

DEPARTMENT OF TOURISM - CENTRAL OFFICE Indicative Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50212030 00	Procurement of Security Services (January - December 2024)	GAE-GSD	Public Bidding	Yes	October 2023	October 2023	November 2023	November 2023	GoP	₱ 13,011,200.00	₱ 13,011,200.00		
50212020 00	Procurement of Janitorial Services (January - December 2024)	GAE-GSD	Public Bidding	Yes	October 2023	October 2023	November 2023	November 2023	GoP	₱ 9,344,500.00	₱ 9,344,500.00		
50203090 00	Procurement of Fuel with Fleet Card Technology System (January - December 2024)	GAE-GSD	Public Bidding	Yes	October 2023	October 2023	November 2023	November 2023	GoP	₱ 4,673,000.00	₱ 4,673,000.00		
50299050 04	Procurement of Network Printing Services (February - December 2024)	GAE-GSD	Public Bidding	Yes	October 2023	October 2023	November 2023	November 2023	GoP	₱ 7,227,000.00	₱ 7,227,000.00		
50299050 01	Procurement of Storage/Warehousing of DOT Official Records	GAE-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	Yes	October 2023	October 2023	November 2023	November 2023	GoP	₱ 715,500.00	₱ 715,500.00		
50212990 99	Procurement of Pest Control Services (February - December 2024)	GAE-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	Yes	October 2023	October 2023	November 2023	November 2023	GoP	₱ 83,500.00	₱ 83,500.00		
50204010 00	Procurement of Drinking Water with free use of Hot and Cold Water Dispenser (February - December 2024)	GAE-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	Yes	October 2023	October 2023	November 2023	November 2023	GoP	₱ 247,000.00	₱ 247,000.00		
50299050 04	Procurement of Air Conditioning Units (ACU) General Cleaning and Preventive Maintenance Services (February - December 2024)	GAE-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	Yes	October 2023	October 2023	November 2023	November 2023	GoP	₱ 345,450.00	₱ 345,450.00		
50299050 04	Procurement of Preventive Maintenance Services for Motor Vehicles of the Department (January - December 2024)	GAE-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	Yes	October 2023	October 2023	November 2023	November 2023	GoP	₱ 900,000.00	₱ 900,000.00		
50203010 02	Procurement of Various Office Supplies for the General Service Division	AS-GSD	Section 52.1.b - Shopping - Ordinary/Regular Office Supplies & Equipment	No	As the Need Arises				GoP	₱ 7,758.29	₱ 7,758.29		Various Office Supplies for the following sections: [Supply and Property Section] 1. 75pcs. Ballpoint Pen, Black 2. 75pcs. Ballpoint Pen, Blue [Cash Section] 1. 3 reams Paper, A4 size with DOT Logo 2. 2 reams Paper, Folio size with DOT Logo 3. 50pcs. Envelope, documentary, A4 with Logo 4. 50pcs. Envelope, documentary, Legal Size with Logo [GSD Proper] 1. 75pcs. Ballpoint Pen, Black 2. 75pcs. Ballpoint Pen, Blue
50203020 00	Procurement of Check Booklets for the General Service Division	AS-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 12,000.00	₱ 12,000.00		15pcs. Check Booklet for the Cash Section
50203010 01	Procurement of External Hard Drives for the General Service Division	AS-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 6,800.00	₱ 6,800.00		4 units of External Hard Drive for the Records and Communications Section
50203990 00	Procurement of Various Supplies and Materials for the General Service Division	AS-GSD	Section 53.9 - Negotiated Procurement	No	As the Need Arises				GoP	₱ 525,734.26	₱ 525,734.26		Various Supplies and Materials for the following sections:
50213220 01	Procurement of the Repair and Maintenance of Furniture and Fixtures for the General Service Division	AS-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 6,000.00	₱ 6,000.00		Preventive Maintenance for Postage Metered Machine for the Records and Communications Section
50203990 00	Procurement of Gift Certificates for the conduct of PRAISE	GAE-HRD	Public Bidding	No	September 2024	September 2024	September 2024	September 2024	GoP	₱ 2,500,000.00	₱ 2,500,000.00		
50299050 01	Procurement of the Venue Lease for the Year Round DOT Activities of the Human Resource Division	GAE-HRD	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	No	December 2024	December 2024	December 2024	December 2024	GoP	₱ 4,000,000.00	₱ 4,000,000.00		
50211030 02	Procurement of Consulting Services for the Hiring of (Individual) Medical Practitioner	GAE-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 540,000.00	₱ 540,000.00		

50211990 00	Procurement of 4-Panel Drug Testing - Mandatory Drug Test	GAE-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	June 2024	June 2024	June 2024	June 2024	GoP	₱ 530,000.00	₱ 530,000.00		
50211990 00	Procurement of Events Management Company for the Conduct of the Year Round DOT Activities	GAE-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	December 2024	December 2024	December 2024	December 2024	GoP	₱ 80,000.00	₱ 80,000.00		
50203990 00	Procurement of Plaques for the conduct of PRAISE	GAE-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	September 2024	September 2024	September 2024	September 2024	GoP	₱ 300,000.00	₱ 300,000.00		
50299050 03	Procurement of Bus Rental for the Conduct of the Year Round DOT Activities	GAE-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	September 2024	September 2024	September 2024	September 2024	GoP	₱ 100,000.00	₱ 100,000.00		
50299030 00	Procurement of Meals for the Conduct of PRAISE	GAE-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	September 2024	September 2024	September 2024	September 2024	GoP	₱ 200,000.00	₱ 200,000.00		
50299030 00	Procurement of Meals for the Conduct of the DOT Anniversary Celebration (Year Round DOT Activities)	GAE-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	May 2024	May 2024	May 2024	May 2024	GoP	₱ 250,000.00	₱ 250,000.00		
50299030 00	Procurement of Meals for the Conduct of World Tourism Day (Year Round DOT Activities)	GAE-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	September 2024	September 2024	September 2024	September 2024	GoP	₱ 250,000.00	₱ 250,000.00		
50299030 00	Procurement of Meals for the Conduct of Halloween Party (Year Round DOT Activities)	GAE-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	October 2024	October 2024	October 2024	October 2024	GoP	₱ 50,000.00	₱ 50,000.00		
50203990 00	Procurement of Various Office Supplies for the Human Resource Division	AS-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	February 2024	February 2024	February 2024	February 2024	GoP	₱ 70,000.00	₱ 70,000.00		Procurement of the following supplies: - ID Printer Ink - ID Printing Card - ID Cleaning Kit
50299030 00	Procurement of Meals for the Conduct of the Quarterly Roll Out on HR Systems	AS-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	February 2024	February 2024	February 2024	February 2024	GoP	₱ 200,000.00	₱ 200,000.00		
50203010 02	Procurement of Office Kits for the Conduct of the Core Onboarding program of the Human Resource Division	AS-HRD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 246,000.00	₱ 246,000.00		
50203210 02	Procurement of 1 unit of Paper Shredder for the Administrative Service - Office of the Director	AS-OD	Section 52.1.b - Shopping - Ordinary/Regular Office Supplies & Equipment	No	March 2024	March 2024	March 2024	March 2024	GoP	₱ 21,936.30	₱ 21,936.30		
50201010 00	Procurement of Domestic Airline Ticket for the Representation/Participation of Meetings/Seminars/Trainings for the Office of the Director for the Administrative Service	AS-OD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 80,000.00	₱ 80,000.00		
50203010 02	Procurement of 5 ream A4 size Paper with DOT Logo for the Procurement Management Division	AS-PMD	Section 52.1.b - Shopping - Ordinary/Regular Office Supplies & Equipment	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 4,000.00	₱ 4,000.00		
50299020 00	Procurement of Newspaper Publication of Various DOT-Procurement Bid Notices/Awards	AS-PMD	Section 53.6 - Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services	No	June 2024	June 2024	June 2024	June 2024	GoP	₱ 57,000.00	₱ 57,000.00		
50299030 00	Procurement of Meals for the Conduct of Bids and Awards Committee (BAC) Activities/Meetings	AS-PMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 378,000.00	₱ 378,000.00		
50211990 00	Procurement of Tour Operator for the Conduct of Strategic Planning and Workshop for the Procurement Management Division	AS-PMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	April 2024	April 2024	April 2024	April 2024	GoP	₱ 351,000.00	₱ 351,000.00		

50201010 00	Procurement of Domestic Airline Ticket for the Conduct of Post-Qualifications of the Bids and Awards Committee	AS-PMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 50,000.00	₱ 50,000.00		
50203990 00	Procurement of Various ICT Supplies and Equipment for the Use of the Commission on Audit	COA	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 157,000.00	₱ 157,000.00		Various ICT Supplies and Equipment for the Use of the Commission on Audit: - 4 units 1TB External Hard Drive - 3 units Colored Printer - 2 sets Desktop - 5 units UPS
50213060 01	Procurement of Repair and Maintenance for Motor Vehicle assigned to the Supervising Auditor	COA	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 240,000.00	₱ 240,000.00		
50299070 01	Procurement of Online Accounting System Subscription for 5 users	FMS	Section 53.14 - Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL), Products, Airline Tickets, and Online Subscription	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 56,400.00	₱ 56,400.00		
50299070 04	Procurement of 2 Newspaper Subscription for OD-FMS and DDT-COA	FMS	Section 53.6 - Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 15,000.00	₱ 15,000.00		
50211030 02	Procurement of Consultancy Services for the Review and Endorsement of Budget Estimates	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 160,000.00	₱ 160,000.00		
50211990 00	Procurement of Tour Operator for the Conduct of Closing of Books Workshop and Review of the Financial Operations Manual for the Foreign Offices	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 674,160.00	₱ 674,160.00		Tour Operator for the Conduct of Closing of Books Workshop/Review of the Financial Operations Manual for the Foreign Offices with the following components: 1. Accommodation 2. Food Catering with Venue/Function Hall Rental 3. Bus/Van Transportation Service
50211990 00	Procurement of Tour Operator for the Conduct of FMS Mid-year Assessment and Retooling Workshop	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	May 2024	May 2024	May 2024	May 2024	GoP	₱ 717,920.00	₱ 717,920.00		Tour Operator for the Conduct of FMS Mid-year Assessment and Retooling Workshop with the following components: 1. Accommodation 2. Food Catering with Venue/Function Hall Rental 3. Bus/Van Transportation Service
50211990 00	Procurement of Tour Operator for the Conduct of FMS Year-End Assessment and Annual Strategic Planning Workshop	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	November 2024	November 2024	November 2024	November 2024	GoP	₱ 717,920.00	₱ 717,920.00		Tour Operator for the Conduct of FMS Year-End Assessment and Annual Strategic Planning Workshop with the following components: 1. Accommodation 2. Food Catering with Venue/Function Hall Rental 3. Bus/Van Transportation Service
50299030 00	Procurement of Catering Service for the Conduct of COA Training Programs, DBM Seminars, and FMS Initiated Seminars/Internal and External Meetings	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 390,000.00	₱ 390,000.00		Catering Service for the Conduct of COA Training Programs, DBM Seminars, and FMS Initiated Seminars/Internal and External Meetings with the following component: - 100pax for 3 days for 2 Trainings/Seminars Lunch, AM and PM Snacks
50299030 00	Procurement of Catering Service for the Conduct of COA Exit Conference	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 52,000.00	₱ 52,000.00		Catering Service for the Conduct of COA Exit Conference with the following component: - 40pax for 2 Conferences Lunch, AM and PM Snacks
50299030 00	Procurement of Catering Service for the Conduct of COA Entry Conference	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 52,000.00	₱ 52,000.00		Catering Service for the Conduct of COA Entry Conference with the following component: - 40pax for 2 Conferences Lunch, AM and PM Snacks

5029030 00	Procurement of Catering Service for the Conduct of Formulation/Enhancement of Internal Policy Guidelines/Manuals	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 159,750.00	₱ 159,750.00		Catering Service for the Conduct of Formulation/Enhancement of Internal Policy Guidelines/Manuals with the following component: - Lunch and PM Snacks
50201020 00	Procurement of International Airline Tickets for the Conduct of Rendition of Hands-On Coaching/Mentoring/Retooling Relative to Issued Internal Guidelines and Financial and Management Reporting	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 828,600.00	₱ 828,600.00		International Airline Tickets for the Conduct of Rendition of Hands-On Coaching/Mentoring/Retooling Relative to Issued Internal Guidelines and Financial and Management Reporting for 3pax (9 trips)
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of Closing of Books Workshop and Review of the Financial Operations Manual for the Foreign Offices	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 323,000.00	₱ 323,000.00		Domestic Airline Tickets for the Conduct of Closing of Books Workshop and Review of the Financial Operations Manual for the Foreign Offices for 34pax
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of Rendition of Hands-On Coaching/Mentoring/Retooling Relative to Issued Internal Guidelines and Financial and Management Reporting	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 270,000.00	₱ 270,000.00		Domestic Airline Tickets for the Conduct of Rendition of Hands-On Coaching/Mentoring/Retooling Relative to Issued Internal Guidelines and Financial and Management Reporting for 3pax (9 trips)
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of COA Training Programs, DBM Seminars, and FMS Initiated Seminars/Internal and External Meetings	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 90,000.00	₱ 90,000.00		Domestic Airline Tickets for the Conduct of COA Training Programs, DBM Seminars, and FMS Initiated Seminars/Internal and External Meetings for 3pax (3 trainings/seminar)
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of FMS Mid-year Assessment and Retooling Workshop	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	May 2024	May 2024	May 2024	May 2024	GoP	₱ 282,000.00	₱ 282,000.00		Domestic Airline Tickets for the Conduct of FMS Mid-year Assessment and Retooling Workshop for 60pax
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of FMS Year-End Assessment and Annual Strategic Planning Workshop	FMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	November 2024	November 2024	November 2024	November 2024	GoP	₱ 282,000.00	₱ 282,000.00		Domestic Airline Tickets for the Conduct of FMS Year-End Assessment and Annual Strategic Planning Workshop for 60pax
50213060 01	Procurement of Repair and Maintenance of Motor Vehicle assigned to the Office of the Director of the Internal Audit Service	IAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 40,000.00	₱ 40,000.00		
50201020 00	Procurement of International Airline Tickets for the Conduct of DOT Overseas Office Audit in United Kingdom	IAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	April 2024	April 2024	April 2024	April 2024	GoP	₱ 209,754.59	₱ 209,754.59		International Airline Tickets for the Conduct of DOT Overseas Audit in PDOT London for 2pax, inclusive of Travel Insurance
50201020 00	Procurement of International Airline Tickets for the Conduct of DOT Overseas Office Audit in Australia	IAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	April 2024	April 2024	April 2024	April 2024	GoP	₱ 153,476.40	₱ 153,476.40		International Airline Tickets for the Conduct of DOT Overseas Audit in PDOT Sydney for 2pax, inclusive of Travel Insurance
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of DOT Regional Office Audit in Region XIII	IAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	June 2024	June 2024	June 2024	June 2024	GoP	₱ 51,105.60	₱ 51,105.60		Domestic Airline Tickets for the Conduct of DOT Regional Office Audit in Region XIII for 2pax
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of DOT Regional Office Audit in Region VIII	IAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	September 2024	September 2024	September 2024	September 2024	GoP	₱ 57,456.00	₱ 57,456.00		Domestic Airline Tickets for the Conduct of DOT Regional Office Audit in Region VIII for 2pax
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of DOT Regional Office Audit in Region IX	IAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	July 2024	July 2024	July 2024	July 2024	GoP	₱ 48,556.20	₱ 48,556.20		Domestic Airline Tickets for the Conduct of DOT Regional Office Audit in Region IX for 3pax
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of DOT Regional Office Audit in Region VIII	IAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	August 2024	August 2024	August 2024	August 2024	GoP	₱ 53,079.60	₱ 53,079.60		Domestic Airline Tickets for the Conduct of DOT Regional Office Audit in Region V for 2pax
50211010 00	Procurement of Commissioned Notary Public for 1 year	LAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 240,000.00	₱ 240,000.00		
50211990 00	Procurement of Tour Operator for the Conduct of LAS Assessment	LAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	November 2024	November 2024	November 2024	November 2024	GoP	₱ 350,000.00	₱ 350,000.00		Tour Operator for the Conduct of LAS Assessment with the following components: - Transportation Services (Airline Tickets and Land Transfer) - Accommodation with Full Board Meals - Training Venue with Banquet Services - Program Facilitator or Integrator
50299030 00	Procurement of Catering Service for the Conduct of RA 9184 Seminar	LAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	February 2024	February 2024	February 2024	February 2024	GoP	₱ 140,400.00	₱ 140,400.00		Catering Service for the Conduct of RA 9184 Seminar with the following: Lunch, AM and PM Snacks

50299030 00	Procurement of Catering Service for the Conduct of RACCS Seminar	LAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	May 2024	May 2024	May 2024	May 2024	GoP	₪ 93,600.00	₪ 93,600.00		Catering Service for the Conduct of RACCS Seminar with the following: Lunch, AM and PM Snacks
50299030 00	Procurement of Catering Service for the Conduct of FOI Seminar	LAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	July 2024	July 2024	July 2024	July 2024	GoP	₪ 46,800.00	₪ 46,800.00		Catering Service for the Conduct of FOI Seminar with the following: Lunch, AM and PM Snacks
50201010 00	Procurement of Domestic Airline Ticket for Representation/Participation of Meetings/Seminars/Trainings for the Legal Affairs Service	LAS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₪ 50,000.00	₪ 50,000.00		
50299030 00	Procurement of Venue Lease for the Conduct of GAD Seminar	LAS	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	No	September 2024	September 2024	September 2024	September 2024	GoP	₪ 120,000.00	₪ 120,000.00		Venue Lease for the Conduct of GAD Seminar with the following components: - Accommodation with Full Board Meals - Training Venue with Banquet Service
50203990 00	Procurement of White Board for the Legislative Liaison Unit	LLU	Section 52.1.b - Shopping - Ordinary/Regular Office Supplies & Equipment	No	April-May 2024	April-May 2024	April-May 2024	April-May 2024	GoP	₪ 20,000.00	₪ 20,000.00		
50299020 00	Procurement of Printing and Publication IRR in the Official Gazette and/or newspaper of general circulation	LLU	Section 53.6 - Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services	No	As the Need Arises				GoP	₪ 53,000.00	₪ 53,000.00		
50211990 00	Procurement of Tour Operator for the Conduct of LLU Work Assessment and Planning Workshop	LLU	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	March-April 2024	March-April 2024	March-April 2024	March-April 2024	GoP	₪ 383,132.40	₪ 383,132.40		Tour Operator for the Conduct of LLU Work Assessment and Planning Workshop with the following components: - Domestic Airfare - Accommodation - Meals - Function Hall - Transportation Service
50201020 00	Procurement of International Airline Ticket for the Conduct of International Mediterranean Tourism Market (IMTM) in Israel	LLU	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	January-February 2024	January-February 2024	January-February 2024	January-February 2024	GoP	₪ 562,143.63	₪ 562,143.63		International Airfare for the Conduct of International Mediterranean Tourism Market (IMTM) in Israel, inclusive of Travel Insurance
50201020 00	Procurement of International Airline Ticket for the Conduct of Internationale Tourismus Borse (ITB) Berlin 2024	LLU	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	February-March 2024	February-March 2024	February-March 2024	February-March 2024	GoP	₪ 451,820.28	₪ 451,820.28		International Airfare for the Conduct of Internationale Tourismus Borse (ITB) Berlin 2024, inclusive of Travel Insurance
50201010 00	Procurement of Domestic Airline Ticket for Representation/Participation of Meetings/Seminars/Trainings for the Legislative Liaison Unit	LLU	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₪ 72,476.40	₪ 72,476.40		
50299070 04	Procurement of One-year Newspaper and Magazine Subscription for the Office of the Assistant Secretary - Administrative and Finance	OASEC-AF	Section 53.6 - Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services	No	January 2024	January 2024	January 2024	January 2024	GoP	₪ 60,000.00	₪ 60,000.00		
50299020 00	Procurement of Printing of Calling Cards for the Office of the Assistant Secretary - Administrative and Finance	OASEC-AF	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	January 2024	January 2024	January 2024	January 2024	GoP	₪ 5,000.00	₪ 5,000.00		10 boxes (50pcs./box) Calling Card
50299020 00	Procurement of Printing of Taurpulin for the Office of the Assistant Secretary - Administrative and Finance programs	OASEC-AF	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₪ 5,000.00	₪ 5,000.00		
50299030 00	Procurement of Catering Service for the Meetings/Seminars/Trainings (Internal and External) of the Office of the Assistant Secretary - Administrative and Finance	OASEC-AF	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₪ 75,000.00	₪ 75,000.00		
50201020 00	Procurement of International Airline Ticket for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Assistant Secretary - Administrative and Finance	OASEC-AF	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₪ 50,000.00	₪ 50,000.00		
50201010 00	Procurement of Domestic Airline Ticket for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Assistant Secretary - Administrative and Finance	OASEC-AF	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₪ 25,000.00	₪ 25,000.00		

50201020 00	Procurement of International Airline Ticket for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Assistant Secretary - Administrative and Finance	OASEC-AF	Section 53.14 - Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products, Airline Tickets, and Online Subscription	No	As the Need Arises	GoP	₱ 50,000.00	₱ 50,000.00		
50201010 00	Procurement of Domestic Airline Ticket for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Assistant Secretary - Administrative and Finance	OASEC-AF	Section 53.14 - Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products, Airline Tickets, and Online Subscription	No	As the Need Arises	GoP	₱ 25,000.00	₱ 25,000.00		
50213060 01	Procurement of Domestic Airline Ticket for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Assistant Secretary - Regional Monitoring Service	OASEC-RMS	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 160,000.00	₱ 160,000.00		
50201010 00	Procurement of Repair and Maintenance of Motor Vehicle assigned to the Assistant Secretary of the Regional Monitoring Service	OASEC-RMS	Section 53.14 - Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products, Airline Tickets, and Online Subscription	No	As the Need Arises	GoP	₱ 506,195.00	₱ 506,195.00		
50203010 02	Procurement of Various Office Supplies and Materials for the Office of the Assistant Secretary - Tourism Regulation Coordination and Resource Generation	OASEC-TRCRG	Section 52.1.b - Shopping - Ordinary/Regular Office Supplies & Equipment	No	As the Need Arises	GoP	₱ 20,000.00	₱ 20,000.00		Various Office Supplies and Materials Include: - Glue Stick - Sticky Notes - Bookmark Sticky Flags - Special Paper - Clearbook with Tabs - Disinfectant Spray - Insect Killer Spray - Paper Towel
50299050 03	Procurement of Repair and Maintenance for Motor Vehicle assigned to the Assistant Secretary of Tourism Regulation Coordination and Resource Generation	OASEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 100,000.00	₱ 100,000.00		
50299030 00	Procurement of Catering Service for the Meetings/Seminars/Trainings (Internal and External) of the Office of the Assistant Secretary - Tourism Regulation Coordination and Resource Generation	OASEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 50,000.00	₱ 50,000.00		
50299030 00	Procurement of Catering Service for the Conduct of Bisita Be My Guest (BBMG) Programs	OASEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 300,000.00	₱ 300,000.00		
50299030 00	Procurement of Catering Service for the Office Operations of the Office of the Assistant Secretary - Tourism Regulation Coordination and Resource Generation	OASEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 50,000.00	₱ 50,000.00		
50201020 00	Procurement of International Airline Ticket for Representation/Participation of Meetings/Seminars/Events of the Assistant Secretary of Tourism Regulation Coordination and Resource Generation	OASEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 216,000.00	₱ 216,000.00		
50201020 00	Procurement of International Airline Ticket for Representation/Participation of Meetings/Seminars/Trainings of the Office of the Assistant Secretary - Tourism Regulation Coordination and Resource Generation	OASEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 400,000.00	₱ 400,000.00		
50201010 00	Procurement of Domestic Airline Ticket for Representation/Participation of Meetings/Seminars/Events of the Assistant Secretary of Tourism Regulation Coordination and Resource Generation	OASEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 170,000.00	₱ 170,000.00		

50201010 00	Procurement of Domestic Airline Ticket for Representation/Participation of Meetings/Seminars/Trainings of the Office of the Assistant Secretary - Tourism Regulation Coordination and Resource Generation	OASEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 309,475.00	₱ 309,475.00		
50211990 00	Procurement of Service Provider for the Production of Audiovisual Presentation of TISP Trainings	OIMD	Public Bidding	No	As the Need Arises	GoP	₱ 1,200,000.00	₱ 1,200,000.00		
50211030 02	Procurement of Consultancy Service for the Conduct of Learning Needs Assessment	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 200,000.00	₱ 200,000.00		
50211990 00	Procurement of Tour Operator for the Conduct of ASEAN Toolbox Immersion Workshop	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 300,000.00	₱ 300,000.00		Tour Operator for the Conduct of ASEAN Toolbox Immersion Workshop with the following components: - Airline Tickets - Vehicle Hire - Meals - Venue - Accommodation - Training Supplies and Materials
50211990 00	Procurement of Tour Operator for the Conduct of Continuing Education for Tour Guide Programs	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 500,000.00	₱ 500,000.00		Tour Operator for the Conduct of Continuing Education for Tour Guide Programs with the following components: - Airline Tickets - Vehicle Hire - Meals - Venue - Accommodation - Training Supplies and Materials
50211990 00	Procurement of Tour Operator for the Conduct of Tourism WoRCS Program	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 300,000.00	₱ 300,000.00		Tour Operator for the Conduct of Tourism WoRCS with the following components: - Airline Tickets - Vehicle Hire - Meals - Venue - Accommodation
50211990 00	Procurement of Tour Operator for the Conduct of Barrier-free Tourism Program	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 300,000.00	₱ 300,000.00		Tour Operator for the Conduct of Barrier-free Tourism with the following components: - Airline Tickets - Vehicle Hire - Meals - Venue - Accommodation
50211990 00	Procurement of Tour Operator for the Conduct of Filipino Brand of Service Excellence (FBSE) Train-the-Trainers Course - Enterprise Level - Batch 1	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 600,000.00	₱ 600,000.00		Tour Operator for the Conduct of Filipino Brand of Service Excellence (FBSE) Train-the-Trainers Course Enterprise Level - Batch 1 with the following components: - Airline Tickets - Vehicle Hire - Meals - Venue - Accommodation
50211990 00	Procurement of Tour Operator for the Conduct of Filipino Brand of Service Excellence (FBSE) Train-the-Trainers Course - Enterprise Level - Batch 2	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 600,000.00	₱ 600,000.00		Tour Operator for the Conduct of Filipino Brand of Service Excellence (FBSE) Train-the-Trainers Course Enterprise Level - Batch 2 with the following components: - Airline Tickets - Vehicle Hire - Meals - Venue - Accommodation
50211990 00	Procurement of Tour Operator for the Conduct of Filipino Brand of Service Excellence (FBSE) Train-the-Trainers Course - Enterprise Level - Batch 3	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 600,000.00	₱ 600,000.00		Tour Operator for the Conduct of Filipino Brand of Service Excellence (FBSE) Train-the-Trainers Course Enterprise Level - Batch 3 with the following components: - Airline Tickets - Vehicle Hire - Meals - Venue - Accommodation

50211990 00	Procurement of Tour Operator for the Conduct of Filipino Brand of Service Excellence (FBSE) Retooling and Capability Building for FBSE Master/Regional/Enterprise Trainers	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 996,000.00	₱ 996,000.00	Tour Operator for the Conduct of Filipino Brand of Service Excellence (FBSE) Retooling and Capability Building for FBSE Master/Regional/Enterprise Trainers with the following components: - Airline Tickets - Vehicle Hire - Off-Session Meals
50211990 00	Procurement of Tour Operator for the Conduct of Monitoring and Assessment of FBSE Master/Core/Regional/In-house Trainers	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 500,000.00	₱ 500,000.00	Tour Operator for the Conduct of Monitoring and Assessment of FBSE Master/Core/Regional/In-house Trainers with the following components: - Airline Tickets - Vehicle Hire - Meals - Venue - Accommodation
50211990 00	Procurement of Ground Handling Services for the Conduct of Training Programs for LGUs	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 500,000.00	₱ 500,000.00	Ground Handling Services for the Conduct of Monitoring and Assessment of FBSE Master/Core/Regional/In-house Trainers with the following components: - Vehicle Hire - Meals - Venue - Accommodation
50211990 00	Procurement of Tour Operator for the Conduct of Monitoring, Training Impact Assessment, and Monitoring of PTHCD Implementation	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 700,000.00	₱ 700,000.00	Tour Operator for the Conduct of Monitoring, Training Impact Assessment, and Monitoring of PTHCD Implementation with the following components (for 5 lots): - Transportation - Meals - Venue - Accommodation - Training Supplies and Materials
50211990 00	Procurement of Tour Operator for the Conduct of Strategic Planning Workshop and Capacity Building for OIMD Training Champions	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 450,000.00	₱ 450,000.00	Tour Operator for the Conduct of Strategic Planning Workshop and Capacity Building for OIMD Training Champions with the following components: - Transportation - Meals - Venue - Accommodation - Training Supplies and Materials - Field Coordinator
50211990 00	Procurement of Events Management Company for the Conduct of Speakers Synergy	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 300,000.00	₱ 300,000.00	
50203990 00	Procurement of Corporate Giveaways for the Conduct of Filipino Brand of Service Excellence (FBSE) Retooling and Capability Building for FBSE Master/Regional/Enterprise Trainers	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 150,000.00	₱ 150,000.00	
50203990 00	Procurement of Corporate Giveaways for the Conduct of Filipino Brand of Service Excellence (FBSE)	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 580,000.00	₱ 580,000.00	Production of Filipino Brand of Service Excellence (FBSE) Collaterals of the following: - 2000pcs. FBSE Customized Metal Pins - 2000pcs. FBSE Sublimation Polo Shirt - 5000pcs. FBSE Polo Shirt
50203990 00	Procurement of Corporate Giveaways for the Conduct of Speakers Synergy	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 580,000.00	₱ 580,000.00	Production of Speakers Synergy Collaterals of the following: - 1500pcs. Plaques - 2000pcs. Tokens
50203990 00	Procurement of Corporate Giveaways for the Conduct of Tourism Industry Training Programs	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 589,000.00	₱ 589,000.00	Production of Collateral Materials in support to the Implementation of Tourism Industry Training Programs of the following: - 1000pcs. Floating Magnetic Ballpen with Circular Base/Stand - 1000pcs. Customized Wooden Flash Drive - 64GB with logo - 5000pcs. Certificate of Training, A4 size, Pale Cream, 120GSM, Golden Stamping - 6000pcs. Certificate Folder/Holder for Seminars and Trainings, A4 size - 2900pcs. Customized Wooden Flash Drive - 32GB with DOT Logo

50299020 00	Procurement of Production of FBSE Training Manual	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 300,000.00	₱ 300,000.00		Printing of 1500pcs. of FBSE Training Manual
50299040 00	Procurement of Courier Service Provider for the DOT-OIMD Collateral Materials	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 57,000.00	₱ 57,000.00		
50201020 00	Procurement of International Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of Industry Manpower Development	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 725,457.00	₱ 725,457.00		Foreign Airline Ticket, inclusive of Travel Insurance, for Representation/Participation of Meetings/Seminars/Trainings for the Office of Industry Manpower Development
50201010 00	Procurement of Domestic Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of Industry Manpower Development	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 250,000.00	₱ 250,000.00		
50201010 00	Procurement of Domestic Airline Tickets for Conduct of TISP Midyear Retooling and Assessment Workshop	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 235,000.00	₱ 235,000.00		Domestic Airfare for 18pax for the Conduct of TISP Midyear Retooling and Assessment Workshop
50201010 00	Procurement of Domestic Airline Tickets for Conduct of TISP Year-end Assessment Workshop	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises	GoP	₱ 235,000.00	₱ 235,000.00		Domestic Airfare for 18pax for the Conduct of TISP Year-end Assessment Workshop
50299030 00	Procurement of Venue Rental for the Conduct of Sustainable Tourism Program	OIMD	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	No	As the Need Arises	GoP	₱ 150,000.00	₱ 150,000.00		Lease of Venue for the Conduct of Sustainable Tourism Program with the following components: - Venue - Meals - Accommodation
50299030 00	Procurement of Venue Rental for the Conduct of Filipino Brand of Service Excellence (FBSE) Retooling and Capability Building for FBSE Master/Regional/Enterprise Trainers	OIMD	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	No	As the Need Arises	GoP	₱ 1,310,000.00	₱ 1,310,000.00		Lease of Venue for the Conduct of Filipino Brand of Service Excellence (FBSE) Retooling and Capability Building for FBSE Master/Regional/Enterprise Trainers with the following components: - Venue - Meals - Accommodation
50299030 00	Procurement of Venue Rental for the Conduct of activities/implementation under PTHCD and Convergence Program	OIMD	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	No	As the Need Arises	GoP	₱ 400,000.00	₱ 400,000.00		Lease of Venue for the Conduct of activities/implementation under PTHCD and Convergence Program with the following components: - Venue - Meals - Accommodation
50299030 00	Procurement of Venue Rental for the Conduct of Speakers Synergy	OIMD	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	No	As the Need Arises	GoP	₱ 350,000.00	₱ 350,000.00		Lease of Venue for the Conduct of Speakers Synergy with the following components: - Venue - Meals - Accommodation
50299030 00	Procurement of Venue Rental for the Conduct of Meetings/Seminars/Trainings of the Office of Industry Manpower Development	OIMD	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	No	As the Need Arises	GoP	₱ 300,000.00	₱ 300,000.00		Lease of Venue for the Conduct of Meetings/Seminars/Trainings of the Office of Industry Manpower Development with the following components: - Venue - Meals - Accommodation
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of activities/implementation under PTHCD and Convergence Program	OIMD	Section 53.14 - Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products, Airline Tickets, and Online Subscription	No	As the Need Arises	GoP	₱ 50,000.00	₱ 50,000.00		Domestic Airfare for 3pax for the Conduct of activities/implementation under PTHCD and Convergence Program
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of Monitoring, Training Impact Assessment, and Monitoring of PTHCD Implementation	OIMD	Section 53.14 - Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products, Airline Tickets, and Online Subscription	No	As the Need Arises	GoP	₱ 285,000.00	₱ 285,000.00		Domestic Airfare for 16pax for Conduct of Monitoring, Training Impact Assessment, and Monitoring of PTHCD Implementation

50201010 00	Procurement of Domestic Airline Tickets for the Conduct of Strategic Planning Workshop and Capacity Building for OIMD Training Champions	OIMD	Section 53.14 - Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products, Airline Tickets, and Online Subscription	No	As the Need Arises				GoP	₱ 285,000.00	₱ 285,000.00		Domestic Airfare for 16pax for Conduct of Strategic Planning Workshop and Capacity Building for OIMD Training Champions
50299070 04	Procurement of Newspaper and Magazine Subscription for the Office of Public Affairs and Advocacy	OPAA	Section 53.6 - Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 59,760.00	₱ 59,760.00		
50211990 00	Procurement of Events Organizer Services for Media Appreciation Reception	OPAA	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	December 2024	December 2024	December 2024	December 2024	GoP	₱ 700,000.00	₱ 700,000.00		
50203990 00	Procurement of Promotional Materials for the Advocacy and Creatives Section	OPAA	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	October 2024	October 2024	October 2024	October 2024	GoP	₱ 500,000.00	₱ 500,000.00		
50299020 00	Procurement of Printing and Publication of Newsletters for the Advocacy and Creatives Section	OPAA	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 335,520.00	₱ 335,520.00		
50213060 01	Procurement of Repair and Maintenance for Motor Vehicle assigned to the Director of the Office of Public Affairs and Advocacy	OPAA	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 58,000.00	₱ 58,000.00		
50201020 00	Procurement of International Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of Public Affairs and Advocacy	OPAA	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 1,000,000.00	₱ 1,000,000.00		
50201010 00	Procurement of Domestic Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of Public Affairs and Advocacy	OPAA	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 500,000.00	₱ 500,000.00		
50211990 00	Procurement of Events Management Company for the Conduct of Product and Market Development Workshop	OPMD-OD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	July 2024	July 2024	July 2024	July 2024	GoP	₱ 999,999.00	₱ 999,999.00		
50211990 00	Procurement of Ground Handling Services for the Conduct of Product and Market Development Workshop	OPMD-OD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	July 2024	July 2024	July 2024	July 2024	GoP	₱ 900,000.00	₱ 900,000.00		Ground Handling Services for the Conduct of Product and Market Development Workshop with the following component: - Accommodation - Meals - Transportation - Activities - Collaterals
50299020 00	Procurement of Printing of Calling Cards for the Director of the Office of Product and Market Development Division	OPMD-OD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 15,000.00	₱ 15,000.00		3 boxes (100pcs./box) Printed Calling Cards
50201020 00	Procurement of International Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Director of the Office of Product and Market Development Division	OPMD-OD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 200,000.00	₱ 200,000.00		
50201010 00	Procurement of Domestic Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Director of the Office of Product and Market Development Division	OPMD-OD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 50,000.00	₱ 50,000.00		
50299070 01	Procurement of ICT Software Subscription for the Director of the Office of Product and Market Development Division	OPMD-OD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 20,000.00	₱ 20,000.00		ICT Software Subscription for the Director of the Office of Product and Market Development Division with the following component: - 5 accounts of 1-year Online Video Communication Subscription

50203010 02	Procurement of Various Office Supplies for the Use of the Office of the Secretary	OSEC	Section 52.1.b - Shopping - Ordinary/Regular Office Supplies & Equipment	No	As the Need Arises				GoP	₱	56,950.00	₱	56,950.00	Various Office Supplies for the Use of the Office of the Secretary of the following: - 50pcs. File Box with Cover (Storage Box) - 50pcs. Photo-Glossy A4 Paper - 10pcs. Sticky Paper, Matte A4 - 150 packs of Sticky Index Tabs (0.47" x 1.7") - 140 packs of Sticky Index Tab (1") - 140 packs of Sticky Index Tab (Sign Here) - 40pcs. Special Paper/Board
50203990 00	Procurement of Various Supplies and Materials for the Use of the Office of the Secretary	OSEC	Section 52.1.b - Shopping - Ordinary/Regular Office Supplies & Equipment	No	As the Need Arises				GoP	₱	111,218.10	₱	111,218.10	Various Supplies and Materials for the Use of the Office of the Secretary of the following: - 100pcs. Magnetic Gift Box with DOT Logo - 20pcs. Epson Ink Cartridge 290, Tri-Color - 20pcs. Epson Ink Cartridge 289, Black - 20pcs. Epson waste Ink Tank maintenance Box (PXM85-T2950) - 20pcs. Uni Pin Fine Line 0.8 Black
50211990 00	Procurement of Tour Operator for the conduct of Capacity Building/Workshop/Year End Assessment/Seminar	OSEC	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	October 2024	October 2024	October 2024	October 2024	GoP	₱	152,300.00	₱	152,300.00	Tour Operator for the conduct of Capacity Building/Workshop/Year End Assessment/Seminar with the following components: - Accommodation - Function Hall - Meals - Transportation
50299020 00	Procurement of Calling Cards and Personalized Note Cards for the Use of the Office of the Secretary	OSEC	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱	134,000.00	₱	134,000.00	Calling Cards and Personalized Note Cards for the Use of the Office of the Secretary for the following: - 40 sets of Calling Cards for the Secretary - 40 sets of Calling Cards for the Chief-of-Staff and OSEC Staff - 2000pcs. Personalized Note Card for the Secretary
50213060 01	Procurement of Repair and Maintenance for Motor Vehicle assigned to the Secretary, Chief-of-Staff, and the Head Executive Assistant	OSEC	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱	500,000.00	₱	500,000.00	
50201020 00	Procurement of International Airline Tickets for Representation/Participation of Events for the Secretary, Chief-of-Staff, and the Head Executive Assistant	OSEC	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱	2,800,000.00	₱	2,800,000.00	
50201010 00	Procurement of Domestic Airline Tickets for Representation/Participation of Events for the Secretary, Chief-of-Staff, and the Head Executive Assistant	OSEC	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱	2,064,888.00	₱	2,064,888.00	
50201010 00	Procurement of Domestic Airline Tickets for the conduct of Capacity Building/Workshop/Year End Assessment/Seminar	OSEC	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	October 2024	October 2024	October 2024	October 2024	GoP	₱	600,000.00	₱	600,000.00	
50203990 00	Procurement of Corporate Giveaways/Tokens for the Use of the Office of the Secretary	OSEC	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱	2,500,000.00	₱	2,500,000.00	Corporate Giveaways/Tokens for the Use of the Office of the Secretary with the following: - 400pcs. Giveaway/Tokens for the partnership and collaboration with fellow National Government Agencies, Local Government Units, and Private Stakeholders - 400pcs. Appreciation Tokens for VIPs and other tokens - 300pcs. Appreciation Tokens for the Tourism Frontliners' Dedication
50203990 00	Procurement of Corporate Giveaways for the Director of the Office of Tourism Standards and Regulation	OTSR-OD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	June 2024	June 2024	June 2024	June 2024	GoP	₱	60,000.00	₱	60,000.00	
50213060 01	Procurement of Repair and Maintenance for Motor Vehicle assigned to the Director of the Office of Tourism Standards and Regulation	OTSR-OD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱	50,000.00	₱	50,000.00	
50201020 00	Procurement of International Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Director of the Office of Tourism Standards and Regulation	OTSR-OD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱	120,000.00	₱	120,000.00	

50201010 00	Procurement of Domestic Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Director of the Office of Tourism Standards and Regulation	OTSR-OD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 160,000.00	₱ 160,000.00		
50201020 00	Procurement of International Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of Tourism Standards and Regulation - Project and Investment Evaluation Division	OTSR-PIED	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 69,000.00	₱ 69,000.00		
50201010 00	Procurement of Domestic Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of Tourism Standards and Regulation - Project and Investment Evaluation Division	OTSR-PIED	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 50,000.00	₱ 50,000.00		
50203010 02	Procurement of the Office Supplies for the Office of Tourism Standards and Regulation - Standard Monitoring and Enforcement Division	OTSR-SMED	Section 52.1.b - Shopping - Ordinary/Regular Office Supplies & Equipment	No	As the Need Arises				GoP	₱ 10,000.00	₱ 10,000.00		
50299070 02	Procurement of Data Server and Cloud Hosting Subscription for the Implementation of Online Accreditation System	OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 500,000.00	₱ 500,000.00		
50211030 01	Procurement of Consultancy Services for Monitoring and Maintaining Services for the Implementation of Online Accreditation System	OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 200,000.00	₱ 200,000.00		
50203990 00	Procurement of Corporate Giveaways for the Conduct of Audits/Re-audits & Star Rating Classifications	OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 150,000.00	₱ 150,000.00		Corporate Giveaways for the Conduct of Audits/Re-audits & Star Rating Classifications with the following: - Recognition Plaques - Updated Audit Booklets
50299050 03	Procurement of Vehicle Hire for the Conduct of Audits/Re-audits & Star Rating Classifications	OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 250,000.00	₱ 250,000.00		
50299050 03	Procurement of Vehicle Hire for the Conduct of Capacity Building/Continuing Educations Training/Workshop	OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	April 2024	April 2024	April 2024	April 2024	GoP	₱ 30,000.00	₱ 30,000.00		
50299050 03	Procurement of Vehicle Hire for the Conduct of Official Use of the Office of Tourism Standards and Regulation - Standard Monitoring and Enforcement Division	OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 10,000.00	₱ 10,000.00		
50201020 00	Procurement of International Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of Tourism Standards and Regulation - Project and Investment Evaluation Division	OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 83,940.00	₱ 83,940.00		
50201010 00	Procurement of Domestic Airline Tickets for the Conduct of Audits/Re-audits & Star Rating Classifications	OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 600,000.00	₱ 600,000.00		
50201010 00	Procurement of Domestic Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of Tourism Standards and Regulation - Project and Investment Evaluation Division	OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 30,000.00	₱ 30,000.00		
50299030 00	Procurement of Venue Lease for the Conduct of Audits/Re-audits & Star Rating Classifications	OTSR-SMED	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	No	As the Need Arises				GoP	₱ 950,000.00	₱ 950,000.00		Venue Lease for the Conduct of Audits/Re-audits & Star Rating Classifications with the following components: - Accommodation - Meal
50299030 00	Procurement of Venue Lease for the Conduct of Capacity Building/Continuing Educations Training/Workshop	OTSR-SMED	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	No	April 2024	April 2024	April 2024	April 2024	GoP	₱ 770,000.00	₱ 770,000.00		Venue Lease for the Conduct of Capacity Building/Continuing Educations Training/Workshop with the following components: - Accommodation - Conference - Meal Package

50299030 00	Procurement of Venue Lease for the Conduct of Meetings/Seminars/Trainings for the Office of Tourism Standards and Regulation - Project and Investment Evaluation Division	OTSR-SMED	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	No	As the Need Arises				GoP	₱ 10,000.00	₱ 10,000.00	Venue Lease for the Conduct of Meetings/Seminars/Trainings for the Office of Tourism Standards and Regulation - Project and Investment Evaluation Division with the following components: - Accommodation - Conference - Meal Package
50201010 00	Procurement of Domestic Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Undersecretary for Administration and Finance	OUSEC-AF	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 150,000.00	₱ 150,000.00	
50201020 00	Procurement of International Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Undersecretary for Administration and Finance	OUSEC-AF	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 150,000.00	₱ 150,000.00	
50299020 00	Printing of Calling Cards for the use of the Office of the Undersecretary of Administration and Finance	OUSEC-AF	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 10,000.00	₱ 10,000.00	
50299030 00	Procurement of Catering Services for the Conduct of Meetings/Seminars/Trainings for the Office of the Undersecretary of Administration and Finance	OUSEC-AF	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 104,000.00	₱ 104,000.00	
50203220 01	Procurement of Mobile Cabinet for the Use of Office of the Undersecretary Ferdinand C. Jumapao	OSEC-OUSEC JUMAPAO	Section 52.1.b - Shopping - Ordinary/Regular Office Supplies & Equipment	No	As the Need Arises				GoP	₱ 13,000.00	₱ 13,000.00	
50299070 04	Procurement of Newspaper and Magazine Subscription for the Use of Office of the Undersecretary Ferdinand C. Jumapao	OSEC-OUSEC JUMAPAO	Section 53.6 - Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 3,000.00	₱ 3,000.00	Newspaper and Magazine Subscription for the Use of Office of the Undersecretary Ferdinand C. Jumapao with the following components: - Three (3) Newspaper Subscription - One (1) Magazine Subscription
50205010 00	Procurement of Postage and Courier for the Use of Office of the Undersecretary Ferdinand C. Jumapao	OSEC-OUSEC JUMAPAO	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 5,000.00	₱ 5,000.00	
50299020 00	Procurement of Printing of Calling Cards for the Use of Office of the Undersecretary Ferdinand C. Jumapao	OSEC-OUSEC JUMAPAO	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 10,000.00	₱ 10,000.00	
50213060 01	Procurement of Repair and Maintenance of Motor Vehicle assigned to Undersecretary Ferdinand C. Jumapao	OSEC-OUSEC JUMAPAO	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 150,000.00	₱ 150,000.00	
50299030 00	Procurement of Catering Services for the Conduct of Meetings/Seminars/Trainings for the Office of the Undersecretary Ferdinand C. Jumapao	OSEC-OUSEC JUMAPAO	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 80,000.00	₱ 80,000.00	
50201020 00	Procurement of International Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for Undersecretary Ferdinand C. Jumapao	OSEC-OUSEC JUMAPAO	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 181,000.00	₱ 181,000.00	
50201010 00	Procurement of Domestic Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for Undersecretary Ferdinand C. Jumapao	OSEC-OUSEC JUMAPAO	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 300,000.00	₱ 300,000.00	
50203010 02	Procurement of Various Office Supplies for the Office of the Undersecretary for Tourism Development	OUSEC-TD	Section 52.1.b - Shopping - Ordinary/Regular Office Supplies & Equipment	No	As the Need Arises				GoP	₱ 13,972.33	₱ 13,972.33	Various Office Supplies for the Office of the Undersecretary for Tourism Development of the following: - 9pcs. DOT Reference Slips - 2pcs. Envelope Brown A4 with DOT Logo 100s/box - 2pcs. Envelope Brown Long with DOT Logo 100s/box - 2pcs. Envelope Letter Ordinary with DOT Logo 500s/Box - 5pcs. Memo Pad with DOT Logo - 2 ream A4 Paper with DOT Logo - 2 ream Legal size Paper with DOT Logo

50299070 04	Procurement of Magazine Subscription for the Office of the Undersecretary for Tourism Development	OUSEC-TD	Section 53.6 - Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 13,500.00	₱ 13,500.00		Magazine Subscription for the Office of the Undersecretary for Tourism Development with the following: - Conde Nast Traveler - Time
50299070 04	Procurement of Newspaper Subscription for the Office of the Undersecretary for Tourism Development	OUSEC-TD	Section 53.6 - Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 21,000.00	₱ 21,000.00		Newspaper Subscription for the Office of the Undersecretary for Tourism Development with the following: - Philippine Star - Daily Inquirer
50203990 00	Procurement of Alcohol for the Office of the Undersecretary for Tourism Development	OUSEC-TD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 2,000.00	₱ 2,000.00		
50299050 04	Procurement of List Contract for Network Printing for the Use of Office of the Undersecretary for Tourism Development	OUSEC-TD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 10,000.00	₱ 10,000.00		
50213060 01	Procurement of Repair and Maintenance of Motor Vehicle assigned to the Undersecretary for Tourism Development	OUSEC-TD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 40,000.00	₱ 40,000.00		
50299030 00	Procurement of Catering Services for the Conduct of Meetings/Seminars/Trainings for the Office of the Undersecretary for Tourism Development	OUSEC-TD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 35,500.00	₱ 35,500.00		
50201020 00	Procurement of International Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Undersecretary for Tourism Development	OUSEC-TD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 300,000.00	₱ 300,000.00		
50201010 00	Procurement of Domestic Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Undersecretary for Tourism Development	OUSEC-TD	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 190,000.00	₱ 190,000.00		
50299070 04	Procurement of Newspaper Subscription for the Office of the Undersecretary - Tourism Regulation Coordination and Resource Generation	OUSEC-TRCRG	Section 53.6 - Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 73,200.00	₱ 73,200.00		
50299070 99	Procurement of Cable Channel Subscription for the Use of the Office of the Undersecretary - Tourism Regulation Coordination and Resource Generation	OUSEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 12,000.00	₱ 12,000.00		
50213060 01	Procurement of Repair and Maintenance of Motor Vehicle assigned to the Undersecretary for Tourism Regulation Coordination and Resource Generation	OUSEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 60,000.00	₱ 60,000.00		
50203210 02	Procurement of Repair and Maintenance of Semi-Expendable Office Equipment assigned to the Undersecretary for Tourism Regulation Coordination and Resource Generation	OUSEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 20,000.00	₱ 20,000.00		
50299030 00	Procurement of Catering Services for the Conduct of Meetings/Seminars/Trainings for the Office of the Undersecretary for Tourism Regulation Coordination and Resource Generation	OUSEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 50,000.00	₱ 50,000.00		Catering Services for the Conduct of Meetings/Seminars/Trainings for the Office of the Undersecretary for Tourism Regulation Coordination and Resource Generation for 50pax
50201020 00	Procurement of International Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Undersecretary for Tourism Regulation Coordination and Resource Generation	OUSEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 2,000,000.00	₱ 2,000,000.00		International Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Undersecretary for Tourism Regulation Coordination and Resource Generation for the following locations: - Asia - Europe - United States of America - Australia

50201010 00	Procurement of Domestic Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Undersecretary for Tourism Regulation Coordination and Resource Generation	OUSEC-TRCRG	Section 53.9 - Negotiated Procurement - Small Value Procurement	No	As the Need Arises				GoP	₱ 500,000.00	₱ 500,000.00		Procurement of Domestic Airline Tickets for Representation/Participation of Meetings/Seminars/Trainings for the Office of the Undersecretary for Tourism Regulation Coordination and Resource Generation for 20 trips
50299070 01	Procurement of ICT Software Subscription for the Use of the Office of the Undersecretary - Tourism Regulation Coordination and Resource Generation	OUSEC-TRCRG	Section 53.14 - Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products, Airline Tickets, and Online Subscription	No	January 2024	January 2024	January 2024	January 2024	GoP	₱ 6,000.00	₱ 6,000.00		1-year Online Video Communication Subscription
50203010 02	Procurement of Office Supplies available at PS-DBM	AS-HRD, AS-PMD, FMS, IAS, LAS, LLU, OASEC-AF, OASEC-TRCRG, OPAA, OPMD, OSC, OSEC, OTSR, OSEC-OUSEC JUMAPAO, OUSEC-TD, OUSEC-TRCRG, PS, TDD	Section 53.5 - Negotiated Procurement - Agency-to-Agency	No	As the Need Arises				GoP	₱ 5,219,915.41	₱ 5,219,915.41		Various Office Supplies available at PS-DBM of the following divisions: AS-HRD, AS-PMD, FMS, IAS, LAS, LLU, OASEC-AF, OASEC-TRCRG, OPAA, OPMD, OSC, OSEC, OTSR, OSEC-OUSEC JUMAPAO, OUSEC-TD, OUSEC-TRCRG, PS, TDD
									TOTAL MOOE	₱ 101,565,719.79			
									TOTAL CAPITAL OUTLAY	-			
									GRAND TOTAL	₱ 101,565,719.79			


Prepared by:


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Recommending Approval:


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BAC Chairperson, and Assistant Secretary, Administrative and Finance

Certifying as to fund Availability Funds:


JOSEPHINE G. ANDAYA
Chief, Budget Division

☐ Approved / ☐ Disapproved


ATTY. MAE ELAINE T. BATHAN
Undersecretary, Legal and Special Concern and Chief-of-Staff