Code	ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	le for Each F	rocurement	Activity	Sourc	Estim	nated Budget (PhP)		Remarks
(PAP)		End-User	Early Procureme nt		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	e of Funds	Total	MOOE	со	(brief description o Project)
	Capital Outlay								es .				
	Traveling Expenses								× .				4
0201010	Local Travel	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	8,968,093.23	8,968,093.23	-	as needed
50201020	Foreign Travel	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,510,000.00	1,510,000.00	_	as needed
50202010	Training Expenses	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	23,499,466.98	23,499,466.98	-	as needed
	Supplies and Materials	e e	16						ė.				4 :
0203010	Common Use Office Supplies	Various	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GoP	1,147,751.98	1,147,751.98	-	*:
	Office Supplies - Specific Binder Consumables	Various	Yes	Direct Contracting	Nov-22	Dec-22	Jan-23	Jan-23	GoP	61,938.80	61,938.80	-	6
	Office Supplies - Specific Copier / Typrewriter Consumables	Various	Yes	Direct Contracting	Nov-22	Dec-22	Jan-23	Jan-23	GoP	106,480.00	106,480.00	-	
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Code	ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	le for Each P	rocurement	Activity	Sourc	Estim	ated Budget (PhP)		Remarks
(PAP)		End-User	Early Procureme nt		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	e of Funds	Total	MOOE	со	(brief description of Project)
50203010	Office Supplies - ICT Supplies	Various	Yes	Competitive Bidding	Nov-22	Dec-22	Jan-23	Jan-23	GoP	2,828,267.41	2,828,267.41	-	15
50203010	Office Supplies	Various	No	NP-42.1 Shopping B	Jan-23	Jan-23	Feb-23	Feb-23	GoP	447,956.18	447,956.18	-	K.
50203010	Office Supplies for Server	Various	No	NP-53.9 - Small Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	250,000.00	250,000.00	-	.c
50203040	Animal/Zoological Supplies Expenses - Rice Straw	Various	No	NP-53.9 - Small Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	552,500.00	552,500.00	-	**
50203040	Animal/Zoological Supplies Expenses - Forage Corn	Various	No	NP-53.9 - Small Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	400,000.00	400,000.00	-	· ·
50203040	Animal/Zoological Supplies Expenses - Molasses	Various	No	NP-53.9 - Small Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	534,600.00	534,600.00		
50203040	Animal/Zoological Supplies Expenses - Animal Feeds	Various	Yes	Competitive Bidding	Nov-22	Dec-22	Jan-23	Jan-23	GoP	1,370,595.00	1,370,595.00	-	
	and	8	7 -	M		Page 2 of 12							

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Code	ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	le for Each F	rocurement	Activity	Sourc	Estin	nated Budget (PhP)		Remarks
(PAP)		End-User	Early Procureme nt		Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	e of Funds	Total	MOOE	СО	(brief description of Project)
50203040	Animal/Zoological Supplies Expenses - Specific Kits and Consumables	Various	Yes	Direct Contracting	Nov-22	Dec-22	Jan-23	Jan-23	GoP	992.800.00	992,800.00	_	ei
	Animal/Zoological Supplies Expenses- Prostaglandin F2a Analogue	Various	Yes	Competitive Bidding	Nov-22	Dec-22	Jan-23	Jan-23	GoP	1,440,000.00	1,440.000.00	-	×
50203040	Animal/Zoological Supplies Expenses	Various	Yes	Competitive Bidding	Nov-22	Dec-22	Jan-23	Jan-23	GoP	16,276,045.00	16,276,045.00	-	<u>E</u> ]
50203080	Medical, Dental & Laboratory Supplies Expenses Special Gasses	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	80,000.00	80,000.00	-	as needed
	Medical, Dental & Laboratory Supplies Expenses - Liquid Nitrogen	Various	Yes	Direct Contracting	Nov-22	Dec-22	Jan-23	Jan-23	GoP	10,000,029.31	10,000,029.31	-	ĸš
	Medical, Dental & Laboratory Supplies Expenses - Specific Reagent, Consumables and Kits	Various	Yes	Direct Contracting	Nov-22	Dec-22	Jan-23	Jan-23	GoP	5,858,217.02	5,858,217.02	-	#)
50203080	Medical, Dental & Laboratory Supplies Expenses	Various	Yes	Competitive Bidding	Nov-22	Dec-22	Jan-23	Jan-23	GoP	3,758,509.40	3,758,509.40	-	e
	And		0-	M									

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Code	ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	ile for Each F	Procurement	Activity	Sourc	Estim	ated Budget (PhP)		Remarks
(PAP)		End-User	Early Procureme nt		Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	e of Funds	Total	MOOE	CO	(brief description of Project)
0203080	Medical, Dental & Laboratory Supplies Expenses - Primers/DNA markers/Probes	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	158,000.00	158,000.00		- as needed
50203080	Medical, Dental & Laboratory Supplies Expenses - Pre exposure Anti-Rabies Vaccine	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	п/а	n/a	GoP	71,000.00	71,000.00		- as needed
50203080	Medical, Dental & Laboratory Supplies Expenses - First Aid and Medical Supplies	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	56.454.69	56,454.69		- as needed
50203090	Fuel, Oil, and Lubricant Expenses	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	4,852,425.00	4,852,425.00		- as needed
50203100	Agricultural & Marine Supplies Expenses	Various	No	NP-53.9 - Small Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	805,980.00	805,980.00		- 8
50203990	Other Supplies Expenses - Customized Items	Various	No	NP-53.9 - Small Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	75,300.00	75,300.00		- 2
50203990	Other Supplies Expenses - Customized Goblets	Various	No	NP-53.9 - Small Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	165,140.00	165,140.00		- 19
	and		La	A)-		Page 4 of 13							

Code	ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	le for Each F	Procurement	Activity	Sourc	Estima	ated Budget (PhP)		Remarks
(PAP)		End-User	Early Procureme nt		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	e of Funds	Total	MOOE	СО	(brief description of Project)
50203990	Other Supplies Expenses - Batteries	Various	No	NP-53.9 - Small Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	158,000.00	158,000.00	-	М
	Other Supplies Expenses - Food Processing Supplies and Ingredients	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	109,058.20	109,058.20		as needed
50203990	Other Supplies Expenses - Cleaning Supplies	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	56,586.50	56,586.50	-	as needed
	Other Supplies Expenses - Fire Fighting / Prevention SUpplies	Various	No	NP-53.9 - Small Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	80,271.75	80,271.75	-	1
50203990	Other Supplies Expenses - Plastic Products	Various	No	NP-53.9 - Smail Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	33,347.80	33,347.80		
50203990	Other Supplies Expenses - Small Office Furnitures	Various	No	NP-53.9 - Small Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	232,900.01	232,900.01		
50203990	Other Supplies Expenses - Small Office Appliances	Various	No	NP-53.9 - Small Value Procurement	Jan-23	Jan-23	Feb-23	Feb-23	GoP	94,723.40	94,723.40	-	,
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Code	ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	le for Each F	Procurement	Activity	Sourc	Estim	ated Budget (PhP)		Remarks
(PAP)		End-User	Early Procureme nt		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	e of Funds	Total	MOOE	СО	(brief description of Project)
50203990	Other Supplies Expenses - Division Visitor Supplies	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	173,000.00	173,000.00		- as needed
	Other Supplies Expenses - Other Agricultural Supplies	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	144,000.00	144,000.00		- as needed
	Other Supplies Expenses - Other Animal/Zoological Supplies	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	170,000.00	170,000.00		- as needed
	Other Supplies Expenses - Other Electrical/Auxillary Supplies	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	147,000.00	147,000.00		- as needed
50203990	Other Supplies Expenses - Other Janitorial Supplies	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	102,000.00	102,000.00		- as needed
	Other Supplies Expenses - Other Laboratory Supplies	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	п/а	GoP	175,000.00	175,000.00		- as needed
50203990	Other Supplies Expenses - Other Medical, Dental & Laboratory Supplies	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	150,000.00	150,000.00		- as needed
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ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	le for Each F	Procurement	Activity	Sourc	Estim			Remarks
	End-User	Early Procureme nt				Notice of Award	Contract Signing	e of Funds	Total	MOOE	со	(brief description of Project)
Other Supplies Expenses - Other Office Supplies	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	715,898.76	715.898.76	-	as needed
Other Supplies Expenses - Other Plumbing Supplies	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	142,778.00	142,778.00	-	as needed
Utility Expenses	£	-	*)								_	
Water Expenses	Various	No	NP-53.5 Agency-to-Agency/ Direct Contracting	n/a	n/a	n/a	n/a	GoP	98,000.00	98,000.00	-	as needed
Electricity Expenses	Various	No	NP-53.5 Agency-to-Agency/ Direct Contracting	n/a	n/a	n/a	n/a	GoP	13,394,400.00	13,394,400.00	-	as needed
Communication Expenses	.7	28	8					-	20 10	1	_	
	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	706,642.70	706,642.70	_	as needed
Telephone - Mobile	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	1,961,400.00	1,961,400.00	-	as needed
	Other Supplies Expenses - Other Office Supplies  Other Supplies Expenses - Other Plumbing Supplies  Utility Expenses  Water Expenses  Electricity Expenses  Communication Expenses  Postage & Courier	Other Supplies Expenses - Other Office Supplies  Other Supplies Expenses - Other Plumbing Supplies  Utility Expenses  Water Expenses  Various  Electricity Expenses  Communication Expenses  Postage & Courier Expenses  Various	Communication Expenses Postage & Courier Expenses & Courier & Couri	End-User   Early   Procureme   nt	End-User Procureme nt No NP-53.9 - Small Value Procurement / Direct Contracting of IB/REI  Other Supplies Expenses - Other Office Supplies Various No NP-53.9 - Small Value Procurement / Direct Contracting No NP-53.9 - Small Value Procurement / Direct Contracting No NP-53.5 Agency-to-Agency/ Direct Contracting No NP-53.9 - Small Value NP-53.9 -	End-User   Early   Procurement   Mo   NP-53.9 - Small Value   N/a   N/a	End-User   Early   Procureme nt   Advertisem   Submissio   Motice of Award of IB/REI   O	Early Procurement   Early Procurement   Advertisem on 10   Notice of Signing   Notic	End-User   Early   Procureme   No   NP-53.9 - Small Value   Procurement / Direct Contracting   N/a   N/a	End-User   Early   Procureme   Advertisem   Submissio   Notice of contract   Funds   Total   Funds   Notice of contract   Funds   Notice of contract   Funds   Notice of contract   Procurement   Direct Contracting   Na	End-User   Early   Procurement   Procurement   Direct Contracting   Natural   Natura	End-t-later   End-t-later



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Code	ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	le for Each F	rocurement	Activity	Sourc	Estim	ated Budget (PhP)		Remarks
(PAP)		End-User	Early Procureme nt		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	e of Funds	Total	MOOE	со	(brief description of Project)
50205020	Telephone - Landline	Various		NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	55,200.00	55,200.00	-	as needed
50205030	Internet Subscription	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	3,056,181.88	3,056,181.88	-	as needed
	Professional Services	à.	A	χ					*			-	6
50211010	Legal Services	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	803,200.00	803,200.00	-	as needed
50211020	Consultancy Services	RDD	No	NP-53.9 - Small Value Procurement/ NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	GoP	150,000.00	150,000.00	-	as needed
	Other Professional Services	Various		NP-53.9 - Small Value Procurement/ NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	GoP	5,111,848.16	5,111,848.16	-	as needed



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Code	ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	le for Each F	rocurement	Activity	Sourc	Estin	nated Budget (PhP)		Remarks
(PAP)		End-User	Early Procureme nt		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	e of Funds	Total	MOOE	со	(brief description of Project)
	General Services	+	jt							e	6	-	
50212020	Janitorial services	GSS	Yes	Competitive Bidding	Nov-22	Dec-22	Jan-23	Jan-23	GoP	1,774,376.44	1,774,376.44	-	ěl
50212030	Security Services	Various	Yes	Competitive Bidding	Nov-22	Dec-22	Jan-23	Jan-23	GoP	4,146,798.56	4,146,798.56	<u> </u>	
50212990	Other General Services	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	485,088.47	485,088.47	-	as needed
50212990	Other General Services (Manpower Services)	Various	Yes	Competitive Bidding	Nov-22	Dec-22	Jan-23	Jan-23	GoP	8,089,322.02	8,089,322.02	-	e e
†	Repair & Maintenance	i i		-					-		V		i i
50213040	Other Structure	Various	No	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	GoP	2,510,000.00	2,510,000.00	_	as needed
				Procurement									



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Code	ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	le for Each F	rocurement	t Activity	Sourc	Estim	ated Budget (PhP)		Remarks
(PAP)		End-User	Early Procureme nt		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	e of Funds	Total	MOOE	со	(brief description of Project)
50213050	Office Equipment	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	443,000.00	443,000.00	_	as needed
50213050	ICT Equipment	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	204,000.00	204,000.00	-	as needed
50213050	Technical & Scientific Equipment	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	3,422,321.53	3,422,321.53		as needed
50213050	Other Machinery & Equipment	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	961,976.77	961,976.77	-	as needed
50213060	Motor Vehicle	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	2,354,600.00	2,354,600.00	-	as needed
50213070	Furniture & Fixture	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	370,000.00	370,000.00		as needed
50213990	Other PPE	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,477,003.65	1,477,003.65		as needed
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ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	ile for Each l	Procurement	Activity	Sourc	Estin	nated Budget (PhP)		Remarks
	End-User					Notice of Award	Contract Signing	e of Funds	Total	MOOE	со	(brief description of Project)
Buildings	MLO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	450,000.00	450,000.00		as needed
Taxes, Insurance	e:	9										
						<b>.</b>						
Taxes, Duties & Licenses	Various	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GoP	31,510.00	31,510.00	-	as needed
Fidelity Bond Premiums	Various	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GoP	1,125.00	1,125.00	-	as needed
Insurance Expenses	Various	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GoP	2,362,407.32	2,362,407.32	-	as needed
Office Professional Expenses	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,883,369.90	30,883,369.90		c/o HRMS
Other MOE	*/		4)									
Advertising Expenses	Various		Procurement/ NP-53.5 Agency-to- Agency/ Direct Contracting/ NP- 53.6 Scientific, Scholarly, Artistic	n/a	n/a	n/a	n/a	GoP	398,655.33	398,655.33	-	as needed
	Buildings  Taxes, Insurance Premium and Other Taxes, Duties & Licenses  Fidelity Bond Premiums  Insurance Expenses  Office Professional Expenses  Other MOE	Buildings MLO  Taxes, Insurance Premium and Other  Taxes, Duties & Licenses Various  Fidelity Bond Premiums Various  Insurance Expenses Various  Office Professional Expenses  Other MOE	End-User Early Procureme nt  Buildings MLO No  Taxes, Insurance Premium and Other  Taxes, Duties & Licenses Various No  Fidelity Bond Premiums Various No  Insurance Expenses Various No  Office Professional Expenses  Other MOE  Advertising Expenses Various No	Buildings	End-User   Procureme ent/Posting of IB/REI	End-User   Parly   Procureme   Advertisem entir-Desting of IB/REI   Of Bids   N/O   No   NP-53.9 - Small Value   N/a   N/O   N/O   NP-53.5 Agency-to-Agency   N/A   N/O   N/	End-User   Farty   Procureme nt   Notice of   Advertising   Submissio   Notice of   Advance   Notice of   Notice   Notice of   Notice   Notice	Buildings   MLO   No   NP-53.9 - Small Value   N/a   N/a	End-User   Early   Procureme   Advertisem   Submisso   Notice of ent/Posting   Notice of Signing   Funds   Of Bids   Notice of Funds   Of Bids   Of Bids	Early   Procurement   Advertising Expenses   Various   No   NP-53.9 - Small Value   Procurement   No   NP-53.9 - Small Value   No   NP-53.5 Agency-to-Agency   No   NP-53.9 - Small Value   No   NP-53.9 - Small Value   No   NP-53.9 - Small Value   No   NP-53.5 Agency-to-Agency   No   N	End-User   Early   Procurement   Advertision   Submissio   Notice of   Contract   Signing   Funds   MoOE	End-User   Procurement   Advertising   Submission   Advertising   Adve

Code	ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedu	ile for Each F	rocurement	Activity	Sourc	Estim	ated Budget (PhP)		Remarks
(PAP)		End-User	Early Procureme nt		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing	e of Funds	Total	MOOE	со	(brief description of Project)
0299020	Printing & Publication Expenses	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	4,669,734.09	4,669,734.09	-	as needed
0299030	Representation Expenses	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	2,718,778.86	2,718,778.86	_	as needed
50299040	Transportation & Delivery Expenses	Various	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	350,000.00	350,000.00	-	as needed
0299060	Membership Dues and Contribution	Various	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00	-	as needed
0299070	Subscription Expenses	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	2,199,918.12	2,199,918.12	-	as needed
0299990	Other MOE	Various	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	4,497,429.27	4,497,429.27	_	as needed
0299050	Rents - Equipment	Ai	No	NP-53.9 - Small Value Procurement / Direct Contracting	n/a	n/a	n/a	n/a	GoP	300,000.00	300,000.00		Montly
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Code	ProcurementProject	PMO/	Is this an	Mode of Procurement	Schedule for Each Procurement Activity				Sourc	Estimated Budget (PhP)			Remarks
(PAP)		End-User	Early Procureme nt		Advertisem ent/Posting of IB/REI		Notice of Award	Contract Signing	e of Funds	Total	MOOE	со	(brief description of Project)
50299050	Rents - Building	MLO		NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	GoP	517,492.80	517,492.80	-	as needed
00000000	Labor & Wages	Various	No	•	n/a	n/a	n/a	n/a	GoP	1,336,628.40	1,336,628.40	_	c/o HRMS

TOTAL CAPITAL OUTLAY TOTAL MOE

CONTINGENCY FUND

Head, BAC Secretariat

Recommending Approval

ERIC P PALACPAC

Charperson, Bids and Awards Committee

₱0.00

₱191,254,523.69 ₱3,147,092.75

₱194,401,616.44

Executive Director