

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 (GMS)	ICT Equipment (ICT Machineries & Equipment)	AFD	YES	Competitive Bidding	18 Oct 23	7 Nov 23	10 Nov 23	13 Nov 23	GoP	674,800.00	0	674,800.00	AFD(GMS-Regular)
100000100001000 (GMS)	ICT Equipment (Assorted Office Equipment)	AFD	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	75,200.00	75,200.00	0	Regular Fund
100000100001000(GMS) 310100100001000 (ACE) 310100100004000 (KRM) 310100100003000 (EZ) 310100100006000 (SEP) 310100100007000 (WCM)	Office Supplies Expense (Common Office Supplies)	OED, AFD, EEED, EMED, DMD-North, EPRPD, DMD-South, DMD-Calamian, EZMED	YES	Competitive Bidding	19 Oct 23	8 Nov 23	25 Jan 24	26 Jan 24	Gop	822,201.00	822,201.00	0	Regular Fund
310100100006000 (SEP)	Office Supplies Expense (Multicopy paper)	DMD-North	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	7,750.00	7,750.00	0	Regular Fund
100000100001000(GMS)	ICT Semi-Expendable Machinery & Equipment Expenses	AFD	YES	Competitive Bidding	18 Oct 23	7 Nov 23	10 Nov 23	13 Nov 23	GoP	1,493,568.00	1,493,568.00	0	Regular Fund
100000100001000 (GMS) 310100100001000 (ACE) 310100100004000 (KRM) 310100100003000 (EZ) 310100100007000 (WCM)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - Main Office)	OED, AFD, EEED, EMED, EPRPD, EZMED	YES	Competitive Bidding	18 Oct 23	7 Nov 23	10 Nov 23		GoP	1,936,341.25	1,936,341.25	0	Regular Fund, WMF
100000100001000 (GMS)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - Manila)	AFD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	25 Jan 24	26 Jan 24	GoP	59,000.00	59,000.00	0	Regular Fund
310100100003000 (EZ)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - for DMD-North, DMD-South, DMD-Calamian Operations)	EPRPD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	26 Jan 24	27 Jan 24	GoP	189,200.00	189,200.00	0	Regular Fund
310100100002000 (EMES) 310100100004000 (KRM)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - EMED)	EMED	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	25 Jan 24	26 Jan 24	GoP	154,332.36	154,332.36	0	Regular Fund
310100100006000 (SEP)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - DMD-North)	DMD-North	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	25 Jan 24	26 Jan 24	GoP	306,000.00	306,000.00	0	Regular Fund, WMF
310100100006000 (SEP)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - DMD-South)	DMD-South	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	25 Jan 24	26 Jan 24	GoP	210,000.00	210,000.00	0	Regular Fund

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310100100006000 (SEP)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants DMD-Calamian)	DMD-Calamian	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	25 Jan 24	26 Jan 24	GoP	105,999.75	105,999.75	0	Regular Fund
100000100001000 (GMS) 310100100001000 (ACE)	Other Supplies and Materials Expenses (Water Dispenser and Electrical Appliances)	OED, EEED	NO	NP-53.9 - Small Value Procurement	21 Jan 24	N/A	1 Mar 24	1 Mar 24	GoP	33,000.00	33,000.00	0	Regular Fund
100000100001000 (GMS)	Other Supplies and Materials Expenses (Furniture and Fixtures)	OED	NO	NP-53.9 - Small Value Procurement	21 Jan 24	N/A	1 Mar 24	1 Mar 24	GoP	40,000.00	40,000.00	0	Regular Fund
100000100001000 (GMS) 310100100003000 (EZ) 310100100006000 (SEP)	Other Supplies and Materials Expenses (Aircondition Units and Electric Fans)	OED, EPRPD, DMD-North	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	206,848.00	206,848.00	0	Regular Fund, WMF
100000100001000 (GMS) 310100100003000 (EZ) 310100100006000 (SEP) 310100100007000 (WCM)	Other Supplies and Materials Expenses (Assorted Office Equipment)	AFD, EPRPD, DMD-North, EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	309,500.00	309,500.00	0	Regular Fund
100000100001000 (GMS)	Other Supplies and Materials Expenses (Assorted Items for PRAISE Awarding)	AFD	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	82,000.00	82,000.00	0	Regular Fund
100000100001000 (GMS) 310100100003000 (EZ) 310100100007000 (WCM)	Other Supplies and Materials Expenses (Office Equipment)	AFD, EPRPD, EZMED	NO	NP-53.9 - Small Value Procurement	21 Jan 24	N/A	10 Mar 24	10 Mar 24	GoP	135,000.00	135,000.00	0	Regular Fund, WMF
310100100001000 (ACE)	Other Supplies and Materials Expenses (Customized Wood Podium)	EEED	NO	NP-53.9 - Small Value Procurement	21 Jan 24	N/A	1 Mar 24	1 Mar 24	GoP	10,000.00	10,000.00	0	Regular Fund
100000100001000 (GMS) 310100100001000 (ACE) 310100100006000 (SEP)	Other Supplies and Materials Expenses (Customized Printed Items and Other Materials)	OED, EEED, DMD-Calamian	NO	NP-53.9 - Small Value Procurement	23 Jan 24	N/A	25 Jan 24	26 Jan 24	GoP	171,072.00	171,072.00	0	Regular Fund, WMF
310100100007000 (WCM)	Other Supplies and Materials Expenses (Customized Jacket for Legal Staff)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	13,200.00	13,200.00	0	Regular Fund
310100100007000 (WCM)	Other Supplies and Materials Expenses (Window Blinds)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	30,000.00	30,000.00	0	Regular Fund
310100100003000 (EZ)	Other Supplies and Materials Expenses (Various Supplies and Materials for ECAN Evaluation and Monitoring Operations)	EPRPD	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	30,000.00	30,000.00	0	Regular Fund
310100100002000 (EMES) 310100100006000 (SEP)	Other Supplies and Materials Expenses (Various Office Equipment)	EMED, DMD-South	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	125,498.00	125,498.00	0	Regular Fund
310100100007000 (WCM)	Other Supplies and Materials (PVC Plastic ID for EZMED)	EZMED	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	5,000.00	5,000.00	0	WMF

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310100100001000 (ACE)	Other Supplies and Materials (Various Items for EEED Activities)	EEED	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	194,065.00	194,065.00	0	WMF, Regular
310100100001000 (ACE)	Other Supplies and Materials (Assorted Items)	EEED	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	85,065.00	85,065.00	0	Regular
310100100001000 (ACE) 310100100003000 (EZ)	Other Supplies and Materials (Various Customized Items)	EEED	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	35,000.00	35,000.00	0	Regular
310100100001000 (ACE)	Other Supplies and Materials (Plaques)	EEED	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	15,060.00	15,060.00	0	Regular, WMF
310100100001000 (ACE) 310100100003000 (EZ) 310100100006000 (SEP)	Other Supplies and Materials (Various Office Equipment)	EPRPD, EEED, DMD-South	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	197,658.00	197,658.00	0	Regular, WMF
310100100001000 (ACE)	Other Supplies and Materials (Various Items and Materials for the Conduct of Trainings and Other Activities)	EEED	NO	NP-53.9 - Small Value Procurement	23 Jan 24	N/A	25 Jan 24	26 Jan 24	GoP	22,010.00	22,010.00	0	WMF

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100006000 (SEP)	Other Supplies and Materials (Drone for DMD-South)	DMD-South	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	50,000.00	50,000.00	0	Regular Fund
310100100007000 (WCM)	Other Supplies and Materials (Tubeless Tires)	EZMED	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	270,000.00	270,000.00	0	Regular Fund, WMF
310100100007000 (WCM)	Other Supplies and Materials (Office Table and Chairs for EZMED)	EZMED	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	205,000.00	205,000.00	0	Regular Fund
310100100001000 (ACE) 310100100006000 (SEP) 310100100007000 (WCM)	Mobile (Mobile Load Cards)	EEED, DMD-South, DMD-Calamian, EZMED	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	312,315.00	312,315.00	0	Regular Fund, WMF
310100100007000 (WCM) 310100100006000 (SEP)	Mobile (Load Cards, E-sim with Load)	EZMED, DMD-North	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	28,440.00	28,440.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance-Buildings (Various Repairs and Maintenance of PCSD Main Building)	AFD	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	60,000.00	60,000.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance - Building (Supply of Building Materials for DMD-Calamian Office)	AFD	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	60,000.00	60,000.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance-Buildings (Fire Extinguisher Refill)	AFD	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	28,800.00	28,800.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance - Office Equipment (Genset)	AFD	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	50,000.00	50,000.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance - Office Equipment (Aircon)	AFD	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	135,000.00	135,000.00	0	Regular Fund
310100100002000 (EMES)	Repair and Maintenance - Office Equipment (Various Office Equipment)	EMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	46,000.00	46,000.00	0	Regular Fund
310100100004000 (KRM) 310100100003000 (EZ) 310100100006000 (SEP)	Repair and Maintenance - Motor Vehicle (Tubeless Tires)	EMED, EPRPD, DMD-North	NO	NP-53.9 - Small Value Procurement	23 Jan 24	N/A	25 Jan 24	26 Jan 24	GoP	225,000.00	225,000.00	0	KRM, Regular Fund
100000100001000 (GMS)	Repair and Maintenance - Motor Vehicle (Preventive Maintenance Service)	AFD	YES	Competitive Bidding	19 Oct 23	8 Nov 24	11 Nov 24	14 Nov 24	GoP	1,697,600.00	1,697,600.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance - Motor Vehicle (Preventive Maintenance Service for Calamian Vehicle)	AFD	YES	NP-53.9 - Small Value Procurement	19 Oct 24	8 Nov 24	11 Nov 24	14 Nov 24	GoP	128,000.00	128,000.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance - Motor Vehicle (Preventive Maintenance Service for Manila Vehicle)	AFD	YES	NP-53.9 - Small Value Procurement	19 Oct 24	8 Nov 24	11 Nov 24	14 Nov 24	GoP	128,000.00	128,000.00	0	Regular Fund
100000100001000 (GMS)	Printing and Publication Expenses (Publication in Local Newspaper)	OED	NO	NP-53.9 - Small Value Procurement	30 Mar 24	20 Mar 24	25 Mar 24	22 Mar 24	GoP	100,000.00	100,000.00	0	Regular Fund
100000100001000 (GMS) 310100100001000 (ACE) 310100100007000 (WCM)	Printing and Publication Expenses (Various Printing and Other Services)	AFD, EEED, EZMED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	146,000.00	146,000.00	0	Regular Fund
310100100001000 (ACE)	Cable, Satellite, Telegraph and Radio Expenses (Radio Program Services)	EEED	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	25 Jan 24	26 Jan 24	GoP	72,000.00	72,000.00	0	Regular Fund
310100100006000 (SEP)	Rents-Building and Structures Expense (DMD-South)	DMD-South	NO	NP-53.10 Lease of Real Property and Venue	23 Jan 24	N/A	25 Jan 24	26 Jan 24	GoP	72,000.00	72,000.00	0	Regular Fund
310100100006000 (SEP)	Rents-Building and Structures Expense (DMD-North)	DMD-North	NO	NP-53.10 Lease of Real Property and Venue	23 Jan 24	N/A	25 Jan 24	26 Jan 24	GoP	144,000.00	144,000.00	0	Regular Fund

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310100100006000 (SEP)	Rents-Building and Structures Expense (DMD-Calamian)	DMD - Calamian	No	NP-53.10 Lease of Real Property and Venue	23 Jan 24	N/A	25 Jan 24	27 Jan 24	GoP	72,000.00	72,000.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service without Venue - Snacks)	OED	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	165,000.00	165,000.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service without Venue - Lunch)	OED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	240,000.00	240,000.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service - No Venue for Mental Seminars)	AFD	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	24,000.00	24,000.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service - No Venue for CSC Kick-Off Activity)	AFD	NO	NP-53.9 - Small Value Procurement	9 Sep 24	N/A	12 Sep 24	13 Sep 24	GoP	53,100.00	53,100.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service - No Venue for Palara/ Sports Fest)	AFD	NO	NP-53.9 - Small Value Procurement	9 Sep 24	N/A	12 Sep 24	13 Sep 24	GoP	23,850.00	23,850.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service - No Venue for PRAISE Awarding)	AFD	NO	NP-53.9 - Small Value Procurement	9 Sep 24	N/A	12 Sep 24	13 Sep 24	GoP	24,000.00	24,000.00	0	Regular Fund
310100100001000 (ACE)	Representation Expenses (Catering Services with Venue for Youth Sustainability Leadership Camp - GAD Activity)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	122,200.00	122,200.00	0	WMF
310100100001000 (ACE)	Representation Expenses (Catering Services with Venue (Teacher's Training - GAD Activity)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	98,800.00	98,800.00	0	WMF
310100100001000 (ACE)	Representation Expenses (Catering Services with Venue for the Conduct of Kiddle Wildlife Saver's Club)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	38,950.00	38,950.00	0	WMF
310100100001000 (ACE)	Representation Expenses (Catering Services with Venue for Enhancement of Capability of Relevant Agencies)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	76,950.00	76,950.00	0	WMF
310100100001000 (ACE)	Representation Expenses (Catering Services without Venue for IEC Activities - March to June)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	Na	21 Mar 24	22 Mar 24	GoP	35,750.00	35,750.00	0	Regular Fund
310100100001000 (ACE)	Representation Expenses (Catering Services without Venue for IEC Activities - July to December 2024)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	83,850.00	83,850.00	0	Regular Fund
310100100001000 (ACE)	Representation Expenses (Catering Services without Venue for the Conduct of exhibit activities)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	14,950.00	14,950.00	0	Regular Fund
310100100001000 (ACE)	Representation Expenses (Catering Services without Venue for the initial steps for the implementation of Strategic Communication Plan for Lake Manguao	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	14,300.00	14,300.00	0	Regular Fund
310100100001000 (ACE)	Representation Expenses (Catering Services without venue for WomEnvironment - GAD Activity)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	28,980.00	28,980.00	0	Regular Fund
310100100001000 (ACE)	Representation Expenses (Catering Services without venue for the Conduct of Formal and Non-Formal Training of Staff - Gender Mainstreaming Evaluation Framework Training for GAD Activity)	EEED	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	29,900.00	29,900.00	0	Regular Fund
310100100001000 (ACE)	Representation Expenses (Catering Services with venue for the Conduct of IEC Activities: Audience - PCSD Staff and Job Order - GAD Activity)	EEED	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	38,000.00	38,000.00	0	Regular Fund
310100100004000 (KRM)	Representation Expenses (Catering Services for Research Collaboration Meeting)	EMED	No	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	120,000.00	120,000.00	0	WMF
310100100004000 (KRM)	Representation Expenses (Catering Services for Research Meeting)	EMED	No	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	80,000.00	80,000.00	0	WMF
310100100004000 (KRM)	Representation Expenses (Catering Services with Venue for PKP Meeting)	EMED	No	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	80,000.00	80,000.00	0	Regular Fund
310100100004000 (KRM)	Representation Expenses (Catering Services for 2024 for International Day for BRs)	EMED	No	NP-53.9 - Small Value Procurement	20 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	100,000.00	100,000.00	0	Regular Fund

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100004000 (KRM)	Representation Expenses (Catering Services for SAP Meeting)	EMED	NO	NP-53.9 - Small Value Procurement	20 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	60,000.00	60,000.00	0	Regular Fund
310100100003000 (EZ)	Representation Expenses (Catering Services without Venue for Midyear and Yearend Review)	EPRPD	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	70,000.00	70,000.00	0	Regular Fund (for Mid-year planning only)
310100100003000 (EZ)	Representation Expenses (Catering Services without Venue for Yearend Review)	EPRPD	NO	NP-53.9 - Small Value Procurement	6 Sep 24	N/A	26 Sep 24	27 Sep 24	GoP	95,900.00	95,900.00	0	Regular Fund (for Year-End Planning)
310100100003000 (EZ)	Representation Expenses (Catering Services without Venue for Policy Development Workshop)	EPRPD	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	15,000.00	15,000.00	0	Regular Fund
310100100003000 (EZ)	Representation Expenses (Catering Services without Venue for Policy Development Meeting)	EPRPD	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	37,500.00	37,500.00	0	Regular Fund
310100100003000 (EZ)	Representation Expenses (Catering Services without Venue for Updating of ECAN Maps for Aborlan - Coastal)	EPRPD	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	24,890.00	24,890.00	0	Regular Fund
310100100006000 (SEP)	Representation Expenses (Catering Services with Venue and Accommodation (Capacity Building of DMD-South Staff))	DMD-South	NO	NP-53.9 - Small Value Procurement	10 Sep 24	N/A	19 Sep 24	20 Sep 24	GoP	70,000.00	70,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Refresher Course Training for WED)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	50,000.00	50,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Tactical Training)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	50,000.00	50,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Updating of List of Economically Important Species)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	50,000.00	50,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Year-End Review and Assessment for EZMED Staff)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	42,000.00	42,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Capacity Building of Legal Staff)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	20,000.00	20,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Municipal Rescue Groups)	EZMED	NO	NP-53.9 - Small Value Procurement	15 Jul 24	N/A	18 Jul 24	19 Jul 24	GoP	100,000.00	100,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Updating of List of Threatened Species)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	100,000.00	100,000.00	0	WMF
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Development of Management Plan for Threatened and Endemic Species and/or Flagship Species)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	50,000.00	50,000.00	0	WMF

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