTTER KNIFE, HEAVY DUTY
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,297.44		CUTTER, RETRACTABLE, L500, HEAVY DUTY
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,289.60		CUTTING MAT, 30CM X 45CM X 3MM
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,279.80		CUTTING MAT, 30CM X 45CM X 3MM
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,248.00		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,243.42		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4"
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,235.52		DATA FILE BOX, WITH FINGER RING, 5" X 9" X 15-3/4" RED
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,223.04		DATA FOLDER, MADE WITH CHIPBOARD, TAGLIA LOCK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,206.40		DATA FOLDER, MADE WITH CHIPBOARD, TAGLIA LOCK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,164.80		DATA FOLDER, MADE WITH CHIPBOARD, TAGLIA LOCK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,135.20		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,123.20		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,123.20		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15"
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,081.60		DATA FOLDER, WITH LOCK, FINGER RING & CLEAR PLASTIC POCKETS FOR LABELS, 3" X 9" X 15" RED.
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,050.40		DATING AND STAMPING MACHINE
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,042.20		DATING AND STAMPING MACHINE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-DD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,035.36		DATING AND STAMPING MACHINE
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,028.00		DESK ORGANIZER
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,028.00		DESK TRAY, WIRE MESH
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,028.00		DESK TRAY, WIRE MESH
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,027.48		DESKFAN, STANDARD #16, 220-240 VOLTS, 50-60- HZ
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,014.80		DEVELOPER, SHARP, AR-2055D
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,014.80		DIGITAL VOICE RECORDER, 4GB (EXPANDABLE), 1 UNIT IN INDIVIDUAL BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-DD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,014.80		DISH CABINET
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	998.40		DISINFECTANT SPRAY, 400-550 GRAMS
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (DUS/PPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	998.40		DOCUMENT HOLDER, MESH CLOTH W/ ZIPPER, A4 SIZE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	998.40		DRUM KIT, MFC7470D, DR-2255
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	998.40		DRUM, PANASONIC KX MB2030
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-DD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	998.40		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	993.96		ELECTRIC FAN, INDUSTRIAL
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	993.80		ELECTRIC FAN, STAND TYPE
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	982.20		ELECTRIC FAN, STAND TYPE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	972.96		ELECTRIC FAN, WALL TYPE
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	965.00		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	965.00		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	965.00		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NGA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU INVOYER	MOOE	CAPITAL OUTLAY	
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	928.20		ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT, 500 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	926.40		ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	917.76		ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX
0USIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	0USIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	0USIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	896.40		ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	878.80		ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT, 500 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	878.80		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
50203010.02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	878.80		ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOCUMENTS, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	873.60		ENVELOPE, EXPANDING, PLASTIC
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	873.60		ENVELOPE, EXPANDING, PLASTIC
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	873.12		ENVELOPE, EXPANDING, PLASTIC, LEGAL SIZE, ASSOTED COLOR, PUSHLOCK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	869.44		ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	868.05		ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM
50203010.02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	832.00		ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	826.80		ENVELOPE, MAILING, 500 PIECES PER BOX, 80 GSM
50203010.02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	821.60		ENVELOPE, MAILING, WITH DSWD LOGO, LEGAL
0USIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	0USIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	0USIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	815.36		ENVELOPE, MAILING, WITH WINDOW, 500 PIECES PER BOX, 80 GSM
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	815.36		ENVELOPE, MAILING, WITH WINDOW, 500 PIECES PER BOX, 80 GSM
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	811.20		ENVELOPE, MAILING, WITH WINDOW, 500 PIECES PER BOX, 80 GSM
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	0US-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (0USPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	811.20		ERASER, RUBBER
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	801.48		ERASER, FELT, FOR BLACKBOARD/WHITEBOARD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	801.48		ERASER, FELT, FOR BLACKBOARD/WHITEBOARD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	790.40		ERASER, PLASTIC OR RUBBER
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	785.76		ERASER, PLASTIC OR RUBBER
0USIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	0USIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	0USIDG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	779.60		ERASER, PLASTIC OR RUBBER
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	763.08		ERASER, PLASTIC OR RUBBER

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	763.08		ERASER, RUBBER, SOFT, PENCIL/DRAFT WRITING, 60MM X 20MM X 10MM
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	763.08		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	762.00		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	748.80		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	747.00		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	746.72		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	744.50		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	717.12		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	717.12		FILE TAB DIVIDER, A4, FIVE (5) COLORS PER SET
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	717.12		FILE TAB DIVIDER, A4, FIVE (5) COLORS PER SET
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	696.80		FILE TAB DIVIDER, A4, FIVE (5) COLORS PER SET
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	696.80		FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	694.80		FILE TAB DIVIDER, LEGAL SIZE, FIVE(5) COLORS PER SET
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	688.32		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	685.68		FOLDER VINYL, ASSORTED COLOR
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	665.60		FOLDER, 3-HOLE RING BINDER, LETTER SIZE, 1" CAPACITY
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	657.28		FOLDER, CLEAR, PRESENTATION, A4 SIZE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	654.80		FOLDER, CLEAR, PRESENTATION, A4 SIZE RED
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	636.48		FOLDER, CLEAR, PRESENTATION, LEGAL SIZE RED
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	624.00		FOLDER, FANCY, A4, 50S/ BUNDLE
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	622.56		FOLDER, FANCY, LEGAL, 50 PIECES PER BUNDLE
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	621.71		FOLDER, L-TYPE, A4, 50 PIECES PACK
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	601.20		FOLDER, L-TYPE, A4, 50 PIECES PACK
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	601.20		FOLDER, L-TYPE, A4, 50 PIECES PACK

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NGA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	601.20		FOLDER, L-TYPE, A4, 50 PIECES PACK
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	575.12		FOLDER, L-TYPE, A4, 50 PIECES PACK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	574.80		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	570.90		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	570.90		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
0USIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	0USIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	0USIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	561.60		FOLDER, L-TYPE, LEGAL SIZE, 50 PIECES PER PACK
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	551.20		FOLDER, PRESSBOARD, SIZE 240MM X 370MM, 100S/BOX
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	551.20		FOLDER, PRESSBOARD, SIZE 240MM X 370MM, 100S/BOX
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	530.40		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	530.16		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	530.16		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	522.96		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	514.00		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	514.00		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	513.74		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	511.20		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
0USIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	0USIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	0USIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	507.40		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20		FOLDER, VINYL, EXPANDING, LEGAL SIZE, ASSORTED COLORS
0USIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	0USIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	0USIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	499.20		GLUE, ALL PURPOSE, 130 GMS.
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	493.44		GLUE, ALL PURPOSE, 300 GRAMS MIN.
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	493.44		GLUE, ALL PURPOSE, 300 GRAMS MIN.
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	493.44		GLUE, ALL PURPOSE, 300 GRAMS MIN.
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	482.56		GLUE, ALL PURPOSE, 300 GRAMS MIN.
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	479.00		GLUE, ALL PURPOSE, 300 GRAMS MIN.

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	479.00		ID HOLDER, PLASTIC W/ STRING, 50 PCS PER BOX
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	478.38		ID LACE WITH STRING, 4"x3" SIZE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	478.38		INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	468.00		INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	457.20		INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	416.00		INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.74		INDEX TAB, SELF-ADHESIVE, 5 SET/BOX, ASSORTED COLORS
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.74		INDICATOR TAG/FLAGLETS, PLAIN, PLASTIC, ASSORTED COLORS
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	397.52		INDICATOR TAG/FLAGLETS, PLAIN, PLASTIC, ASSORTED COLORS
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	397.52		INDICATOR TAG/FLAGLETS, WITH SIGN HERE TEXT
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	393.12		INDICATOR TAG/FLAGLETS, WITH SIGN HERE TEXT
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	386.00		INDICATOR TAG/FLAGLETS, WITH SIGN HERE TEXT
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	386.00		INK CART, HP C4936A, (HP18), BLACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	386.00		INK CART, HP C4937A, (HP18), CYAN
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	383.20		INK CART, HP C4938A, (HP18), MAGENTA
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	382.40		INK CART, HP C4939A, (HP18), YELLOW
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	382.20		INK CART, HP C045AA, (HP950XL), BLACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	381.76		INK CART, HP C046AA, (HP951XL), CYAN
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	381.54		INK CART, HP C047AA, (HP951XL), MAGENTA
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	378.40		INK CART, HP C048AA, (HP951XL), YELLOW
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	374.40		INK CARTRIDGE MODEL: HP 7610- BLACK (HP OFFICEJET-932XL)
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	373.24		INK CARTRIDGE MODEL: HP 7610- CYAN (HP OFFICEJET-933)
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	364.00		INK CARTRIDGE MODEL: HP 7610- MAGENTA (HP OFFICEJET-933)
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	364.00		INK CARTRIDGE MODEL: HP 7610- YELLOW (HP OFFICEJET-933)
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	363.80		INK CARTRIDGE, HP, 932XL, BLACK

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NQA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MODE	CAPITAL OUTLAY	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	359.40		INK CARTRIDGE, HP, 933XL, CYAN
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	358.56		INK CARTRIDGE, HP, 933XL, MAGENTA
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	355.50		INK CARTRIDGE, HP, 933XL, YELLOW
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	353.00		INK CARTRIDGE, HP, OFFICEJET 100, MOBILE PRINTER - L411A, HP 95 TRI-COLOR
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	353.60		INK CARTRIDGE, HP, OFFICEJET 100, MOBILE PRINTER - L411A, HP 98 BLACK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	349.44		INK, AUTOMATIC STAMPING MACHINE, TRODAT
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	329.52		INSECTICIDE, AEROSOL TYPE, 600ML/CAN
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	327.60		LAMINATING FILM, A4 SIZE, 100 PCS/PACK
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	322.40		LEAD, FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	312.00		LOOSELEAF COVER, 50SETS PER BUNDLE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	309.60		LOOSELEAF COVER, 50SETS PER BUNDLE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	309.26		MANILA PAPER
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	308.40		MAP PIN, ROUND HEAD, ASSORTED COLORS, 100 PCS./BOX
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	304.80		MAP PIN, ROUND HEAD, ASSORTED COLORS, 100 PCS./BOX
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	296.40		MARKER, FLUORESCENT, 3 COLORS PER SET
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	295.50		MARKER, FLUORESCENT, 3 COLORS PER SET
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	289.50		MARKER, FLUORESCENT, 3 COLORS PER SET
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	284.40		MARKER, FLUORESCENT, 3 COLORS PER SET
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	273.00		MARKER, FLUORESCENT, 3 COLORS PER SET
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270.40		MARKER, FLUORESCENT, ASSORTED COLORS, 3 COLORS/SET
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	265.20		MARKER, PERMANENT, BULLET TYPE, BLACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	262.08		MARKER, PERMANENT, BULLET TYPE, BLACK
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	249.60		MARKER, PERMANENT, BULLET TYPE, BLACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	246.72		MARKER, PERMANENT, BULLET TYPE, BLACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	246.72		MARKER, PERMANENT, BULLET TYPE, BLACK

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	246.72	MARKER, PERMANENT, BULLET TYPE, BLACK	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	246.72	MARKER, PERMANENT, BULLET TYPE, BLACK	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	246.72	MARKER, PERMANENT, BULLET TYPE, BLACK	
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	239.00	MARKER, PERMANENT, BULLET TYPE, BLUE	
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	238.60	MARKER, PERMANENT, BULLET TYPE, BLUE	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	231.60	MARKER, PERMANENT, BULLET TYPE, BLUE	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	231.60	MARKER, PERMANENT, BULLET TYPE, BLUE	
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	218.40	MARKER, PERMANENT, BULLET TYPE, BLUE	
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	218.28	MARKER, PERMANENT, BULLET TYPE, BLUE	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	218.16	MARKER, PERMANENT, BULLET TYPE, RED	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	211.52	MARKER, PERMANENT, BULLET TYPE, RED	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	208.00	MARKER, PERMANENT, BULLET TYPE, RED	
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	209.60	MARKER, WHITEBOARD, BULLET TYPE, BLACK	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200.40	MARKER, WHITEBOARD, BULLET TYPE, BLACK	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200.37	MARKER, WHITEBOARD, BULLET TYPE, BLACK	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200.00	MARKER, WHITEBOARD, BULLET TYPE, BLACK	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	199.68	MARKER, WHITEBOARD, BULLET TYPE, BLACK	
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	198.76	MARKER, WHITEBOARD, BULLET TYPE, BLACK	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	197.60	MARKER, WHITEBOARD, BULLET TYPE, BLACK	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	196.20	MARKER, WHITEBOARD, BULLET TYPE, BLUE	
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	193.00	MARKER, WHITEBOARD, BULLET TYPE, BLUE	
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	189.20	MARKER, WHITEBOARD, BULLET TYPE, BLUE	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	186.62	MARKER, WHITEBOARD, BULLET TYPE, BLUE	
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	186.62	MARKER, WHITEBOARD, BULLET TYPE, BLUE	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	186.62	MARKER, WHITEBOARD, BULLET TYPE, BLUE	

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUIV/OPENING OF BIDS	BID EVALUATION	POST-QIA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	179.28		MARKER, WHITEBOARD, BULLETTYPE, RED
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	176.80		MARKER, WHITEBOARD, BULLET TYPE, RED
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	176.80		MARKER, WHITEBOARD, BULLET TYPE, RED
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	171.27		MARKER, WHITEBOARD, BULLET TYPE, RED
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	166.40		MARKER, WHITEBOARD, BULLET TYPE, RED
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	163.70		MARKER, WHITEBOARD, BULLETTYPE, RED
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154.80		MARKING PEN, FELT TIP, FINE POINT, PERMANENT, BLACK/BLUE/RED
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154.32		MARKING PEN, WHITEBOARD, BLACK/BLUE/RED
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	145.60		MATTE STICKER PAPER A4 SIZE (20 SHEETS/PACK)
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	145.60		METACARD, ASSORTED PASTEL COLOR
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	145.52		MOUSE PAD,
50203010 00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	143.46		MOUSE, OPTICAL, USB CONNECTION TYPE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	141.35		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	139.36		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	137.30		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	135.20		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	135.20		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	132.60		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	130.53		NOTE PAD WITH LINES , STICK-ON, SIZE(1/4)
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	130.00		NOTE PAD, 4" X 6"
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	128.60		NOTE PAD, 4" X 6"
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	128.50		NOTE PAD, 4" X 6"
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	124.80		NOTE PAD, 4" X 6" YELLOW PASTEL LINED
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	124.80		NOTE PAD, 4" X 6", CANARY YELLOW
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	123.36		NOTE PAD, STICK-ON, (2"X2"), 100 SHEETS PER PAD

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120.24		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	117.72		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115.80		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115.80		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115.80		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	114.72		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	114.50		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	114.28		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	114.28		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	114.18		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110.64		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
50203010 00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108.12		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	104.00		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	104.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	104.00		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	99.38		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96.50		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	95.44		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90.90		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	89.72		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	88.36		PAPER CLIP, RULED
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	88.36		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	88.00		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	87.10		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82.38		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	81.08		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70.48		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77.40		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70.48		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75.15		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	73.04		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72.80		PAPER SHREDER
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	66.66		PAPER TRIMMER/CUTTING MACHINE. MAX PAPER SIZE: B4, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT INDICATIONS
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	64.30		PAPER, BOND, A4 SIZE, WITH LOGO
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	62.40		PAPER, BOND, A4 SIZE, WITH LOGO
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60.00		PAPER, BOND, A4 SIZE, WITH LOGO
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	58.90		PAPER, BOND, A4 SIZE, WITH LOGO
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55.32		PAPER, BOND, LEGAL SIZE, WITH LOGO
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	51.40		PAPER, BOND, LEGAL SIZE, WITH LOGO
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	51.00		PAPER, BOND, LEGAL SIZE, WITH LOGO
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49.26		PAPER, BOND, LEGAL SIZE, WITH LOGO
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49.26		PAPER, FELT, ASSORTED COLORS
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45.80		PAPER, LINEN, A4 SIZE, 500 PCS./RM.
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45.80		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44.44		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.12		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41.12		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38.60		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38.60		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36.56		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36.38		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36.36		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	34.84		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31.20		PAPER, MULTICOPY, 80GSM, SIZE: 216MM X 330MM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.95		PAPER, MULTICOPY, LEGAL SIZE
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.46		PAPER, MULTI-PURPOSE (COPY) A4, 70GSM
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.46		PAPER, MULTI-PURPOSE (COPY) A4, 70GSM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.68		PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.90		PAPER, MULTI-PURPOSE (COPY), LEGAL SIZE, 70GSM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.56		PAPER, PARCHMENT, A4 SIZE, 100 PCS/PACK
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		PAPER, PARCHMENT, A4 SIZE, 100 PCS/PACK
13050-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		PAPER, PHOTO, HIGH GLOSS, 4" X 6"
13050-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		PAPER, PHOTO, HIGH GLOSS, 4" X 6"
03210-03	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		PAPER, THERMAL, 216MM X 30M
03210-03	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		PAPER, THERMAL, 216MM X 30M
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,400.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,150.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
13050-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,800.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,520.00		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		PENCIL SHARPENER, 1 PIECE IN INDIVIDUAL PLASTIC CASE
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNDVER	MOOE	CAPITAL OUTLAY	
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,725.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,700.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,300.00		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		PLATE
13050-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	690.00		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	650.00		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	262,440.00		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	249,480.00		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	165,240.00		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	165,240.00		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,275.20		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,200.00		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,200.00		RECORD BOOK, 150 PAGES, #45
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,200.00		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61,545.00		RECORD BOOK, 300 PAGES, SIZE: 214MM X 278MM MIN
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,600.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,363.60		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,000.00		REIMBURSEMENT EXPENSE RECEIPT (REF)
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,000.00		RING BINDER, PLASTIC 32MM, 10 PIECES PER BUNDLE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,000.00		RING BINDER, PLASTIC 32MM, 10 PIECES PER BUNDLE
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		RING BINDER, PLASTIC 32MM, 10 PIECES PER BUNDLE
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,304.00		RING BINDER, PLASTIC, (28MM) 1-1/8" X 44", ASSORTED COLORS
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,800.00		RING BINDER, PLASTIC, (28MM) 1-1/8" X 44", ASSORTED COLORS
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,600.00		RING BINDER, PLASTIC, (32MM) 1-1/4" X 44", ASSORTED COLORS

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,550.00	RING BINDER, PLASTIC, (32MM) 1-1/4" X 44", ASSORTED COLORS	
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,200.00	RING BINDER, PLASTIC, (50.8MM) 2" X 44, ASSORTED COLOR	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,913.60	RING BINDER, PLASTIC, (50.8MM) 2" X 44, ASSORTED COLOR	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,040.00	RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)	
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00	RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,816.00	RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,800.00	RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,200.00	RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,200.00	RULER, PLASTIC, 12" LENGTH	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,200.00	RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PLASTIC	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00	RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PLASTIC	
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,360.00	RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PLASTIC	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,360.00	RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL PLASTIC	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00	SCISSORS, (6")	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00	SCISSORS, (6")	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,756.00	SCISSORS, (6")	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,400.00	SCISSORS, (6")	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,400.00	SCISSORS, (6")	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,400.00	SIGN PEN, BLACK	
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,024.88	SIGN PEN, BLACK	
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00	SIGN PEN, BLACK	
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUS-PPG	SHOPPING-B	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,840.00	SIGN PEN, BLACK	
03990-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,720.00	SIGN PEN, BLACK	
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00	SIGN PEN, BLACK, 0.5	
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,250.00	SIGN PEN, BLUE	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00	SIGN PEN, BLUE	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,762.50	SIGN PEN, BLUE	
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,600.00	SIGN PEN, BLUE	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,560.00	SIGN PEN, BLUE	
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,476.00	SIGN PEN, BLUE, 0.5	
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,900.00	SIGN PEN, GEL, BLACK/BLUE/RED	
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,900.00	SIGN PEN, HIGH TECH PEN, 0.5MM, BLACK/BLUE/RED/GREEN	
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00	SIGN PEN, HIGHTECH PEN, 0.7MM, BLACK/BLUE	

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SLUR/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,528.00		SIGN PEN, RED
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,528.00		SIGN PEN, RED
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00		SIGN PEN, RED
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,282.40		SIGN PEN, RED
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,240.00		SIGN PEN, RED, 0.5
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,225.00		SOFA
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,200.00		SPECIALTY BOARD, A4 SIZE
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,150.00		STAMP PAD INK, VIOLET, 50ML
50203010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,150.00		STAMP PAD INK, VIOLET, 50ML
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,135.00		STAMP PAD INK, VIOLET, 50ML
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,120.00		STAMP PAD INK, VIOLET, 50ML
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		STAMP PAD INK, VIOLET, 50ML
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,650.00		STAMP PAD, FELT PAD, 70MM X 100MM
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,508.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,464.80		STAMP PAD, FELT PAD, MIN 60MM X 100MM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		STAMP PAD, FELT PAD, MIN 60MM X 100MM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		STAPLE REMOVER, PLIER TYPE
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		STAPLE REMOVER, PLIER TYPE
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,280.00		STAPLE REMOVER, PLIER TYPE
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE (OASPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,091.90		STAPLE REMOVER, TWIN JAWS
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,091.90		STAPLE WIRE, FOR BINDING STAPLER, 12MM X 10MM
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,960.00		STAPLE WIRE, FOR BINDING STAPLER, 12MM X 15MM
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,960.00		STAPLE WIRE, H03L515, 15MM
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,936.00		STAPLE WIRE, HEAVY DUTY, 23/13
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,886.40		STAPLE WIRE, HEAVY DUTY, 23/13
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,825.00		STAPLE WIRE, STANDARD
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,768.00		STAPLE WIRE, STANDARD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,728.00		STAPLE WIRE, STANDARD
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,680.00		STAPLE WIRE, STANDARD, # 35
50203010-02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,641.20		STAPLE WIRE, STANDARD, #35
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,560.00		STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME STAPLING, 25-135SHEETS OF 70GSM BOND PAPER STAPLING CAPACITY, MIN 100 STAPLES, WITH ADJUSTABLE PAPER GUIDE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,530.00		STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME STAPLING, 25-135SHEETS OF 70GSM BOND PAPER STAPLING CAPACITY, MIN 100 STAPLES, WITH ADJUSTABLE PAPER GUIDE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,492.00		STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME STAPLING, 25-135SHEETS OF 70GSM BOND PAPER STAPLING CAPACITY, MIN 100 STAPLES, WITH ADJUSTABLE PAPER GUIDE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,400.00		STAPLER, STANDARD

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,350.00		STAPLER, STANDARD
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,350.00		STAPLER, STANDARD
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,270.00		STEEL CABINET, LATERAL, 3 DRAWERS (90W X 45D X 106H CM)
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,254.00		STORAGE BOX, TRANSPARENT
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,236.00		TAPE DISPENSER, TABLE TOP
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,232.40		TAPE DISPENSER, TABLE TOP
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,226.40		TAPE DISPENSER, TABLE TOP
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		TAPE DISPENSER, HEAVY DUTY FOR 1" WIDTH TRANSPARENT TAPE
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		TAPE, ELECTRICAL
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,150.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,047.60		TAPE, MASKING, 24MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,031.68		TAPE, MASKING, 24MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	980.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE (OASPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	960.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	960.00		TAPE, MASKING, 24MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	824.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	820.60		TAPE, MASKING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	780.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	728.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	697.30		TAPE, MASKING, 48MM, 50 METERS LENGTH
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	697.30		TAPE, MASKING, 48MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE (OASPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	640.00		TAPE, MASKING, 48MM, 50 METERS LENGTH
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	640.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	518.00		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	513.80		TAPE, TRANSPARENT, 24MM, 50 METERS
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00		TAPE, TRANSPARENT, 24MM, 50 METERS
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	FMS-OD	SHOPPING-B	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	484.00		TAPE, TRANSPARENT, 24MM, 50 METERS
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE (OASPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		TAPE, TRANSPARENT, 24MM, 50 METERS
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	455.70		TAPE, TRANSPARENT, 24MM, 50 METERS
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	425.00		TAPE, TRANSPARENT, 24MM, 50 METERS
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	418.00		TAPE, TRANSPARENT, 24MM, 50 METERS
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	412.00		TAPE, TRANSPARENT, 48MM, 50 METERS
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE (OASPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.00		TAPE, TRANSPARENT, 48MM, 50 METERS

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)	
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTF	DELIVERY/ COMPLETION	ACCEPTANCE/TU INNOVER	MODE	CAPITAL OUTLAY		
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	395.40		TAPE, TRANSPARENT, 48MM, 50 METERS
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	390.00		TAPE, TRANSPARENT, 48MM, 50 METERS
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	390.00		TAPE, TRANSPARENT, 48MM, 50 METERS
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	390.00		TAPE, TRANSPARENT, 48MM, 50 METERS
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	390.00		TOILET TISSUE, 12 ROLLS PER PACK
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	390.00		TOILET TISSUE, 12 ROLLS PER PACK
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	390.00		TOILET TISSUE, 12 ROLLS PER PACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	350.00		TONER CART, BROTHER TN-2025, BLACK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	348.00		TONER CART, HP Q2612A, BLACK
100010000	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE (OASPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	320.00		TONER CART, SAMSUNG ML-D2850B, BLACK
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	320.00		TONER CART, SAMSUNG MLT-D105L, BLACK
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	302.70		TONER CART, SAMSUNG MLT-D205L, BLACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	291.00		TONER CARTRIDGE, FOR DOCUPRINT CM225FW, BLACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270.00		TONER CARTRIDGE, FOR DOCUPRINT CM225FW, CYAN
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250.00		TONER CARTRIDGE, FOR DOCUPRINT CM225FW, MAGENTA
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250.00		TONER CARTRIDGE, FOR DOCUPRINT CM225FW, YELLOW
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	243.00		TONER CARTRIDGE, FOR PANASONIC KX-MB2013, BLACK
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	228.00		TONER CARTRIDGE, BROTHER, TN-2280
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	227.30		TONER CARTRIDGE, BROTHER, TN-3250
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	222.00		TONER CARTRIDGE, HP, Q2612A (12A) BLACK, LASERJET 1022
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	209.00		TONER CARTRIDGE, KYOCERA-MITA, 4030/4035/3035
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	209.00		TONER CARTRIDGE, MX-M805 DIGITAL MULTIFUNCTIONAL SYSTEM, SHARP
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	207.00		TONER CARTRIDGE, OFFICEJET 7612 PRINTER, HP#932 (B)
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	207.00		TONER CARTRIDGE, OFFICEJET 7612 PRINTER, HP#933 (Y)
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200.00		TONER CARTRIDGE, OFFICEJET 7612 PRINTER, HP#933 XL (M)
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	194.00		TONER CARTRIDGE, OFFICEJET 7612 PRINTER, HP#933 XL (B)
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	176.80		TONER CARTRIDGE, OKI, C3300N/MC561, BLACK
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	166.40		TONER CARTRIDGE, OKI, C3300N/MC561, CYAN
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	139.52		TONER CARTRIDGE, OKI, C3300N/MC561, MAGENTA
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	116.40		TONER CARTRIDGE, OKI, C3300N/MC561, YELLOW
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108.00		TONER CARTRIDGE, SHARP, MX-500FT
OUSIDG	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108.00		TONER, KYOCERA TASKALFA 3501I, TK-6309
50203010 02	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	IMB	SHOPPING-B	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	104.00		TONER, MX206FT
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102.76		TRANSPARENCY FILM, PLAIN, A4 SIZE
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90.92		TRANSPARENCY FILM, PLAIN, A4 SIZE

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90.00		TRANSPARENT FILM
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OUSIDG	SHOPPING-B	OUSIDG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	83.20		TWINE, PLASTIC, ONE KILO PER ROLL
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	62.16		WASTE BASKET, NON-RIGID PLASTIC
03010-00	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	SWATO	SHOPPING-B	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.70		WHITE BOARD (2' BY 4')
	COMMON OFFICE SUPPLIES, EQUIPMENT AND MATERIALS	OAS-PPG	SHOPPING-B	MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.50		WHITE BOARD WITH STAND (3' BY 4')
	COMMON OFFICE/DISASTER SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000.00		COPY PAPER A4 SIZE
	COMMON OFFICE/DISASTER SUPPLIES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		LOOSE LEAF COVER 50PCS/PCK
1000-10000	COMMUNICATION EXPENSE	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,800.00		CELLCARD, GLOBE, 300.00
1000-10000	COMMUNICATION EXPENSE	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,600.00		CELLCARD, SMART, 300.00
1000-10000	COMMUNICATION EXPENSE	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		CELLCARD, SUN CELLULAR, 300.00
1000-10000	COMMUNICATION EXPENSE	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		SUBSCRIPTION OF WIRELESS INTERNET SERVICE
200020000	COMMUNICATION EXPENSES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000.00		AUTOLOAD
	COMMUNICATION EXPENSES	PROTECTIVE SERVICES PROGRAMS	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000.00		CABLE (CIGNAL)
	COMMUNICATION EXPENSES	PROTECTIVE SERVICES PROGRAMS	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000.00		CABLE (DREAM)
05020-01	COMMUNICATION EXPENSES	SLP-NPMO	DIRECT CONTRACTING	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	201,600.00		CELLCARD, GLOBE, 1,500
	COMMUNICATION EXPENSES	PROTECTIVE SERVICES PROGRAMS	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	169,200.00		CELLCARD, GLOBE, 300.00
05020-01	COMMUNICATION EXPENSES	SLP-NPMO	DIRECT CONTRACTING	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144,000.00		CELLCARD, GLOBE, 300.00
	COMMUNICATION EXPENSES	PROTECTIVE SERVICES PROGRAMS	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	93,600.00		CELLCARD, GLOBE, 300.00
200020000	COMMUNICATION EXPENSES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00		CELLCARD, GLOBE, 300.00
	COMMUNICATION EXPENSES	PROTECTIVE SERVICES PROGRAMS	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	86,400.00		CELLCARD, SMART, 1,500.00
200020000	COMMUNICATION EXPENSES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		CELLCARD, SMART, 300.00
	COMMUNICATION EXPENSES	CBB	DIRECT CONTRACTING	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		INTERNET SERVICES (BROADBAND)
	COMMUNICATION EXPENSES	CBB	DIRECT CONTRACTING	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		INTERNET SUBSCRIPTION
05020-02	COMMUNICATION EXPENSES	SLP-NPMO	DIRECT CONTRACTING	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		INTERNET SUBSCRIPTION
	COMMUNICATION EXPENSES	PDPB	Direct Contracting	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	46,800.00		LANDLINE SUBSCRIPTION
	COMMUNICATION EXPENSES	LEGAL SERVICE	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00		MAILING STAMP
05020-01	COMMUNICATION EXPENSES	SLP-NPMO	DIRECT CONTRACTING	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,400.00		MOBILE PHONE EXPENSES
	COMMUNICATION EXPENSES	PDPB	Direct Contracting	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,200.00		MOBILE PORTABLE WI-FI EQUIPMENT
100010000	COMMUNICATION EXPENSES	PS-OD	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,800.00		POSTPAID, GLOBE
	COMMUNICATION EXPENSES	PROTECTIVE SERVICES PROGRAMS	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,600.00		POSTPAID, SMART
	COMMUNICATION EXPENSES	LEGAL SERVICE	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,600.00		POSTPAID/ PREPAID LOAD, (GLOBE/SMART)

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPTING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
50205020-01	COMMUNICATION EXPENSES	AS-GSD-INSPECTION COMMITTEE	DIRECT CONTRACTING	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,600.00		PREPAID LOAD, GLOBE
	COMMUNICATION EXPENSES	PROTECTIVE SERVICES PROGRAMS	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		PREPAID LOAD, GLOBE
	COMMUNICATION EXPENSES	PDPB	Direct Contracting	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		PREPAID LOAD, GLOBE
	COMMUNICATION EXPENSES	PDPB	Direct Contracting	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		PREPAID LOAD, GLOBE
414080002	COMMUNICATION EXPENSES	NHTO	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		PREPAID LOAD, GLOBE
	COMMUNICATION EXPENSES	LEGAL SERVICE	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		PREPAID LOAD, GLOBE
05020-01	COMMUNICATION EXPENSES	SLP-NPMO	DIRECT CONTRACTING	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,400.00		PREPAID LOAD, GLOBE
414080002	COMMUNICATION EXPENSES	NHTO	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,400.00		PREPAID LOAD, GLOBE
50205020-01	COMMUNICATION EXPENSES	AS-GSD-INSPECTION COMMITTEE	DIRECT CONTRACTING	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,400.00		PREPAID LOAD, GLOBE
0502 001	COMMUNICATION EXPENSES	OUS-EC	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,200.00		PREPAID LOAD, GLOBE (300)
200020000	COMMUNICATION EXPENSES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00		PREPAID LOAD, GLOBE (500)
100010000	COMMUNICATION EXPENSES	PS-PPMD	Direct Contracting	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00		PREPAID LOAD, GLOBE FOR #STOPCHILDPORN (@300)
773	COMMUNICATION EXPENSES	OUS-GASSG	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00		PREPAID LOAD, GLOBE FOR CHARACTER BUILDING FOR CHILDREN AND YOUTH IN RESIDENTIAL CARE FACILITIES (@300)
773	COMMUNICATION EXPENSES	OUS-GASSG	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00		PREPAID LOAD, GLOBE FOR SOLD PARENT PROJECT (@300)
414080002	COMMUNICATION EXPENSES	NHTO	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00		PREPAID LOAD, GLOBE FOR STRATEGIC HELPDESK FOR INFORMATION, EDUCATION, LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS: SHIELD AGAINST CHILD LABOR (@300)
414080002	COMMUNICATION EXPENSES	NHTO	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00		PREPAID LOAD, GLOBE FOR TRAINING OF TRAINERS ON THE SYSTEM OF EARLY DETECTION, PREVENTION, INTERVENTION AND REFERRAL OF CHILDREN WITH DISABILITIES (3PCS X 500 EACH)
	COMMUNICATION EXPENSES	DLIU	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00		PREPAID LOAD, GLOBE, AMAX, 300
200020000	COMMUNICATION EXPENSES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,800.00		PREPAID LOAD, GLOBE, PHP 300/MONTH
502-0301-000-755	COMMUNICATION EXPENSES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PREPAID LOAD, SMART
05020-01	COMMUNICATION EXPENSES	SLP-NPMO	DIRECT CONTRACTING	SLP GAA EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PREPAID LOAD, SMART
	COMMUNICATION EXPENSES	PROTECTIVE SERVICES PROGRAMS	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PREPAID LOAD, SMART
0502 001	COMMUNICATION EXPENSES	OUS-EC	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PREPAID LOAD, SMART
03010	COMMUNICATION EXPENSES	OAS-OPG - PROTECTIVE PROGRAMS	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PREPAID LOAD, SMART
414080002	COMMUNICATION EXPENSES	NHTO	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PREPAID LOAD, SMART
	COMMUNICATION EXPENSES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	DIRECT CONTRACTING	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PREPAID LOAD, SMART
	COMMUNICATION EXPENSES	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	DIRECT CONTRACTING	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PREPAID LOAD, SMART
	COMMUNICATION EXPENSES	LEGAL SERVICE	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PREPAID LOAD, SMART
	COMMUNICATION EXPENSES	LEGAL SERVICE	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PREPAID LOAD, SMART
	COMMUNICATION EXPENSES	LEGAL SERVICE	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		PREPAID LOAD, SMART
PRD	COMMUNICATION EXPENSES	PDPB	Direct Contracting	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00		PREPAID LOAD, SMART

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
502-0301-000-755	COMMUNICATION EXPENSES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, SMART (500)
502-0301-000-755	COMMUNICATION EXPENSES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, SMART AND SUN FOR THE TRAINING OF TRAINERS ON THE SYSTEM OF EARLY DETECTION, PREVENTION, INTERVENTION AND REFERRAL OF CHILDREN WITH DISABILITIES (3 PCS X 500EACH)
502-0301-000-755	COMMUNICATION EXPENSES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, SMART FOR BURKLOD PAGLAOM PARA SA CICL PROJECT (300)
502-0301-000-755	COMMUNICATION EXPENSES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, SMART FOR THE IMPLEMENTATION OF THE STRENGTHENING AND EMPOWERMENT OF OFW FAMILIES TOWARDS FAMILY PRESERVATION (300)
502-0301-000-755	COMMUNICATION EXPENSES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, SUN
502-0301-000-755	COMMUNICATION EXPENSES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, SUN FOR TRAINING OF TRAINERS ON THE SYSTEM OF EARLY DETECTION, PREVENTION, INTERVENTION AND REFERRAL OF CHILDREN WITH DISABILITIES (3PCS X 500 EACH)
	COMMUNICATION EXPENSES	PROTECTIVE SERVICES PROGRAMS	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, SUN, 300
414080002	COMMUNICATION EXPENSES	NHTO	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, TALK & TEXT, 300
	COMMUNICATION EXPENSES	DILU	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, TALK AND TEXT
50205020-00	COMMUNICATION EXPENSES	AS-PAD	DIRECT CONTRACTING	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, TALK-N-TEXT (500)
DFAT	COMMUNICATION EXPENSES	PDPB	Direct Contracting	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		PREPAID LOAD, TOUCH MOBILE, 300
DFAT	COMMUNICATION EXPENSES	PDPB	Direct Contracting	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,700.00		PREPAID LOAD, TOUCH, MOBILE
502-0301-000-755	COMMUNICATION EXPENSES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		PREPAID LOAD,SMART, 300
502-0301-000-755	COMMUNICATION EXPENSES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		STRATEGIC HELPDESK FOR INFORMATION, EDUCATION, LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS: SHIELD AGAINST CHILD LABOR (@300)
502-0301-000-755	COMMUNICATION EXPENSES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		TELEPHONE LANDLINE
200020000	CONSULTANCY	SMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	604,800.00		MEDIA INTELLIGENCE
414080000	CONSULTANCY	NHTO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000,000.00		POVERTY SPECIALIST
50211030 01	CONSULTANCY SERVICES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Mar-17	Mar-17	Mar-17	N/A	Apr-17	Apr-17	Apr-17	May-17	May-17	May-17	Jul-17	Jul-17	25,000,000.00		DATAWAREHOUSE AND ONLINE REPORTING SYSTEM
50211030 01	CONSULTANCY SERVICES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Mar-17	Mar-17	Mar-17	N/A	Apr-17	Apr-17	Apr-17	May-17	May-17	May-17	Jul-17	Jul-17	22,000,000.00		DEVT. OF ENHANCED INFORMATION SYSTEM FOR PANTAWID PAMILYANG PILIPINO PROGRAM
50211030 01	CONSULTANCY SERVICES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Mar-17	Mar-17	Mar-17	N/A	Apr-17	Apr-17	Apr-17	May-17	May-17	May-17	Jul-17	Jul-17	15,000,000.00		DEVT. OF INFORMATION SYSTEM FOR THE DISASTER RISK REDUCTION MGT.
50211030 01	CONSULTANCY SERVICES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Feb-17	Feb-17	Feb-17	N/A	Mar-17	Mar-17	Mar-17	Apr-17	Apr-17	Apr-17	May-17	May-17	10,000,000.00		DEVT. OF INFORMATION SYSTEMS FOR OTHER CORE PROGRAMS AND SERVICES
50211030 01	CONSULTANCY SERVICES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Jun-17	Jun-17	Jun-17	N/A	Jul-17	Jul-17	Jul-17	Aug-17	Aug-17	Aug-17	Sep-17	Sep-17	10,000,000.00		DIGITIZATION OF DOCUMENTS
50211030-00	CONSULTANCY SERVICES	PSB-UNFPA	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00		ENGAGE A CONSULTANT FOR THE CONDUCT OF A COMPARATIVE STUDY/DATA ANALYSIS AND DOCUMENTATION ON THE INTEGRATION OF GRCM/GBV AND GENDER IN THE BSSW CURRICULUM
DFAT	CONSULTANT	PDPB	COMPETITIVE BIDDING	DFAT FUND	N/A	N/A	N/A	N/A	Feb-17	Feb-17	Feb-17	Mar-17	Mar-17	Mar-17	Apr-17	Apr-17	1,400,000.00		1 SWD PROGRAM EVALUATION REPORT PRODUCED.
DFAT	CONSULTANT	PDPB	COMPETITIVE BIDDING	DFAT FUND	N/A	N/A	N/A	N/A	Mar-17	Apr-17	May-17	Apr-17	Apr-17	Apr-17	May-17	May-17	1,200,000.00		HIRING OF A TECHNICAL WRITER FOR THE FORMULATION OF THE SUCCESSOR PHILIPPINE PLAN OF ACTION FOR SENIOR CITIZENS (PPASC) 2017-2022
PD	CONSULTANT	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	cont. Appro PDPD Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00		HIRING OF CONSULTANCY SERVICES (FIRM) FOR NATIONAL SURVEY SUBSCRIPTION

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNDVER	MOOE	CAPITAL OUTLAY	
DFAT	CONSULTANT	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	850,000.00		HIRING OF CONSULTANT FOR THE CONDUCT OF CENTRAL OFFICE RESEARCH INITIATED
PR06	CONSULTANT	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800,000.00		HIRING OF CONSULTANT FOR THE DEVELOPMENT OF DSWD POLICY AGENDA (2017-2022) AND TOR OF THE SERVICE PROVIDER
M&E	CONSULTANT	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400,000.00		HIRING OF CONSULTANT FOR THE DEVELOPMENT OF SOCIAL PROTECTION PLAN
PRD	CONSULTANT	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00		HIRING OF CONSULTANT FOR THE REVIEW OF SOCIAL PROTECTION OPERATIONAL FRAMEWORK
	CONTINGENCY FUND	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,733,080.00		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
	CONTINGENCY FUND	PSB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	846,513.00		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
	CONTINGENCY FUND	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	846,513.00		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
	CONTINGENCY FUND	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PSE, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600,000.00		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
	CONTINGENCY FUND	HRBO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	516,000.00		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
414080002	CONTINGENCY FUND	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	411,162.24		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
100010000	CONTINGENCY FUND	OUS-PPG	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
100010000	CONTINGENCY FUND	FMS ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	88,254.76		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
200020000	CONTINGENCY FUND	SMS	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
	CONTINGENCY FUND	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	73,464.00		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
	CONTINGENCY FUND	FMS-OD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
0301 000	CONTINGENCY FUND	OUS-EC	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
03010	CONTINGENCY FUND	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,992.00		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
	CONTINGENCY FUND	DLIU	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,398.37		MAXIMUM (4%) OF THE TOTAL MOOE BASED ON 2017 WFP/PROPOSED BUDGET
100010000	COPIER AND DUPLICATING MACHINE CONSUMABLES	FMS- ACCOUNTING DIVISION	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	220,000.00		DEVELOPER, MX-560V, FOR SHARP MX-M465N COPIER

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY		
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	198,352.00		DEVELOPER-AR 2055D, SHARP MX-M200D
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	174,000.00		HP 932 XL HIGH YIELD, BLACK, (CN053AA)
100010000	COPIER AND DUPLICATING MACHINE CONSUMABLES	P5-PPMD	DIRECT CONTRACTING	P5 FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	155,848.00		HP 933 XL HIGH YIELD, CYAN, (CN054AA)
502-0301-000-755	COPIER AND DUPLICATING MACHINE CONSUMABLES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		HP 933 XL HIGH YIELD, MAGENTA, (CN055AA)
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144,000.00		HP 933 XL HIGH YIELD, YELLOW, (CN056AA)
1000-10000	COPIER AND DUPLICATING MACHINE CONSUMABLES	FMS-BUDGET DIVISION	DIRECT CONTRACTING	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	132,000.00		INK CART, HP CN045AA, (HP950XL), BLACK
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96,000.00		INK CART, HP CN046AA, (HP951XL), CYAN
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96,000.00		INK CART, HP CN047AA, (HP951XL), MAGENTA
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96,000.00		INK CART, HP CN048AA, (HP951XL), YELLOW
1000-10000	COPIER AND DUPLICATING MACHINE CONSUMABLES	FMS-BUDGET DIVISION	DIRECT CONTRACTING	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	95,356.80		INK, EPSON L310
414080002	COPIER AND DUPLICATING MACHINE CONSUMABLES	NHTG	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	87,000.00		INK, FOR DUPLO 514, BLACK
50203010	COPIER AND DUPLICATING MACHINE CONSUMABLES	AS-OD	DIRECT CONTRACTING	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		TONER CART, IR 2545 NPG 50
100010000	COPIER AND DUPLICATING MACHINE CONSUMABLES	FMS-ACCOUNTING DIVISION	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	58,000.00		TONER CART, SHARP, MX M450 N
502-0301-000-755	COPIER AND DUPLICATING MACHINE CONSUMABLES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,800.00		TONER CARTRIDGE, BROTHER, DCP-L2540DW, HIGH YIELD, BLACK, (TN660)
755	COPIER AND DUPLICATING MACHINE CONSUMABLES	OUS-GASSG	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,520.00		TONER CARTRIDGE, BROTHER, TN 3250
03010	COPIER AND DUPLICATING MACHINE CONSUMABLES	OAS-OPG - PROTECTIVE PROGRAMS	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,920.00		TONER CARTRIDGE, KYOCERA 4500I, TK6309
	COPIER AND DUPLICATING MACHINE CONSUMABLES	LEGAL SERVICE	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,800.00		TONER CARTRIDGE, KYOCERA MITA TASKALFA 3010I
	COPIER AND DUPLICATING MACHINE CONSUMABLES	LEGAL SERVICE	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,096.00		TONER CARTRIDGE, KYOCERA MITA, TK-479 (F5-6525MFP)
0301 000	COPIER AND DUPLICATING MACHINE CONSUMABLES	OUS-EC	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,750.00		TONER CARTRIDGE, KYOCERA TASKALFA 4501I, TK6309
755	COPIER AND DUPLICATING MACHINE CONSUMABLES	OUS-GASSG	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,320.00		TONER CARTRIDGE, KYOCERA, TK-6309, TASKALFA 4500I/4501I
100010000	COPIER AND DUPLICATING MACHINE CONSUMABLES	FMS-ACCOUNTING DIVISION	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		TONER CARTRIDGE, KYOCERA-MITA, 4030/4035/3035
100010000	COPIER AND DUPLICATING MACHINE CONSUMABLES	FMS-ACCOUNTING DIVISION	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		TONER CARTRIDGE, KYOCERA-MITA, TK-410, KM-1635/2035
502-0301-000-755	COPIER AND DUPLICATING MACHINE CONSUMABLES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,100.00		TONER CARTRIDGE, KYOCERA-MITA, TK-715, TASKALFA 420I
	COPIER AND DUPLICATING MACHINE CONSUMABLES	CBB	DIRECT CONTRACTING	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,749.60		TONER CARTRIDGE, KYOCERA-MITA, TK-715, TASKALFA 420I
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	52,800.00		TONER CARTRIDGE, SHARP, MX-500FT-5-A
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,000.00		TONER CARTRIDGE, SHARP, MX-560FT
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,000.00		TONER KIT, TK6309 KYOCERA TASKALFA 4501I
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,000.00		TONER KIT, TKR309C, CYAN, KYOCERA TASKALFA 3051CI
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00		TONER KIT, TKR309K, BLACK, KYOCERA TASKALFA 3051CI
1000-10000	COPIER AND DUPLICATING MACHINE CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	76,410.00		TONER KIT, TKR309M, MAGENTA, KYOCERA TASKALFA 3051CI
50203010-00	COPIER AND DUPLICATING MACHINE CONSUMABLES	AS-PAD	SHOPPING-B	AS GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,000.00		TONER KIT, TKR309Y, YELLOW, KYOCERA TASKALFA 3051CI
50203010-00	COPIER AND DUPLICATING MACHINE CONSUMABLES	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00		TONER- MX206FT, SHARP MX-M200D
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		TONER, KYOCERA TASKALFA 420I

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	HOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00		TONER, SHARP, AR-450FT
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00		TONER, SHARP, MX-M465
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00		WASTE TONER BOX FOR KYOCERA TASKALFA 4500/4501
50203010-00	COPIER AND DUPLICATING MACHINE CONSUMABLES	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00		WASTE TONER BOX, KYOCERA WT-860, 1902LCOUNO, TASKALFA 4501
200020000	COPIER AND DUPLICATING MACHINE CONSUMABLES	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,728.40		WASTE TONER BOX, SHARP MX-M453N (MX-503HB)
	COPIER CONSUMABLES	KC-NCDDP	Direct Contracting	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	107,000.00		TONER, LEXMARK, X862E HIGH YIELD PRINT CARTRIDGE
PPPP	COPIER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	298,480.00		TONER, SHARP, 500FT
PPPP	COPIER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	260,400.00		TONER, SHARP, AR-450FT
PPPP	COPIER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	233,992.00		TONER, SHARP, AR-455FT
PPPP	COPIER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	160,800.00		TONER, SHARP, MX-M453N, MX-500FT
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	128,420.00		DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35,200.00		EPSON INK B664, BLACK W6-G2H-552-KT6G
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,296.00		EPSON INK C664, CYAN 6SE-M31-LNT-R5FA
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,296.00		EPSON INK M664, MAGENTA RA9-ME9-598-SUMN
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,560.00		EPSON INK Y664, YELLOW U7D-5K3-UUB-5ND3
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,560.00		HP LASERJET COLOUR PRINTER PRO M252N TONER (SET)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,168.00		INK CARTRIDGE, CANON, NP6-67, BLACK, CODE 8524B001 (AA)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,168.00		INK CARTRIDGE, CANON, NP6-67, CYAN, CODE 8525B001 (AA)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,168.00		INK CARTRIDGE, CANON, NP6-67, MAGENTA, CODE 8526B001 (AA)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,168.00		INK CARTRIDGE, CANON, NP6-67, YELLOW, CODE 8527B001 (AA)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,168.00		INK CARTRIDGE HP 932XL BLACK, HP OFFICEJET 7110 WIDE EPRINTER
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,168.00		INK CARTRIDGE HP 932XL CYAN, HP OFFICEJET 7110 WIDE EPRINTER
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,600.00		INK CARTRIDGE HP 932XL MAGENTA, HP OFFICEJET 7110 WIDE EPRINTER
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,400.00		INK CARTRIDGE HP 932XL YELLOW, HP OFFICEJET 7110 WIDE EPRINTER
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,400.00		INK CARTRIDGE, BROUHER, HL-5450DN, HIGH YIELD TONER, TN-3350
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,400.00		INK CARTRIDGE, CANON PIXMA IP310
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,400.00		INK CARTRIDGE, HP 702, BLACK
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,400.00		INK CARTRIDGE, HP 703, TRI COLOR
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,400.00		INK CARTRIDGE, HP C8766W (HP 95), TRI COLOR
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,400.00		INK CARTRIDGE, HP C9352AA (HP22), TRI COLOR
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,800.00		INK CARTRIDGE, HP C9364W (HP 98), BLACK
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,800.00		INK CARTRIDGE, HP C660AA (HP 702), BLACK
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,800.00		INK CARTRIDGE, HP CN692AA (HP 704), BLACK
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,600.00		INK CARTRIDGE, HP CN693AA (HP 704), TRI COLOR
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,600.00		INK CARTRIDGE, HP, C4836A, (11) CYAN
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,600.00		INK CARTRIDGE, HP, C4836A, (11) CYAN
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-A	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,600.00		INK CARTRIDGE, HP, C4837A, (11) MAGENTA
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	344,064.00		INK CARTRIDGE, HP, C4837A, (11) MAGENTA
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	340,032.00		INK CARTRIDGE, HP, C4838A, (11) YELLOW
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	277,977.60		INK CARTRIDGE, HP, C4838A, (11) YELLOW

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PRGC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250,880.00		INK CARTRIDGE, HP, C8767WA (96) BLACK
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250,880.00		INK CARTRIDGE, HP, C9363WA (97) TRI-COLOR
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250,880.00		INK CARTRIDGE, HP, CF280XC (80) BLACK
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	226,688.00		INK, HP82 - 28ML BLACK(CH568A)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154,432.00		INK, HP82 - 28ML BLACK(CH568A)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154,432.00		INK, HP82 - 28ML CYAN (CH566A)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	154,432.00		INK, HP82 - 28ML CYAN (CH566A)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	147,940.00		INK, HP82 - 28ML MAGENTA (CH567A)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	147,200.00		INK, HP82 - 28ML MAGENTA (CH567A)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110,400.00		INK, HP82 - 28ML YELLOW (CH568A)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110,400.00		INK, HP82 - 28ML YELLOW (CH568A)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110,400.00		INK, HP82 - 69ML BLACK (CH565A)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	91,200.00		INK, HP82 - 69ML BLACK (CH565A)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	91,200.00		INK, HP950XL-BLACK CARTRIDGE (CN049S)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	91,200.00		INK, HP951 - CYAN CARTRIDGE (CN050S)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,200.00		INK, HP951-MAGENTA CARTRIDGE (CN051S)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,200.00		INK, HP951-YELLOW CARTRIDGE (CN052S)
PPPP	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	PANTAWID	SHOPPING-B	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		INK,HP678 -BLACK INK CARTRIDGE (C2107A)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	229,600.00		INK,HP678 -BLACK INK CARTRIDGE (C2107A)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	136,500.00		INK,HP678 -TRI-COLOR INK CARTRIDGE (C2108A)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110,000.00		INK,HP678 -TRI-COLOR INK CARTRIDGE (C2108A)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110,000.00		INK,HP95 -TRI-COLOR INK CATRIDGE (C8766W)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110,000.00		INK,HP98-BLACK INK CARTRIDGE (C9364W)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	76,500.00		INK,LBP7110CW, ORIGINAL CANON 331 BLACK TONER CARTRIDGE
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		INK,LBP7110CW, ORIGINAL CANON 331 CYAN TONER CARTRIDGE
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	AECID	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		INK,LBP7110CW, ORIGINAL CANON 331 MAGENTA TONER CARTRIDGE
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	58,500.00		INK,LBP7110CW, ORIGINAL CANON 331 YELLOW TONER CARTRIDGE
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,400.00		TONER CARTRIDGE PHASER 3435
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	42,840.00		TONER CARTRIDGE, EPSON AL M200DN, (DOUBLE)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		TONER CARTRIDGE, FUJI XEROX, DP-P355D, CT201927, BLACK
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		TONER CARTRIDGE, HP, CE390A, BLACK
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		TONER CARTRIDGE, HP, PRO, 400, BLACK CE 410A
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		TONER CARTRIDGE, HP, PRO, 400, CYAN CE 411A
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,700.00		TONER CARTRIDGE, HP, PRO, 400, MAGENTA CE 413A
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,000.00		TONER CARTRIDGE, HP, PRO, 400, YELLOW CE 412A
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,000.00		TONER FOR DEVELOP INEO 454E, TN513
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,000.00		TONER FOR DEVELOP INEO+353, TN314C
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,200.00		TONER FOR DEVELOP INEO+353, TN314M

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(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,500.00		TONER FOR DEVELOP INEO+353, TN314Y
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,500.00		TONER FOR FUJI XEROX CP205D COLOUR LASER PRINTER, CT201632 (BLACK)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,500.00		TONER FOR FUJI XEROX CP205D COLOUR LASER PRINTER, CT201633 (CYAN)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,500.00		TONER FOR FUJI XEROX CP205D COLOUR LASER PRINTER, CT201634 (MAGENTA)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,780.00		TONER FOR FUJI XEROX CP205D COLOUR LASER PRINTER, CT201635 (YELLOW)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		TONER FOR HP M401N LASERJET PRINTER, HP BOX (CF280X)
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,800.00		TONER FOR KYOCERA TASKALFA 420I, TK-715
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		TONER, DEVELOP TN314K, BLACK
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		TONER, KYOCERA TK-6309 TASKALFA 420I
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		TONER, KYOCERA TK-6309 TASKALFA 4500I
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,400.00		TONER, TK-8309C, CYAN
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,400.00		TONER, TK-8309K, BLACK
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,400.00		TONER, TK-8309M, MAGENTA
	DESKJET/LASER PRINTER/ID PRINTER CONSUMABLES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		TONER, TK-8309Y, YELLOW
	EDUCATION AND TRAINING	AS-PAD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		SPECIALIZATION FOR PAD STAFF (MOA WORKERS)
	EDUCATION AND TRAINING SERVICES	AS-PAD	SHOPPING-B	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		25,000.00	1 UNIT PORTABLE/MOBILE PRINTER (@ PHP 25,000.00/UNIT)
	EQUIPMENT	KC NCDDP	SHOPPING-WB	AECID	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00		ONE UNIT CAMERA WITH 64 GB CLASS 10 SD CARD, TRIPOD AND OTHER ACCESSORIES
	EQUIPMENT	KC NCDDP	SHOPPING-WB	AECID	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	95,000.00		TWO UNITS DSLR CAMERA WITH 64GB CLASS 10 SD CARD
100010000	FACSIMILE CONSUMABLES	PS-PPMD	SHOPPING-B	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,890.00		DRUM KIT, BROTHER, DR-2255
100010000	FACSIMILE CONSUMABLES	PS-PPMD	SHOPPING-B	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,647.20		TONER CARTRIDGE, BROTHER, TN-2260
414080002	FAX AND DUPLICATING MACHINE	NHTO	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		TONER CARTRIDGE, PANASONIC KX-FL422CX, (PN: KX-FAT89E)
50203010-00	FINANCIAL AND INSURANCE SERVICES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,334,774.00		GRSIS GROUP ACCIDENT INSURANCE
	FOOD AND/OR VENUE	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	402,334.00		1 DAY, JOINT MEETING FOR THE FINALIZATION AND ADDITION OF THE MONITORING TOOL, MAY 2016 (AM SNACKS (P125), LUNCH (P250), PM SNACKS (P125))
	FOOD AND/OR VENUE	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144,000.00		INTERNAL PRE DEPARTURE ORIENTATIONS (PDOS)
	FOOD AND/OR VENUE	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,000.00		LUNCH, (ACTIVITY TITLE, DATE & PREFERRED LOCATION)
OUSIDG	FOOD AND/OR VENUE	OUSIDG	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		MEETINGS & REPORTINGS (PRESS BRIEFINGS)
OUSIDG	FOOD AND/OR VENUE	OUSIDG	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,000.00		MEETINGS & REPORTINGS (STAKEHOLDERS)
50201010-00	FOOD AND/OR VENUE	PSB-UNFPA	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		MEETINGS & REPORTINGS (INTRA-DEPARTMENT)
02010-00	FOOD AND/OR VENUE	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	361.00		SNACK, (ACTIVITY TITLE, DATE & PREFERRED LOCATION) (AM/PM)

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(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	TTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
50299040 00	GENERAL SUPPORT SERVICES AND UTILITIES	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE 2017 Cont. Funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,846,837.09		ADVERTISING EXPENSES (NEWSPAPER PUBLICATION)
50299010 00	GENERAL SUPPORT SERVICES AND UTILITIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	140,000.00		FREIGHT COST OF MITHI DEKSTOPS AND LAPTOPS TO DSWD FIELD OFFICES
	GOODS	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,000.00		CERTIFICATE WITH FRAME
	GOODS	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,120.00		TROPHIES FOR THE BAYANI KA AWARDS
	GOODS AND SERVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000,000.00		BUS RENTAL/TRANSPORTATION FOR THE TEAMBUILDING ACTIVITY
	GOODS AND SERVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180,000.00		CATERING SERVICES FOR THE CONDUCT OF INTERMEDIATE TRAINING ON MICROSOFT OFFICE CUM BUSINESS PROCESS AND REQUIREMENT ANALYSIS TRAINING
	GOODS AND SERVICES	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	350.00		TRAINING SUPPLIES AND MATERIALS
502-0301-000-755	HIRING OF CONSULTANT	STB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,067,214.00		HIRING OF CONTENT MANAGER FOR #STOPCHILDPOORNPH PORTAL, AND IT OFFICER FOR TEXT EDITING, DESIGN AND LAY-OUT OF THE 3 MODULES FOR ONLINE UPLOADING TO THE #STOPCHILDPOORNPH WEB PORTAL (2 STAFF @ 5G 18)
502-0301-000-755	HIRING OF CONSULTANT	STB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		HIRING OF SERVICE PROVIDER FOR THE EDITING AND LAYOUTING OF USERS' GUIDE INTEGRATION OF CASE MANAGEMENT STRATEGIES FOR CHILDREN IN RESIDENTIAL CARE FACILITIES
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Mar-17	Mar-17	Mar-17	N/A	Apr-17	Apr-17	Apr-17	May-17	May-17	May-17	Jul-17	Jul-17	72,509,970.00		ADOBE CREATIVE SUITE LICENSE
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Oct-17	Oct-17	Oct-17	N/A	Nov-17	Nov-17	Nov-17	Dec-17	Dec-17	Dec-17	Jan-18	Jan-18	56,345,570.00		AUTONOMOUS SYSTEM NUMBER (ASN) AND PUBLIC IP ADDRESS FOR DSWD
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Mar-17	Mar-17	Mar-17	N/A	Apr-17	Apr-17	Apr-17	May-17	May-17	May-17	Jul-17	Jul-17	34,404,460.00		CANON DOCUMENT SCANNER DR-C180
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Jun-17	Jun-17	Jun-17	N/A	Jul-17	Jul-17	Jul-17	Aug-17	Aug-17	Aug-17	Sep-17	Sep-17	26,778,803.00		CENTRAL OFFICE CONTAINER DATA CENTER MAINTENANCE AND SLA
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Aug-17	Aug-17	Aug-17	N/A	Sep-17	Sep-17	Sep-17	Oct-17	Oct-17	Oct-17	Nov-17	Nov-17	15,000,000.00		CENTRAL OFFICE GENERATORS SETS MAINTENANCE AND SLAS
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Jul-17	Jul-17	Jul-17	N/A	Aug-17	Aug-17	Aug-17	Sep-17	Sep-17	Sep-17	Oct-17	Oct-17	15,000,000.00		CENTRAL OFFICE HYPER CONVERGED INFRASTRUCTURE SLA AND WARRANTY
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Mar-17	Mar-17	Mar-17	N/A	Apr-17	Apr-17	Apr-17	May-17	May-17	May-17	Jul-17	Jul-17	10,000,000.00		CENTRAL OFFICE MODULAR DATACENTER 1 MAINTENANCE SLA
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Jun-17	Jun-17	Jun-17	N/A	Jul-17	Jul-17	Jul-17	Aug-17	Aug-17	Aug-17	Sep-17	Sep-17	7,988,366.00		CRITICAL DATABASE EXPERT SLA
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Jun-17	Jun-17	Jun-17	N/A	Jul-17	Jul-17	Jul-17	Aug-17	Aug-17	Aug-17	Sep-17	Sep-17	7,630,351.00		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Apr-17	Apr-17	Apr-17	N/A	May-17	May-17	May-17	Jun-17	Jun-17	Jun-17	Jul-17	Jul-17	7,500,000.00		DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Aug-17	Aug-17	Aug-17	N/A	Sep-17	Sep-17	Sep-17	Oct-17	Oct-17	Oct-17	Nov-17	Nov-17	6,532,000.00		ELECTRONIC DOCUMENT MANAGEMENT SYSTEM ENHANCEMENT AND MAINTENANCE SLA
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Oct-17	Oct-17	Oct-17	N/A	Nov-17	Nov-17	Nov-17	Dec-17	Dec-17	Dec-17	Jan-18	Jan-18	5,500,000.00		ENTERPRISE ANTI-VIRUS AND ANTI-MALWARE SOLUTIONS FOR CENTRAL OFFICE AND FIELD OFFICE USERS (15,000 LICENSES)
50604050 03	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-Capital Outlay	Apr-17	Apr-17	Apr-17	N/A	May-17	May-17	May-17	Jun-17	Jun-17	Jun-17	Jul-17	Jul-17		4,177,000.00	ENTERPRISE ANTI-VIRUS AND ANTI-MALWARE SOLUTIONS FOR CENTRAL OFFICE AND FIELD OFFICE USERS (15,000 LICENSES)
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Jul-17	Jul-17	Jul-17	N/A	Aug-17	Aug-17	Aug-17	Sep-17	Sep-17	Sep-17	Oct-17	Oct-17	2,712,000.00		EXTERNAL COMPUTER HARD DISK, SAMSUNG M3 PORTABLE 2TB 2.5, 7000
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Apr-17	Apr-17	Apr-17	N/A	May-17	May-17	May-17	Jun-17	Jun-17	Jun-17	Jul-17	Jul-17	2,000,000.00		EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MACOSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NCA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Mar-17	Mar-17	Mar-17	N/A	Apr-17	Apr-17	Apr-17	May-17	May-17	May-17	Jul-17	Jul-17	2,000,000.00	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, BACKWARD COMPATIBLE WITH USB 2.0, 5400 RPM, WITH DUAL COLOR LED LIGHT TO INDICATE USB 3.0/USB 2.0 TRANSMISSION, USB POWERED, SYSTEM REQUIREMENTS: USB 3.0: WINDOWS XP/VISTA/7/MAC OSX 10.4 OR ABOVE, WITH USB 3.0 CABLE AND PRODUCT GUIDE	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Mar-17	Mar-17	Mar-17	N/A	Apr-17	Apr-17	Apr-17	May-17	May-17	May-17	Jul-17	Jul-17	2,000,000.00	FIELD OFFICES GENERATOR SETS MAINTENANCE AND SLAS	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	N/A	N/A	N/A	N/A	Jul-17	Jul-17	Jul-17	May-17	May-17	May-17	Jun-17	Jul-17	1,545,000.00	FIELD OFFICES HYPER CONVERGED INFRASTRUCTURE SLA AND WARRANTY	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	N/A	N/A	N/A	N/A	Nov-17	Nov-17	Nov-17	Dec-17	Dec-17	Dec-17	Jan-18	Jan-18	1,000,000.00	FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE 2017 Cont. Funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	975,000.00	FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	877,560.00	HEAVY DUTY PRINTER	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	741,600.00	ICTMS CLOUD SUBSCRIPTION (PRIVATE, IN-COUNTRY, CLOUD SERVICE FOR DSWD CRITICAL WEB APPLICATIONS)	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	620,000.00	INFOCUS PROJECTOR	
50606020 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-Capital Outlay	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		INTERNET SUBSCRIPTION	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	272,100.00	INTERNET SUBSCRIPTION WITH BROADBAND STICK FOR SERVICE SUPPORT (DISASTER OPERATIONS AND TRAININGS)	
	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	PSB	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000.00	LANDLINE SUBSCRIPTION	
	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	PSB	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000.00	LCD SCREEN	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,017,955.96	MANAGED ICT INTEGRATED NETWORK SERVICES LOT 1: PRIMARY INTERNET SERVICES FOR DSWD ENTERPRISE	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,541,020.00	MANAGED ICT INTEGRATED NETWORK SERVICES LOT 2: SECONDARY INTERNET SERVICES FOR DSWD ENTERPRISE	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,048,287.24	MANAGED ICT INTEGRATED NETWORK SERVICES LOT 3: COMMUNICATIONS AND DISASTER RECOVERY	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	741,218.40	MANAGED SERVICES FOR DSWD PRIMARY ICT PERIMETER SECURITY DEVICES	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	667,628.00	MICROSOFT AZURE	
03990-00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00	MICROSOFT PROJECT ONLINE PROFESSIONAL	
	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,184.00	MICROSOFT SYSTEM CENTER DATA CENTER CORE	
03990-00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,483.60	MICROSOFT SYSTEM CENTER STANDARD CORE	
OUSIDG	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	OUSIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,547.20	MICROSOFT VISIO PROFESSIONAL	
03990-00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,917.20	MOBILE INTERNET SERVICE FOR EXECOM (15 UNITS)	

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NGA	CONTRACT SIGNING	MTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,278.00	MOBILE INTERNET SERVICE FOR MANCOM/DCS/EAS (138 UNITS)	
50203010 02	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,089.50	MOBILE WIFI	
0USIDG	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	0USIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	0USIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	777.92	MOUSE, OPTICAL, USB CONNECTION TYPE	
03990-00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	766.80	MOUSE, OPTICAL, USB CONNECTION TYPE	
0USIDG	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	0USIDG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	0USIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	422.20	MULTIMEDIA PROJECTOR, 4000 ANSI LUMENS, 3600 HOURS LAMP LIFE, SUPPORTS SVGA TO SXGA, (COMPRESSED) RESOLUTION	
0USIDG	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	0USIDG	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	0USIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00	OPERATING SYSTEM FOR THE 2 UNITS SERVERS	
50205000 01	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,484,000.00	PANTAWID HYPER CONVERGED INFRASTRUCTURE SLA AND WARRANTY AND PANTAWID LOAD BALANCING SOLUTION SLA AND WARRANTY	
50205000 02	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	810,000.00	PORTABLE PRINTER	
50205000 03	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270,000.00	PRINTER, INKJET, WIRELESS CAPABLE, 55PPM SPEED, 512MB MEMORY, DUPLEX PRINTING CAPABLE	
50299070 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	203,940.00	PRINTING SERVICES	
03210-03	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180,000.00	REFRESH OF AGING SERVERS (2 UNITS) AND STORAGE AREA NETWORK	
50205000 00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180,000.00	REPAIR AND MAINTENANCE	
03990-00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,320.00	SERVICE LEVEL AGREEMENT (SLA) LICENSES FOR DSWD EXISTING WEB HOSTING SOFTWARE	
13050-02	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00	SUBSCRIPTION OF A WEB-BASED MAPPING PLATFORM FOR DSWD	
13050-02	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00	SUBSCRIPTION OF HIGH FREQUENCY COMMUNICATION INFRASTRUCTURE FOR DSWD DISASTER OPERATIONS	
03210-03	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00	SUBSCRIPTION OF THE BULK SMS FOR WISERV	
03210-03	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00	SUBSCRIPTION OF UNLIMITED GSM CALLS FOR THE ENHANCED TELEPHONY COMMUNICATION OF DSWD CENTRAL OFFICE	
13050-02	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00	UPS	
03990-00	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,400.00	WIRELESS INTERNET HOTSPOT FOR EXECOM (15 UNITS)	
	ICT EQUIPMENT, SERVICES, SOFTWARE, HARDWARE AND ACCESSORIES	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00	WIRELESS MICROPHONE	
414080002	IEC MATERIALS AND ADVOCACY	NHTO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400,000.00	DISPLAY PANEL	

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
414080002	IEC MATERIALS AND ADVOCACY	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00		LISTAHANAN FAQ/FAN FLYER
414080002	IEC MATERIALS AND ADVOCACY	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		LISTAHANAN QUICK FACTS AND FIGURES BROCHURE
414080002	IEC MATERIALS AND ADVOCACY	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		LISTAHANAN STATISTICS POSTER
414080002	IEC MATERIALS AND ADVOCACY	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		PROFILE OF THE POOR (NATIONAL)
414080002	IEC MATERIALS AND ADVOCACY	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		TARPAULIN STAND
414080002	IEC MATERIALS AND ADVOCACY	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		TARPAULIN, LISTAHANAN INFORMATION CARAVAN
414080002	IEC MATERIALS AND ADVOCACY	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,760.00		TARPAULIN, ORIENTATION ON THE RESULTS OF LISTAHANAN AND THE OSWD DATA SHARING GUIDELINES
414080002	IEC MATERIALS AND ADVOCACY	NHTD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		TENTS FOR EXHIBITS
50203010-00	INFLATION (10%)	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,403,371.63		INFLATION (10%)
414080002	INFLATION (10%)	NHTD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,027,905.70		INFLATION (10%)
	INFLATION (10%)	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	850,767.06		INFLATION (10%)
	INFLATION (10%)	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	737,328.93		INFLATION (10%)
	INFLATION (10%)	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540,665.80		INFLATION (10%)
PPPP	INFLATION (10%)	PANTAWID	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	4Ps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	495,576.59		INFLATION (10%)
1000-10000	INFLATION (10%)	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	464,538.15		INFLATION (10%)
100010000	INFLATION (10%)	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	288,856.67		INFLATION (10%)
200020000	INFLATION (10%)	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	227,585.00		INFLATION (10%)
	INFLATION (10%)	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	124,089.71		INFLATION (10%)
	INFLATION (10%)	PSB-UNFPA	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	117,949.96		INFLATION (10%)
	INFLATION (10%)	OAS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	101,960.35		INFLATION (10%)
100010000	INFLATION (10%)	OUS-PPG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	71,903.48		INFLATION (10%)
	INFLATION (10%)	OUS-EC	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		INFLATION (10%)

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
50203010	INFLATION (10%)	AS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	57,218.58		INFLATION (10%)
00500G	INFLATION (10%)	00500G	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	00500G-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,755.35		INFLATION (10%)
	INFLATION (10%)	FMS-OD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	47,267.23		INFLATION (10%)
100010000	INFLATION (10%)	P5-OD	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	46,205.30		INFLATION (10%)
	INFLATION (10%)	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,681.71		INFLATION (10%)
100010000	INFLATION (10%)	P5-PPMD	PROCUREMENT - AGENCY TO AGENCY	P5 FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,268.42		INFLATION (10%)
03010	INFLATION (10%)	OAS-OPG - PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,094.13		INFLATION (10%)
50203010-00	INFLATION (10%)	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,787.38		INFLATION (10%)
755	INFLATION (10%)	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,034.76		INFLATION (10%)
	INFLATION (10%)	SLP-NPMO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,244.21		INFLATION (10%)
	INFLATION (10%)	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	89.78		INFLATION (10%)
50203010-02	INFLATION (10%)	IMB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77.16		INFLATION (10%)
	INFLATION (10%)	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		INFLATION (10%)
	INFORMATION TECHNOLOGY	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CAPITAL OUTLAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			HRIS SYSTEM FOR DEPLOYMENT TO 6 FIELD OFFICES
	IT EQUIPMENT	KC NCDDP	SHOPPING-WB	WB/ADB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,000.00		PROJECTOR (INTERACTIVE)
03010	JANITORIAL SUPPLIES AND MATERIALS	OAS-OPG - PROTECTIVE PROGRAMS	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	577.60		TRASH BAG, PLASTIC
100010000	KITCHEN WARE	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00		WATER DISPENSER WITH COMPARTMENT
100010000	KITCHENWARE	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		MICROWAVE OVEN
1000-10000	LEGAL SIZE PAPER	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,481.80		PAPER, MULTICOPY, LEGAL, FOR LASER PRINTING
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,200.00		DENTAL SUPPLIES, BATTERY; LI-ION 18650/220MAH/8.14WH FOR THE PEN TYPE LED CURING LIGHT
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		DENTAL SUPPLIES, 3/0 BLACK BRAIDED SILK SUTURE (ETHICON)
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,200.00		DENTAL SUPPLIES, 70% ISOPROPYL ALCOHOL
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,000.00		DENTAL SUPPLIES, ABSORBABLE GELATIN; 15CUBES /PACK
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,000.00		DENTAL SUPPLIES, ALGINATE IMPRESSION MATERIAL
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00		DENTAL SUPPLIES, ARTICULATING PAPER DOUBLE CHECK
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		DENTAL SUPPLIES, BATTERY FOR PEN TYPE LED LIGHT CURING LIGHT : 7 SPECS *****
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		DENTAL SUPPLIES, CALCIUM HYDROXIDE COMPOSITION
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00		DENTAL SUPPLIES, CAST STONE
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		DENTAL SUPPLIES, CELLULOID STRIPS
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,750.00		DENTAL SUPPLIES, COCO VIRGIN OIL (COLD PRESSED) 500ML
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		DENTAL SUPPLIES, COCOA BUTTER 10MG
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		DENTAL SUPPLIES, COMPOSITE, FLOWABLE RESTORATIVE MATERIAL; 1GRAM

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MODE	CAPITAL OUTLAY	
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		DENTAL SUPPLIES, COMPOSITE, NANO HYBRID, RESTORATIVE MATERIAL; 3G.
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		DENTAL SUPPLIES, COTTON BALL; 300 BALLS PER PACK
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,880.00		DENTAL SUPPLIES, COTTON PLIER W/ LOCK
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,880.00		DENTAL SUPPLIES, COTTON ROLLS; 50 PCS PER PACK
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,772.00		DENTAL SUPPLIES, DENTAL ADHESIVE; 6G.
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,520.00		DENTAL SUPPLIES, DENTAL ELEVATOR, STRAIGHT; FINE TIP USA
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		DENTAL SUPPLIES, DENTAL EXPLORER; WITH PLAIN HANDLE
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		DENTAL SUPPLIES, DENTAL NEEDLE LONG G 30; 100 PCS/BOX
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		DENTAL SUPPLIES, DENTAL NEEDLE SHORT G 22; 100PCS/BOX
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,250.00		DENTAL SUPPLIES, DIAMOND BURS - STRAIGHT (HIGH SPEED)
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,100.00		DENTAL SUPPLIES, DIAMOND BUR - ROUND; BIG (HIGH SPEED)
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		DENTAL SUPPLIES, DIAMOND BUR - ROUND; SMALL (HIGH SPEED)
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		DENTAL SUPPLIES, DIE STONE
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		DENTAL SUPPLIES, EARLOOP FACE MASK; 3-PLY; TOPSAFE PLUS ; PINK;50PCS/BOX; REF.1A3113
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		DENTAL SUPPLIES, ETCHANT - 3ML; 3M, ESPE (BLUE CONTENT)
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,680.00		DENTAL SUPPLIES, FUJI II UNIVERSAL SHADE 15MG/8ML LIQ.
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,440.00		DENTAL SUPPLIES, FUJI I UNIVERSAL SHADE 15MG/8ML LIQ.
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		DENTAL SUPPLIES, GREATSTAR (H03361311) SCALER TIP,PACK OF 5 NEW BRAND FRM NEW DENTAL CHAIR
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,152.00		DENTAL SUPPLIES, HYDROGEN PEROXIDE 10VOL. 500ML
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,152.00		DENTAL SUPPLIES, IMPRESSION TRAY
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,080.00		DENTAL SUPPLIES, MATRIX BAND (METAL) MOLAR & PREMOLAR
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,022.00		DENTAL SUPPLIES, MICROBRUSH DISPOSABLE APPLICATOR TIP
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		DENTAL SUPPLIES, MIXING BOWL FOR PROSTHO USE
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		DENTAL SUPPLIES, MOUTH MIRROR ONLY
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		DENTAL SUPPLIES, NON WOVEN SPONGES 2"x 2" 4PLY; TEM # NW-0200
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	864.00		DENTAL SUPPLIES, ORAL PROPHYLACTIC PASTE, 340 GRM
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	840.00		DENTAL SUPPLIES, PAPER TOWEL; MULTI-COLORED; THICK CLASS A
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	840.00		DENTAL SUPPLIES, PINK WAX
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	720.00		DENTAL SUPPLIES, PIT AND FISSURE SEALANT
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	648.00		DENTAL SUPPLIES, PLASTER OF PARIS
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	576.00		DENTAL SUPPLIES, PLASTIC CUP; 8 OZ.
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	576.00		DENTAL SUPPLIES, PLASTIC OR TRANSPARENT STRIPS
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	576.00		DENTAL SUPPLIES, POLISHING STRIPS; 100/PACK
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	576.00		DENTAL SUPPLIES, POWDER-FREE EXAM.GLOVES ; MEDIUM SIZE
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	540.00		DENTAL SUPPLIES, PYRALVEX SOLUTION 10ML
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		DENTAL SUPPLIES, REPLACEMENT TURBINE CARTRIDGE (NSK HIGH SPEED HANDPIECE)
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.00		DENTAL SUPPLIES, RUBBER (WORKING) GLOVES MEDIUM SIZE

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)		
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY	
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.00		DENTAL SUPPLIES, SALIVA EJECTOR W/AFFIXED MULTI-COLORED TIP
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	375.00		DENTAL SUPPLIES, SELF-CURE ACRYLIC-LIQUID 120ML
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	375.00		DENTAL SUPPLIES, SELF-CURE ACRYLIC-POWDER 120ML
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240.00		DENTAL SUPPLIES, SURGICAL BUR, MAISINGER-GERMANY
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240.00		DENTAL SUPPLIES, WHITE PLASTIC SPATULA FOR PROSTHO USE
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180.00		DENTAL SUPPLIES, WHITE POLISHING BUR-DIAMOND SHAPE POINTED TIP (HIGH SPEED)
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108.00		DENTAL SUPPLIES, WHITE POLISHING BUR-ROUND SHAPE (HIGH SPEED)
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	102.00		DENTAL SUPPLIES, XYLOCAINE 2% W/ADRENALINE DENTAL ANESTHESIA (EXPIRATION DATE 2018)
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100.00		DENTAL SUPPLIES, XYLOCAINE PUMP SPRAY 10% 10MG/DOSE
	MEDICAL AND DENTAL SUPPLIES/ MEDICINES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50.00		DENTAL SUPPLIES, YELLOW BITE WAX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00		ANALGESIC/ANTIPYRETICS, DICLOFENAC NA 50MG, 100/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00		ANALGESIC/ANTIPYRETICS, IBUPROFEN 200MG TABLET, 100/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		ANALGESIC/ANTIPYRETICS, IBUPROFEN GEL 200MG/CAPSULE, 100/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,800.00		ANALGESIC/ANTIPYRETICS, MEFENAMIC ACID 250MG CAPSULE, 100/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,000.00		ANALGESIC/ANTIPYRETICS, MEFENAMIC ACID 500MG CAPSULE, 100/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		ANALGESIC/ANTIPYRETICS, NAPROXEN NA FORTE 550MG, 100'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		ANALGESIC/ANTIPYRETICS, PARACETAMOL 500MG, 500'S/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		ANALGESIC/ANTIPYRETICS, PARACETAMOL SYRUP 60ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		ANALGESIC/ANTIPYRETICS, PARACETAMOL/IBUPROFEN, 100/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		ANTACID/ANTI-ULCERANTS, AL(OH), MG(OH), CHEWABLE TABLET, 100/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,000.00		ANTACID/ANTI-ULCERANTS, AL(OH), MG(OH), SUSPENSION 355ML/BOT
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,000.00		ANTI-ALLERGY, BETAMETHASONE/DEXCHLORPENAMINE MALLEATE TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,400.00		ANTI-ALLERGY, CHLORPHENIRAMINE MALLEATE 4MG/TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00		ANTI-ALLERGY, CITRIZINE 10MG /TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		ANTI-ALLERGY, DIPHENHYDRAMINE HCL INJECTABLES
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		ANTI-ALLERGY, LORATADINE 10MG/TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		ANTI-ASTHMATICS, GUAFENESIN/SALBUTAMOL CAPSULES
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		ANTI-ASTHMATICS, SALBUTAMOL NEBULES
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		ANTI-ASTHMATICS, SALBUTAMOL TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		ANTI-DIARRHEALS, LOPERAMIDE HCL 2MG/CAPS/TABS, 100/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		ANTI-EMETICS, BETAHISTINE MESILATE 8MG/TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		ANTI-EMETICS, DIPHENHYDRAMINE 50MG CAPSULE
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,400.00		ANTI-EMETICS, MECLIZINE HCL 25MG/TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		ANTI-EMETICS, METOCLOPRAMIDE HCL
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		ANTIFUNGALS, CLOTRIMAZOLE CREAM 2% ,30GMS/TUBE
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		ANTIFUNGALS, KETOCONAZOLE CREAM 2%, 5 GMS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		ANTIFUNGALS, TECOCONAZOLE CREAM 5GMS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		ANTIHYPERTENSIVE, CLONIDINE ORAL/SUBLINGUAL 75MG
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		ANTIBIOTICS, AMOXICILLIN 250MG 100'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,800.00		ANTIBIOTICS, AMOXICILLIN 500MG, 100'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		ANTIBIOTICS, CEFALEXIN 500MG, 100'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		ANTIBIOTICS, CLOXACILLIN 500MG 100'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,400.00		ANTIBIOTICS, CO-TRIMOXAZOLE FORTE 100'S/BOX

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TI RNOVER	MOOE	CAPITAL OUTLAY	
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,400.00		ANTIBIOTICS, PHENOXYMETHYLPENICILLIN K 500MG 100'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		ANTIBIOTICS, TETRACYCLINE 500MG 100'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		ANTI-SPASMODIC, HYOSCINE-N-BUTYLBROMIDE INJECTABLES
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		ANTI-SPASMODIC, HYOSCINE-N-BUTYLBROMIDE TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		BATHROOM SOAP, 70GMS.
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		CARDIAC DRUGS, NIFEDIPINE TABLET 5/10MG
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		CEREBRAL ACTIVATORS, CINNARAZINE 25/75MG
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,600.00		COLDS PREPARATIONS, GUIAFENESIN SYR, 60ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,400.00		COLDS PREPARATIONS, LAGUNDI SYRUP 60ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		COLDS PREPARATIONS, LAGUNDI TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00		COLDS PREPARATIONS, PHENYLPROP. /PARACETAMOL/CHLORP. MALEATE 100'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00		COLDS PREPARATIONS, PHENYLPROP. MALEATE/PARACETAMOL 100'S(ND)
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00		COLDS/COUGH, DEXTROMETHORPHAN/PHENYLEPRINE/PARACETA MO TAB/CAPS, 100'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00		COUGH PREPARATIONS, CARBOCISTEINECAPS/TAB, 100/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00		COUGH PREPARATIONS, BROMHEXINE TABLET 100/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,800.00		COUGH PREPARATIONS, CARBOCISTEINE SYRUP, 60ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		COUGH, AMBROXOL 30MG TABLET/CAPSULE
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		COUGH: AMBROXOL 30MG TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00		DETERGENT BAR, MIN 192 GRAMS NET MASS, FOUR(4) PCS PER BAR
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		DETERGENT POWDER, ALL PURPOSE, 500GMS,
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		DISINFECTANT SPRAY, 400 GRAMS NET CONTENT
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		EAR PREPARATIONS, ANTIPIRYNE/BENZOCAINE 10ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		EAR PREPARATIONS, CHLORAMPHENICOL/NEOMYCIN EAR DROPS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,400.00		EAR PREPARATIONS, DOLUSONATE NA 10ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,200.00		EAR PREPARATIONS, FLUOCINOLONE ACETONIDE/NEOMYCIN/POLYMYXIN B
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,200.00		EYE PREPARATIONS, ANTAZOLINE/ TETRAHYDROZOLINE OPTH. SOLN, DROPS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,200.00		EYE PREPARATIONS, CHLORAMPHENICOL EYE DROPS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,200.00		EYE PREPARATIONS, DEXAMETHASONE/NEOMYCIN/POLYMYXIN B
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		EYE PREPARATIONS, DEXTRAN 70, 0.1% HYDROMELLOSE 2910 3MG, 15ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		EYE PREPARATIONS, GENTAMYCIN SULFATE EYE DROPS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		EYE PREPARATIONS, GLYCERIN 1% EYE DROPS, 15 ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,800.00		EYE PREPARATIONS, NACL EYE DROPS 5%, 10ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,800.00		EYE PREPARATIONS, OXYTETRACYCLINE/POLYMYXIN B OINTMENT
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,800.00		EYE PREPARATIONS, TETRAHYDROZILINE HCL 15ML, DAILY CARE
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		EYE PREPARATIONS, TETRAHYDROZILINE HCL 15ML, RED
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		EYE PREPARATIONS, TOBRAMYCIN 0.3% OPTH. SOLN., 5ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		GIT REGULATORS/ANTI-FLATULENTS, DOMPERIDONE 10MG/TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		GIT REGULATORS/ANTI-FLATULENTS, METOCLOPERAMIDE TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		GIT REGULATORS/ANTI-FLATULENTS, SIMETHICONE 40MG/TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		HAEMOSTATICS, TRANEXAMIC ACID 500MG/CAPSULE
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		INSECTICIDE, 600ML (420G)/CAN
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,400.00		MINOR TRANQUILIZERS, CLORAZEPATE DIPOTASSIUM
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		MINOR TRANQUILIZERS, DIAZEPAM 2MG

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		MOUTH/THROAT PREPARATIONS, ANTHRAQUINONE/GLYCOSIDES/SALICYLIC SOLN, 10ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		MOUTH/THROAT PREPARATIONS, DEQUALINUM CL PAINT, 15ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		MOUTH/THROAT PREPARATIONS, LOZENGES, 8PIECE/PACK
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		MUSCLE RELAXANTS, ORPHENADRINE CITRATE/PARACETAMOL/FORTE, 100'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		OTHERS, COTTON HAND TOWELS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00		OTHERS, COTTONBALLS, 300/PACK
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,920.00		OTHERS, COTTONBUDS/TIPS, 200'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		OTHERS, DISPOSABLE NEEDLES G.23
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		OTHERS, DISPOSABLE PLASTIC CUPS, 100/PACK
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,800.00		OTHERS, DISPOSABLE SYRINGE 2.5ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,680.00		OTHERS, DISPOSABLE SYRINGE 3ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600.00		OTHERS, DISPOSABLE SYRINGE 3ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600.00		OTHERS, DISPOSABLE SYRINGE, 2.5ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600.00		OTHERS, ELECTROLYTE SUPPLEMENTS (ORS), SACHET/TABLET
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,600.00		OTHERS, EMERGENCY MEDICINES FOR FIRST-AID KIT
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,400.00		OTHERS, HOT WATER BAG
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,400.00		OTHERS, HYDROGEN PEROXIDE 500ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,400.00		OTHERS, ICE CAP
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,300.00		OTHERS, ISOPROPYL ALCOHOL, 70%
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		OTHERS, LANCETS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		OTHERS, LITHIUM BATTERY 2032
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		OTHERS, LUBRICANTS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		OTHERS, MEDICINE GLASS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		OTHERS, OXYGEN TANK REFILL
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		OTHERS, PERMANENTLY COILED, OZONE RESISTANT TUBING FOR BAUMANN BP, 8FT
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		OTHERS, PLASTIC CANISTERS/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		OTHERS, PLASTIC STRIPS (BAND-AID)
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		OTHERS, SILK SUTURES
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00		OTHERS, STERILE EYE PADS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00		OTHERS, STERILE SURGICAL BLADE
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00		OTHERS, STERILE WATER FOR INJECTION 50ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00		OTHERS, STERILIZING SOLN.(IRGASAN DP300) 1L
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	873.60		OTHERS, TEST STRIPS FOR SUGAR TESTING, (SELECT) 25/BOT
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00		OTHERS, TETANUS TOXOID VACCINES-40 I.U., 0.5ML/AMPULE
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00		OTHERS, TUBERCULIN SYRINGE
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00		RAG, COTTON, (7") IN DIAMETER
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00		SCOURING PAD, ECONOMY SIZE
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00		SKIN PREPARATIONS, (SALONPAS) TOPICAL MEDICATED PATCH, 10/PACK
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00		SKIN PREPARATIONS, BURN OINTMENT 30GMS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800.00		SKIN PREPARATIONS, CALAMINE LOTION, 60ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	611.52		SKIN PREPARATIONS, CLOTRIMAZOLE CREAM, 2%, 30GMS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00		SKIN PREPARATIONS, FLUCINOLONE A/NEOMYCIN SULFATE CREAM, 5GMS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00		SKIN PREPARATIONS, FLUCINOLONE ACETONIDE 25 CREAM, 5GMS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00		SKIN PREPARATIONS, FLUCINOLONE ACETONIDE/NEOMYCIN SO4 CREAM, 5GMS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00		SKIN PREPARATIONS, HYDROCORTISONE CREAM, 1%, 5GMS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00		SKIN PREPARATIONS, LIDOCAINE HCL 2%, 50ML
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00		SKIN PREPARATIONS, METHYL SALICILATE/CAMPHOR (LINIMENT)
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	457.60		SKIN PREPARATIONS, MUPIROCI OINTMENT 20MG/G, 15 GMS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450.00		SKIN PREPARATIONS, MUPIROCI OINTMENT 20MG/G, 2%, 5 GMS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	360.00		SKIN PREPARATIONS, NA FUSIDATE INTERTULLE, 10'S
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300.00		SKIN PREPARATIONS, POVIDONE IODINE ANTISEPTIC CREAM
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	270.40		SKIN PREPARATIONS, POVIDONE IODINE ANTISEPTIC SOLN. 120ML

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVER/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250.00		SKIN PREPARATIONS, SILVER SULFADIAZINE CREAM 50GMS
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240.00		SURGICAL SUPPLIES, 3/0 BLACK BRAIDED SILK SUTURE (ETHICON)
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	187.20		TOILET TISSUE, 12 ROLLS/PACK
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	183.04		VITAMINS, ASCORBIC ACID 500MG ,100'S/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	158.08		VITAMINS, B COMPLEX ,100'S/BOX
	MEDICAL SUPPLIES	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72.80		VITAMINS, FERROUS SULFATE , 100'S
50203050-00	MONTHLY MEETING	AS-GSD- INSPECTION COMMITTEE	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	AS-GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,000.00		LUNCH
	OFFICE EQUIPMENT	LEGAL SERVICE	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		MULTI-SPLIT AIRCON UNIT
	OFFICE FURNITURE AND FIXTURE	LEGAL SERVICE	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37,500.00		ASSORTED LAW BOOKS
	OFFICE FURNITURE AND FIXTURE	LEGAL SERVICE	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,500.00		FIRE EXIT DOOR
	OFFICE FURNITURE AND FIXTURE	LEGAL SERVICE	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		MOBILE PEDESTAL CABINET
	OFFICE FURNITURE AND FIXTURE	LEGAL SERVICE	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		STEEL FILING CABINET
	OFFICE SYSTEM	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	SHOPPING-B	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,100,000.00		CUBICLE / PANEL, OFFICE TABLES AND CHAIRS, MOBILE DRAWER
50203010	OTHER OFFICE SUPPLIES	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00		CART, RIBBON, DOT MATRIX FOR ETP-20 TIME/DATE STAMP
	OTHERS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00		HAND SANITIZER ANTISEPTIC, GALLON BACTIGEL, 4LITERS/GALLON
	OTHERS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00		HAND SANITIZER ANTISEPTIC, GALLON BACTIGEL, 4LITERS/GALLON
	OTHERS	PSB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,768.00		PURIFIED DISTILLED WATER, 5GALLON/CONTAINER
	OTHERS	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,768.00		PURIFIED DISTILLED WATER, 5GALLON/CONTAINER
03010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SLP-NPMD	DIRECT CONTRACTING	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	121,000.00		042K94851 1BT BELT CLEANER ASSY
03010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SLP-NPMD	DIRECT CONTRACTING	SLP GAA-EF 2017 MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,650.00		604K87530 1BT BELT ASSY(R5)
200020000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	69,344.00		COMPUTER CONTINUOUS FORMS, 3 PLY, 11X 9-1/2", 250 SETS/BOX
200020000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	69,344.00		COMPUTER CONTINUOUS FORMS, 3 PLY, 11" X 14-7/8", 500 SETS/BOX
200020000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	69,344.00		COMPUTER CONTINUOUS FORMS, 3 PLY, 11 X 9-1/2", 500 SETS/BOX
200020000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	69,344.00		CWAA0751 WASTER TONER BOTTLE (R5)
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	68,000.00		DRUM CARTRIDGE (R1)
200020000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SMS	DIRECT CONTRACTING	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	64,000.00		DRUM CARTRIDGE (R2)
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-BUDGET DIVISION	DIRECT CONTRACTING	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		DRUM CARTRIDGE (R3)
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	53,200.00		DRUM CARTRIDGE (R4)
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	53,200.00		FAX FILM, BROTHER PC-402RF REFILL ROLLS

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUAL	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE		CAPITAL OUTLAY
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	53,200.00		INK CART, HP 934, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,600.00		INK CART, HP 935, COLOR CYAN
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,600.00		INK CART, HP 935, COLOR MAGENTA
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,600.00		INK CART, HP 935, COLOR YELLOW
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,600.00		INK CART, HP C6656AA, (HP56), BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	CBB	DIRECT CONTRACTING	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	43,008.00		INK CART, HP C6657AA, (HP57), TRI-COLOR
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35,000.00		INK CART, HP CB314A, (HP900), BLACK
502-0301-000-755	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,088.00		INK CART, HP CB315A, (HP900), TRI-COLOR
502-0301-000-755	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,088.00		INK CART, HP CND45AA, (HP950XL), BLACK
502-0301-000-755	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,324.00		INK CART, HP CND45AA, (HP950XL), BLACK
0301 000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-EC	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,696.00		INK CART, HP CND46AA, (HP951XL), CYAN
0301 000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-EC	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,696.00		INK CART, HP CND46AA, (HP951XL), CYAN
0301 000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-EC	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,108.00		INK CART, HP CND47AA, (HP951XL), MAGENTA
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,600.00		INK CART, HP CND47AA, (HP951XL), MAGENTA
0301 000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-EC	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00		INK CART, HP CND48AA, (HP951XL), YELLOW
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		INK CART, HP CND48AA, (HP951XL), YELLOW
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	268,444.80		INK CART, HP CZ107AA, (HP678), BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	152,880.00		INK CART, HP CZ108AA, (HP678), TRICOLOR
50203010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	147,576.00		INK CARTRIDGE MODEL: HP 7610- BLACK (HP OFFICEJET-932XL)
502-0301-000-755	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	STB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	119,964.00		INK CARTRIDGE MODEL: HP 7610- CYAN (HP OFFICEJET-933)
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	CBB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	119,808.00		INK CARTRIDGE MODEL: HP 7610- MAGENTA (HP OFFICEJET-933)
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110,500.00		INK CARTRIDGE MODEL: HP 7610- YELLOW (HP OFFICEJET-933)
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	107,536.00		INK CARTRIDGE, BROTHER, DCP-L2540DW HIGH YIELD
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	97,812.00		INK CARTRIDGE, BROTHER, LC-67HYBK, BLACK
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	86,444.80		INK CARTRIDGE, CANON, CLI-36 TRI-COLOR
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-BACSEC	PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	65,410.80		INK CARTRIDGE, CANON, PGI-35 BLACK
50203010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	57,489.00		INK CARTRIDGE, DESKJET INK, 15
200020000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37,315.20		INK CARTRIDGE, DESKJET INK, TRI-COLOR 30ML, 23
50203010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35,808.00		INK CARTRIDGE, HP 201A (CF400A), BLACK
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-PPMD	PROCUREMENT - AGENCY TO AGENCY	PS FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,448.00		INK CARTRIDGE, HP 201A (CF401A), CYAN

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RHOWER	MOOE		CAPITAL OUTLAY
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,292.00		INK CARTRIDGE, HP 201A (CF402A), YELLOW
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,292.00		INK CARTRIDGE, HP 201A (CF403A), MAGENTA
200020000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,329.60		INK CARTRIDGE, HP, CN053AA (932XL) BLACK
200020000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,329.60		INK CARTRIDGE, HP, CN054AA (933XL) CYAN
200020000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,204.80		INK CARTRIDGE, HP, CN055AA (933XL) MAGENTA
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,832.00		INK CARTRIDGE, HP, CN056AA (933XL) YELLOW
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,000.00		LEXMARK PHOTOCONDUCTOR KIT (X8600E4)
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,611.20		SPECIFICATION (IT EQUIPMENT) PURCHASE OF (ALL IN ONE) PRINTER) PRINT, SCAN, COPY AND FAX
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,657.60		TONER CART, BROTHER TN-2025, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,500.00		TONER CART, BROTHER TN-2150, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,597.60		TONER CART, BROTHER TN-3320, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,597.60		TONER CART, HP 201A, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,597.60		TONER CART, HP 201A, CYAN
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,225.28		TONER CART, HP 201A, MAGENTA
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,443.20		TONER CART, HP 201A, YELLOW
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,443.20		TONER CART, HP CC530A, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,401.60		TONER CART, HP CC530A, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	HRBD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		TONER CART, HP CC531A, CYAN
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,580.00		TONER CART, HP CC532A, YELLOW
755	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,247.92		TONER CART, HP CC533A, MAGENTA
755	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-GASSG	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,229.20		TONER CART, HP CE278A, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,720.80		TONER CART, HP CE505A, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,371.20		TONER CART, HP LASERJET PRINTER, CB436AC
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,518.40		TONER CART, KYOCERA TASKALFA 420I
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,466.40		TONER CART, PANASONIC, DP-8060 BLACK



(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUA/OPENING OF BIDS	BID EVALUATION	POST-QUA	NQA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	LEGAL SERVICE	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	921.44		TONER CART, SAMSUNG ML-D2850B, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,800.00		TONER CART, SAMSUNG MLT-D101S, BLACK
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	519,680.00		TONER CART, SAMSUNG MLT-D105L, BLACK
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	447,408.00		TONER CART, SAMSUNG MLT-D203L, BLACK (NEW ITEM)
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	325,000.00		TONER CART, SAMSUNG MLT-D205L, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00		TONER CART, SAMSUNG PROXPRESS M3820ND, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	192,000.00		TONER CART, SAMSUNG, CLT-C506S/C506/L
200020000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	SMS	SHOPPING-B	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00		TONER CART, SAMSUNG, CLT-K506S/K506L
502-0301-000-755	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	STB	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	109,824.00		TONER CART, SAMSUNG, CLT-M506S/M506L
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00		TONER CART, SAMSUNG, CLT-Y506S/Y506L
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	76,876.80		TONER CART, SHARP MX-23 FTBA BLACK COLOR (MX-311U)
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	62,192.00		TONER CART, SHARP MX-23 FTCA CYAN COLOR (MX-311U)
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,000.00		TONER CART, SHARP MX-23 FTMA MAGENTA COLOR (MX-311U)
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,000.00		TONER CART, SHARP MX-23 FTYA YELLOW COLOR (MX-311U)
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,976.00		TONER CART, SHARP MX-FCBA CYAN COLOR (MX-3100N)
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,976.00		TONER CART, SHARP MX-FTBA BLACK COLOR (MX-3100N)
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,976.00		TONER CART, SHARP MX-FTMA MAGENTA COLOR (MX-3100N)
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,450.00		TONER CART, SHARP MX-FTYA YELLOW COLOR (MX-3100N)
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,450.00		TONER CARTRIDGE, BROTHER MODEL HL-1110
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,450.00		TONER CARTRIDGE, BROTHER, TN-2260
50203010	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	43,200.00		TONER CARTRIDGE, BROTHER, TN-2380
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-OD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37,284.00		TONER CARTRIDGE, BROTHER, TN-3250
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00		TONER CARTRIDGE, BROTHER, TN-3250
50203010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,000.00		TONER CARTRIDGE, FOR KYOCERA FS4020DN PRINTER TK364
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,500.00		TONER CARTRIDGE, FUJI XEROX, CT201370, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,500.00		TONER CARTRIDGE, FUJI XEROX, CT201371, CYAN
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,500.00		TONER CARTRIDGE, FUJI XEROX, CT201372, MAGENTA
755	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,400.00		TONER CARTRIDGE, FUJI XEROX, CT201373, YELLOW
50203010	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,800.00		TONER CARTRIDGE, FUJI XEROX, CT201632 BLACK, DOCUPRINT CP305D
1000-10000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,600.00		TONER CARTRIDGE, FUJI XEROX, CT201632 BLACK, DOCUPRINT CP305D
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,000.00		TONER CARTRIDGE, FUJI XEROX, CT201633 CYAN, DOCUPRINT CP305D
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,576.00		TONER CARTRIDGE, FUJI XEROX, CT201633 CYAN, DOCUPRINT CP305D

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)		
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU INVOICER	MOOE		CAPITAL OUTLAY	
0301000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,500.00		TONER CARTRIDGE, FUJI XEROX, CT201634 MAGENTA, DOCUPRINT CP305D
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,500.00		TONER CARTRIDGE, FUJI XEROX, CT201634 MAGENTA, DOCUPRINT CP305D
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,500.00		TONER CARTRIDGE, FUJI XEROX, CT201634 MAGENTA, DOCUPRINT CP305D
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,500.00		TONER CARTRIDGE, FUJI XEROX, CT201635 BLACK, DOCUPRINT CP305D
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,342.40		TONER CARTRIDGE, FUJI XEROX, CT201635 CYAN, DOCUPRINT CP305D
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		TONER CARTRIDGE, FUJI XEROX, CT201635 YELLOW, DOCUPRINT CP305D
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		TONER CARTRIDGE, FUJI XEROX, CT201635 YELLOW, DOCUPRINT CP305D
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		TONER CARTRIDGE, FUJI XEROX, CT201635 YELLOW, DOCUPRINT CP305D
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		TONER CARTRIDGE, FUJI XEROX, CT201635 YELLOW, DOCUPRINT CP305D
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		TONER CARTRIDGE, FUJI XEROX, CT350674 BLACK (DOCUPRINT C2200/C3300)
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		TONER CARTRIDGE, FUJI XEROX, CT350675 CYAN (DOCUPRINT C2200/C3300)
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,500.00		TONER CARTRIDGE, FUJI XEROX, CT350676 MAGENTA (DOCUPRINT C2200/C3300)
755	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,400.00		TONER CARTRIDGE, FUJI XEROX, CT350677 YELLOW (DOCUPRINT C2200/C3300)
755	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,400.00		TONER CARTRIDGE, FUJI XEROX, CWA0763, PHASER 3435DN
755	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-GASSG	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,400.00		TONER CARTRIDGE, FUJI XEROX, PHASER CWA0775 (3428DN)
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,000.00		TONER CARTRIDGE, FUJI XEROX, WORK CENTRE CWA0775 (3220/3210)
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		TONER CARTRIDGE, HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052, 3055, M1005, M1319F MFP PRINTER
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		TONER CARTRIDGE, HP, CC531AA (304A) CYAN
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		TONER CARTRIDGE, HP, CC532AA (304A) YELLOW
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		TONER CARTRIDGE, HP, CC533AA (304A) MAGENTA
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		TONER CARTRIDGE, HP, CE505A (05A) BLACK, P2035N
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00		TONER CARTRIDGE, HP, CE505A (05A) BLACK, P2035N
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,730.00		TONER CARTRIDGE, KYOCERA FS2000DN PRINTER P3310
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,730.00		TONER CARTRIDGE, LEXMARK, X860H21G
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,730.00		TONER CARTRIDGE, OKI, C330DN/MC561, BLACK
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PDPB	SHOPPING-B	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,000.00		TONER CARTRIDGE, OKI, C330DN/MC561, CYAN
0301000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,244.00		TONER CARTRIDGE, OKI, C330DN/MC561, CYAN
0301000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,244.00		TONER CARTRIDGE, OKI, C330DN/MC561, MAGENTA
0301000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-EC	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,244.00		TONER CARTRIDGE, OKI, C330DN/MC561, MAGENTA
50203010	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,220.00		TONER CARTRIDGE, OKI, C330DN/MC561, YELLOW
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,104.00		TONER CARTRIDGE, OKI, C330DN/MC561, YELLOW
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	DLU	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,500.00		TONER CARTRIDGE, SAMSUNG M2020W
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,450.00		TONER CARTRIDGE, SAMSUNG, MLT-D105L, ML-2580N
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	LEGAL SERVICE	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,247.68		TONER CARTRIDGE, SAMSUNG, MLT-D205L
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		TONER CARTRIDGE, SHARP, A3M500FT-5A
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		TONER CARTRIDGE, TX-584 BLACK, 121N167, KYOCERA MITA FS-C5150DN
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	FMS- ACCOUNTING DIVISION	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		TONER CARTRIDGE, TX-584 CYAN, 121N112, KYOCERA MITA FS-C5150DN

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU INDVTR	MOOE	CAPITAL OUTLAY	
50203010	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-OD	SHOPPING-B	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,900.00		TONER CARTRIDGE, TK-584 MAGENTA, 121N167, KYOCERA MITA FS-C5150DN
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,060.60		TONER CARTRIDGE, TK-584 YELLOW, 121N151, KYOCERA MITA FS-C5150DN
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	DLIU	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00		TONER CARTRIDGE, TN-3250, LOW YIELD, FOR BROTHER HL3350DN
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	DLIU	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00		TONER CARTRIDGE, FUJI XEROX, DOCUPRINT M255Z / P255 DW
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	DLIU	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00		TONER CARTRIDGE, SAMSUNG TONER CLT-C506S/C506L
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,776.00		TONER CARTRIDGE, SAMSUNG TONER CLT-K506S/R5
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,776.00		TONER CARTRIDGE, SAMSUNG TONER CLT-M506S/M
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-BACSEC	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,776.00		TONER CARTRIDGE, SAMSUNG TONER CLT-Y506S/Y5
	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	OUS-PPG- PROTECTIVE PROGRAMS	SHOPPING-B		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,580.80		TONER, KYOCERA TASKALFA 45011, TK-6309
50203010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	126,000.00		RIBBON, EPSON LC3 310
50203010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	81,600.00		RIBBON, EPSON RN 150B3/150B6
50203010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,720.00		TONER CART, KYOCERA TASKALFA 3010 I
50203010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,200.00		TONER CART, KYOCERA TASKALFA 3051 CL, TK 8309, BLACK
50203010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,200.00		TONER CART, KYOCERA TASKALFA 3051 CL, TK 8309, CYAN
50203010-00	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	AS-PAD	SHOPPING-B	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,800.00		TONER CART, KYOCERA TASKALFA 3051 CL, TK 8309, MAGENTA
	PRINTING	LEGAL SERVICE	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		DEVELOPMENT AND REPRODUCTION/PRINTING OF KNOWLEDGE PRODUCT
PD7	PRINTING	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000,000.00		HIRING OF THE PRINTING AND EDITORIAL CONSULTANCY SERVICES FOR THE ASEAN ACTIVE AGEING AGEING (ACT) REPORT
PD 2	PRINTING	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	699,000.00		MANUAL/PAMPHLET
PD7	PRINTING	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00		PRINTING OF DSWD POLICY AGENDA (2017-2022)
PR3	PRINTING	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000.00		PRINTING OF THE NATIONAL DECADE PLAN FOR FILIPINO FAMILY (2017-2022) X 2 PRINTING
PRD9	PRINTING	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		PRINTING OF THE PHILIPPINE PLAN OF ACTION FOR SENIOR CITIZENS (PPASC) 2017-2022
PRD	PRINTING	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ASEAN-RDK Special Cooperation Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		PUBLICATION OF 2017 DSWD ANNUAL REPORT (3000 COPIES)
PRD1	PRINTING	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	129,500.00		PUBLICATION OF DSWD RESEARCH AGENDA 2017-2022
PRD10	PRINTING	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	125,000.00		PUBLICATION OF SWD JOURNAL
DFAT	PRINTING	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		STRATEGIC PLANNING FOR THE SUCCESSOR PLAN 2017 TO 2022 OF THE NATIONAL DECADE PLAN FOR FILIPINO FAMILY
502-0301-000-755	PRINTING /LAY-OUTING	STB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		ADVOCACY MATERIALS OF #STOPCHILDPORN
502-0301-000-755	PRINTING /LAY-OUTING	STB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		DEVELOPMENT AND PRINTING OF IEC MATERIALS STRATEGIC HELPDESK FOR INFORMATION, EDUCATION, LIVELIHOOD, AND OTHER DEVELOPMENTAL INTERVENTIONS: SHIELD AGAINST CHILD LABOR

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
502-0301-000-755	PRINTING /LAY-OUTING	STB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		LAY-OUTING /PRINTING OF THE ACTIVITY CENTER OPERATIONS MANUAL
502-0301-000-755	PRINTING /LAY-OUTING	STB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		LAY-OUTING /PRINTING OF THE SALINLAHI MANUAL
502-0301-000-755	PRINTING /LAY-OUTING	STB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		PRINTING OF ADVOCACY MATERIALS #WEMONITOR: ONLINE RESULTS-BASED MONITORING AND EVALUATION OF INTERVENTIONS FOR RECOVERING DRUG DEPENDENT YOUTH
502-0301-000-755	PRINTING /LAY-OUTING	STB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		PRINTING OF IEC MATERIALS FOR NDPR WEEK CELEBRATION
502-0301-000-755	PRINTING /LAY-OUTING	STB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		PRINTING OF MODULES FOR BUKLOD PAGLAOM PARA SA CICL
502-0301-000-755	PRINTING /LAY-OUTING	STB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		PRINTING OF PWD MODULES
502-0301-000-755	PRINTING /LAY-OUTING	STB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000.00		PRINTING OF USERS' GUIDE INTEGRATION OF CASE MANAGEMENT STRATEGIES FOR CHILDREN IN RESIDENTIAL CARE FACILITIES
03990-00	PRINTING SERVICES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		SIGNAGE OF OIC OFFICE
03990-00	PRINTING SERVICES	SWATO	SHOPPING-A	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		SIGNAGE OF SWATO
	PRODUCTION / INFOMERCIAL	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	DIRECT CONTRACTING	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00		SERVICE PROVIDER: DEVELOPMENT AND PRODUCTION OF INFORMATIONS, EDUCATION AND CAMPAIGN (IEC) MATERIALS - IACACP POSTER (BLACK)
	PRODUCTION / INFOMERCIAL	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	DIRECT CONTRACTING	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		SERVICE PROVIDER: DEVELOPMENT AND PRODUCTION OF INFORMATIONS, EDUCATION AND CAMPAIGN (IEC) MATERIALS - IACACP POSTER (BLUE)
	PRODUCTION / INFOMERCIAL	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	DIRECT CONTRACTING	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		SERVICE PROVIDER: DEVELOPMENT AND PRODUCTION OF INFORMATIONS, EDUCATION AND CAMPAIGN (IEC) MATERIALS - IACACP POSTER (YELLOW)
	PRODUCTION / INFOMERCIAL	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	DIRECT CONTRACTING	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		SERVICE PROVIDER: DEVELOPMENT AND PRODUCTION OF INFORMATIONS, EDUCATION AND CAMPAIGN (IEC) MATERIALS : PRIMER
	PRODUCTION / INFOMERCIAL	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	DIRECT CONTRACTING	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		SERVICE PROVIDER: PRINTING OF IACACP ADVOCACY POSTERS
	PRODUCTION / INFOMERCIAL	OPG LED INTER-AGENCY COUNCIL SECRETARIAT	DIRECT CONTRACTING	PSF, UNICEF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		SERVICE PROVIDER: PRINTING OF IACACP T-SHIRTS
99020-00	PUBLICATION FEE	SLP-NPMO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SLP GAA 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00		MANUAL ON COMMUNITY PARTICIPANTS IN PROCUREMENT FOR THE PARTNERSHIP AGAINST HUNGER AND POVERTY (PAHP)
100010000	REFERENCE MATERIAL	PS-00	PROCUREMENT - AGENCY TO AGENCY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,892.80		HANDBOOK ON PHILIPPINE GOVERNMENT PROCU

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
414080002	REFERENCE MATERIAL	NHTO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	123.66		HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT-RA 9184(6TH EDITION), 6" X 9", 296 PAGES,
	REFERENCE MATERIAL	PDPB	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61.83		HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT-RA 9184(6TH EDITION), 6" X 9", 296 PAGES,
50203110-00	REFERENCE MATERIAL	AS-PAD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61.83		HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT-RA 9184(6TH EDITION), 6" X 9", 296 PAGES,
200020000	REFERENCE MATERIAL	SMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	250,300.00		PRINTING OF DSWD FOLDERS
200020000	REFERENCE MATERIAL	SMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00		PRINTING OF IEC MATERIALS FOR THE DSWD INFORMATION/SERBISYO CARAVAN CUM LUGAWAN: MAY MALASAKIT
200020000	REFERENCE MATERIAL	SMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00		PRINTING OF TARPAULIN
200020000	REFERENCE MATERIAL	SMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		PROCUREMENT OF SERVICES FOR THE PRINTING OF ADVOCACY FOLDER
PRD	RENTAL	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	DFAT FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		RENTAL OF BUS FOR THE DEVELOPMENT OF SOCIAL PROTECTION PLAN
50299050-08	RENTAL	IMB	COMPETITIVE BIDDING	ICTMS-MOOE	Sep-17	Sep-17	Sep-17	N/A	Oct-17	Oct-17	Oct-17	Nov-17	Nov-17	Nov-17	Dec-17	Dec-17	10,000,000.00		BUS RENTAL (FOR THE 3RD BATCH TRAINING ON GRCM
	RENTAL	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,024,590.00		IT EQUIPMENT
	RENTAL	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,024,590.00		IT EQUIPMENT
	RENTAL	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500,000.00		LEASE OF ICT SERVERS, STORAGE AND NETWORK
	RENTAL	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500,000.00		PHOTOCOPIER UNIT
	RENTAL	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	950,000.00		PHOTOCOPIER UNIT
	RENTAL	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	950,000.00		QUEUEING SYSTEM
	RENTAL	PSB-UNFPA	SHOPPING-B	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		QUEUEING SYSTEM
502-0301-000-755	REPAIR AND MAINTENANCE	STB	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000,000.00		DENTAL EQUIPMENT; UNIT AND CHAIR/BACKET TABLE
414080002	REPAIR AND MAINTENANCE	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,000,000.00		IT EQUIPMENTS AND ACCESSORIES
502-0301-000-755	REPAIR AND MAINTENANCE	STB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600,000.00		LED MONITOR, 22"
	REPAIR AND MAINTENANCE	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,136,111.00		MANAGED ICT SERVICES
	REPAIR AND MAINTENANCE	PROTECTIVE SERVICES PROGRAMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,661,111.00		OFFICE BUILDING

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMD	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MODE	CAPITAL OUTLAY	
414080002	REPAIR AND MAINTENANCE	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000,000.00		OFFICE EQUIPMENT
100010000	REPAIR AND MAINTENANCE	FMS-ACCOUNTING DIVISION	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600,000.00		OFFICE FURNITURES AND FIXTURES
50213000-00	REPAIR AND MAINTENANCE	AS-PAD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400,000.00		OTHER MACHINERIES AND EQUIPMENT
50203010	REPAIR AND MAINTENANCE	AS-OD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240,000.00		REPAIR AND MAINTENANCE
1305 000 1306 000 1307 000	REPAIR AND MAINTENANCE	OUS-EC	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200,000.00		REPAIR AND MAINTENANCE
	REPAIR AND MAINTENANCE	PDPB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00		REPAIR AND MAINTENANCE
200020000	REPAIR AND MAINTENANCE	SMS	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	Social Marketing Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00		REPAIR AND MAINTENANCE
100010000	REPAIR AND MAINTENANCE	PS-OD	OCUREMENT - LEASE OF REAL PROPERTY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	99,999.96		REPAIR AND MAINTENANCE
100010000	REPAIR AND MAINTENANCE	PS-OD	OCUREMENT - LEASE OF REAL PROPERTY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	99,999.96		REPAIR AND MAINTENANCE
821,822,823	REPAIR AND MAINTENANCE	OUS-GASSG	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00		REPAIR AND MAINTENANCE
	REPAIR AND MAINTENANCE	SLP-NPMD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SLP GAA-EF 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00		REPAIR AND MAINTENANCE
	REPAIR AND MAINTENANCE	CBB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,999.96		REPAIR AND MAINTENANCE
	REPAIR AND MAINTENANCE	LEGAL SERVICE	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00		REPAIR AND MAINTENANCE - IT EQUIPMENT AND ACCESSORIES
	REPAIR AND MAINTENANCE	LEGAL SERVICE	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00		REPAIR AND MAINTENANCE - OFFICE FURNITURE AND FIXTURE
414080002	REPAIR AND MAINTENANCE	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		REPAIR AND MAINTENANCE OF FURNITURE AND FIXTURE
414080002	REPAIR AND MAINTENANCE	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		REPAIR AND MAINTENANCE OF OFFICE, FURNITURE AND FIXTURE AND IT AND EQUIPMENT
414080002	REPAIR AND MAINTENANCE	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		REPAIR AND MAINTENANCE OF VARIOUS OFFICE EQUIPMENT
414080002	REPAIR AND MAINTENANCE	NHTO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		REPAIR AND MAINTENANCE (BUILDING, FURNITURE, FIXTURE AND OTHERS)
1000-10000	REPAIR AND MAINTENANCE	FMS-BUDGET DIVISION	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00		REPAIR AND MAINTENANCE (IT AND OFFICE EQUIPMENT)
	REPAIR AND MAINTENANCE	HRBD	SHOPPING-B	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00		VARIOUS IT EQUIPMENT
1000-10000	REPAIR AND MAINTENANCE	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,000.00		VENITIAN BLINDS AT THE 5TB CONFERENCE ROOM

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU INVOICER	MODE	CAPITAL OUTLAY	
	REPAIR AND MAINTENANCE SERVICES FOR ICT AND OFFICE EQUIPMENT, FURNITURES AND FIXTURES AND MOTOR VEHICLES	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,136,111.00		REPAIR - FURNITURE AND FIXTURES
	REPAIR AND MAINTENANCE SERVICES FOR ICT AND OFFICE EQUIPMENT, FURNITURES AND FIXTURES AND MOTOR VEHICLES	PSB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,661,111.00		REPAIR - IT EQUIPMENT
100010000	REPAIR AND MAINTENANCE SERVICES FOR ICT AND OFFICE EQUIPMENT, FURNITURES AND FIXTURES AND MOTOR VEHICLES	OUS-PPG	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00		REPAIR AND MAINTENANCE
	REPAIR AND MAINTENANCE SERVICES FOR ICT AND OFFICE EQUIPMENT, FURNITURES AND FIXTURES AND MOTOR VEHICLES	FMS-OD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		REPAIR AND MAINTENANCE
50213050 03	REPAIR AND MAINTENANCE SERVICES FOR ICT AND OFFICE EQUIPMENT, FURNITURES AND FIXTURES AND MOTOR VEHICLES	IMB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	ICTMS-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000,000.00		REPAIR AND MAINTENANCE FOR CENTRAL OFFICE EQUIPMENT
13050-03	REPAIR AND MAINTENANCE SERVICES FOR ICT AND OFFICE EQUIPMENT, FURNITURES AND FIXTURES AND MOTOR VEHICLES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		REPAIR AND MAINTENANCE (BUILDING, FURNITURE, FIXTURE AND OTHERS)
13050-02	REPAIR AND MAINTENANCE SERVICES FOR ICT AND OFFICE EQUIPMENT, FURNITURES AND FIXTURES AND MOTOR VEHICLES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		REPAIR AND MAINTENANCE (IT AND OFFICE EQUIPMENT)
13070-00	REPAIR AND MAINTENANCE SERVICES FOR ICT AND OFFICE EQUIPMENT, FURNITURES AND FIXTURES AND MOTOR VEHICLES	SWATO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00		REPAIR - OFFICE EQUIPMENT
	TELECOMMUNICATION SERVICES	PSB	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	169,200.00		CELLCARD LOAD, GLOBE
	TELECOMMUNICATION SERVICES	PSB	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	93,600.00		CELLCARD, GLOBE, 300.00
	TELECOMMUNICATION SERVICES	PSB	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	86,400.00		CELLCARD, SMART, 300.00
05020-01	TELECOMMUNICATION SERVICES	SWATO	DIRECT CONTRACTING	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,400.00		LANDLINE
OUSIDG	TELECOMMUNICATION SERVICES	OUSIDG	DIRECT CONTRACTING	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	42,000.00		POSTPAID LINE, GLOBE
100010000	TELECOMMUNICATION SERVICES	OUS-PPG	DIRECT CONTRACTING	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,200.00		POSTPAID, GLOBE
	TELECOMMUNICATION SERVICES	PSB	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,500.00		POSTPAID, SMART
05020-01	TELECOMMUNICATION SERVICES	SWATO	DIRECT CONTRACTING	Protective Services Fund - SWATO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		POSTPAID/ PREPAID LOAD, (GLOBE/SMART)
	TELECOMMUNICATION SERVICES	PSB	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		PREPAID LOAD, GLOBE
OUSIDG	TELECOMMUNICATION SERVICES	OUSIDG	DIRECT CONTRACTING	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		PREPAID LOAD, GLOBE
OUSIDG	TELECOMMUNICATION SERVICES	OUSIDG	DIRECT CONTRACTING	OUSIDG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,400.00		PREPAID LOAD, GLOBE
	TELECOMMUNICATION SERVICES	PSB	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PREPAID LOAD, GLOBE
100010000	TELECOMMUNICATION SERVICES	OUS-PPG	DIRECT CONTRACTING	MOOE (OUSPPG)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PREPAID LOAD, GLOBE
	TELECOMMUNICATION SERVICES	OAS-PPG	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PREPAID LOAD, SMART
	TELECOMMUNICATION SERVICES	OAS-PPG	DIRECT CONTRACTING	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		PREPAID LOAD, SMART
50205020-01	TELECOMMUNICATION SERVICES	PSB-UNFPA	DIRECT CONTRACTING	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,600.00		PREPAID LOAD, SMART
50205020-01	TELECOMMUNICATION SERVICES	PSB-UNFPA	DIRECT CONTRACTING	UNFPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,600.00		PREPAID LOAD, SMART
	TELECOMMUNICATION SERVICES	PSB	DIRECT CONTRACTING	PSP-PSIFDC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, SMART
	TELECOMMUNICATION SERVICES	FMS-OD	DIRECT CONTRACTING	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, TALK AND TEXT
	TELECOMMUNICATION SERVICES	FMS-OD	DIRECT CONTRACTING	FMS-GASSG MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,600.00		PREPAID LOAD, TOUCH, MOBILE

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NQA	CONTRACT SIGNING	NTR	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MODE	CAPITAL OUTLAY	
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		BALLPEN BLACK
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00		BALLPEN BLACK
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,800.00		BALLPEN BLACK
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,420.00		BALLPEN BLACK
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,750.00		BALLPEN BLACK
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		BALLPEN BLACK
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		BALLPEN BLACK
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,850.00		BALLPEN BLACK
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,850.00		BALLPEN BLACK
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		DOCUMENT HOLDER LEGAL SIZE CANVASS
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		DOCUMENT HOLDER LEGAL SIZE CANVASS
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		DOCUMENT HOLDER LEGAL SIZE CANVASS
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00		DOCUMENT HOLDER LEGAL SIZE CANVASS
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,050.00		DOCUMENT HOLDER LEGAL SIZE CANVASS
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,050.00		DOCUMENT HOLDER LEGAL SIZE CANVASS
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,060.00		DOCUMENT HOLDER LEGAL SIZE CANVASS
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,040.00		DOCUMENT HOLDER LEGAL SIZE CANVASS
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,040.00		DOCUMENT HOLDER LEGAL SIZE CANVASS
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00		ID HOLDER 3X4

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	900.00		ID HOLDER 3X4
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00		ID HOLDER 3X4
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00		ID HOLDER 3X4
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	520.00		ID HOLDER 3X4
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450.00		ID HOLDER 3X4
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.00		ID HOLDER 3X4
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.00		ID HOLDER 3X4
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.00		ID HOLDER 3X4
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	400.00		STENO NOTEBOOK 40 LEAVES
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	380.00		STENO NOTEBOOK 40 LEAVES
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	380.00		STENO NOTEBOOK 40 LEAVES
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	380.00		STENO NOTEBOOK 40 LEAVES
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	380.00		STENO NOTEBOOK 40 LEAVES
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200.00		STENO NOTEBOOK 40 LEAVES
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200.00		STENO NOTEBOOK 40 LEAVES
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	190.00		STENO NOTEBOOK 40 LEAVES
	TRAINING MATERIAL	SLP-JSFD-CDED	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	J5DF-CDED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	190.00		STENO NOTEBOOK 40 LEAVES
1000-10000	TRAINING SUPPLIES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,500.00		DOCUMENT HOLDERS (TRAINING)
1000-10000	TRAINING SUPPLIES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,750.00		DOCUMENT HOLDERS (WORKSHOP)
1000-10000	TRAINING SUPPLIES	FMS-BUDGET DIVISION	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,500.00		DOCUMENT HOLDERS (ORIENTATION)

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU AND/VER	MOOE	CAPITAL OUTLAY	
100010000	TRAINING SUPPLIES	FMS- ACCOUNTING DIVISION	SHOPPING-B	MODE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00		ID JACKET WITH STRING
	TRAINING SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	240,000.00		BALLPOINT PEN, FINE POINT, BLACK
	TRAINING SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00		CERTIFICATE FRAME, A4 SIZE, RED/BLACK/BLUE
	TRAINING SUPPLIES AND MATERIALS	CBB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,720.00		LD PLASTIC JACKET W/ STRING, 11 CM X 9 CM
	TRAINING SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	53,000.00		NOTE BOOK, STENOGRAPHER'S, 40 LEAVES, SPIRAL
	TRAINING SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,088.00		PLAQUES
	TRAINING SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,984.00		TARPAULIN 6 FT. X 3 FT.
	TRAINING SUPPLIES AND MATERIALS	CBB	SHOPPING-B	CBB Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,640.00		TRAINING KIT
50203060-00	TRAVEL, FOOD, LODGING AND ENTERTAINMENT SERVICES	AS-PAD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	750.00		SNACK FOR MONETIZATION
50203060-00	TRAVEL, FOOD, LODGING AND ENTERTAINMENT SERVICES	AS-PAD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	750.00		SNACK FOR SALN MEETING
50203060-00	TRAVEL, FOOD, LODGING AND ENTERTAINMENT SERVICES	AS-PAD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	AS-GASS FUNDS/ MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,250.00		SNACK FOR PAFP QUARTERLY MEETING
PRD	VENUE RENTAL	PDPB	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	PDPB FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00		CONDUCT OF RESEARCH COLLOQUIUM VENUE RENTAL
50201010	WORKSHOP SUPPLIES	AS-OD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	GASSG-AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,200.00		SPREW, 36PAX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32.15		PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36.64		ERASER, PLASTIC OR RUBBER
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	64.25		PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115.80		MARKER, PERMANENT, BULLET TYPE, BLACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115.80		MARKER, PERMANENT, BULLET TYPE, BLUE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	115.80		MARKER, PERMANENT, BULLET TYPE, RED
100010000	COMMON OFFICE DEVICES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	137.30		SCISSORS, (6")
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	152.40		SIGN PEN, RED
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100.00		STAPLE WIRE, HD3LS15, 15MM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	166.40		FOLDER, L-TYPE, A4, 50 PIECES PACK
100010000	COMMON OFFICE DEVICES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	181.80		STAPLE REMOVER, FLIER TYPE

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(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-Q/A	NDA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	199.68		TWINE, PLASTIC, ONE KILO PER ROLL
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	200.37		FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER PACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	215.82		PENCIL, LEAD, W/ERASER, ONE(1) DOZEN PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	254.00		FOLDER, CLEAR, PRESENTATION, A4 SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	280.80		STAPLE WIRE, HEAVY DUTY, 23/13
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	320.00		STAPLE WIRE, HD3LS20, 20MM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	353.60		PARCHMENT PAPER, A4 SIZE, 80 GSM, 100 SHEETS PER PACK]
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	360.00		STAPLE WIRE, HD3LS8, 8MM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	385.84		TAPE, MASKING, 24MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	392.00		STAPLE WIRE, HD3LS24, 24MM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	392.88		TAPE, PACKAGING, 48MM, 50 METERS LENGTH
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	465.92		CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	466.55		RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	480.00		STAPLE WIRE, HD3LS10, 10MM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	528.00		STAPLE WIRE, HD3LS6, 6MM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	556.00		FOLDER, FILE, TAGBOARD EQUIVALENT, A4 SIZE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	665.60		CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	697.80		DATA FILE BOX, MADE WITH CHIPBOARD, WITH CLOSED ENDS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	717.12		FOLDER, TAGBOARD, A4, 100 PIECES PER PACK
100010000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	777.92		FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY
100010000	COMMON OFFICE DEVICES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	821.60		STAPLER, STANDARD
100010000	COMMON OFFICE DEVICES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	956.76		DATING AND STAMPING MACHINE
100010000	COMMON JANITORIAL SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	993.80		RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	998.40		NOTE PAD, STICK-ON, (2"X3"), 100 SHEETS PER PAD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,137.60		MARKER, FLUORESCENT, 3 COLORS PER SET
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,141.80		FASTENER, FOR PAPER, METAL, 50 SETS PER BOX
100010000	COMMON OFFICE DEVICES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,142.80		PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE, 1 PIECE IN INDIVIDUAL BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,152.00		BALLPOINT PEN, FINE POINT, BLACK/BLUE/RED/GREEN

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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NGA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TB BROWER	MOOE	CAPITAL OUTLAY	
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,223.68		CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,297.28		NOTE PAD, STICK-ON, (3"X3"), 100 SHEETS PER PAD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD		GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00		OVEN TOASTER
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,541.22		RING BINDER, PLASTIC 32MM, 10 PIECES PER BUNDLE
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,641.20		PAPER, BOND, A4 SIZE, WITH LOGO
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,729.92		NOTE PAD, STICK-ON, (3"X4"), 100 SHEETS PER PAD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,737.00		RECORD BOOK, 500 PAGES, SIZE: 214MM X 278MM MIN
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,747.20		TAPE, TRANSPARENT, 24MM, 50 METERS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,996.80		CORRECTION TAPE, 6 METERS(MIN), 1 PIECE IN INDIVIDUAL PLASTIC
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,081.20		STAPLE WIRE, STANDARD
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,328.32		CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,827.52		GLUE, ALL PURPOSE, 300 GRAMS MIN.
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,060.48		ALCOHOL, 70%, ETHYL, 500ML
100010000	COMMON OFFICE EQUIPMENT	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,712.80		PRINTER, LASER, MONOCHROME, 24PPM SPEED, 1200 X 1200 DPI
100010000	OTHERS	PS-CMD		GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,900.00		UMBRELLA
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,960.60		PAPER, MULTICOPIY, 80GSM, SIZE: 216MM X 330MM
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,191.00		SIGN PEN, BLACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,191.00		SIGN PEN, BLUE
100010000	COMMON ELECTRICAL SUPPLIES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,576.00		FLUORESCENT LAMP, TUBULAR, 28 WATTS
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,272.00		SIGN PEN, HIGH TECH PEN, 0.5MM, BLACK/BLUE/RED/GREEN
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,550.40		INK CART, HP CD973AA, (HP 920XL), MAGENTA
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,550.40		INK CART, HP CD974AA, (HP 920XL), YELLOW
100010000	COMMON OFFICE EQUIPMENT	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		PRINTER, INKJET, WIRELESS CAPABLE, 55PPM SPEED, 512MB MEMORY, DUPLEX PRINTING CAPABLE
100010000	COMMON OFFICE EQUIPMENT	PS-CMD		GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		PUSH CART, TROLLEY
100010000	COMMON OFFICE EQUIPMENT	PS-CMD		GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00		GROCERY CART
100010000	COMMUNICATION EXPENSES	PS-CMD	DIRECT CONTRACTING	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00		PREPAID LOAD, GLOBE
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,816.00		TONER CART, SAMSUNG MLT-D105L, BLACK
100010000	CATERING SERVICES	PS-CMD	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,000.00		MEALS FOR PS-CMD MEETINGS WITH OTHER OBUS & OTHER OVERSIGHT AGENCIES
100010000	COPIER AND DUPLICATING MACHINE CONSUMABLES	PS-CMD	DIRECT CONTRACTING	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00		TONER COLLECTION BOX FOR TASK-ALFA 450II

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					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	HTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MOOE	CAPITAL OUTLAY	
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,584.00		INK CART, HP CD972AA, (HP 920XL), CYAN
100010000	SEMI-EXPANDABLE PROPERTIES	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00		MULTIPURPOSE ALUMINUM LADDER, 8 FT.
100010000	COMMON OFFICE EQUIPMENT	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,700.00		PRINTER, DESKJET, COLORED
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,851.20		INK CART, HP C6615DA, (HP15), BLACK
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,948.00		TONER CARTRIDGE, LEXMARK, C540A3KG BLACK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,160.00		DATA FOLDER, MADE WITH CHIPBOARD, TAGLIA LOCK
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD		GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00		RIBBON FOR BARCODE PRINTER, ZEBRA GC420T
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,281.60		INK CART, HP C6578DA, (HP78), TRI-COLOR
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD		GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00		BARCODE PRINTER
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,342.40		TONER CARTRIDGE, BROTHER, TN-2260
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD		GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,500.00		PAPER TAPE FOR BARCODE PRINTER, ZEBRA GC420T
100010000	COMMON OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,920.00		DRUM, BROTHER, DR-3215
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,855.00		INK CART, HP CD975AA, (HP 920XL), BLACK
100010000	10% INFLATION	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,170.82		10% INFLATION
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	58,400.00		DRUM KIT, BROTHER, DR-2255
100010000	PRINTER SUPPLIES, MATERIALS AND CONSUMABLES	PS-CMD	SHOPPING-B	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	59,654.40		TONER CARTRIDGE, BROTHER, TN-3250
100010000	REPAIR AND MAINTENANCE	PS-CMD	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00		REPAIR AND MAINTENANCE - VARIOUS IT , OFFICE AND FURNITURE EQUIPMENT
100010000	COMMON OFFICE SUPPLIES AND MATERIALS	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	89,856.00		PAPER, MULTICOPY, 80GSM, SIZE: 210MM X 297MM
100010000	REPAIR AND MAINTENANCE	PS-CMD		GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	120,000.00		REPAIRING OF TWO (2) PS-WAREHOUSE & PS OFFICE
100010000	COPIER AND DUPLICATING MACHINE CONSUMABLES	PS-CMD	DIRECT CONTRACTING	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	224,000.00		TONER, KYOCERA MITA, TASK ALFA, 450II
100010000	COMMON OFFICE EQUIPMENT	PS-CMD	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	GASSG-MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	396,000.00		PHOTOCOPIER MACHINE (RENTAL FOR 12 MONTHS)
300060000	NON-FOOD RELIEF SUPPLIES	DReAMB	NEGOTIATED PROCUREMENT - EMERGENCY CASES	QRF FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300,000,000.00		NON-FOOD ITEMS FOR DISTRIBUTION DURING DISASTER RELIEF OPERATIONS
300060000	FOOD RELIEF SUPPLIES	DReAMB	NEGOTIATED PROCUREMENT - EMERGENCY CASES	QRF FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	700,000,000.00		FAMILY FOOD PACKS FOR DISASTER RELIEF OPERATIONS
300060000	FOOD RELIEF SUPPLIES	DReAMB	NEGOTIATED PROCUREMENT - EMERGENCY CASES	QRF FUND	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	700,000,000.00		READY TO EAT FOOD FOR DISTRIBUTION DURING DISASTER RELIEF OPERATIONS
SARO#BMB-B-15-0005609	BOARD AND LODGING	DReAMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SARO#BMB-B-15-0005609	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	678,800.00		ORGANIZATIONAL DEVELOPMENT WORKSHOP
SARO#BMB-B-15-0005609	BOARD AND LODGING	DReAMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SARO#BMB-B-15-0005609	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000,000.00		NATIONAL DISASTER RESPONSE SUMMIT
SARO#BMB-B-15-0005609	BOARD AND LODGING	DReAMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SARO#BMB-B-15-0005609	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000,000.00		NATIONAL DISASTER RESPONSE SUMMIT
SARO#BMB-B-15-0005609	BOARD AND LODGING	DReAMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SARO#BMB-B-15-0005609	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500,000.00		TRAINING ON DISASTER RESPONSE

(DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE) Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER/ NPMO	MODE OF PROCUREMENT	SOURCE OF FUND	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												ESTIMATED BUDGET		REMARKS (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
					PRE-PROC	ADVERTISEMENT	PRE-BID	ELIGIBILITY CHECK	SUB/OPENING OF BIDS	BID EVALUATION	POST-QUA	NOA	CONTRACT SIGNING	NTP	DELIVERY/ COMPLETION	ACCEPTANCE/TU RNOVER	MODE	CAPITAL OUTLAY	
SAROBMB-B-15-0005609	BOARD AND LODGING	DReAMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SAROBMB-B-15-0005609	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000,000.00		NATIONAL DISASTER RESPONSE PERFORMANCE REVIEW AND EVALUATION WORKSHOP (PREW)
SAROBMB-B-15-0005609	BOARD AND LODGING	DReAMB	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY	SAROBMB-B-15-0005609	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,493,840.00		NDRP CASCADING WORKSHOP
																	2,282,924,670.24	7,501,000.00	2,290,425,670.24
																	GOODS AND SERVICES		2,203,863,710.24
																	CONSULTING SERVICES		89,054,800.00
																	GRAND TOTAL		2,292,918,510.24

Prepared by:


 JOEL M. BACCAY
 Supervising Administrative Officer
 Procurement Service

Noted by:


 MARY ANGELENE P. ARABIT-TOLENTINO
 Director III
 Procurement Service

Certified Funds Available /
 Certified Appropriate Funds Available:


 ELMER M. TOLENTINO
 Accountant / Local Budget Officer
 Financial Management Service

Recommending Approval:


 FLORITA R. VILLAR
 Undersecretary and BAC-I Chairperson


 NOEL L. MACALALAD
 Assistant Secretary and BAC-II Chairperson

Approved:


 HON. JUDY M. TASUWALDO
 Secretary, DSWD