

# Department of Tourism - Central Office CY 2020 Annual Procurement Plan as of June 30, 2020

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Code (PAP)	Qty	Unit of Measure	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	Brief description of Program/Activity/Project
5020501000	1	lot	Advertising Expense	OPMD - Indonesia	Direct Contracting	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,338,035.00	1,338,035.00		Astindo Travel Fair (Jakarta)
5021198000	1	lot	Booth Contractor	OPMD - Indonesia	Direct Contracting	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	3,279,817.50	3,279,817.50		Astindo Travel Fair (Jakarta)
5020102000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	GPPB Resolution No. 24-2019	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	358,042.33	358,042.33	-	Tour Operator/Travel Agency for the conduct of International Mediterranean Tourism Market
5020503000	1	lot	Internet Subscription Expenses	Information Technology Division	GPPB Resolution No. 41-2017	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	12,000,000.00	12,000,000.00	-	Renewal of Internet Services
5028907001	1	lot	Renewal of Firewall License	Information Technology Division	GPPB Resolution No. 41-2017	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	628,705.00	628,705.00	-	Renewal of Firewall License
5029903000	1	lot	Venue, Meals and Accommodation	Data Privacy Committee	NP-53.10-Lease of Real Property/Venue	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	528,200.00	528,200.00	-	Venue, Meals and Accommodation for the conduct of Personal Data Inventory Seminar/Workshop
5029903000	1	lot	Accommodation	Financial Management Service	NP-53.10-Lease of Real Property/Venue	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	487,620.00	487,620.00	-	Accommodation for the conduct of Preparation of Financial Accountability Reports and Online
5029903000	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	720,090.00	720,090.00	-	Gender and Development Focal Point System General Assembly
5029903000	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	January - February 2020	January - February 2020	January - February 2020	January - February 2020	GoP (2020 Current Funds)	271,500.00	271,500.00	-	Gender Sensitivity Training
5029903000	1	lot	Accommodation	Gender and Development	NP-53.10-Lease of Real Property/Venue	January - February 2020	January - February 2020	January - February 2020	January - February 2020	GoP (2020 Current Funds)	279,020.80	279,020.80	-	TourISM WoRCS Desk Officer Orientation
5029903000	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	435,000.00	435,000.00	-	Gender Analysis Tools Workshop
5029903000	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	326,000.00	326,000.00	-	Enhanced Gender Mainstreaming Evaluation Framework
5029903000	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	May - June 2020	May - June 2020	May - June 2020	May - June 2020	GoP (2020 Current Funds)	495,000.00	495,000.00	-	Harmonized Gender and Development Guideline Training
5029903000	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	July - August 2020	July - August 2020	July - August 2020	July - August 2020	GoP (2020 Current Funds)	579,000.00	579,000.00	-	GAD Planning and Budgeting
5029903000	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	September - October 2020	September - October 2020	September - October 2020	September - October 2020	GoP (2020 Current Funds)	237,000.00	237,000.00	-	Sex-Disaggregated data training
5029903000	1	lot	Accommodation and catering	Gender and Development	NP-53.10-Lease of Real Property/Venue	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	National Womens Month
5029903000	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Seminar for Tourism Stakeholders on Laws pertaining to Sexual Harassment and Rape Cases
5029903000	1	lot	Accommodation and catering	Gender and Development	NP-53.10-Lease of Real Property/Venue	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	18-Day Campaign to End VAW
5029903000	1	lot	Accommodation	Gender and Development	NP-53.10-Lease of Real Property/Venue	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	548,000.00	548,000.00	-	ASEAN Sustainable and Inclusive Tourism Development Committee on the Development of the ASEAN
5029903000	1	lot	Meals (Dinner)	Gender and Development	NP-53.10-Lease of Real Property/Venue	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	99,000.00	99,000.00	-	ASEAN Sustainable and Inclusive Tourism Development Committee on the Development of the ASEAN
5029903000	1	lot	Meals and venue package	Gender and Development	NP-53.10-Lease of Real Property/Venue	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	114,667.00	114,667.00	-	ASEAN Sustainable and Inclusive Tourism Development Committee on the Development of the ASEAN
5029903000	1	lot	Accommodation	Gender and Development	NP-53.10-Lease of Real Property/Venue	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Forum on Sexual Harassment and Gender-Based Violence in Tourism
5029903000	1	lot	Venue, Meals and Accommodation	HRD	NP-53.10-Lease of Real Property/Venue	January 2020	January 2020	January 2020	January 2020	GoP (2019 Continuing Funds)	534,000.00	534,000.00	-	Venue, Food and Accommodation for the conduct of Fellowship/Tribute to Retiring and Retired Personnel
5029903000	1	lot	Venue, Accommodation and Meal for Various offices	LAS	NP-53.10-Lease of Real Property/Venue	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	124,950.00	124,950.00	-	Seminar on the 2017 Revised Rules on Administrative Cases in the Civil Service
5029903000	1	lot	Venue, Accommodation and Meal for Various offices	LAS	NP-53.10-Lease of Real Property/Venue	Jun2020	Jun2020	Jun2020	Jun2020	GoP (2020 Current Funds)	177,800.00	177,800.00	-	Seminar on Data Privacy Act of 2012 and Cybercrime Prevention Act of 2012
5029903000	1	lot	Venue, Accommodation and Meal for Various offices	LAS	NP-53.10-Lease of Real Property/Venue	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	173,880.00	173,880.00	-	Seminar on Gender and Development Related Laws for Tourism Stakeholders
5020101000	1	lot	Venue, Accommodation and Meal for Various offices	LAS	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	35,000.00	35,000.00	-	Local and foreign travel
5029905001	1	lot	Rental Services	Office of Product and Market Development - MTWT	NP-53.10-Lease of Real Property/Venue	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	80,000.00	80,000.00	-	Venue, Food and Accommodation for the Technical Working Group for Medical Travel and Wellness
5029903000	1	lot	Venue, Meals and Accommodation	Undersecretary for Tourism Regulation, Department of Tourism	NP-53.10-Lease of Real Property/Venue	January, April, July, October	January, April, July, October	January, April, July, October	January, April, July, October	GoP (2020 Current Funds)	1,550,000.00	1,550,000.00	-	Technical Working Group for Medical Travel and Wellness

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5029903000	1	lot	Venue, Meals and Accommodation	Undersecretary for Tourism Regulation, Office for the	NP-53.10-Lease of Real Property/Venue	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	Venue, Meals and Accommodation for Funding and Fund Assistance to Events to Regional Roadshow
5029903000	1	lot	Venue, Meals and Accommodation	Undersecretary for Tourism Regulation, Office for the	NP-53.10-Lease of Real Property/Venue	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Venue, Meals and Accommodation for Funding and Fund Assistance to Events to Rehabilitation Programs
5029903000	1	lot	Venue, Meals and Accommodation	Undersecretary for Tourism Regulation, Office for the	NP-53.10-Lease of Real Property/Venue	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	850,000.00	850,000.00	-	Venue, Meals and Accommodation, Transportation for Convergence Program DOT-DOTR Airport
5029903000	1	lot	Venue, Meals and Accommodation	Undersecretary for Tourism Regulation, Office for the	NP-53.10-Lease of Real Property/Venue	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Venue, Meals and Accommodation, Transportation for Convergence Program Site Inspection and TWG
5029903000	1	lot	Venue, Meals and Accommodation	Undersecretary for Tourism Regulation, Office for the	NP-53.10-Lease of Real Property/Venue	March, June, September and	March, June, September and	March, June, September and	March, June, September and	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Venue, Meals and Accommodation, Transportation for Convergence Program Quarterly Meeting with the
5029903000	1	lot	Venue, Meals and Accommodation	Undersecretary for Tourism Regulation, Office for the	NP-53.10-Lease of Real Property/Venue	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	900,000.00	900,000.00	-	Venue, Meals and Accommodation, Transportation for Convergence Program DOT-DPWH National
5029903000	1	lot	Venue, Meals and Accommodation	Undersecretary for Tourism Regulation, Office for the	NP-53.10-Lease of Real Property/Venue	January and February 2020	January and February 2020	January and February 2020	January and February 2020	GoP (2020 Current Funds)	450,000.00	450,000.00	-	Venue, Meals and Accommodation, Transportation for Convergence Program Regional Workshop
5029903000	1	lot	Meals, Venue, Accommodation	Undersecretary for Tourism Regulation, Office for the	NP-53.10-Lease of Real Property/Venue	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2019 Continuing Funds)	800,000.00	800,000.00	-	Meals, Venue, and Accommodation for the Regional Roadshow
5029901000	1	lot	Venue Rental and Banquet Services	OPAA	NP-53.10-Lease of Real Property/Venue	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	Venue Rental and Banquet Services for the conduct of Media Appreciation Reception
5029905001	1	lot	Lease of Venue	OPMD-English as Second Language	NP-53.10-Lease of Real Property/Venue	May - July 2020	May - July 2020	May - July 2020	May - July 2020	GoP (2020 Current Funds)	344,998.50	344,998.50	-	ESL Symposium
5029905001	1	lot	Lease of Venue for Workshop	OPMD-France	NP-53.10-Lease of Real Property/Venue	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	800,000.00	800,000.00	-	Product Development
5029905001	1	lot	Lease of Venue for Workshop	OPMD-Russia	NP-53.10-Lease of Real Property/Venue	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	386,400.00	386,400.00	-	Product Development
5029905003	1	lot	Van hire	OPMD-Switzerland	NP-53.10-Lease of Real Property/Venue	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Product Development
5029905001	1	lot	Accommodation and Venue	OTDPRIM-PFICD	NP-53.10-Lease of Real Property/Venue	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	993,000.00	993,000.00	-	Accommodation and Venue
5029901000	1	lot	Venue, Meals and Accommodation, Transportation	OUSEC-TRCRG	NP-53.10-Lease of Real Property/Venue	January - December	January - December	January - December	January - December	GoP (2020 Current Funds)	1,400,000.00	1,400,000.00	-	Presidential Visit in Boracay
5029903000	1	lot	Venue Rental and Banquet Services	Philippine Commission on Sports Scuba Diving	NP-53.10-Lease of Real Property/Venue	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Venue Rental and Banquet Services for the Tourism Policy Formulation and Planning conduct of Awareness
5029903000	1	lot	Venue Rental	Philippine Commission on Sports Scuba Diving	NP-53.10-Lease of Real Property/Venue	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	70,000.00	70,000.00	-	Function Room/Venue Rental for the conduct of Underwater and Coastal Clean-up activities
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10-Lease of Real Property/Venue	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	1,467,000.00	1,467,000.00	-	Midterm Assessment of DOT Plans and Program
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10-Lease of Real Property/Venue	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	1,467,000.00	1,467,000.00	-	Convergence Planning
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10-Lease of Real Property/Venue	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	348,000.00	348,000.00	-	Bridging CO and RO PAP Activities
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	461,000.00	461,000.00	-	QMS Management Review
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	QMS Capacity Building
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	523,000.00	523,000.00	-	Annual Planning and Budgeting Forum
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	-	Workshop on Performance Indicators
5029903000	1	lot	Accommodation, Meals Transport and Airfare	Project and Investment Evaluation Division	NP-53.10-Lease of Real Property/Venue	March-June 2020	March-June 2020	March-June 2020	March-June 2020	GoP (2020 Current Funds)	297,000.00	297,000.00	-	Accommodation, Venue Rental and Meals for the conduct of Retooling of Regional Offices' Investment
5029903000	1	lot	Accommodation, Venue Rental, Meals	Project and Investment Evaluation Division	NP-53.10-Lease of Real Property/Venue	April-August 2020	April-August 2020	April-November 2020	April-November 2020	GoP (2020 Current Funds)	505,000.00	505,000.00	-	Accommodation, Venue Rental and Meals for the conduct of B2B Engagement between Selected
5029903000	1	lot	Accommodation, Meal and Venue	QMS	NP-53.10-Lease of Real Property/Venue	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	435,000.00	435,000.00	-	QMS Management Review Meeting
5029903000	1	lot	Accommodation, Meal and Venue	QMS	NP-53.10-Lease of Real Property/Venue	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	-	Retooling for QMS Internal Auditors
5020399000	1	lot	Accommodation, Conference and Meal	Standards Development Division	NP-53.10-Lease of Real Property/Venue	January-March 2020	January-March 2020	January-March 2020	January-March 2020	GoP (2020 Current Funds)	780,000.00	780,000.00	-	Accommodation, Conference and Meals for the conduct of FY 2020 ASEAN Tourism Standards
5029903000	1	lot	Accommodation, Conference and Meal	Standards Development Division	NP-53.10-Lease of Real Property/Venue	June-November 2020	June-November 2020	June-November 2020	June-November 2020	GoP (2020 Current Funds)	360,000.00	360,000.00	-	Accommodation for the Validators

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5029905001	1	lot	Lease of Venue for Tourism Coordinating Council (TCC) Meeting	Tourism Development Planning Division	NP-53.10-Lease of Real Property/Venue	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	600,000.00	600,000.00	-	Tourism Coordinating Council (TCC) Meeting
5029905001	1	lot	Lease of Venue for Tourism Planning and Project Management Training	Tourism Development Planning Division	NP-53.10-Lease of Real Property/Venue	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2019 Continuing Funds)	210,000.00	210,000.00	-	Tourism Planning and Project Management Training
5029905001	1	lot	Venue and Accommodation for Various Projects	Tourism Development Planning Division	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	4,179,553.53	4,179,553.53	-	Venue and Accommodation for Various Projects
5029905001	1	lot	Venue and Accommodation for Various Projects	Tourism Development Planning Division	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Funds)	1,871,900.00	1,871,900.00	-	Venue and Accommodation for Various Projects
5029905001	1	lot	Lease of Venue for Philippine Tour Guides Recognition	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	40,355.00	40,355.00	-	Support on Human Capital Development
5029905001	1	lot	Lease of Venue for Convergence with CHED on Human Capital Development	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	165,000.00	165,000.00	-	Support on Human Capital Development
5029905001	1	lot	Accommodation, Venue and Meal	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Administrative support fund
5029905001	1	lot	Lease of Venue for Philippine Tour Guides Recognition	Project and Investment Evaluation Division	NP-53.10-Lease of Real Property/Venue	April - August 2020	April - August 2020	April - August 2020	April - August 2020	GoP (2020 Current Funds)	505,000.00	505,000.00	-	
5029903000	1	lot	Venue, Meals, Accommodation	OTDPRIM-PFICD	NP-53.10-Lease of Real Property/Venue	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	75,000.00	75,000.00	-	DOT Tourism Research Grant
5029903000	1	lot	Venue, Meals, Accommodation	Tourism Development Planning Division	NP-53.10-Lease of Real Property/Venue	March 2020	March 2020	March 2020	March 2020	GoP (2019 Continuing Funds)	400,000.00	400,000.00	-	Tourism Coordinating Council(TCC) Meeting
5029903000	1	lot	Venue, Meals, Accommodation	Project and Investment Evaluation Division	NP-53.10-Lease of Real Property/Venue	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	163,000.00	163,000.00	-	
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	84,000.00	84,000.00	-	BIMP - Dive Safari
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	38,400.00	38,400.00	-	Connectivity Meeting - 1st Leg
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	July - October 2020	July - October 2020	July - October 2020	July - October 2020	GoP (2020 Current Funds)	21,000.00	21,000.00	-	Connectivity Meeting - 2nd Leg
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Bukidnon Mountain Touring
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	72,000.00	72,000.00	-	Twining With BIMP Mountain
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Kumbira Festival
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Dragon Boat Festival
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	21,000.00	21,000.00	-	Focus Group Discussion Regions - 1st Leg
5029903000	1	lot	Venue and Meal	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	25,500.00	25,500.00	-	Focus Group Discussion Regions - 1st Leg
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	21,000.00	21,000.00	-	Focus Group Discussion Regions - 2nd Leg
5029903000	1	lot	Venue and Meal	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	25,500.00	25,500.00	-	Focus Group Discussion Regions - 2nd Leg
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	7,000.00	7,000.00	-	Focus Group Discussion Regions - Central
5029903000	1	lot	Meal for Meeting	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Focus Group Discussion Regions - Central
5029903000	1	lot	Accommodation, Venue and Meal	Planning Service	NP-53.10-Lease of Real Property/Venue	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	1,238,000.00	1,238,000.00	-	Management Committee Meeting
5029903000	1	lot	Accommodation, Venue and Meal	Planning Service	NP-53.10-Lease of Real Property/Venue	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	443,000.00	443,000.00	-	Development of M and E Tools
5029905001	1	lot	Venue and Accommodation for Various Projects	Tourism Development Planning Division	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	4,179,553.53	4,179,553.53	-	Venue and Accommodation for Various Projects
5029903000	1	lot	Venue and meal	HRD	NP-53.10-Lease of Real Property/Venue	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	1,600,000.00	1,600,000.00	-	Anniversary/ Thank giving
5029901000	1	lot	Lease of venue for Pitch Presentation	Branding and Marketing Communication	NP-53.10-Lease of Real Property/Venue	April - December 2020	April - December 2020	April - December 2020	April - December 2020	GoP (2020 Current Funds)	30,000,000.00	30,000,000.00	-	
5020101000	1	lot	Domestic Airline Ticket	USEC-TRCRG	NP-53.2-Emergency Procurement	N/A	N/A	March - May 2020	March - May 2020	GoP (2020 Current Funds)	4,243,500.00	4,243,500.00	-	Sweeper Flight (Boracay Island)

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5020101000	1	lot	Domestic Airline Ticket	USEC-TRCRG	NP-53.2-Emergency Procurement	N/A	N/A	March - May 2020	March - May 2020	GoP (2020 Current Funds)	5,704,000.00	5,704,000.00	-	Sweeper Flight (Siargao Island)
5020101000	1	lot	Domestic Airline Ticket	USEC-TRCRG	NP-53.2-Emergency Procurement	N/A	N/A	March - May 2020	March - May 2020	GoP (2020 Current Funds)	627,200.00	627,200.00	-	Boracay Island
5020101000	1	lot	Domestic Airline Ticket	USEC-TRCRG	NP-53.2-Emergency Procurement	N/A	N/A	March - May 2020	March - May 2020	GoP (2020 Current Funds)	1,039,711.00	1,039,711.00	-	Sweeper Flight (Cebu City)
5020101000	1	lot	Domestic Airline Ticket	USEC-TRCRG	NP-53.2-Emergency Procurement	N/A	N/A	March - May 2020	March - May 2020	GoP (2020 Current Funds)	782,720.00	782,720.00	-	Sweeper Flight (Cebu City)
5020101000	1	lot	Domestic Airline Ticket	USEC-TRCRG	NP-53.2-Emergency Procurement	N/A	N/A	March - May 2020	March - May 2020	GoP (2020 Current Funds)	583,360.00	583,360.00	-	Sweeper Flight (Cebu City)
5020101000	1	lot	Domestic Airline Ticket	USEC-TRCRG	NP-53.2-Emergency Procurement	N/A	N/A	March - May 2020	March - May 2020	GoP (2020 Current Funds)	660,800.00	660,800.00	-	Sweeper Flight (Cebu City)
5020101000	1	lot	Domestic Airline Ticket	USEC-TRCRG	NP-53.2-Emergency Procurement	N/A	N/A	March - May 2020	March - May 2020	GoP (2020 Current Funds)	665,280.00	665,280.00	-	Sweeper Flight (Cebu City)
5020101000	1	lot	Domestic Airline Ticket	USEC-TRCRG	NP-53.2-Emergency Procurement	N/A	N/A	March - May 2020	March - May 2020	GoP (2020 Current Funds)	901,600.00	901,600.00	-	Sweeper Flight (Cebu City)
5020101000	1	lot	Domestic Airline Ticket	USEC-TRCRG	NP-53.2-Emergency Procurement	N/A	N/A	March - May 2020	March - May 2020	GoP (2020 Current Funds)	593,600.00	593,600.00	-	Sweeper Flight (Cebu City)
5029901000	1	lot	Lease of venue for Quarantine facility for volunteers	HRD	NP-53.2-Emergency Procurement	N/A	N/A	May 2020	May 2020	GoP (2020 Current Funds)	60,000.00	60,000.00		
5020301000	1	lot	Procurement of RT-PCR Testing Services for DOT	HRD	NP-53.2-Emergency Procurement	N/A	N/A	April - June 2020	April - June 2020	GoP (2020 Current Funds)	2,640,000.00	2,640,000.00		
5020301000	1	lot	Office Supplies(Available PS-DBM)	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,357.00	10,357.00	-	Office Supplies(Available PS-DBM)
5020399000	1	lot	Office Supplies(Not Available PS-DBM)	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	52,776.71	52,776.71	-	Office Supplies(Not Available PS-DBM)
5020301000	1	lot	Office Supplies(Available PS-DBM)	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	2,767.00	2,767.00	-	Office Supplies(Available PS-DBM)
5020399000	1	lot	Office Supplies(Not Available PS-DBM)	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	39,538.00	39,538.00	-	Office Supplies(Not Available PS-DBM)
5020301000	1	lot	Office Supplies(Available PS-DBM)	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	13,658.05	13,658.05	-	Office Supplies(Available PS-DBM)
5020302000	1	lot	Accountable Forms	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	32,000.00	32,000.00	-	Accountable Forms
5020301000	1	lot	Office Supplies	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	160,000.00	160,000.00	-	Office Supplies
5020399000	1	lot	Other supplies	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	160,000.00	160,000.00	-	Other supplies
5020301000	1	lot	Office Supplies and Materials	COA	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	258,811.19	258,811.19	-	Various Office Supplies and Materials (available at DBM-PS)
5020399000	1	lot	Other Supplies and Materials	COA	NP-53.5 Agency-to-Agency	N/A	February and August 2020	February and August 2020	February and August 2020	GoP (2020 Current Funds)	39,500.00	39,500.00	-	Various Computer Peripherals and other Supplies i.e. Steel Shelves, Heavy Duty Stapler, Stapler
5021199000	1	lot	Training Provider Services	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	280,000.00	280,000.00	-	Seminar on laws, Rules and Regulations on Government Expenditure (LARGE)
5029903000	1	lot	Accommodation Services	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	77,000.00	77,000.00	-	Seminar on laws, Rules and Regulations on Government Expenditure (LARGE)
5021199000	1	lot	Training Provider Services	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	June - August2020	June - August2020	June - August2020	GoP (2020 Current Funds)	240,000.00	240,000.00	-	Cash Management and Control System
5029903000	1	lot	Accommodation Services	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	June - August2020	June - August2020	June - August2020	GoP (2020 Current Funds)	61,600.00	61,600.00	-	Cash Management and Control System
5021199000	1	lot	Training Provider Services	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	May - August 2020	May - August 2020	May - August 2020	GoP (2020 Current Funds)	280,000.00	280,000.00	-	Seminar on the Implementation of the Government Accounting Manual (GAM)
5029903000	1	lot	Accommodation Services	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	May - August 2020	May - August 2020	May - August 2020	GoP (2020 Current Funds)	58,800.00	58,800.00	-	Seminar on the Implementation of the Government Accounting Manual (GAM)
5020399000	1	lot	Supplies and Materials	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	11,006.00	11,006.00	-	Various supplies and materials needed for the conduct of Preparation of Financial
5020399000	1	lot	Common use Supplies	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	559,544.91	559,544.91	-	Supplies and Materials (available at DBM-PS)
5020399000	1	lot	Common use Supplies	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	579,400.00	579,400.00	-	Available to DBM-PS

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5029907000	1	lot	News Paper Subscription	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	5,500.00	5,500.00	-	Available to DBM-PS
-	1	lot	Supplies Available to PS-DBM	IAS	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	156,883.68	156,883.68	-	PS-DBM
5020101000	1	lot	Domestic Airline Ticket	LAS	NP-53.5 Agency-to-Agency	N/A	May2020	May2020	May2020	GoP (2020 Current Funds)	38,175.20	38,175.20	-	Development Related Laws for Tourism Stakeholders(Available to PS-DBM)
5020101000	1	lot	Domestic Airline Ticket	LAS	NP-53.5 Agency-to-Agency	N/A	December 2020	December 2020	December 2020	GoP (2020 Current Funds)	183,128.40	183,128.40	-	LAS Year-End Assessment and Strategic Planning for FY 2021
5020399000	1	lot	Common use Supplies	OASEC-OPMD	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	59,202.46	59,202.46	-	Office Supplies and Materials (Available at DBM-PS)
5020301000	1	lot	Office Supplies and Materials	OD-ASPM	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	164,860.08	164,860.08	-	Various Common Office Supplies and Equipment available at DBM-PS
5020301000	1	lot	Office Supplies and Materials	Office of Product and Market Development - Israel and Turkey	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	34,267.89	34,267.89	-	Office Supplies and Materials (Available at DBM-PS)
5020301001	1	lot	Office Supplies and Materials	Office of Product and Market Development - Thailand	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	28,005.10	28,005.10	-	Various Supplies and Materials (available at DBM-PS)
5020301000	1	lot	Office Supplies and Materials	Undersecretary for Administration and Finance	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	104,116.65	104,116.65	-	Various Office Supplies and Materials (Not available at DBM-PS)
5020399000	1	lot	Office Supplies and Materials	Undersecretary for Tourism Regulation, Growth and Export	NP-53.5 Agency-to-Agency	February 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	237,879.90	237,879.90	-	Supplies and Materials (available at DBM-PS)
5020301002	1	lot	Office Supplies and Materials	Development Planning, Research and	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	764,042.65	764,042.65	-	Various Office Supplies and Materials (available at DBM-PS)
5020301000	1	lot	Office Supplies and Materials	OSEC	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	213,820.09	213,820.09	-	Various Office Supplies and Materials (available at DBM-PS)
5020102000	1	lot	International Airline Ticket	OTDPRIM-PFICD	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	2,500,000.00	2,500,000.00	-	International Airline Ticket
5020102000	1	lot	International airline Ticket	OTDPRIM-PFICD	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Funds)	1,000,000.00	1,000,000.00	-	International airline Ticket
5020102000	1	lot	Domestic Airline Ticket	OTDPRIM-PFICD	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	750,000.00	750,000.00	-	Domestic Airline Ticket
5020102000	1	lot	Domestic Airline Ticket	OTDPRIM-PFICD	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Funds)	300,000.00	300,000.00	-	Domestic Airline Ticket
5020101000	1	lot	Office Supplies and Materials	OTDPRIM-SEAIMD	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	836,224.70	836,224.70	-	Various Office Supplies and Materials (available at DBM-PS)
6020301000	1	lot	Office Supplies and Materials	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	160,000.00	160,000.00	-	Various office supplies and materials (Available at DBM-PS)
5020399000	1	lot	Common use Supplies	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	61,375.76	61,375.76	-	Common use Supplies
-	1	lot	Domestic Airline Ticket	Planning Service	NP-53.5 Agency-to-Agency	N/A	March-Jul2020	March-Jul2020	March-Jul2020	GoP (2020 Current Funds)	49,000.00	49,000.00	-	6 Roundtrip Ticket
-	1	lot	Domestic Airline Ticket	Planning Service	NP-53.5 Agency-to-Agency	N/A	March-Jul2020	March-Jul2020	March-Jul2020	GoP (2020 Current Funds)	72,000.00	72,000.00	-	9 Roundtrip Ticket
-	1	lot	Domestic Airline Ticket	Planning Service	NP-53.5 Agency-to-Agency	N/A	March-Jul2020	March-Jul2020	March-Jul2020	GoP (2020 Current Funds)	72,000.00	72,000.00	-	6 Roundtrip Ticket
5020301000	1	lot	Office Supplies and Materials	Project and Investment Evaluation Division	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Various supplies and materials needed to Support day to day Operations/Administrative Expenses
5020101000	1	lot	Domestic Airline ticket	QMS	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	51,000.00	51,000.00	-	Retooling for QMS Internal Auditors
5020101000	1	lot	Airfare	OTDPRIM-SEAIMD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Domestic Airline Tickets
5020399000	1	lot	Office Supplies and Materials	OTDPRIM-SEAIMD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	257,495.00	257,495.00	-	Various Office Supplies and Materials (available at DBM-PS)
5020301000	1	lot	Office Supplies and Materials	Branding and Marketing Communication	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	58,859.85	58,859.85	-	Various supplies and materials needed to Support day to day Operations/Administrative Expenses
5020301000	1	lot	Office Supplies and Materials	OPMD - Routes Development	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	34,497.35	34,497.35	-	Various supplies and materials needed to Support day to day Operations/Administrative Expenses
5020301000	1	lot	Office Supplies and Materials	OUSEC - Tourism Development	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,390.16	10,390.16	-	Various supplies and materials needed to Support day to day Operations/Administrative Expenses
5020301000	1	lot	Office Supplies and Materials	OUSEC - Tourism Development	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Other Supplies for use in office

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5020201002	1	lot	Domestic Airline Ticket	OASEC - Product and Market Development	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Domestic Airline Ticket
5020102000	1	lot	International Airline Ticket	OASEC - Product and Market Development	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	International Ticket
5020301000	1	lot	Office Supplies and Materials	OASEC - Product and Market Development	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	54,000.00	54,000.00	-	Various Supplies and materials needed to Support day to day Operations/Administrative Expenses
5020301000	1	lot	Office Supplies and Materials	OASEC - Product and Market Development	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	-	Plastic binder , Glue Stick
5020301000	1	lot	Office Supplies and Materials	OPMD - Medical Travel and Wellness Tourism	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	59,153.90	59,153.90	-	Various Supplies and materials needed to Support day to day Operations/Administrative Expenses
5020301000	1	lot	Office Supplies and Materials	OASEC - Tourism Development Planning	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	79,112.60	79,112.60	-	Various Supplies and materials needed to Support day to day Operations/Administrative Expenses
5020301000	1	lot	Office Supplies and Materials	OPMD - CRUISE	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	56,357.68	56,357.68	-	Various Supplies and materials needed to Support day to day Operations/Administrative Expenses
5020301000	1	lot	Office Supplies and Materials	Planning Service	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	175,976.67	175,976.67	-	Various Supplies and materials needed to Support day to day Operations/Administrative Expenses
5020369000	1	lot	Supplies and Materials	OPMD-English as Second Language	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	36,590.21	36,590.21	-	Avilable to DBM-PS
5020369000	1	lot	Supplies and Materials	LAS	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	405,478.57	405,478.57	-	Avilable to DBM-PS
5020369000	1	lot	Supplies and Materials	Office of Product and Market Development - Office of the Director	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	299,802.32	299,802.32	-	Avilable to DBM-PS
5020369000	1	lot	Supplies and Materials	Office of the Undersecretary for Legal and Special Concern	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	52,990.37	52,990.37	-	Avilable to DBM-PS
5020369000	26	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Concern	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	2,495.74	2,495.74	-	Air Freshner
5020369000	28	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Concern	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,232.00	1,232.00	-	Alcohol
5020369000	2	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Concern	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	39.20	39.20	-	Battery AA
5020369000	4	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Concern	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	200.00	200.00	-	Battery AAA
5020369000	1	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Concern	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	200.00	200.00	-	Calculator
5020369000	9	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Concern	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	786.24	786.24	-	Furniture Cleaner
5021199000	1	lot	Hiring of Animator/Performer	Office of Product and Market Development - Middle East	NP-53.6-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	80,163.33	80,163.33	-	Animator/Performer for Sales Mission to Qatar
5022199000	1	lot	Individual Consultant	Data Privacy Committee	NP-53.7-Highly Technical Consultant	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	270,000.00	270,000.00	-	Hiringof Data Privacy Consultant
5021306000	1	lot	Repair and Maintenance	COA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	240,000.00	240,000.00	-	Repair and Maintenance (Motor Vehicle)
5020101000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Banquet Services)	Data Privacy Committee	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	664,200.00	664,200.00	-	Groundhandling Services for the conduct of Privacy Impact Assessment
5029901000	1	lot	Inflation	Data Privacy Committee	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	146,340.00	146,340.00	-	Provision of 10% Inflation
5029901000	1	lot	Contingency	Data Privacy Committee	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	146,340.00	146,340.00	-	Provision of 10% Contingency Fund
5029904000	1	lot	Transportation	Financial Management Service	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Transportation for the conduct of Preparation of Financial Accountability Reports and Online Reporting for the conduct of
5021199000	1	lot	Meals	Financial Management Service	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	274,352.00	274,352.00	-	Preparation of Financial Accountability Reports and Online Reporting for the conduct of
5020501000	1	lot	Courier	Financial Management Service	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,900.00	1,900.00	-	documents for the conduct of Preparation of Financial Accounting
5020502001	1	lot	Communication Expenses	Financial Management Service	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	300.00	300.00	-	Communication Expenses for the conduct of Preparation of Financial Accounting Reports and Online
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	35,200.00	35,200.00	-	Seminar on laws, Rules and Regulations on Government Expenditure (LARGE)
5029904000	1	lot	Courier Services	Financial Management Service	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	3,010.00	3,010.00	-	Seminar on laws, Rules and Regulations on Government Expenditure (LARGE)



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5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	June - August2020	June - August2020	June - August2020	June - August2020	GoP (2020 Current Funds)	28,160.00	28,160.00	-	Cash Management and Control System
5029904000	1	lot	Courier Services	Financial Management Service	NP-53.9-Small Value Procurement	June - August2020	June - August2020	June - August2020	June - August2020	GoP (2020 Current Funds)	3,010.00	3,010.00	-	Cash Management and Control System
5020101000	1	lot	Domestic Airtickets	Financial Management Service	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	593,558.00	593,558.00	-	FMS Mid-Year Assessment and Staff Development Workshop
5029904000	1	lot	Vehicle Rental	Financial Management Service	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	42,000.00	42,000.00	-	FMS Mid-Year Assessment and Staff Development Workshop
5029903000	1	lot	Accommodation Services	Financial Management Service	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	198,500.00	198,500.00	-	FMS Mid-Year Assessment and Staff Development Workshop
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	122,950.00	122,950.00	-	FMS Mid-Year Assessment and Staff Development Workshop
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	189,000.00	189,000.00	-	Roll-out of Process Improvement
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	May - August 2020	May - August 2020	May - August 2020	May - August 2020	GoP (2020 Current Funds)	35,200.00	35,200.00	-	Seminar on the Implementation of the Government Accounting Manual (GAM)
5029904000	1	lot	Courier Services	Financial Management Service	NP-53.9-Small Value Procurement	May - August 2020	May - August 2020	May - August 2020	May - August 2020	GoP (2020 Current Funds)	3,010.00	3,010.00	-	Seminar on the Implementation of the Government Accounting Manual (GAM)
5020101000	1	lot	Domestic Airtickets	Financial Management Service	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	543,085.00	543,085.00	-	FMS Year-End Assessment and Strategic Planning Workshop
5029904000	1	lot	Vehicle Rental	Financial Management Service	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	42,000.00	42,000.00	-	FMS Year-End Assessment and Strategic Planning Workshop
5029903000	1	lot	Accommodation Services	Financial Management Service	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	213,800.00	213,800.00	-	FMS Year-End Assessment and Strategic Planning Workshop
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	124,450.00	124,450.00	-	FMS Year-End Assessment and Strategic Planning Workshop
5020101000	1	lot	Domestic Airtickets	Financial Management Service	NP-53.9-Small Value Procurement	November - December 2020	November - December 2020	November - December 2020	November - December 2020	GoP (2020 Current Funds)	310,538.00	310,538.00	-	Closing of Books and Online Submission of Financial Reports
5029904000	1	lot	Vehicle Rental	Financial Management Service	NP-53.9-Small Value Procurement	November - December 2020	November - December 2020	November - December 2020	November - December 2020	GoP (2020 Current Funds)	42,000.00	42,000.00	-	Closing of Books and Online Submission of Financial Reports
5029903000	1	lot	Accommodation Services	Financial Management Service	NP-53.9-Small Value Procurement	November - December 2020	November - December 2020	November - December 2020	November - December 2020	GoP (2020 Current Funds)	334,500.00	334,500.00	-	Closing of Books and Online Submission of Financial Reports
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	November - December 2020	November - December 2020	November - December 2020	November - December 2020	GoP (2020 Current Funds)	235,300.00	235,300.00	-	Closing of Books and Online Submission of Financial Reports
5020399000	1	lot	Tokens	Financial Management Service	NP-53.9-Small Value Procurement	November - December 2020	November - December 2020	November - December 2020	November - December 2020	GoP (2020 Current Funds)	27,500.00	27,500.00	-	Closing of Books and Online Submission of Financial Reports
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Staff Development Sessions
5020101000	1	lot	Domestic Airtickets	Financial Management Service	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	177,108.00	177,108.00	-	Provision of Technical Assistance to operating Units
5020102000	1	lot	International Airtickets	Financial Management Service	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	209,476.69	209,476.69	-	Provision of Technical Assistance to operating Units
5020101000	1	lot	Domestic Airtickets	Financial Management Service	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	120,423.30	120,423.30	-	Participation in Local Events
5029903000	1	lot	Communication Expenses	Financial Management Service	NP-53.9-Small Value Procurement	June - August2020	June - August2020	June - August2020	June - August2020	GoP (2020 Current Funds)	300.00	300.00	-	Mobile Prepaid Cards for the conduct of Seminar on laws, Rules and Regulations on Government Procurement
5029903000	1	lot	Communication Expenses	Financial Management Service	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	300.00	300.00	-	Mobile Prepaid Cards for the Cash Management and Control System
5020101000	1	lot	Transportation (bus and van hire)	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	93,765.00	93,765.00	-	Gender and Development Focal Point System General Assembly
5020399000	1	lot	Promotional materials (padfolio and notebooks)	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	32,157.00	32,157.00	-	Gender and Development Focal Point System General Assembly
5020399000	1	lot	Other supplies and materials - Training workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	14,000.00	14,000.00	-	Gender and Development Focal Point System General Assembly
5020502001	1	lot	Other supplies and materials - communication/cell card	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	300.00	300.00	-	Gender and Development Focal Point System General Assembly
5020399000	1	lot	Other supplies and materials - Training workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	January - February 2020	January - February 2020	January - February 2020	January - February 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Gender Sensitivity Training
5020502001	1	lot	Other supplies and materials - communication/cell card	Gender and Development	NP-53.9-Small Value Procurement	January - February 2020	January - February 2020	January - February 2020	January - February 2020	GoP (2020 Current Funds)	300.00	300.00	-	Gender Sensitivity Training

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5020399000	1	lot	Other supplies and materials - Token for speakers	Gender and Development	NP-53.9-Small Value Procurement	January - February 2020	January - February 2020	January - February 2020	January - February 2020	GoP (2020 Current Funds)	1,500.00	1,500.00	-	Gender Sensitivity Training
5020399000	1	lot	Other supplies and materials (For use during Seminar)	Gender and Development	NP-53.9-Small Value Procurement	January - February 2020	January - February 2020	January - February 2020	January - February 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Gender Sensitivity Training
5020101000	1	lot	Domestic airfares	Gender and Development	NP-53.9-Small Value Procurement	January - February 2020	January - February 2020	January - February 2020	January - February 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	TourISM WoRCS Desk Officer Orientation
5029903000	1	lot	Meals	Gender and Development	NP-53.9-Small Value Procurement	January - February 2020	January - February 2020	January - February 2020	January - February 2020	GoP (2020 Current Funds)	450,000.00	450,000.00	-	TourISM WoRCS Desk Officer Orientation
5020399000	1	lot	Other supplies and materials - Tokens for participants	Gender and Development	NP-53.9-Small Value Procurement	January - February 2020	January - February 2020	January - February 2020	January - February 2020	GoP (2020 Current Funds)	461,400.00	461,400.00	-	TourISM WoRCS Desk Officer Orientation
5020101000	1	lot	Domestic airfares	Gender and Development	NP-53.9-Small Value Procurement	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	49,400.00	49,400.00	-	Gender Analysis Tools Workshop
5020399000	1	lot	Other supplies and materials - Training workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Gender Analysis Tools Workshop
5020399000	1	lot	Other supplies and materials - Token for speakers	Gender and Development	NP-53.9-Small Value Procurement	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Gender Analysis Tools Workshop
5020502001	1	lot	Other supplies and materials - communication/cell card	Gender and Development	NP-53.9-Small Value Procurement	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	600.00	600.00	-	Gender Analysis Tools Workshop
5020101000	1	lot	Domestic airfares	Gender and Development	NP-53.9-Small Value Procurement	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	10,148.00	10,148.00	-	Enhanced Gender Mainstreaming Evaluation Framework
5020399000	1	lot	Other supplies and materials - Training workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	12,500.00	12,500.00	-	Enhanced Gender Mainstreaming Evaluation Framework
5020502001	1	lot	Other supplies and materials - communication/cell card	Gender and Development	NP-53.9-Small Value Procurement	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	300.00	300.00	-	Enhanced Gender Mainstreaming Evaluation Framework
5020101000	1	lot	Domestic airfares and transfers (airfares, taxi fares and terminal fee)	Gender and Development	NP-53.9-Small Value Procurement	May - June 2020	May - June 2020	May - June 2020	May - June 2020	GoP (2020 Current Funds)	89,400.00	89,400.00	-	Harmonized Gender and Development Guideline Training
5020399000	1	lot	Other supplies and materials - Training workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	May - June 2020	May - June 2020	May - June 2020	May - June 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Harmonized Gender and Development Guideline Training
5020399000	1	lot	Other supplies and materials - Token for speakers	Gender and Development	NP-53.9-Small Value Procurement	May - June 2020	May - June 2020	May - June 2020	May - June 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Harmonized Gender and Development Guideline Training
5020502001	1	lot	Other supplies and materials - communication/cell card	Gender and Development	NP-53.9-Small Value Procurement	May - June 2020	May - June 2020	May - June 2020	May - June 2020	GoP (2020 Current Funds)	600.00	600.00	-	Harmonized Gender and Development Guideline Training
5020101000	1	lot	Domestic airfares	Gender and Development	NP-53.9-Small Value Procurement	July - August 2020	July - August 2020	July - August 2020	July - August 2020	GoP (2020 Current Funds)	170,805.00	170,805.00	-	GAD Planning and Budgeting
5020399000	1	lot	Other supplies and materials - Training workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	July - August 2020	July - August 2020	July - August 2020	July - August 2020	GoP (2020 Current Funds)	8,000.00	8,000.00	-	GAD Planning and Budgeting
5020399000	1	lot	Other supplies and materials - Tokens for participants	Gender and Development	NP-53.9-Small Value Procurement	July - August 2020	July - August 2020	July - August 2020	July - August 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	GAD Planning and Budgeting
5020502001	1	lot	Other supplies and materials - communication/cell card	Gender and Development	NP-53.9-Small Value Procurement	July - August 2020	July - August 2020	July - August 2020	July - August 2020	GoP (2020 Current Funds)	300.00	300.00	-	GAD Planning and Budgeting
5020399000	1	lot	Other supplies and materials - Training workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	September - October 2020	September - October 2020	September - October 2020	September - October 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Sex-Disaggregated data training
5020502001	1	lot	Other supplies and materials - communication/cell card	Gender and Development	NP-53.9-Small Value Procurement	September - October 2020	September - October 2020	September - October 2020	September - October 2020	GoP (2020 Current Funds)	300.00	300.00	-	Sex-Disaggregated data training
5020399000	1	lot	Other supplies and materials - Token for speakers	Gender and Development	NP-53.9-Small Value Procurement	September - October 2020	September - October 2020	September - October 2020	September - October 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Sex-Disaggregated data training
5029903000	1	lot	Miscellaneous Expenses	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Various miscellaneous expenses
5021300099	1	lot	Provision of gender-responsive facilities	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	2,000,000.00	2,000,000.00	-	Provision of gender-responsive facilities
5020399000	1	lot	Promotional materials	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	327,659.00	327,659.00	-	National Womens Month
5020399000	1	lot	Other supplies and materials (black cartolinas, name tags)	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	600.00	600.00	-	National Womens Month
5020399000	1	lot	Other supplies and materials - Training workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Seminar for Tourism Stakeholders on Laws pertaining to Sexual Harassment and Rape Cases
5029905002	1	lot	Rents - motor vehicles	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Seminar for Tourism Stakeholders on Laws pertaining to Sexual Harassment and Rape Cases
5020399000	1	lot	Promotional materials	Gender and Development	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	327,659.00	327,659.00	-	18-Day Campaign to End VAW



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5020399000	1	lot	Other supplies and materials (black cartolines, name tags)	Gender and Development	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	600.00	600.00	-	18-Day Campaign to End VAW
5029905002	1	lot	Rents - motor vehicles	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	64,000.00	64,000.00	-	ASEAN Sustainable and Inclusive Tourism Development Committee on the Development of the ASEAN
5029901000	1	lot	Tour Package	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	75,000.00	75,000.00	-	ASEAN Sustainable and Inclusive Tourism Development Committee on the Development of the ASEAN
5021199000	1	lot	Conference Integrator	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	900,000.00	900,000.00	-	ASEAN Sustainable and Inclusive Tourism Development Committee on the Development of the ASEAN
5020101000	1	lot	Domestic airfares and transfers (airfares, taxi fares and terminal fee)	Gender and Development	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	260,000.00	260,000.00	-	Forum on Sexual Harassment and Gender-Based Violence in Tourism
5029903000	1	lot	Catering	Gender and Development	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	255,000.00	255,000.00	-	Forum on Sexual Harassment and Gender-Based Violence in Tourism
5020399000	1	lot	Other supplies and materials - Training workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	27,500.00	27,500.00	-	Forum on Sexual Harassment and Gender-Based Violence in Tourism
5020396000	1	lot	Other supplies and materials (T-shirts and T-shirts with collar)	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	650,000.00	650,000.00	-	Production of IEC Materials
5020399000	1	lot	Other supplies and materials (Training kits)	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	-	Production of IEC Materials
5020399000	1	lot	Other supplies and materials (Bags)	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	-	Production of IEC Materials
5020399000	1	lot	Other supplies and materials (extra paraphernalia as suggested by the PCW)	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Production of IEC Materials
5021199000	1	lot	Film Showing Service Provider	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	National Women's Month
5021199000	1	lot	Film Showing Service Provider	Gender and Development	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	18-Day Campaign to End VAW
5021199000	1	lot	Pest Control Services	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Pest Control Services (GAE Fund)
5020401000	1	lot	Drinking Water Refill	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Drinking Water Refill (GAE Fund)
5029905004	1	lot	Aircon Units Maintenance	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	622,500.00	622,500.00	-	Aircon Units Maintenance (GAE Fund)
5021502000	1	lot	Fidelity Bonds Premiums	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Fidelity Bonds Premiums (GAE Fund)
5021503000	1	lot	Insurance (Bldg. Eqpt. & Motor Vehicles)	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	450,000.00	450,000.00	-	Insurance (Bldg. Eqpt. & Motor Vehicles) (GAE Fund)
5021299099	1	lot	Other General Services	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	121,000.00	121,000.00	-	Other General Services (GAE Fund)
5020399000	1	lot	Other Supplies and Materials	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	721,000.00	721,000.00	-	Other Supplies and Materials (GAE Fund)
5021304001	1	lot	Repair and Maintenance	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Repair and Maintenance of Other Structures (GAE Funds)
5021307000	1	lot	Repair and Maintenance	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	21,000.00	21,000.00	-	Repair and Maintenance of Furnitures and Fixtures (GAE Funds)
5021305002	1	lot	Repair and Maintenance	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Repair and Maintenance of Equipment (Aircon parts replacement) [GAE Fund]
5021306001	1	lot	Repair and Maintenance	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	Repair and Maintenance (Motor Vehicle-Air Transpo.) [GAE Fund]
5021501000	1	lot	Taxes, Duties & Licenses	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	101,000.00	101,000.00	-	Taxes, Duties & Licenses (GAE Fund)
5020401000	1	lot	Water Supply (Maynilad, MIA Water)	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	587,000.00	587,000.00	-	Water Supply (Maynilad, Manila Water) [GAE Fund]
5020201002	1	lot	Office supplies	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	299,988.00	299,988.00	-	Testing Materials   Regular Supplies
5029902000	1	lot	Courier Service	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Courier Service
5029903000	1	lot	Meals for HRMPSP	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	215,500.00	215,500.00	-	Meals for HRMPSP
-	1	lot	Preventive Maintenance for biometrics	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	115,000.00	115,000.00	-	Preventive Maintenance for biometrics

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5020502001	1	lot	Communication Expenses	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Calling Cards
-	1	lot	Printing Expense	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	24,014.00	24,014.00	-	Printing Expense
5020301000	1	lot	Other Supplies and Materials	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	65,000.00	65,000.00	-	Other Supplies and Materials
5029901000	1	lot	Production of Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	43,500.00	43,500.00	-	Production of Corporate Giveaways
5029901000	1	lot	Production of Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2019 Continuing Funds)	195,000.00	195,000.00	-	Customized Watch/Jewelry/Memorabilia for the conduct of Fellowship/Tribute to Retiring and Retired Personnel (RARE)
5029901000	1	lot	Production of Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2019 Continuing Funds)	217,500.00	217,500.00	-	Plaques for the conduct of Fellowship/Tribute to Retiring and Retired Personnel (RARE)
5029901000	1	lot	Production of Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2019 Continuing Funds)	58,000.00	58,000.00	-	Tokens for the conduct of Fellowship/Tribute to Retiring and Retired Personnel (RARE)
5020301000	1	lot	Office Supplies and Materials	HRD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2019 Continuing Funds)	43,500.00	43,500.00	-	Memorabilia/Plaques for the conduct of Fellowship/Tribute to Retiring and Retired Personnel
5020301000	1	lot	Miscellaneous Expenses	HRD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2019 Continuing Funds)	10,000.00	10,000.00	-	Flash Drive for the conduct of Fellowship/Tribute to Retiring and Retired Personnel
5020101000	1	lot	Domestic Airline Ticket	IAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	January - December 2020	73,535.00	73,535.00	-	DOT Regional Office Audit
5020102000	1	lot	International Airline Ticket	IAS	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	241,795.60	241,795.60	-	PDOT Beijing
5020102000	1	lot	International Airline Ticket	IAS	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	443,875.95	443,875.95	-	PDOT Frankfurt
5020102000	1	lot	International Airline Ticket	IAS	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	276,246.30	276,246.30	-	PDOT Sydney
5020101000	1	lot	Tour operator for DOT Annual Strategic Work Planning Sessions	IAS	NP-53.9-Small Value Procurement	December 2020	December 2020	December 2020	December 2020	GoP (2020 Current Funds)	284,700.00	284,700.00	-	DOT Annual Strategic Work Planning Sessions
5020101000	1	lot	Domestic Airline Ticket	IAS	NP-53.9-Small Value Procurement	December 2020	December 2020	December 2020	December 2020	GoP (2020 Current Funds)	181,043.66	181,043.66	-	DOT Annual Strategic Work Planning Sessions
5020101000	1	lot	Domestic Airline Ticket	IAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Capacity Building Program
5021306001	1	lot	Repair and Maintenance of Motor Vehicle	IAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	27,000.00	27,000.00	-	Repair and Maintenance of Motor Vehicle
5021306001	1	lot	Newspaper Subscription	IAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Newspaper Subscription
5021306001	1	lot	Newspaper Subscription	IAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Newspaper Subscription
5060405003	1	lot	ID Printer - (ICT Materials)	Information Technology Division	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	369,973.00	-	369,973.00	5 Units
5060405003	1	lot	GPS Device - (ICT Materials)	Information Technology Division	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	177,000.00	-	177,000.00	6 Units
5060405015	1	lot	Microsoft Office Pro+ Dev SL - ICT Software	Information Technology Division	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	500,000.00	-	500,000.00	Software
5060405015	1	lot	Adobe Photoshop - ICT Software	Information Technology Division	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	969,000.00	-	969,000.00	Back - UPS 550 Watts/ 1100VA / AVR / 232V/ Universal Outlets and IEC Sockets
5020321003	1	lot	Semi - Expendable Machinery and Equipment - ICT Equipment	Information Technology Division	NP-53.9-Small Value Procurement	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2020 Current Funds)	750,000.00	750,000.00	-	Back - UPS 550 Watts/ 1100VA / AVR / 232V/ Universal Outlets and IEC Sockets
5020201001	1	lot	ICT Training Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2020 Current Funds)	5,600,000.00	5,600,000.00	-	ICT Training Expenses
5020201001	1	lot	ICT Training Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	140,000.00	140,000.00	-	Upgrade Core IT Infrastructure for Business Continuity and Disaster Recovery Project
5029903000	1	lot	Catering Services	LAS	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	76,440.00	76,440.00	-	Contract Drafting Seminar
5029903000	1	lot	Groundhandling services for LAS Year-End Assessment and Strategic Planning for FY 2021	LAS	NP-53.9-Small Value Procurement	December 2020	December 2020	December 2020	December 2020	GoP (2020 Current Funds)	303,450.00	303,450.00	-	Groundhandling services for LAS Year-End Assessment and Strategic Planning for FY 2021
5021199000	1	lot	Professional services	LAS	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	240,000.00	240,000.00	-	procurement of services of a commissioned notary public
5020101000	1	lot	domestic airline tickets	LAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	310,700.00	310,700.00	-	Local and foreign travel

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5021305003	1	lot	Administrative support fund	LAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	+	Computer Repair and Maintenance
5021305003	1	lot	Administrative support fund	LAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	→	Repair and Maintenance of Motor Vehicle
5021305003	1	lot	Administrative support fund	LAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	12,000.00	12,000.00	-	Tableware
5020101000	1	lot	Domestic Airline Ticket	OD-ASPM	NP-53.9-Small Value Procurement	January, April, July and Oct	January, April, July and Oct	January, April, July and Oct	January, April, July and Oct	GoP (2020 Current Funds)	80,000.00	80,000.00	→	Domestic Airline Ticket
5020102000	1	lot	International Airline Ticket	OD-ASPM	NP-53.9-Small Value Procurement	January and July 2020	January and July 2020	January and July 2020	January and July 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	→	International Airline Ticket
5020201002	1	lot	Accommodation, Venue and Meal	OD-ASPM	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	370,500.00	370,500.00	+	Technical Assistance for Regional Employees Performing Administrative Functions
5020201002	1	lot	Accommodation, Venue and Meal	OD-ASPM	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	874,500.00	874,500.00	-	Technical Assistance on Procurement, Supply and Property Management for Regional Offices
5020201002	1	lot	Accommodation, Venue and Meal	OD-ASPM	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	370,500.00	370,500.00	+	Technical Assistance on Records and Archives Management for Regional Offices
5020501000	1	lot	Postage and Courier	OD-ASPM	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Postage and Courier Requirements for CY 2020
5029907099	1	lot	Subscription (New Paper)	OD-ASPM	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Newspaper Subscription
5020309001	1	lot	Repair and Maintenance	OD-ASPM	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Various Repair and Maintenance
5029903000	1	lot	Representation Expenses	OD-ASPM	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	35,000.00	35,000.00	-	Various Repair and Maintenance
5029903000	1	lot	Representation Expenses	OD-ASPM	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Additional Repair and Maintenance Requirements
5021199000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	958,992.24	958,992.24	→	Tour Operator/Travel Agency for the conduct of Product Update for Wholesellers from Israel
5021199000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	479,623.84	479,623.84	→	Tour Operator/Travel Agency for the conduct of Product Update for Workshop with private sector
5021199000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	898,377.04	898,377.04	-	Tour Operator/Travel Agency for the conduct of Familiarization trip for MICE Agents from Turkey
5020399000	1	lot	Booth Giveaways	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	→	Dried Mangoes, Cornick, and Chocnut
5020102000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	1,852,787.52	1,852,787.52	→	Tour Operator/Travel Agency for Partnership with Turkish Airlines
5029903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	811,184.00	811,184.00	→	Venue and Food for Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5029905004	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	80,064.89	80,064.89	→	Rental of equipment for Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5021199000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	5,653.35	5,653.35	-	Other professional fees related to Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5029903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	10,700.00	10,700.00	-	Accommodation for Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5021199000	1	lot	Meals	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	19,970.48	19,970.48	-	Meals for Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	229,194.00	229,194.00	→	Giveaways for Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	131,302.91	131,302.91	-	Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	71,915.77	71,915.77	→	Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	2,280.00	2,280.00	→	Foreign Travel Insurance
5029903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	373,280.74	373,280.74	→	Venue for Trade Development and Trade Support, Product Presentation in Dubai, UAE
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	133,507.11	133,507.11	→	Giveaways for Trade Development and Trade Support, Product Presentation in Dubai, UAE
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	84,082.84	84,082.84	-	Rental of Equipment for Trade Development and Trade Support, Product Presentation in Dubai, UAE

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5021199000	1	lot	Hiring of Photographer	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	5,347.86	5,347.86	-	Hiring of Photographer for Trade Development and Trade Support, Product Presentation in Dubai, UAE
5029902000	1	lot	Printing Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	64,174.32	64,174.32	-	Printing of Brochures for Trade Development and Trade Support, Product Presentation in Dubai, UAE
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	34,202.02	34,202.02	-	Car Rental for Trade Development and Trade Support, Product Presentation in Dubai, UAE
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	24,019.36	24,019.36	-	Car Rental for Trade Development and Trade Support, Product Presentation in Jeddah, KSA
5029903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	266,629.02	266,629.02	-	Venue for Trade Development and Trade Support, Product Presentation in Jeddah, KSA
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	64,082.84	64,082.84	-	Rental of equipment for Trade Development and Trade Support, Product Presentation in Jeddah, KSA
5021199000	1	lot	Hiring of Photographer	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	5,347.86	5,347.86	-	Hiring of Photographer for Trade Development and Trade Support, Product Presentation in Jeddah, KSA
5029902000	1	lot	Printing Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	64,556.31	64,556.31	-	Printing of brochures for Trade Development and Trade Support, Product Presentation in Jeddah, KSA
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	133,507.11	133,507.11	-	Giveaways for Trade Development and Trade Support, Product Presentation in Jeddah, KSA
5021199000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	5,347.86	5,347.86	-	Other Professional Fees
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	26,721.11	26,721.11	-	Car Rental for Sales Call to Qatar Transportation and Delivery
5029903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	101,539.28	101,539.28	-	Venue for Sales Call to Qatar
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	50,770.43	50,770.43	-	Rental of Equipment for Sales Call to Qatar
5021199000	1	lot	Hiring of Photographer	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	5,347.86	5,347.86	-	Hiring of Photographer for Sales Call to Qatar
5029902000	1	lot	Printing of Brochures	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	19,863.48	19,863.48	-	Printing of Brochures for Sales Call to Qatar
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	32,469.15	32,469.15	-	Giveaways for Sales Call to Qatar
5020399000	1	lot	Other Supplies and Materials	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	15,600.00	15,600.00	-	Other Supplies and Materials for Sales Call to Qatar
5029902000	1	lot	Printing Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	198,834.80	198,834.80	-	Printing of Brochures for Arabian Travel Market, Dubai, United Arab Emirates
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	320,871.60	320,871.60	-	Giveaways for Arabian Travel Market, Dubai, United Arab Emirates
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	361,862.77	361,862.77	-	International Airline Ticket for Arabian Travel Market, Dubai, United Arab Emirates
5021199000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	2,280.00	2,280.00	-	Foreign Travel Insurance for Arabian Travel Market, Dubai, United Arab Emirates
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	205,911.34	205,911.34	-	Airfare for Sales Blitz
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	114,368.02	114,368.02	-	Car rental for Sales Blitz
5029903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	507,343.71	507,343.71	-	Venue Rental for Sales Blitz
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	253,877.21	253,877.21	-	Rental of Equipment for Sales Blitz
5029903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	47,061.28	47,061.28	-	Accommodation for Sales Blitz
5029903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	53,478.60	53,478.60	-	Travel Expenses for Sales Blitz
5021199000	1	lot	Hiring of Photographer	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	28,739.30	28,739.30	-	Hiring of Photographer for Sales Blitz
5029902000	1	lot	Printing Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	24,829.35	24,829.35	-	Printing of Collaterals/Advocacy Materials for Sales Blitz
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	194,814.90	194,814.90	-	Giveaways for Sales Blitz

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5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	37,409.34	37,409.34	-	International Airline Ticket for Sales Mission to Qatar
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	26,721.11	26,721.11	-	Car rental for Sales Mission to Qatar
5029903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	427,535.62	427,535.62	-	Venue rental for Sales Mission to Qatar
5029905004	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	64,200.00	64,200.00	-	Rental of Equipment for Sales Mission to Qatar
5029903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	64,199.47	64,199.47	-	Accommodation for Sales Mission to Qatar
5021199000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	9,341.10	9,341.10	-	Travel Expenses for Sales Mission to Qatar
5021199000	1	lot	Hiring of Photographer	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	5,347.66	5,347.66	-	Hiring of Photographer for Sales Mission to Qatar
5029902000	1	lot	Printing Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	49,658.70	49,658.70	-	Printing of Brochures for Sales Mission to Qatar
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	324,691.50	324,691.50	-	Giveaways for Sales Mission to Qatar
5021199000	1	lot	Hiring of Local Helper	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	5,347.66	5,347.66	-	Hiring of local helper
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	224,624.70	224,624.70	-	International Airline Ticket for Sales Mission to Qatar
5021199000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	1,780.00	1,780.00	-	Foreign Travel Insurance for Sales Mission to Qatar
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	7,800.00	7,800.00	-	Giveaways for Sales Mission to Qatar
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	42,752.39	42,752.39	-	Car rental for the consumer Activation, Jeddah International Travel and Tourism Exhibition
5029902000	1	lot	Printing Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	198,634.80	198,634.80	-	Printing of brochures for the Consumer Activation, Jeddah International Travel and Tourism Exhibition of the 2020
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	267,393.00	267,393.00	-	Giveaways for the 2020 Consumer Activation, Jeddah International Travel and Tourism Exhibition
5029904000	1	lot	Courier Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	52,714.62	52,714.62	-	Courier services for transportation and delivery for the consumer Activation, Jeddah International
5021199000	1	lot	Hiring of Photographer	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	16,043.58	16,043.58	-	Hiring of photographer for the Consumer Activation, Jeddah International Travel and Tourism Exhibition of the 2020
5021199000	1	lot	Hiring of Local Helper	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	16,043.58	16,043.58	-	Hiring of local helper for the Consumer Activation, Jeddah International Travel and Tourism Exhibition of the 2020
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	229,367.34	229,367.34	-	International Airline Ticket for the Consumer Activation, Jeddah International Travel and Tourism Exhibition of the 2020
5021199000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	2,280.00	2,280.00	-	Foreign Travel Insurance for the Consumer Activation, Jeddah International Travel and Tourism Exhibition of the 2020
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	17,340.00	17,340.00	-	Giveaways for the 2020 Consumer Activation, Jeddah International Travel and Tourism Exhibition
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	42,752.39	42,752.39	-	Car rental for the Consumer Activation, Riyadh Travel Fair, KSA
5021199000	1	lot	Hiring of Photographer	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	16,043.58	16,043.58	-	Hiring of Photographer for the Consumer Activation, Riyadh Travel Fair, KSA
5021199000	1	lot	Hiring of Local Helper	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	16,043.58	16,043.58	-	Hiring of local helper for the Consumer Activation, Riyadh Travel Fair, KSA
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	294,615.94	294,615.94	-	International Airline Ticket for the Consumer Activation, Riyadh Travel Fair, KSA
5021199000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	2,280.00	2,280.00	-	Foreign Travel Insurance for the Consumer Activation, Riyadh Travel Fair, KSA
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	17,340.00	17,340.00	-	Giveaways for the VIP of Consumer Activation, Riyadh Travel Fair, KSA
5029901000	1	lot	Tour Package	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	775,090.38	775,090.38	-	Tour Package for Middle East Travel Travel Familiarization Tour (General), 7 pax x 9 days/8 nights
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	377,711.60	377,711.60	-	International Airline Ticket, visa free

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5029903000	1	lot	Communication Expenses	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	800.00	800.00	-	Prepaid Card
5029901000	1	lot	Tour Package	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	775,090.36	775,090.36	-	Tour Package for Middle East Travel Trade Familiarization Tour (General), 7 pax x 9 days/8 nights
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	377,711.60	377,711.60	-	International Airline Ticket for Middle East Travel Trade Familiarization Tour (KSA)
5029903000	1	lot	Communication Expenses	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	800.00	800.00	-	Prepaid Card for Middle East Travel Trade Familiarization Tour (KSA)
5029901000	1	lot	Tour Package	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	775,090.36	775,090.36	-	Tour Package for Middle East Travel Trade Familiarization (All Women)
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	377,711.60	377,711.60	-	International Airline Ticket for Middle East Travel Trade Familiarization Tour (KSA)
5029903000	1	lot	Communication Expenses	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	800.00	800.00	-	Prepaid Card for Middle East Travel Trade Familiarization Tour (KSA)
5029901000	1	lot	Tour Package	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	563,269.00	563,269.00	-	Tour Package for Middle East Media Familiarization Tour
5029903000	1	lot	Airfare	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	377,711.61	377,711.61	-	International Airline Ticket for Middle East Media Familiarization Tour
5029903000	1	lot	Communication Expenses	Office of Product and Market Development - Middle East	NP-53.9-Small Value Procurement	N/A	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	500.00	500.00	-	Prepaid Card for Middle East Media Familiarization Tour
5021199000	1	lot	Tour Operator	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	273,142.40	273,142.40	-	Air ticket for domestic flights for the conduct of Consultation and Planning with Health and Wellness
5020101000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	93,993.00	93,993.00	-	Ground Handling Service for Benchmarking activities in domestic facilities/providers/associations
5020101000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	80,232.00	80,232.00	-	Ground Handling Service for Benchmarking activities in domestic facilities/providers/associations
5020101000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	68,232.00	68,232.00	-	Ground Handling Service for Benchmarking activities in domestic facilities/providers/associations
5020101000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	73,000.00	73,000.00	-	Ground Handling Service for Benchmarking activities in domestic facilities/providers/associations
5020101000	1	lot	Airfare	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	68,443.20	68,443.20	-	Domestic Air Ticket (RT Manila-Cebu-Manila)
5020101000	1	lot	Airfare	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	95,751.60	95,751.60	-	Domestic Air Ticket (RT Manila-Davao-Manila)
5020101000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	March-April 2020	March-April 2020	March-April 2020	March-April 2020	GoP (2020 Current Funds)	148,904.00	148,904.00	-	Ground arrangements for Health and Wellness product audit and networking with the
5020101000	1	lot	Airfare	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	March-April 2020	March-April 2020	March-April 2020	March-April 2020	GoP (2020 Current Funds)	115,714.20	115,714.20	-	Domestic air ticket for Health and Wellness product audit and networking with the
5020101000	1	lot	Airfare	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	127,132.05	127,132.05	-	Domestic/International Airfare for the conduct of Health and Wellness Roadshow in Australia
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	274,290.00	274,290.00	-	Ground arrangements for tour operator for Philippine Brand of Wellness Workshops to include
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	173,000.00	173,000.00	-	Ground arrangements for tour operator to include event facilitator, venue and stage set-up, meals,
5020101000	1	lot	Airfare	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	94,130.00	94,130.00	-	Domestic Air Ticket (RT Manila-Dumaguete-Manila)
5020102000	1	lot	Airfare	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	135,096.06	135,096.06	-	International Airline Ticket for Morale Welfare and Recreation Selling Mission in Guam
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	March-April 2020	March-April 2020	March-April 2020	March-April 2020	GoP (2020 Current Funds)	394,700.00	394,700.00	-	Ground arrangements for tour operator for the Australian Integrators/Facilitators/Agent
5020102000	1	lot	Airfare	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	March-April 2020	March-April 2020	March-April 2020	March-April 2020	GoP (2020 Current Funds)	273,834.40	273,834.40	-	International Airline Ticket (CGK-MNLA-CGK)
5020101000	1	lot	Airfare	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	March-April 2020	March-April 2020	March-April 2020	March-April 2020	GoP (2020 Current Funds)	107,812.80	107,812.80	-	Domestic Airline Ticket (MNLA-CEB-MNLA)
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	430,864.00	430,864.00	-	Ground arrangements for tour operator for the Australian Integrators/Facilitators/Agent in
5020102000	1	lot	Airfare	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	369,107.20	369,107.20	-	International Airline Ticket (SYD-MNLA-SYD)
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	September-October 2020	September-October 2020	September-October 2020	September-October 2020	GoP (2020 Current Funds)	432,964.00	432,964.00	-	Ground arrangements for tour operator for the Guam/Facilitators/Agent



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5020102000	1	lot	Airfare	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	September-October 2020	September-October 2020	September-October 2020	September-October 2020	GoP (2020 Current Funds)	327,890.80	327,890.80	-	International Airline Ticket for Guam/Facilitators/Agent (GUM-MNL-GUM)
5020102000	1	lot	Airfare	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	February-March 2020	February-March 2020	February-March 2020	February-March 2020	GoP (2020 Current Funds)	200,562.41	200,562.41	-	International/Domestic Airline Ticket for the Wellness Tourism Summit
5029903000	100	unit	Production of Corporate Giveaways	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	52,200.00	52,200.00	-	VIP/Tokens/Giveaways to Support Operations: Wireless Powerbank
5029903000	300	piece	Production of Corporate Giveaways	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	34,200.00	34,200.00	-	VIP/Tokens/Giveaways to Support Operations: Foldable reusable straw
5029903000	30	set	Production of Corporate Giveaways	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	32,400.00	32,400.00	-	VIP/Tokens/Giveaways to Support Operations: Carabao Horn Serving Set
5029903000	100	piece	Production of Corporate Giveaways	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	59,400.00	59,400.00	-	VIP/Tokens/Giveaways to Support Operations: Cacha Bag
5020301000	1	lot	Office Supplies and Materials	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	28,655.10	28,655.10	-	Various office Supplies and materials (available at DBM-PS)
5020301000	48	ream	Office Supplies and Materials	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	25,905.60	25,905.60	-	Paper, A4 size with DOT Logo (4 reams/month)
5020301000	24	ream	Office Supplies and Materials	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	11,780.00	11,780.00	-	Paper, Legal size with DOT Logo (2 reams/month)
5020101000	1	lot	Domestic Airline ticket	Office of Product and Market Development - Office of the Director	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,694.60	10,694.60	-	Legaspi
5020101000	1	lot	Domestic Airline ticket	Office of Product and Market Development - Office of the Director	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	11,450.60	11,450.60	-	Cebu
5020101000	1	lot	Domestic Airline ticket	Office of Product and Market Development - Office of the Director	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,958.80	15,958.80	-	Davao
5020102000	1	lot	International Airline Ticket	Office of Product and Market Development - Office of the Director	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	42,509.88	42,509.88	-	Japan
5020102000	1	lot	International Airline Ticket	Office of Product and Market Development - Office of the Director	NP-53.9-Small Value Procurement	February - November 2020	February - November 2020	February - November 2020	February - November 2020	GoP (2020 Current Funds)	62,196.12	62,196.12	-	Korea
5020100100	1	lot	Domestic Airline ticket	Office of Product and Market Development - Office of the Director	NP-53.9-Small Value Procurement	February - November 2020	February - November 2020	February - November 2020	February - November 2020	GoP (2020 Current Funds)	35,894.88	35,894.88	-	China
5021199000	1	lot	Venue	Office of Product and Market Development - Office of the Director	NP-53.9-Small Value Procurement	February - November 2020	February - November 2020	February - November 2020	February - November 2020	GoP (2020 Current Funds)	7,260.00	7,260.00	-	Bulletin, Inquirer, Philippine Star
5020100100	1	lot	Domestic Airline ticket	Office of Product and Market Development - Office of the Director	NP-53.9-Small Value Procurement	February - November 2020	February - November 2020	February - November 2020	February - November 2020	GoP (2020 Current Funds)	516,275.00	516,275.00	-	Tour Operator for Strategic Planning Session
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	78,808.00	78,808.00	-	Ground arrangements for Ocular Inspection in Cebu
5020101000	1	lot	Airfare	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	341,053.00	341,053.00	-	Domestic Airline Tickets (Manila-Cebu-Manila)
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	April and July 2020	April and July 2020	April and July 2020	April and July 2020	GoP (2020 Current Funds)	554,893.00	554,893.00	-	Ground arrangements including domestic airline tickets for Developing Female Market related
5020101000	1	lot	Airfare	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	May and September 2020	May and September 2020	May and September 2020	May and September 2020	GoP (2020 Current Funds)	243,609.00	243,609.00	-	Domestic Airline Tickets for various International Travels related to Developing Female Market
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	May and September 2020	May and September 2020	May and September 2020	May and September 2020	GoP (2020 Current Funds)	485,366.00	485,366.00	-	Ground arrangements for Developing Female Market activities
5020101000	1	lot	Airfare	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	87,954.00	87,954.00	-	Airline Tickets for Thailand International Travel Fair 2020 (January Edition), Bangkok, Thailand
5020101000	1	lot	Airfare	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	103,811.00	103,811.00	-	International Airline Ticket Surcharge
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	932,329.00	932,329.00	-	Ground arrangements of delegates
5020101000	1	lot	Airfare	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	930,420.00	930,420.00	-	International Airline Ticket (Bangkok-Manila-Bangkok) including insurance of delegates
5020101000	1	lot	Airfare	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	465,210.00	465,210.00	-	International Airline Ticket (Bangkok-Manila-Bangkok) including insurance of delegates
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Ground arrangements for various Thai Travel Trade Fair Program activities
5020101000	1	lot	Airfare	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	98,294.00	98,294.00	-	International Airline Ticket including insurance (Manila-Bangkok-Changmai-Bangkok-Manila)
5021199000	1	lot	Booth Participation	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	380,679.25	380,679.25	-	Booth Participation in Thailand Dive Expo (TDEX 2019)

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5020102000	1	lot	Booth Installation	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	909,500.00	909,500.00	-	Booth Installation
5020101000	1	lot	Airfare	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	42,800.00	42,800.00	-	International Airline Ticket (Manila-Bangkok-Manila) including insurance
5020101000	1	lot	Airfare	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	230,084.00	230,084.00	-	International Airline Ticket (Manila-Bangkok-Manila) including insurance
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	489,918.00	489,918.00	-	Ground arrangements for various Thai Media Fam Trip Activities
5020101000	1	lot	Airfare	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	56,824.00	56,824.00	-	Surcharge for airline (host is airline)
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	619,575.00	619,575.00	-	Ground arrangements for various Thai Media Fam Trip Activities
5020501000	1	lot	Courier Services	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Courier Services (Packages/Letters to Thailand)
5029901000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February-October 2020	February-October 2020	February-October 2020	February-October 2020	GoP (2020 Current Funds)	35,000.00	35,000.00	-	Meals for various Meetings related to Support to Operations of Thailand Deaks Office
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	-	Canvas Tote Bag with Logo
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Organizer
5020502001	1	lot	Communication Expenses	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	9,800.00	9,800.00	-	Cell cards
5020301001	1	lot	Office Supplies and Materials	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	January-November 2020	January-November 2020	January-November 2020	January-November 2020	GoP (2020 Current Funds)	30,649.85	30,649.85	-	Various Supplies and Materials (Not Available at DBM-PS)
5029901000	1	lot	Rental Services	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	July, Sept-November 2020	July, Sept-November 2020	July, Sept-November 2020	July, Sept-November 2020	GoP (2020 Current Funds)	12,000.00	12,000.00	-	Van Rental
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	381,150.00	381,150.00	-	Ground arrangements during Ocular Inspection
5029901000	1	lot	Contingency	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Contingency for Supplies, Printing and Collaterals for Regional Director's Meeting and Targeting
5020101000	1	lot	Airfare	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Airfare for Funding and Fund Assistance to Events Regional Director's Meeting and Target
5020101000	1	lot	Contingency	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Contingency (for Supplies, Printing and Collaterals) for Regional Roadshow
5020101000	1	lot	Airfare	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Airfare for Funding and Fund Assistance to Events Regional Roadshow
5020101000	1	lot	Contingency	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Contingency (for Supplies, Printing and Collaterals) for Rehabilitation Programs
5020101000	1	lot	Airfare	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Airfare for Funding and Fund Assistance to Events Rehabilitation Programs
5020101000	1	lot	Contingency	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Contingency for Supplies, Printing and Collaterals) for Convergence Program DOT-DOTR Airport
5020101000	1	lot	Contingency	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Contingency for Supplies, Printing and Collaterals) for Convergence Program DOT-DPWH National
5029999000	1	lot	Repair and Maintenance	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Various Repair and Maintenance
5020399000	1	lot	Funding Assistance and Support to Other Regions	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Funding Assistance and Support to Other Regions
5020399000	1	lot	Supplies and Materials	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	203,264.00	203,264.00	-	Various Supplies and Materials (Not Available at DBM-PS)
5020101000	1	lot	Transportation Services	Undersecretary for Tourism Regulation, Office of the	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2019 Continuing Funds)	75,000.00	75,000.00	-	Rental of Van/Bus for the Regional Roadshow
5029901000	1	lot	Package Tour through Travel Agency	OPAA	NP-53.9-Small Value Procurement	February, May, August and	February, May, August and	February, May, August and	February, May, August and	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Tour Operator Requirements for the conduct of Familiarization Tours
5020399000	1	lot	Production of Corporate Give Aways/Tokens	OPAA	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Production of Corporate Give Away/Token for distribution during Media Appreciation
5020101000	1	lot	Airfare	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	-	Airfare Requirements for various Communications and Publicity Event Coverage (Foreign)
5029901000	1	lot	Tour Operator/Travel Agency	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	Tour operator requirements (accommodation and meals) for the conduct of various Event Coverage

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5020101000	1	lot	Airfare	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Airfare Requirements for various Communications and Publicity Event Coverage (Local)
5029901000	1	lot	Tour Operator/Travel Agency	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Tour Operator/Travel Agency Requirements for various Communications and Publicity
5029901000	1	lot	Tour Operator/Travel Agency	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2019 Continuing Funds)	300,000.00	300,000.00	-	Tour Operator/Travel Agency Requirements for various Communications and Publicity
5029901000	1	lot	Tour Operator/Travel Agency	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Tour Operator/Travel Agency requirements for various Communications and Publicity
5020101000	1	lot	Airfare	OPAA	NP-53.9-Small Value Procurement	February, May, August and	February, May, August and	February, May, August and	February, May, August and	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Airfare requirements for various Communications and Publicity Destination Documentation
5029901000	1	lot	Tour Operator/Travel Agency	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Tour Operator/Travel Agency requirements for various Advocacy and Creatives Launch Support
5020101000	1	lot	Airfare	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Airfare for various Advocacy and Creatives Launch Support
5029902000	1	lot	Printing Services	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	240,000.00	240,000.00	-	Printing Services for Advocacy and Creatives Launch Support
5029903000	1	lot	Meals	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Meals for various Advocacy and Creatives Launch Support
5029903000	1	lot	Tour Operator/Travel Agency	OPAA	NP-53.9-Small Value Procurement	May, July and September 20	May, July and September 20	May, July and September 20	May, July and September 20	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Tour Operator/Travel Agency (including Airfare, Meals and Accommodation) for various
5029903000	1	lot	Tour Operator/Travel Agency	OPAA	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Tour Operator/Travel Agency (including Airfare, Meals and Accommodation) for Administration
5020301000	1	lot	Supplies and Materials	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	470,000.00	470,000.00	-	Supplies and Materials for Administration Capability Building Seminars
5021305002	1	lot	Repair and Maintenance	OPAA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	120,400.00	120,400.00	-	Repair and Maintenance (Motor Vehicle maintenance/repair)
5029908000	1	lot	Subscription	OPAA	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	65,000.00	65,000.00	-	Newspaper Subscription
5020301002	1	lot	Production of Corporate Give Aways/Tokens	OPAA	NP-53.9-Small Value Procurement	June and December 2020	June and December 2020	June and December 2020	June and December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	-	Production of Corporate Give Aways/Tokens for distribution during various Administration Planning
5029901000	1	lot	Accommodation, Meals Transpo and Airfare	OPAA	NP-53.9-Small Value Procurement	June and December 2020	June and December 2020	June and December 2020	June and December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Event Coverage (Local)
5020101000	1	lot	Domestic Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	66,626.00	66,626.00	-	Site inspection of School (Local)
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	September - December 2020	September - December 2020	September - December 2020	September - December 2020	GoP (2020 Current Funds)	232,704.07	232,704.07	-	Market intelligence and networking Activities
5029903000	1	lot	Miscellaneous Expenses	OPMD-English as Second Language	NP-53.9-Small Value Procurement	September - December 2020	September - December 2020	September - December 2020	September - December 2020	GoP (2020 Current Funds)	123,000.00	123,000.00	-	Market intelligence and networking Activities
5020101000	1	lot	Domestic Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	96,713.00	96,713.00	-	Common European Framework Reference Workshop
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	September - October 2020	September - October 2020	September - October 2020	September - October 2020	GoP (2020 Current Funds)	101,501.74	101,501.74	-	ESL Roadshow and Product Presentation
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	17,201.79	17,201.79	-	Benchmarking In malta
5029905003	1	lot	Van Rental	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	15,836.00	15,836.00	-	Benchmarking In malta
5020101000	1	lot	Domestic Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	May - July 2020	May - July 2020	May - July 2020	May - July 2020	GoP (2020 Current Funds)	33,264.00	33,264.00	-	ESL Symposium
5029905003	1	lot	Van Rental	OPMD-English as Second Language	NP-53.9-Small Value Procurement	May - July 2020	May - July 2020	May - July 2020	May - July 2020	GoP (2020 Current Funds)	29,000.00	29,000.00	-	ESL Symposium
5029903000	1	lot	Meals	OPMD-English as Second Language	NP-53.9-Small Value Procurement	May - July 2020	May - July 2020	May - July 2020	May - July 2020	GoP (2020 Current Funds)	12,360.00	12,360.00	-	ESL Symposium
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	252,071.60	252,071.60	-	Spain International Education Salon
5020399000	1	lot	Giveaways (Dried Mangoes)	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	12,200.00	12,200.00	-	Spain International Education Salon
5029903000	1	lot	Miscellaneous Expenses	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	430,200.00	430,200.00	-	Begin Asia Tour
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	48,377.20	48,377.20	-	Begin Asia Tour

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5029903000	1	lot	Miscellaneous Expenses	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	573,800.00	573,800.00	-	Begin Europe Tour
5020399000	1	lot	Giveaways (Dried Mangoes)	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	12,200.00	12,200.00	-	Begin Europe Tour
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	151,982.00	151,982.00	-	Begin Europe Tour
5029903000	1	lot	Miscellaneous Expenses	OPMD-English as Second Language	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	712,800.00	712,800.00	-	Begin Undergrad Fair
5020399000	1	lot	Giveaways (Dried Mangoes)	OPMD-English as Second Language	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	12,200.00	12,200.00	-	Begin Undergrad Fair
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	118,881.80	118,881.80	-	Begin Undergrad Fair
5029903000	1	lot	Miscellaneous Expenses	OPMD-English as Second Language	NP-53.9-Small Value Procurement	September - November 2020	September - November 2020	September - November 2020	September - November 2020	GoP (2020 Current Funds)	712,800.00	712,800.00	-	Salon dello studente Education Expo
5020399000	1	lot	Giveaways (Dried Mangoes)	OPMD-English as Second Language	NP-53.9-Small Value Procurement	September - November 2020	September - November 2020	September - November 2020	September - November 2020	GoP (2020 Current Funds)	12,200.00	12,200.00	-	Salon dello studente Education Expo
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	September - November 2020	September - November 2020	September - November 2020	September - November 2020	GoP (2020 Current Funds)	118,881.80	118,881.80	-	Salon dello studente Education Expo
5021199000	1	lot	Booth Design and Set-up	OPMD-English as Second Language	NP-53.9-Small Value Procurement	September - November 2020	September - November 2020	September - November 2020	September - November 2020	GoP (2020 Current Funds)	532,378.50	532,378.50	-	OCSC International Expo
5029905001	1	lot	Booth Rental and Fair Registration	OPMD-English as Second Language	NP-53.9-Small Value Procurement	September - November 2020	September - November 2020	September - November 2020	September - November 2020	GoP (2020 Current Funds)	677,555.57	677,555.57	-	OCSC International Expo
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	September - November 2020	September - November 2020	September - November 2020	September - November 2020	GoP (2020 Current Funds)	61,828.40	61,828.40	-	OCSC International Expo
5029905003	1	lot	Van Rental	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - December 2020	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	10,500.00	10,500.00	-	Education Niche Tourism
5020101000	1	lot	Domestic Airline Ticket	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - December 2020	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	33,264.00	33,264.00	-	Education Niche Tourism
5021199000	1	lot	Service Provider for E-Learning Program Management	OPMD-DIVE	NP-53.9-Small Value Procurement	June - October 2020	June - October 2020	June - October 2020	June - October 2020	GoP (2020 Current Funds)	1,100,000.00	1,100,000.00	-	Dive Spotters Training Program
5029905001	1	lot	Ground Arrangements for Coordination Meetings (Accommodations, Meals, and Van Hire)	OPMD-DIVE	NP-53.9-Small Value Procurement	January - June 2020	January - June 2020	January - June 2020	January - June 2020	GoP (2020 Current Funds)	161,000.00	161,000.00	-	Philippine International Dive Expo (PHIDEX)
5020399000	1	lot	Promotional Materials	OPMD-DIVE	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	36,800.00	36,800.00	-	Dive Media Familiarization Tours
5029901000	1	lot	International Air Tickets inclusive of baggage allowance (EUDI Show 2020)	OPMD-DIVE	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	240,700.00	240,700.00	-	Support Fund
5029901000	1	lot	International Air Tickets (Dive Travel Show Madrid 2020)	OPMD-DIVE	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	129,000.00	129,000.00	-	Support Fund
5020102000	1	lot	International Air Tickets (Attendance Promotion at ADEX Singapore)	OPMD-DIVE	NP-53.9-Small Value Procurement	March - April 2020	March - April 2020	March - April 2020	March - April 2020	GoP (2020 Current Funds)	78,100.00	78,100.00	-	Philippine International Dive Expo (PHIDEX)
5020102000	1	lot	International Air Tickets (Attendance Promotion at ADEX Beijing)	OPMD-DIVE	NP-53.9-Small Value Procurement	June - July 2020	June - July 2020	June - July 2020	June - July 2020	GoP (2020 Current Funds)	98,400.00	98,400.00	-	Philippine International Dive Expo (PHIDEX)
5020101000	1	lot	Domestic Air Tickets (Coordination Meetings)	OPMD-DIVE	NP-53.9-Small Value Procurement	January - June 2020	January - June 2020	January - June 2020	January - June 2020	GoP (2020 Current Funds)	150,200.00	150,200.00	-	Philippine International Dive Expo (PHIDEX)
5029903000	1	lot	Miscellaneous Expenses for Meeting and Workshop	OPMD-France	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	340,000.00	340,000.00	-	Product Development
5029905003	1	lot	Van hire	OPMD-France	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-France	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	900,000.00	900,000.00	-	Product Development
5020101000	1	lot	Domestic Airline Ticket	OPMD-France	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Product Development
5020321011	1	lot	Printing and Publication For Brochure and Guideline	OPMD-France	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	218,000.00	218,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-France	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	940,000.00	940,000.00	-	Familiarization trip for Travel Agent
5020101000	1	lot	Domestic Airline Ticket	OPMD-France	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Familiarization trip for Travel Agent
5021199000	1	lot	Event Performer	OPMD-France	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	280,000.00	280,000.00	-	Participation in Top Reas 2020

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5020102000	1	lot	International Airline Ticket	OPMD-France	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	615,000.00	615,000.00	-	Participation in Top Resa 2020
5020399000	1	lot	Corporate Giveaways	OPMD-France	NP-53.9-Small Value Procurement	February - May 2020	February - May 2020	February - May 2020	February - May 2020	GoP (2020 Current Funds)	85,000.00	85,000.00	-	Participation in Top Resa 2020
5020101000	1	lot	Domestic Airline Ticket	OPMD-France	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Media Familiarization Trip
5029903000	1	lot	Micellaneous Expenses for Meeting and Workshop	OPMD-Germany	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Product Development
5029905001	1	lot	Lease of Venue for Workshop	OPMD-Germany	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Product Development
5029905003	1	lot	Van hire	OPMD-Germany	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-Germany	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	750,000.00	750,000.00	-	Product Development
5020101000	1	lot	Domestic Airline Ticket	OPMD-Germany	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Product Development
5020321011	1	lot	Printing and Publication For Brochure and Guideline	OPMD-Germany	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	458,000.00	458,000.00	-	Product Development
5020101000	1	lot	Domestic Airline Ticket	OPMD-Germany	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Familiarization Trips for Travel trade
5020101000	1	lot	Domestic Airline Ticket	OPMD-Germany	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Media Familiarization trip
5029903000	1	lot	Micellaneous Expenses for Meeting and Workshop	OPMD-Netherlands, Austria and Poland	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	318,000.00	318,000.00	-	Product Development
5029905001	1	lot	Lease of Venue for Workshop	OPMD-Netherlands, Austria and Poland	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Product Development
5029905003	1	lot	Van hire	OPMD-Netherlands, Austria and Poland	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-Netherlands, Austria and Poland	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	600,200.00	600,200.00	-	Product Development
5020101000	1	lot	Domestic Airline Ticket	OPMD-Netherlands, Austria and Poland	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Product Development
5020101000	1	lot	Domestic Airline Ticket	OPMD-Netherlands, Austria and Poland	NP-53.9-Small Value Procurement	March and August 2020	March and August 2020	March and August 2020	March and August 2020	GoP (2020 Current Funds)	25,000.00	25,000.00	-	Trade Familiarization trip
5020101000	1	lot	Domestic Airline Ticket	OPMD-Netherlands, Austria and Poland	NP-53.9-Small Value Procurement	March - October 2020	March - October 2020	March - October 2020	March - October 2020	GoP (2020 Current Funds)	24,000.00	24,000.00	-	Media Familiarization trip
5029903000	1	lot	Micellaneous Expenses for Meeting and Workshop	OPMD-Russia	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	340,000.00	340,000.00	-	Product Development
5029905003	1	lot	Van hire	OPMD-Russia	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-Russia	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	840,000.00	840,000.00	-	Product Development
5020101000	1	lot	Domestic Airline Ticket	OPMD-Russia	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-Russia	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	988,000.00	988,000.00	-	Product Development
5020102000	1	lot	International Airline Ticket	OPMD-Russia	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	Moscow International Travel and Tourism Exhibition 2020 and Post Selling Mission
5020101000	1	lot	Domestic Airline Ticket	OPMD-Russia	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	12,000.00	12,000.00	-	Product Development
5020399000	1	lot	Corporate Giveaways	OPMD-Russia	NP-53.9-Small Value Procurement	February - May 2020	February - May 2020	February - May 2020	February - May 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Corporate Giveaways
5020101000	1	lot	Foreign Travel Expenses	OPMD-Spain	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	278,565.74	278,565.74	-	Foreign Travel Expenses
5029901000	1	lot	Advertising Expenses	OPMD-Spain	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	48,000.00	48,000.00	-	Advertising Expenses
5029901000	1	lot	Airfare	OPMD-Spain	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2019 Continuing Funds)	429,000.00	429,000.00	-	International Airline Tickets BKK-MLA-BKK RT including insurance of delegates
5029901000	1	lot	Communication Expenses	OPMD-Spain	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2019 Continuing Funds)	500.00	500.00	-	Communication Expenses

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5029803000	1	lot	Miscellaneous Expenses for Meeting and Workshop	OPMD-Switzerland	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Product Development
5029805001	1	lot	Lease of Venue for Workshop	OPMD-Switzerland	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	188,000.00	188,000.00	-	Product Development
5029801000	1	lot	Tour operator	OPMD-Switzerland	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	500,200.00	500,200.00	-	Product Development
5020101000	1	lot	Domestic Airline Ticket	OPMD-Switzerland	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Product Development
5029801000	1	lot	Tour operator	OPMD-Switzerland	NP-53.9-Small Value Procurement	March and August 2020	March and August 2020	March and August 2020	March and August 2020	GoP (2020 Current Funds)	450,000.00	450,000.00	-	Familiarization Trip for Travel Agent
5020101000	1	lot	Domestic Airline Ticket	OPMD-Switzerland	NP-53.9-Small Value Procurement	March and August 2020	March and August 2020	March and August 2020	March and August 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Familiarization Trip for Travel Agent
5029801000	1	lot	Tour operator	OPMD-Switzerland	NP-53.9-Small Value Procurement	June and October 2020	June and October 2020	June and October 2020	June and October 2020	GoP (2020 Current Funds)	980,000.00	980,000.00	-	Media Familiarization Trip
5020101000	1	lot	Domestic Airline Ticket	OPMD-Switzerland	NP-53.9-Small Value Procurement	June and October 2020	June and October 2020	June and October 2020	June and October 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Media Familiarization Trip
5029801000	1	lot	Tour Operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	March 2020	March 2020	May 2020	May 2020	GoP (2020 Current Funds)	84,349.00	84,349.00	-	Product Development
5029801000	1	lot	Tours Operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	704,491.00	704,491.00	-	Product Development
5020102000	1	lot	International Airline Ticket	OPMD-Vietnam	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	98,690.00	98,690.00	-	Destination Presentation with B2B Meeting (Roadshow)
5029803000	1	lot	Miscellaneous Expense for Meetings	OPMD-Vietnam	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	1,400.00	1,400.00	-	Destination Presentation with B2B Meeting (Roadshow)
-	1	lot	Cell Cards	OPMD-Vietnam	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	300.00	300.00	-	Destination Presentation with B2B Meeting (Roadshow)
5029801000	1	lot	Tour Operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	March 2020	March 2020	May 2020	May 2020	GoP (2020 Current Funds)	700,000.00	700,000.00	-	Business Sessions with travel agents
-	1	lot	Cell Cards	OPMD-Vietnam	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	300.00	300.00	-	Familiarization tour for vietnam travel agent
5020102000	1	lot	International Airline Ticket	OPMD-Vietnam	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	230,265.50	230,265.50	-	Familiarization tour for vietnam travel agent(PHITEX)
5029801000	1	lot	Tour Operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	March 2020	March 2020	May 2020	May 2020	GoP (2020 Current Funds)	499,329.60	499,329.60	-	Familiarization tour for vietnam travel agent(PHITEX)
5020102000	1	lot	International Airline Ticket	OPMD-Vietnam	NP-53.9-Small Value Procurement	March 2020	March 2020	May 2020	May 2020	GoP (2020 Current Funds)	97,777.00	97,777.00	-	Vietnam International Travel Mart (VITM)
5029801000	1	lot	Tour Operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	524,750.00	524,750.00	-	Media Familiarization Tour
5020102000	1	lot	International Airline Ticket	OPMD-Vietnam	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	215,125.00	215,125.00	-	Media Familiarization Tour
5029801000	1	lot	Tour Operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	633,899.10	633,899.10	-	Media Familiarization Tour
5020102000	1	lot	International Airline Ticket	OPMD-Vietnam	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	301,175.00	301,175.00	-	Media Familiarization Tour
-	1	lot	Cell Cards	OPMD-Vietnam	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	300.00	300.00	-	Media Familiarization Tour
5020398000	1	lot	Administrative Support Fund	OPMD-Vietnam	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	58,000.00	58,000.00	-	Administrative Support Fund
5020301002	1	lot	Office Supplies and Materials	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	409,195.00	409,195.00	-	Office Supplies and Materials
5020301002	1	lot	Office Devices	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	1,850.00	1,850.00	-	Office Devices
5029802000	1	lot	Printing Services	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	289,200.00	289,200.00	-	Printing Services
5020399000	1	lot	Other Supplies and Materials	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	991,584.43	991,584.43	-	Other Supplies and Materials
5020201001	1	lot	Other Activities/Training	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	900,000.00	900,000.00	-	Other Activities/Training
5020501000	1	lot	Postage and Courier	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Postage and Courier



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5029907004	1	lot	Subscription Expenses	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	32,258.00	32,258.00	-	Subscription Expenses
5020502001	1	lot	Communication Expenses	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	288,000.00	288,000.00	+	Communication Expenses
5020101000	1	lot	Airfare	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	2,180,000.00	2,180,000.00	+	Domestic Travels
5020102000	1	lot	Airfare	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	6,000,000.00	6,000,000.00	-	Foreign Travels
5021306001	1	lot	Repair and Maintenance	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	+	Repair and Maintenance (Vehicle)
5020309000	1	lot	Fuel, Oil and Lubricants	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	+	Fuel, Oil and Lubricants
5020321011	1	lot	Printing and Publication for Local Tourism Code Manual	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Printing and Publication for Local Tourism Code Manual
5020321011	1	lot	Printing and Publication for Philippine Tourism Success	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	+	Printing and Publication for Philippine Tourism Success
5020321011	1	lot	Printing and Publication for Climate Change and Tourism manual	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	342,000.00	342,000.00	-	Printing and Publication for Climate Change and Tourism manual
5020321011	1	lot	Printing and Publication for Philippine Sustainable Tourism manual	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	+	Printing and Publication for Philippine Sustainable Tourism manual
5020321011	1	lot	Printing and Publication for ASEAN Sustainable and Inclusive Tourism Assessment Tool	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	+	Printing and Publication for ASEAN Sustainable and Inclusive Tourism Assessment Tool
5020321011	1	lot	Printing and Publication for ASEAN Gender and Development Framework	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	+	Printing and Publication for ASEAN Gender and Development Framework
5020321011	1	lot	Printing and Publication for Philippine Tourism Research Journal	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	88,000.00	88,000.00	-	Printing and Publication for Philippine Tourism Research Journal
5020321011	1	lot	Printing and Publication for Tourism Comparative Study on International Tourism Cooperation	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	128,000.00	128,000.00	+	Printing and Publication for Tourism Comparative Study on International Tourism Cooperation
5021103002	1	lot	Consulting Service for Philippine Tourism Research Journal	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February - June 2020	February - June 2020	February - June 2020	February - June 2020	GoP (2020 Current Funds)	89,000.00	89,000.00	-	Consulting Service for Philippine Tourism Research Journal
5021103002	1	lot	Consulting Service for Comprehensive Study on Philippine MICE Industry - MICE Roadmap	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February - June 2020	February - June 2020	February - June 2020	February - June 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	-	Consulting Service for Comprehensive Study on Philippine MICE Industry - MICE Roadmap
5021103002	1	lot	Consulting Service for Development of MICE Planning Guidebook	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February - June 2020	February - June 2020	February - June 2020	February - June 2020	GoP (2020 Current Funds)	210,000.00	210,000.00	-	Consulting Service for Development of MICE Planning Guidebook
5021103002	1	lot	Consulting Service for Development of Tourism Policy and Project Planning, Management, Appraisal and Evaluation Module, and Criteria on Tourism Development Excellence and Sustainability	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	460,000.00	460,000.00	-	Consulting Service for Development of Tourism Policy and Project Planning, Management, Appraisal and Evaluation Module, and Criteria on Tourism Development Excellence and Sustainability
5021199000	1	lot	Tour Operator for Philippine Tourism Stakeholder Partnership Dialogue v.2	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Tour Operator for Philippine Tourism Stakeholder Partnership Dialogue v.2
5021199000	1	lot	Tour Operator for 2nd PH-France Joint Working Group Meeting on Tourism Cooperation	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	745,000.00	745,000.00	-	Tour Operator for 2nd PH-France Joint Working Group Meeting on Tourism Cooperation
5021199000	1	lot	Tour Operator for 2nd PH-Turkey Joint Committee Meeting on Tourism Cooperation	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	585,000.00	585,000.00	+	Tour Operator for 2nd PH-Turkey Joint Committee Meeting on Tourism Cooperation
5021199000	1	lot	Tour Operator for 1st PH-China Joint Working Group Meeting on Tourism Cooperation	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	470,000.00	470,000.00	+	Tour Operator for 1st PH-China Joint Working Group Meeting on Tourism Cooperation
5021199000	1	lot	Tour Operator for 1st PH-Portugal Joint Working Group Meeting on Tourism Cooperation	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	470,000.00	470,000.00	-	Tour Operator for 1st PH-Portugal Joint Working Group Meeting on Tourism Cooperation
5021199000	1	lot	Tour Operator for PH-Thailand Tourism Academic Exchange Programme	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	280,000.00	280,000.00	+	Tour Operator for PH-Thailand Tourism Academic Exchange Programme
5021199000	1	lot	Tour operator for PH-ROK Joint Working Group Meeting on Tourism Cooperation	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	470,000.00	470,000.00	+	Tour operator for PH-ROK Joint Working Group Meeting on Tourism Cooperation
5021199000	1	lot	Tour Operator for Seminar on Diplomatic Protocol and Correspondence	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	421,000.00	421,000.00	+	Tour Operator for Seminar on Diplomatic Protocol and Correspondence
5021199000	1	lot	Tour operator for Conduct of activities in compliance with RA 11032 or the "Ease of Doing Business"	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	311,000.00	311,000.00	-	Tour operator for Conduct of activities in compliance with RA 11032 or the "Ease of Doing Business"
5021199000	1	lot	Tour operator for KOPIST On-site Survey and Evaluation	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	144,000.00	144,000.00	+	Tour operator for KOPIST On-site Survey and Evaluation
5021199000	1	lot	Tour Operator for Benchmarking Activity on MICE Best Practices	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	+	Tour Operator for Benchmarking Activity on MICE Best Practices
5021199000	1	lot	Tour Operator for Roll-out of MICE Roadmap	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	January 25020	January 25020	January 25020	January 25020	GoP (2020 Current Funds)	366,000.00	366,000.00	-	Tour Operator for Roll-out of MICE Roadmap

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5029903000	1	lot	Catering Service for Implementation of activities in connection with the Transforming Value Chain - Sustainable Consumption and Production - TWG Meetings	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	332,000.00	332,000.00	-	Catering Service for Implementation of activities in connection with the Transforming Value Chain - Sustainable Consumption and Production - TWG Meetings
5029903000	1	lot	Catering Service for Implementation of the activities under the MICE Roadmap 2030 - TWG Meetings	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Catering Service for Implementation of the activities under the MICE Roadmap 2030 - TWG Meetings
5029901000	1	lot	Corporate Giveaways ASEAN National Tourism Organizations	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	78,000.00	78,000.00	-	Corporate Giveaways ASEAN National Tourism Organizations
5029901000	1	lot	Corporate Giveaways 11 APEC Tourism Ministers Meeting	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Corporate Giveaways 11 APEC Tourism Ministers Meeting
5029901000	1	lot	Subscription of newspapers	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	22,000.00	22,000.00	-	Subscription of newspapers
5021103002	1	lot	Consulting Service for Study on Priority Development Areas and Partners on International Cooperation	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February - June 2020	February - June 2020	February - June 2020	February - June 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Consulting Service for Study on Priority Development Areas and Partners on International Cooperation
5020321011	1	lot	Procurement of Services of Publisher for the printing of the Compendium of Tourism Statistics	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	108,000.00	108,000.00	-	Procurement of Services of Publisher for the printing of the Compendium of Tourism Statistics
5021199000	1	lot	Procurement of Tour Operator Service for Philippine Tourism Satellite Account (PTSA) Consultant	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	651,673.60	651,673.60	-	Philippine Satellite Accounts(PTSA)
5021199000	1	lot	Procurement of Tour Operator Services to provide accommodation, meals, transportation, collaterals and supplies for the Assessment and Validation Workshop on Tourism Statistics	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	April - June 2020	April - June 2020	April - June 2020	April - June 2020	GoP (2020 Current Funds)	927,320.00	927,320.00	-	Tour Operator/Travel Agency requirements for the Assessment and Validation Workshop on Tourism Statistics
5021199000	1	lot	Procurement of Tour Operator Services to provide accommodation, meals, transportation, collaterals and supplies for Tourism Statistics Dissemination Forum	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	April - June 2020	April - June 2020	April - June 2020	April - June 2020	GoP (2020 Current Funds)	474,000.00	474,000.00	-	Tour Operator/Travel Agency for Tourism Statistics Dissemination Forum (accommodation, meals, transportation, collaterals and supplies)
5029905001	1	lot	Procurement of Arrival/ Departure Cards Storage	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	405,000.00	405,000.00	-	Procurement of Arrival/ Departure Cards Storage
5029901000	1	lot	Procurement of 10,000 pieces of token for the respondents of the Visitor Sample Survey	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	Procurement of 10,000 pieces of token for the respondents of the Visitor Sample Survey
5029901000	1	lot	Procurement of 700 pieces of token for the respondents of the Meetings, Incentives, Convention, and Exhibition (M.I.C.E.) Survey	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Procurement of 700 pieces of token for the respondents of the Meetings, Incentives, Convention, and Exhibition (M.I.C.E.) Survey
5020101000	1	lot	Domestic Airline Ticket	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2019 Continuing Funds)	414,800.00	414,800.00	-	Domestic Airline Ticket
5020101000	1	lot	Domestic Airline Ticket	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	2,560,400.00	2,560,400.00	-	Domestic Airline Ticket
5020321011	1	lot	Procurement of Services Provider for Copy-Editor abd Publisher for the Tourism Statistic Manual	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2019 Continuing Funds)	300,000.00	300,000.00	-	Procurement of Services Provider for Copy-Editor abd Publisher for the Tourism Statistic Manual
5020321011	1	lot	Procurement of Services Provider for Copy-Editor abd Publisher for the Statistical Compendium	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Sando Bag (10,000 Pcs.)
5020321011	1	lot	Procurement of an online forum management service provider for the 2019 Tourism Statistics Dissemination Webinar	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	June - July 2020	June - July 2020	June - July 2020	June - July 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	PTSA
5020301002	1	lot	Other Supplies and Materials	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,400.00	10,400.00	-	Garbage Bag (10,000 Pcs.)
5020301002	1	lot	Other Supplies and Materials	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	3,200.00	3,200.00	-	Extension Cord (4 Pcs. )
5020301002	1	lot	Other Supplies and Materials	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Emergency Lighting System (1 Pcs.)
5020301002	1	lot	Other Supplies and Materials	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,000.00	1,000.00	-	Exit signage (1Pcs.)
5020301002	1	lot	Other Supplies and Materials	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	96,600.00	96,600.00	-	Mimeo Paper (50 Pcs.)
5020301002	1	lot	Other Supplies and Materials	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	51,800.00	51,800.00	-	Riso Ink (5 Pcs.)
5020101000	1	lot	Travel - Local	OUSEC- Andministrative and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	152,000.00	152,000.00	-	Travel - Local
5020102000	1	lot	Travel - Foreign	OUSEC- Andministrative and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	210,000.00	210,000.00	-	Travel - Foreign
5020301000	1	lot	Office Supplies	OUSEC- Andministrative and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	80,000.00	80,000.00	-	Office Supplies
5020399000	1	lot	Other Office Supplies	OUSEC- Andministrative and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Other Office Supplies
5020309000	1	lot	Fuel, Oil & Lubricants	OUSEC- Andministrative and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	110,000.00	110,000.00	-	Fuel, Oil & Lubricants
5020901000	1	lot	Postage & Courier	OUSEC- Andministrative and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Postage & Courier

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5020502001	1	lot	Telephone - Mobile	OUSEC-Administrative and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Telephone - Mobile
5021305002	1	lot	R & M – Machinery & Eqpt. (Office Eqpt.)	OUSEC-Administrative and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	20,000.00	20,000.00	-	R & M – Machinery & Eqpt. (Office Eqpt.)
5021306000	1	lot	R & M - Transpo. Eqpt. (Motor Vehicle)	OUSEC-Administrative and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	45,000.00	45,000.00	-	R & M - Transpo. Eqpt. (Motor Vehicle)
5029603000	1	lot	Miscellaneous expenses	OUSEC-Administrative and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Miscellaneous expenses
5029607000	1	lot	Subscription Expenses - (News paper and magazine)		NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	25,000.00	25,000.00	-	Subscription Expenses - (News paper and magazine)
5020101000	1	lot	Domestic Airline Ticket	OUSEC-TRCRG	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Regional Roadshow
5020101000	1	lot	Domestic Airline Ticket	OUSEC-TRCRG	NP-53.9-Small Value Procurement	January - December	January - December	January - December	January - December	GoP (2020 Current Funds)	41,000.00	41,000.00	-	Rehabilitation Program
5020101000	1	lot	Domestic Airline Ticket	OUSEC-TRCRG	NP-53.9-Small Value Procurement	January - December	January - February 2020	January - February 2020	January - February 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	DOT- DPWH Convergence Program Regional Workshop0
5029699000	1	lot	Repair and Maintenance for office use	OUSEC-TRCRG	NP-53.9-Small Value Procurement	January - December	January - February 2020	January - February 2020	January - February 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Repair and maintenance
5020399000	1	lot	Online Subscription /operation expenses(Webinar)	OUSEC-TRCRG	NP-53.9-Small Value Procurement	February - December 2020	February - December 2020	February - December 2020	February - December 2020	February - December 2020	90,000.00	90,000.00	-	Support to service
5020399000	1	lot	Covid 19 Test Kits	OUSEC-TRCRG	NP-53.9-Small Value Procurement	February - December 2020	February - December 2020	February - December 2020	February - December 2020	February - December 2020	48,000.00	48,000.00	-	Support to service
5021199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Tour Operator/Travel Agency for the Tourism Industry Training Program, SCUBA Diving Technical Trainings
5029605003	1	lot	Airfare	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Airfare for the Tourism Industry Training Program, SCUBA Diving Technical Trainings and Seminars -
5020100100	1	lot	Printing Services	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	April-August 2020	April-August 2020	April-August 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Printing Services for the Market and Product Development Local and International Dive event
5021199000	1	lot	Printing Services	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	April-August 2020	April-August 2020	April-August 2020	April-August 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	IEC Materials/Collaterals for Market and Product Development Local and International event representations
5029902000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	230,000.00	230,000.00	-	Market and Product Development, Exploratory Dive Assessment -
5021199000	1	lot	Consulting Services	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	70,000.00	70,000.00	-	Consulting Service for Market and Product Development, Technical Diver and Marine Biologist
5020100100	1	lot	Airfare	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Airfare for the Market and Product Development - Exploratory Dive Assessment
5020501000	1	lot	Postage and Courier	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Postage and Courier for Standards Development and Enforcement, Accreditation of Dive Individuals
5020399000	1	lot	Other Supplies and Materials	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Giveaways for Standards Development and Enforcement, Accreditation of Dive Individuals
5021199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	960,000.00	960,000.00	-	Tour Operator/Travel Agency for Standards Development and Enforcement, Accreditation
5029603000	1	lot	Airfare	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	290,000.00	290,000.00	-	Airfare for Standards Development and Enforcement, Accreditation Inspective for Dive Establishments -
5021199000	1	lot	Consulting Services	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March, June-July 2020	March, June-July 2020	March, June-July 2020	March, June-July 2020	GoP (2020 Current Funds)	316,814.40	316,814.40	-	Consulting Firm for Standards Development and Enforcement, Public
5020100100	1	lot	Airfare	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Airfare for Standards Development and Enforcement conduct of Public Consultations on the updated
5021199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	220,000.00	220,000.00	-	Tour Operator/Travel Agency for Tourism Policy Formulation and Planning conduct of Awareness
5020100100	1	lot	Airfare	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	84,000.00	84,000.00	-	Airfare for Tourism Policy Formulation and Planning conduct of Awareness Seminar on Diving in
5021199000	1	lot	Creative Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Creative Agency for the Development of PCSSD Website, and Boosting of PCSSD's Facebook
5021199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	170,000.00	170,000.00	-	Tour Operator/Travel Agency Capacity Building of PCSSD Personnel - PCSSD Staff, Board of
5021199000	1	lot	Hyperbaric Chamber Maintenance and Consumable Maintenance and Repair	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Hyperbaric Chamber Maintenance and Consumable Maintenance and Repair
5021300501	1	lot	Repair and Maintenance	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Hyperbaric Chamber to include parts, consumables for air quality

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5020399000	1	lot	Other Supplies and Materials	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	70,000.00	70,000.00	-	Repair and maintenance of Hyperbaric Chamber to include parts, consumables for air quality
5020307000	1	lot	Medicines	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Various Medicines for hyperbaric chamber
5020399000	1	lot	Other Supplies and Materials	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	348,000.00	348,000.00	-	Acquisition of Ampoules for Airlab
5021199000	1	lot	Miscellaneous Expenses	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	1,330,000.00	1,330,000.00	-	Expenses for the administration various Monthly Board Meetings, Employee's Salaries,
5021199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	130,000.00	130,000.00	-	Tour Operator/Travel Agency for Underwater and Coastal Clean-up (accommodation, meals, and van or vehicle)
5020399000	1	lot	Other Supplies and Materials	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	96,933.70	96,933.70	-	Other Supplies and Materials
5029901000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	August2020	August2020	August2020	August2020	GoP (2020 Current Funds)	261,000.00	261,000.00	-	Tour Operator
5021199000	1	lot	service provider/supplier for printing	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	50,733.00	50,733.00	-	service provider/supplier for printing
5029902000	1	lot	printing and publication of collaterals/IEC materials	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	148,500.00	148,500.00	-	printing and publication of collaterals/IEC materials
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	August2020	August2020	August2020	August2020	GoP (2020 Current Funds)	26,750.00	26,750.00	-	Tour Operator
5020100100	1	lot	Consulting Service	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	August2020	August2020	August2020	August2020	GoP (2020 Current Funds)	327,200.00	327,200.00	-	Consulting Service
5020501000	1	lot	postage and courier	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	15,900.00	15,900.00	-	postage and courier
5020399000	1	lot	other supplies and materials (giveaways)	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	14,100.00	14,100.00	-	other supplies and materials (giveaways)
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	February2020	February2020	February2020	February2020	GoP (2020 Current Funds)	135,650.00	135,650.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	February2020	February2020	February2020	February2020	GoP (2020 Current Funds)	22,791.00	22,791.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	February2020	February2020	February2020	February2020	GoP (2020 Current Funds)	73,920.00	73,920.00	-	Tour Operator
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March2020	March2020	March2020	March2020	GoP (2020 Current Funds)	27,400.00	27,400.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March2020	March2020	March2020	March2020	GoP (2020 Current Funds)	15,734.00	15,734.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March2020	March2020	March2020	March2020	GoP (2020 Current Funds)	8,850.00	8,850.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March2020	March2020	March2020	March2020	GoP (2020 Current Funds)	9,999.12	9,999.12	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	April2020	April2020	April2020	April2020	GoP (2020 Current Funds)	47,600.00	47,600.00	-	Tour Operator
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	April2020	April2020	April2020	April2020	GoP (2020 Current Funds)	22,700.00	22,700.00	-	Tour Operator
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	April2020	April2020	April2020	April2020	GoP (2020 Current Funds)	19,200.00	19,200.00	-	Tour Operator
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March2020	March2020	March2020	March2020	GoP (2020 Current Funds)	40,860.00	40,860.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March2020	March2020	March2020	March2020	GoP (2020 Current Funds)	18,740.00	18,740.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	May2020	May2020	May2020	May2020	GoP (2020 Current Funds)	108,900.00	108,900.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	May2020	May2020	May2020	May2020	GoP (2020 Current Funds)	12,960.00	12,960.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June2020	June2020	June2020	June2020	GoP (2020 Current Funds)	24,700.00	24,700.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June2020	June2020	June2020	June2020	GoP (2020 Current Funds)	19,618.00	19,618.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June2020	June2020	June2020	June2020	GoP (2020 Current Funds)	60,550.00	60,550.00	-	Tour Operator

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5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June2020	June2020	June2020	June2020	GoP (2020 Current Funds)	15,772.00	15,772.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June2020	June2020	June2020	June2020	GoP (2020 Current Funds)	63,900.00	63,900.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June2020	June2020	June2020	June2020	GoP (2020 Current Funds)	16,194.00	16,194.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	June2020	GoP (2020 Current Funds)	63,900.00	63,900.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	16,194.00	16,194.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	June2020	GoP (2020 Current Funds)	131,700.00	131,700.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	31,052.00	31,052.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	June2020	GoP (2020 Current Funds)	129,540.00	129,540.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	14,640.00	14,640.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	June2020	GoP (2020 Current Funds)	27,700.00	27,700.00	-	Tour Operator
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	June2020	GoP (2020 Current Funds)	51,600.00	51,600.00	-	Tour Operator
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	August2020	August2020	August2020	August2020	GoP (2020 Current Funds)	14,100.00	14,100.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	August2020	August2020	August2020	August2020	GoP (2020 Current Funds)	19,752.00	19,752.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	September2020	September2020	September2020	September2020	GoP (2020 Current Funds)	89,520.00	89,520.00	-	Tour Operator
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	June2020	GoP (2020 Current Funds)	71,200.00	71,200.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	15,734.00	15,734.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	97,700.00	97,700.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	17,488.00	17,488.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	29,100.00	29,100.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	16,586.18	16,586.18	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	13,100.00	13,100.00	-	Tour Operator
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	15,276.00	15,276.00	-	Domestic Airline ticket
5021199000	1	lot	Accommodation, Meal and Venue	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March - July 2020	March - July 2020	March - July 2020	March - July 2020	GoP (2020 Current Funds)	159,300.00	159,300.00	-	Accommodation, Meal and Venue
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March - July 2020	March - July 2020	March - July 2020	March - July 2020	GoP (2020 Current Funds)	36,336.00	36,336.00	-	Domestic Airline ticket
5021199000	1	lot	Accommodation, Meal and Venue	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	185,401.47	185,401.47	-	Accommodation, Meal and Venue
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	84,712.00	84,712.00	-	Domestic Airline ticket
5021199000	1	lot	Accommodation, Meal and Venue	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2019 Continuing Funds)	188,401.47	188,401.47	-	Accommodation, Meal and Venue
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2019 Continuing Funds)	35,336.00	35,336.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	62,660.00	62,660.00	-	Tour Operator
5021199000	1	lot	Venue	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	72,500.00	72,500.00	-	Venue

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5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	51,540.00	51,540.00	-	Tour Operator
5021199000	1	lot	Venue	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	49,800.00	49,800.00	-	Venue
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	14,050.00	14,050.00	-	Domestic Airline ticket
5021199000	1	lot	Service Provider for Developement of PCSSD Website	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Service Provider for Developement of PCSSD Website
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	170,000.00	170,000.00	-	Tour Operator
50213050 01	1	lot	Maintenance of Hyperbaric Chamber   Air quality Inpection   PCSSD Scuba Gear	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Maintenance of Hyperbaric Chamber   Air quality Inpection   PCSSD Scuba Gear
50213050 01	1	lot	Repair of Hyperbaric Chamber   Air quality Inpection   PCSSD Scuba Gear	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Repair of Hyperbaric Chamber   Air quality Inpection   PCSSD Scuba Gear
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	800,000.00	800,000.00	-	Planning Session
-	1	lot	Tour Operator for Meals, Accommodation, Transportation and other Ground Arrangements	Planning Service	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Planning Session
-	1	lot	Airfare	Planning Service	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	62,768.00	62,768.00	-	Development of M and E Tools
-	1	lot	Catering Services	Planning Service	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Budget Preparation and Related Meeting
-	1	lot	Printing Services / AVP Production Services	Planning Service	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	800,000.00	800,000.00	-	Printing Services / AVP Production Services
-	1	lot	Tour Operator	Planning Service	NP-53.9-Small Value Procurement	March-Jul2020	March-Jul2020	March-Jul2020	March-Jul2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Documentation Coaching and Consultation Sessions
-	1	lot	Tour Operator	Planning Service	NP-53.9-Small Value Procurement	March-April2020	March-April2020	March-April2020	March-April2020	GoP (2020 Current Funds)	428,400.00	428,400.00	-	Training for new Internal Quality Auditor
-	1	lot	Tour Operator	Planning Service	NP-53.9-Small Value Procurement	February-March2020	February-March2020	February-March2020	February-March2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Validation Audit
-	1	lot	Tour Operator	Planning Service	NP-53.9-Small Value Procurement	January-February2020	January-February2020	January-February2020	January-February2020	GoP (2020 Current Funds)	511,400.00	511,400.00	-	QMS Strategic Planning Session
5029903000	1	lot	Meals for the BAC Meetings Activities	PMD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Meals for the BAC Meetings Activities
5029903000	1	lot	Banquet Package	PMD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	60,800.00	60,800.00	-	Banquet Package
5020301000	1	lot	Office Supplies and Materials	PMD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	167,000.00	167,000.00	-	Office Supplies and Materials
5029907004	1	lot	Subscription Expenses on Newspapers; Magazines	PMD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Subscription Expenses on Newspapers; Magazines
5020301002	1	lot	Other Supplies and Materials Expenses	PMD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	34,385.00	34,385.00	-	Toner (MX-315 N)   Hard bound folder   Open Type Cabinet
5029901000	1	lot	3-Ground Handling Service (Airfare, Accommodation, Meals, Land and Sea Transportation)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	218,000.00	218,000.00	-	Ground Handling Service for the Evaluation of the Application of New and Existing Tourism Development
5020101000	1	lot	Travel Local (Airfare, Land Transportation)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	271,300.00	271,300.00	-	Travel Local for the conduct of Technical Assistance to Prospective Investors
5029901000	1	lot	Ground Handling Service (Accommodation, Meals, Land and Sea Transportation)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	160,000.00	160,000.00	-	Ground Handling Service for the conduct of Technical Assistance to Prospective Investors
5020101000	1	lot	Travel Local (Airfare)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	141,400.00	141,400.00	-	Travel Local (Airfare) for the Tour Investment Forum
5020101000	1	lot	Travel Local (Airfare)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2019 Continuing Funds)	259,282.00	259,282.00	-	Travel Local (Airfare) for the Tour Investment Forum
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Banquet Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2020 Current Funds)	486,300.00	486,300.00	-	Ground Handling Services for Tourism Investment Forum in Region V
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Banquet Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2020 Current Funds)	556,440.00	556,440.00	-	Ground Handling Services for Tourism Investment Forum in Region XI
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Banquet Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2019 Continuing Funds)	434,280.00	434,280.00	-	Ground Handling Services for Tourism Investment Forum in Region IX
5020101000	1	lot	Travel Local (Airfare)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2020 Current Funds)	80,000.00	80,000.00	-	Travel Local (Airfare) for the Capacity Building Seminar Workshop



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5020101000	1	lot	Travel Local (Airfare)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2019 Continuing Funds)	58,000.00	58,000.00	-	Travel Local (Airfare) for the Capacity Building Seminar Workshop
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Banquet Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2020 Current Funds)	731,213.00	731,213.00	-	Ground Handling Services for the Capacity Building Seminar Workshop in CAR
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Banquet Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2020 Current Funds)	640,440.00	640,440.00	-	Ground Handling Services for the Capacity Building Seminar Workshop in Region XI
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Banquet Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2019 Continuing Funds)	552,600.00	552,600.00	-	Ground Handling Services for the Capacity Building Seminar Workshop in Region V
5020102000	1	lot	Travel Foreign	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	April-November 2020	April-November 2020	April-November 2020	April-November 2020	GoP (2020 Current Funds)	185,000.00	185,000.00	-	Travel Foreign (Airfare) to attend International Investment fora/conference
5021199000	1	lot	Hiring of Service Provider for the Audio Visual Presentation	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	110,000.00	110,000.00	-	Hiring of Service Provider for the Audio Visual Presentation of the updated 7-minute Roadmap of
5021103001	1	lot	ICT Services	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	315,000.00	315,000.00	-	ICT Services Requirement for the Creation and Updating of Interactive Application Roadmap of Tourism
5020399000	1	lot	Production of Corporate Giveaways	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	397,000.00	397,000.00	-	Various Corporate Giveaways
5029903000	1	lot	Service Provider for Vanhire	QMS	NP-53.9-Small Value Procurement	May-September 2020	May-September 2020	May-September 2020	May-September 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	QMS Internal Audit
5020101000	1	lot	Domestic Airline Ticket	QMS	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	236,000.00	236,000.00	-	QMS Internal Audit
5029903000	1	lot	Catering Services	QMS	NP-53.9-Small Value Procurement	May-October 2020	May-October 2020	May-October 2020	May-October 2020	GoP (2020 Current Funds)	178,000.00	178,000.00	-	QMS Internal Audit
5029903000	100	pax	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	42,500.00	42,500.00	-	Catering Services for the conduct of Review and update of MICE Standards Meetings
5021199000	1	lot	Tour Operator/Travel Agency	Standards Development Division	NP-53.9-Small Value Procurement	May-September 2020	May-September 2020	May-September 2020	May-September 2020	GoP (2020 Current Funds)	47,500.00	47,500.00	-	Tour Operator/Travel Agency for the conduct of Review/Updating of Tourism Standards MICE
5029903000	220	pax	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Catering Services for the conduct of Regulatory Impact Assessment Meetings
5029903000	30	pax	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January-June 2020	January-June 2020	January-June 2020	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Catering Services for the conduct of Pilot Run of Philippine Tour Guide Qualification Examination in NCR
5029903000	50	pax	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January-June 2020	January-June 2020	January-June 2020	GoP (2020 Current Funds)	25,000.00	25,000.00	-	Catering Services for the conduct of Pilot Run of Philippine Tour Guide Qualification Examination in NCR
5029905003	1	lot	Rental Services	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January-June 2020	January-June 2020	January-June 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Rental of 2-units Bus to transport Run of Philippine Tour Guide Qualification Examination in NCR
5029903000	75	pax	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	January-June 2020	January-June 2020	January-June 2020	January-June 2020	GoP (2020 Current Funds)	105,000.00	105,000.00	-	Catering Services during the PTGQualEx Simulation
5020399000	2	piece	Office Supplies and Materials	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	-	Tour Guide Flag
5020399000	2	piece	Office Supplies and Materials	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	600.00	600.00	-	Hand Held Timer
5020102000	2	pax	Airfare	Standards Development Division	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	112,000.00	112,000.00	-	International Airline Ticket for resource Person/Speaker (Australia)
5020102000	1	pax	Airfare	Standards Development Division	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	42,000.00	42,000.00	-	International Airline Ticket for Resource Person/Speaker (Indonesia)
5020101000	1	pax	Airfare	Standards Development Division	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	13,300.00	13,300.00	-	Domestic Airline Ticket for Resource Person/Speaker
5020101000	1	lot	Rental Services	Standards Development Division	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	70,000.00	70,000.00	-	Rental of 2-units Bus to Transport the Delegates from Manila to Zambales and vice versa
5029905003	1	lot	Rental Services	Standards Development Division	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Van Rental to transport the Delegates, and Resource Speakers from Manila to Zambales and vice versa
5029905003	40	piece	Production of Corporate Giveaways	Standards Development Division	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	32,000.00	32,000.00	-	Shirts for Organizers and Secretariat
5021199000	1	lot	Event Organizer	Standards Development Division	NP-53.9-Small Value Procurement	January-March 2020	January-March 2020	January-March 2020	January-March 2020	GoP (2020 Current Funds)	945,000.00	945,000.00	-	Event Organizer for the FY 2020 ASEAN Tourism Standards Awarding Ceremony
5021199000	1	lot	Tour Operator/Travel Agency	Standards Development Division	NP-53.9-Small Value Procurement	June-November 2020	June-November 2020	June-November 2020	June-November 2020	GoP (2020 Current Funds)	327,500.00	327,500.00	-	Tour Operator/Travel Agency for the conduct of Site validation of qualified nominees for the 2021 ASEAN Tourism Standards Awarding Ceremony
5029903000	1	lot	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Catering Services for the conduct of Sustainable Tourism Initiatives Meetings
5029902000	1700	piece	Printing Services	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	102,000.00	102,000.00	-	Production and Printing of Tourism Standards Handbook (Tour Guide)

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5029902000	1700	piece	Printing Services	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	102,000.00	102,000.00	-	Production and Printing of Standards Handbook (Surfing)
5029902000	300	piece	Production of Corporate Giveaways	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	135,000.00	135,000.00	-	Training Kits and VIP Tokens Collapsible Cup
5029902000	300	piece	Production of Corporate Giveaways	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	34,500.00	34,500.00	-	Training Kits and VIP Tokens Business Card Holder
5020301000	1	lot	Office Supplies and Materials	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	125,000.00	125,000.00	-	Various Office Supplies and Materials (Not available at DBM-PS)
5021199000	1	lot	Courier Services	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Courier Services for the delivery of Accreditation Paraphernalia and other OTSR materials to the DOT Regional Offices
5020101000	1	lot	Airfare	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Airline Tickets (DBM-PS)
5029903000	1	lot	Miscellaneous Expenses	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Meets for various SDD Hostings
5021306000	1	lot	Repair and Maintenance	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Various Repair and Maintenance
5029905003	1	lot	Rental	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Rental (Motor Vehicles)
5020502000	1	lot	Courier Service	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Courier Services for Star-Rating Transmittal of documents/reports
5029902000	1	lot	Printing Services	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Printing and Lay-outting of Audit Booklets for Hotels, Resorts, Apartment Hotels
5020101000	1	lot	Airfare	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	April-August 2020	April-August 2020	April-August 2020	April-August 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Domestic Airfare tickets for the Implementation of Online Accreditation System - Pilot Testing, Most viable manner for the
5029905003	1	lot	Rental Services	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	N/A	April-August 2020	April-August 2020	April-August 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Implementation of Online Accreditation System - Pilot Testing, Most viable manner for the
5029903000	1	lot	Representation Expenses	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	April-August 2020	April-August 2020	April-August 2020	April-August 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	-	Representation Expenses, Venue, Accommodation and Meals for the Implementation of Online Accreditation System - Pilot Testing, Most viable manner for the
5029905003	1	lot	Rental Services	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	September-November 2020	September-November 2020	September-November 2020	September-November 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Award fees for the conduct of B2B and/or Recognition Award - National Loyalty Award for DOT-Accredited Tourism Establishments
5029905003	1	lot	Representation Expenses	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	September-November 2020	September-November 2020	September-November 2020	September-November 2020	GoP (2020 Current Funds)	380,000.00	380,000.00	-	Accommodation and Meals for the Conduct of B2B and/or Recognition Award - National Loyalty Award for DOT-Accredited Tourism Establishments
5029903000	1	lot	Production of Corporate Giveaways	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	September-November 2020	September-November 2020	September-November 2020	September-November 2020	GoP (2020 Current Funds)	74,000.00	74,000.00	-	Capable Supplies and materials for the Conduct of B2B and/or Recognition Award - National Loyalty Award for DOT-Accredited Tourism Establishments
5029903000	1	lot	Other Supplies and Materials	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	September-November 2020	September-November 2020	September-November 2020	September-November 2020	GoP (2020 Current Funds)	75,000.00	75,000.00	-	Capable Motor and Organizer (wristlet) for the Conduct of B2B and/or Recognition Award - National Loyalty Award for DOT-Accredited Tourism Establishments
5029903000	1	lot	Other Supplies and Materials	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	September-November 2020	September-November 2020	September-November 2020	September-November 2020	GoP (2020 Current Funds)	280,000.00	280,000.00	-	Plaques for the Recognition Award - National Loyalty Award for DOT-Accredited Tourism Establishments
5020502001	1	lot	Communication Expenses	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	September-November 2020	September-November 2020	September-November 2020	September-November 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	-	Prepaid Load Card for the Implementation of B2B and/or Recognition Award - National Loyalty Award for DOT-Accredited Tourism Establishments
5029903000	1	lot	Venue, Meals and Accommodation	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	May-July 2020	May-July 2020	May-July 2020	May-July 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Venue, Accommodation and Meals for the Travel Partners Business Exchange Back to Back with TIBEX
5029905003	1	lot	Rental Services	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	May-July 2020	May-July 2020	May-July 2020	May-July 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Rental of Bus for the Travel Partners Business Exchange Back to Back with TIBEX
5029903000	1	lot	Other Supplies and Materials	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	May-July 2020	May-July 2020	May-July 2020	May-July 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Other Supplies and Materials for the Travel Partners Business Exchange Back to Back with TIBEX
5020502001	1	lot	Communication Expenses	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	N/A	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	2,500.00	2,500.00	-	Prepaid Load Card for Travel Partners Business Exchange Back to Back with TIBEX
5029903000	1	lot	Venue, Meals and Accommodation	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Venue, Accommodation and Meals for the conduct of Capacity Building/Continuing Education and Strategic Planning
5029905003	1	lot	Rental Services	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	11,800.00	11,800.00	-	Rental of Bus for the conduct of Capacity Building/Continuing Education and Strategic Planning
5020101000	1	lot	Airfare	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	May-June 2020	May-June 2020	May-June 2020	May-June 2020	GoP (2020 Current Funds)	215,000.00	215,000.00	-	Domestic Airfare tickets for the conduct of Capacity Building/Continuing Education and Strategic Planning
5020399000	1	lot	Other Supplies and Materials	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	46,800.00	46,800.00	-	Other Supplies and materials for the conduct of Capacity Building/Continuing Education and Strategic Planning
5020399000	1	lot	Other Supplies and Materials	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	85,000.00	85,000.00	-	Other Supplies and materials for the conduct of Capacity Building/Continuing Education and Strategic Planning
5020101000	1	lot	Airfare	OTDPRIM-SEA/MD	NP-53.9-Small Value Procurement	October-November 2020	October-November 2020	October-November 2020	October-November 2020	GoP (2020 Current Funds)	80,000.00	80,000.00	-	Domestic Airfare tickets for the conduct of Year-End Assessment and Workshop for Regional Offices

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5020502001	1	lot	Communication Expenses	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	800.00	800.00	-	Prepaid Load Card for the Year-End Assessment and Workshop for Regional Accreditation Officers
5029905003	1	lot	Rental Services	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	February-March 2020	February-March 2020	February-March 2020	February-March 2020	GoP (2020 Current Funds)	75,000.00	75,000.00	-	Rental of Vehicle for the conduct of OTSR's Strategic Planning Workshop
5029905003	1	lot	Rental Services	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	February-March 2020	February-March 2020	February-March 2020	February-March 2020	GoP (2020 Current Funds)	75,000.00	75,000.00	-	Rental of Vehicles for the OTSR Consultative Meeting and Goal Setting for FY 2021
5020399000	1	lot	Production of Corporate Giveaways	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	February-March 2020	February-March 2020	February-March 2020	February-March 2020	GoP (2020 Current Funds)	240,000.00	240,000.00	-	Luggage
5020399000	1	lot	Production of Corporate Giveaways	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	February-March 2020	February-March 2020	February-March 2020	February-March 2020	GoP (2020 Current Funds)	37,800.00	37,800.00	-	Luggage Cover
5020399000	1	lot	Production of Corporate Giveaways	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	February-March 2020	February-March 2020	February-March 2020	February-March 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Planner
5020399000	1	lot	Production of Corporate Giveaways	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	February-March 2020	February-March 2020	February-March 2020	February-March 2020	GoP (2020 Current Funds)	222,200.00	222,200.00	-	Tote Bag
5020399000	1	lot	ICT Equipment	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Portable Sheet Fed Document
5020399000	1	lot	Office Supplies and Materials	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	2,500.00	2,500.00	-	Dry Seal
5020399000	1	lot	Office Supplies and Materials	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	N/A	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Customized Self-inking Stamp
5020399000	1	lot	Airfare	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	April-September 2020	April-September 2020	April-September 2020	April-September 2020	GoP (2020 Current Funds)	85,000.00	85,000.00	-	Domestic Airline Ticket
5029905003	1	lot	Rental Services	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	April-September 2020	April-September 2020	April-September 2020	April-September 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Rental of Vehicle
5020502001	1	lot	Communication Expenses	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	-	Prepaid Load Card
5029902000	1	lot	Printing Services	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	February-March 2020	February-March 2020	February-March 2020	February-March 2020	GoP (2020 Current Funds)	84,000.00	84,000.00	-	BEST Stickers
5029902000	1	lot	Printing	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	25,000.00	25,000.00	-	Tarpaulins, Banner
5029905003	1	lot	Rental Services	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Pick-up Truck
5029905003	1	lot	Rental Services	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Transport Designers
5029903000	1	lot	Meals	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Meals (ingress, egress, and launching)
5020399000	1	lot	Other Supplies	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Construction and Fabrication of design elements
5029901000	1	lot	Inflation	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	517,000.00	517,000.00	-	Provision of 10% Inflation
5029901000	1	lot	Contingency	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	517,000.00	517,000.00	-	Provision of 10% Contingency Fund
5020321011	1	lot	Printing/Publication	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	July 2020	August 2020	August 2020	September 2020	GoP (2019 Continuing Funds)	250,000.00	250,000.00	-	300-pieces Printing of Compendium of Tourism Statistics
5020321011	1	lot	Technical Writer/Copy-Editor and Printing Services	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	August 2020	September 2020	September 2020	October 2020	GoP (2019 Continuing Funds)	300,000.00	300,000.00	-	Production and Editorial/Technical Writer Services of 500-pieces Tourism Statistics Manual
5021199000	1	lot	Tour Operator/Travel Agency	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	April 2020	May 2020	June 2020	June 2020	GoP (2020 Current Funds)	876,000.00	876,000.00	-	Tour Operator/Travel Agency for the Assessment and Validation Workshop on Tourism Statistics
5021199000	1	lot	Tour Operator/Travel Agency	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	February 2020	March 2020	April 2020	April 2020	GoP (2020 Current Funds)	1,747,200.00	1,747,200.00	-	Tour Operator/Travel Agency for the SLTSS Orientation Workshop 2020/Regional Marketing Outlook
5021199000	1	lot	Tour Operator/Travel Agency	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	March 2020	April 2020	May 2020	May 2020	GoP (2020 Current Funds)	1,573,000.00	1,573,000.00	-	Tour Operator/Travel Agency for the Trainer's Training (accommodation, meals, transportation, collaterals)
5021199000	1	lot	Tour Operator/Travel Agency	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	April 2020	May 2020	June 2020	June 2020	GoP (2020 Current Funds)	474,000.00	474,000.00	-	Tour Operator/Travel Agency for the Tourism Statistics Dissemination Forum (accommodation, meals, transportation, collaterals)
5021199000	1	lot	Tour Operator/Travel Agency	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	September 2020	October 2020	November 2020	November 2020	GoP (2020 Current Funds)	713,000.00	713,000.00	-	Tour Operator/Travel Agency for the SEAIMD Year-End Assessment Workshop (accommodation, meals, transportation, collaterals)
5029905001	1	lot	Storage	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	January 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	405,000.00	405,000.00	-	Procurement of Arrival/Departure Cards Storage
5029901000	1	lot	Production of Corporate Giveaways	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	March 2020	April 2020	May 2020	May 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	10,000-pieces Token for the Respondents of the Visitor Sample Survey

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5029901000	1	lot	Production of Corporate Giveaways	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	March 2020	April 2020	May 2020	May 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	700-piece Tokens for the Respondents of the Meetings, Incentives, Convention, and Exhibitions (TICPE)
5020301002	10000	piece	Other Supplies and Materials	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Sando Bag
5020301002	10000	piece	Other Supplies and Materials	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,400.00	10,400.00	-	Garbage Bag
5020301002	4	piece	Other Supplies and Materials	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	3,200.00	3,200.00	-	Extension Cord
5020101000	1	lot	Airfare	OTDPRIM-SEAIMD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	2,560,400.00	2,560,400.00	-	Airfare for Domestic Travels
5020201002	1	lot	Training Supplies/ Materials	TDD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)		450,000.00	-	Training Supplies/ Materials
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	210,000.00	210,000.00	-	(PSEA)
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	80,000.00	80,000.00	-	Training Provider
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	190,000.00	190,000.00	-	Work Attitude and Values Enhancement Seminar (WAVE)
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Training Provider
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	600,000.00	600,000.00	-	New Employees Workshop (2nd run)
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	-	Tourism Marketing
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Training Provider
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	-	Powerful Presentation Skill Seminar
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Training Provider
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	-	Effective Project Management Seminar
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Training Provider
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Seminar workshop on records and Archives
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Training Provider
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Supervisory Development Course Track 1
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Training Provider
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	320,000.00	320,000.00	-	Manager roles in Capacity Building
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Training Provider
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2019 Continuing Funds)	250,000.00	250,000.00	-	EngAge: Enriching The lives Of DOT Senior Citizen
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	-	Accommodation, Training Venue and Meal
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2019 Continuing Funds)	120,000.00	120,000.00	-	Training Provider
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	270,000.00	270,000.00	-	Disaster Risk reduction
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Training Provider
5020201002	1	lot	Transport Service	TDD	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	2020 international Intership Program
5020201002	1	lot	Meals	TDD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Talakayan Series

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5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2019 Continuing Funds)	200,000.00	200,000.00	-	Document Management System (DMS) Training for DOR Employee (4 run)
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	-	Training Provider
5020201002	1	lot	Domestic Airline Ticket	TDD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	70,000.00	70,000.00	-	Domestic Airline Ticket
5020201002	1	lot	Communication Expenses	TDD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Communication Expenses
5020201002	1	lot	Representation Expenses	TDD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Representation Expenses
5020201002	1	lot	Mailing Express	TDD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Mailing Express
5020321011	1	lot	Printing and Publication Social and Cultural Impact Assessment Manual	Tourism Development Planning Division	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	-	Social and Cultural Impact Assessment Manual
5020321011	1	lot	Printing and Publication Local Economic Development Impact Assessment Manual	Tourism Development Planning Division	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	-	Local Economic Development Impact Assessment Manual
5020321011	1	lot	Printing and Publication Monitoring and Evaluation (M&E) Manual of NTDP	Tourism Development Planning Division	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Monitoring and Evaluation (M&E) Manual of NTDP
5020321011	1	lot	Printing and Publication of RA 10816 and IRR	Tourism Development Planning Division	NP-53.9-Small Value Procurement	April - June 2020	April - June 2020	April - June 2020	April - June 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	-	RA 10816 and IRR
5020321011	1	lot	Printing and Publication Farm Tourism Strategic Action Plan	Tourism Development Planning Division	NP-53.9-Small Value Procurement	April - June 2020	April - June 2020	April - June 2020	April - June 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	-	Farm Tourism Strategic Action Plan
5020321011	1	lot	Printing and Publication Development of Communication and Advocacy Materials for NESAP 2013-2022	Tourism Development Planning Division	NP-53.9-Small Value Procurement	April - June 2020	April - June 2020	April - June 2020	April - June 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Development of Communication and Advocacy Materials for NESAP 2013-2022
5020321011	1	lot	Printing and Publication Joint Tourism Planning	Tourism Development Planning Division	NP-53.9-Small Value Procurement	April - June 2020	April - June 2020	April - June 2020	April - June 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	-	Joint Tourism Planning
5021103002	1	lot	Consulting Service Monitoring and Evaluation of NTDP 2016-2022	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Monitoring and Evaluation of NTDP 2016-2022
5021103002	1	lot	Consulting Service Socio-Economic Impact Study in Pilot Area	Tourism Development Planning Division	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2019 Continuing Funds)	240,000.00	240,000.00	-	Socio-Economic Impact Study in Pilot Area
5021103002	1	lot	Consulting Service Development of Manual for the Social and Cultural Impact Assessment	Tourism Development Planning Division	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2019 Continuing Funds)	396,000.00	396,000.00	-	Development of Manual for the Social and Cultural Impact Assessment
5021103002	1	lot	Consulting Service Development of Manual for the Local Economic Development Impact Assessment for Tourism	Tourism Development Planning Division	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2019 Continuing Funds)	396,000.00	396,000.00	-	Development of Manual for the Local Economic Development Impact Assessment for Tourism
5021103002	1	lot	Consulting Service Ecotourism Model Site	Tourism Development Planning Division	NP-53.9-Small Value Procurement	April - June 2020	April - June 2020	April - June 2020	April - June 2020	GoP (2020 Current Funds)	19,500.00	19,500.00	-	Ecotourism Model Site
5021103002	1	lot	Consulting Service Development of Ecotourism Business and Investment Plan	Tourism Development Planning Division	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2019 Continuing Funds)	800,000.00	800,000.00	-	Development of Ecotourism Business and Investment Plan
5021103002	1	lot	Consulting Service Formulation of Strategic Plan for Diving and Sports Marine Tourism	Tourism Development Planning Division	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2019 Continuing Funds)	617,500.00	617,500.00	-	Formulation of Strategic Plan for Diving and Sports Marine Tourism
5021103002	1	lot	Consulting Service Formulation of Strategic Plan for Education Tourism	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2019 Continuing Funds)	601,900.00	601,900.00	-	Formulation of Strategic Plan for Education Tourism
5021103002	1	lot	Consulting Service Tourism Planning and Project Management Training	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2019 Continuing Funds)	80,000.00	80,000.00	-	Tourism Planning and Project Management Training
5021103002	1	lot	Consulting Service Development of a Strategic Environmental Assessment Manual	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	1,300,000.00	1,300,000.00	-	Development of a Strategic Environmental Assessment Manual
5021103002	1	lot	Consulting Service Selection of the Farm Tourism Development Board	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2019 Continuing Funds)	120,000.00	120,000.00	-	Selection of the Farm Tourism Development Board
5021103002	1	lot	Consulting Service Capacity Building Seminars for NESAP 2013-2022	Tourism Development Planning Division	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	78,000.00	78,000.00	-	Capacity Building Seminars for NESAP 2013-2022
5021103002	1	lot	Consulting Service Local Tourism Development Planning	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	Local Tourism Development Planning
5021198000	1	lot	Events Management for Farm Tourism Events, Conferences, Congress, Festivals, and Promotional Materials	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2019 Continuing Funds)	250,000.00	250,000.00	-	Events Management for Farm Tourism Events, Conferences, Congress, Festivals, and Promotional Materials
5029901000	1	lot	Tour Operator for Ocular Inspection of Farm Tourism Site	Tourism Development Planning Division	NP-53.9-Small Value Procurement	March 2020	March 2020	May 2020	May 2020	GoP (2019 Continuing Funds)	200,000.00	200,000.00	-	Ocular Inspection of Farm Tourism Site
5029901000	1	lot	Tours Operator for Ecotourism M&E and Statistical Framework Workshop	Tourism Development Planning Division	NP-53.9-Small Value Procurement	April - June 2020	April - June 2020	April - June 2020	April - June 2020	GoP (2019 Continuing Funds)	500,000.00	500,000.00	-	Ecotourism M&E and Statistical Framework Workshop
5029905001	1	lot	Catering service Monitoring and Evaluation of the NTDP 2016-2022	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	249,033.02	249,033.02	-	Monitoring and Evaluation of the NTDP 2016-2022

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5029905001	1	lot	Catering service NTDP 2016-2022 Midterm Review	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Funds)	87,729.72	87,729.72	-	NTDP 2016-2022 Midterm Review
5029905001	1	lot	Catering service Implementation of Farm Tourism in the Philippines	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Funds)	725,600.00	725,600.00	-	Implementation of Farm Tourism in the Philippines
5020399000	1	lot	Corporate giveaways M&E of NTDP	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Funds)	33,000.00	33,000.00	-	M&E of NTDP
5020399000	1	lot	Corporate giveaways Strategic Plans for the Product Portfolio (Dive and Educ)	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Funds)	7,800.00	7,800.00	-	Strategic Plans for the Product Portfolio (Dive and Educ)
5020399000	1	lot	Corporate giveaways Tourism Planning and Project Management Training	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Funds)	10,000.00	10,000.00	-	Tourism Planning and Project Management Training
5020399000	1	lot	Corporate giveaways Ecotourism	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	85,000.00	85,000.00	-	Ecotourism
5020399000	1	lot	Corporate giveaways Local Tourism Planning	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	160,000.00	160,000.00	-	Local Tourism Planning
5020399000	1	lot	Corporate giveaways Implementation of Farm Tourism	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Funds)	250,000.00	250,000.00	-	Implementation of Farm Tourism
5020399000	1	lot	Corporate giveaways Development of Communication and Advocacy Materials for NESAP 2013-2022	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Development of Communication and Advocacy Materials for NESAP 2013-2022
5020101000	1	lot	Domestic Airline Ticket	Tourism Development Planning Division	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,561,000.00	1,561,000.00	-	Domestic Airline Ticket
5020101000	1	lot	International Airline Ticket for conduct of Exploratory Sales Mission in Guam	OPMD - Guam	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2019 Continuing Funds)	159,269.40	159,269.40	-	Sales exploratory mission in guam
5020101000	1	lot	Ground Handling for conduct of Exploratory Sales Mission in Guam	OPMD - Guam	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2019 Continuing Funds)	912,448.00	912,448.00	-	Sales exploratory mission in guam
5020102000	1	lot	International Airline Ticket	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	International Ticket
5020201002	1	lot	Domestic Airline Ticket	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Domestic Airline Ticket
5020309000	1	lot	Fuel, Oil, and Lubricants	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	200,000.00	200,000.00	-	As Need Arises
5020501000	1	lot	Postage and Courier Services	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,000.00	1,000.00	-	As Need Arises
5021305002	1	lot	Repair and Maintenance - Office Equipment	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	20,000.00	20,000.00	-	As Need Arises
5021308001	1	lot	Repair and Maintenance - Motor Vehicle	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	50,000.00	50,000.00	-	As Need Arises
5021307000	1	lot	Repair and Maintenance - Furniture and Fixture	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	20,000.00	20,000.00	-	As Need Arises
5029902000	1	lot	Printing Of Business Card	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	5,000.00	5,000.00	-	As Need Arises
5029903000	1	lot	Accommodation and Meals Expense for Various Meeting	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	120,000.00	120,000.00	-	As Need Arises
5029904000	1	lot	Transportation Expenses	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	50,000.00	50,000.00	-	As Need Arises
5029907000	1	lot	Subscription for newspaper, magazine and other publication	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,000.00	10,000.00	-	As Need Arises
5020309000	1	lot	Fuel, Oil, and Lubricants	OASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	36,000.00	36,000.00	-	As Need Arises
5021308001	1	lot	Repair and Maintenance of Motor Vehicle	OASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Toyota Plate No. A3A 880
5029903000	1	lot	Catering for Various Offices	OASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	35,500.00	35,500.00	-	Toyota Plate No. A3A 880
5029905004	1	lot	Lease Contract for network printing (Printing )	OASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Toyota Plate No. A3A 880
5029907000	1	lot	Subscription for magazine	OASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	14,000.00	14,000.00	-	Conde nast traveler and time
5029907000	1	lot	Subscription for newspaper	OASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	12,500.00	12,500.00	-	Philippine Star / Daily Inquirer
5029902000	1	lot	Printing Of Business Card	OASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	5,000.00	5,000.00	-	As Need Arises



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5029803000	1	lot	Meals for meeting	OPMD - CRUISE	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Meeting and Sales Calls to Cruise Line Executive	
5020102000	2	lot	Domestic Airline Ticket	OPMD - CRUISE	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	640,000.00	640,000.00	-	Meeting and Sales Calls to Cruise Line Executive	
5021199000	2	lot	Tour Operator for Product Audit and Technical Inspection	OPMD - CRUISE	NP-53.9-Small Value Procurement	April - July 2020	April - July 2020	April - July 2020	April - July 2020	GoP (2020 Current Funds)	340,000.00	340,000.00	-	Product Audit / Technical Inspection	
5020102000	1	lot	Domestic Airline Ticket	OPMD - CRUISE	NP-53.9-Small Value Procurement	April - July 2020	April - July 2020	April - July 2020	April - July 2020	GoP (2020 Current Funds)	330,000.00	330,000.00	-	Seatrade Cruise Global 2020	
5020102000	1	lot	Domestic Airline Ticket	OPMD - CRUISE	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	CLIA Cruise 360	
5020102000	1	lot	Domestic Airline Ticket	OPMD - CRUISE	NP-53.9-Small Value Procurement	July - August 2020	July - August 2020	July - August 2020	July - August 2020	GoP (2020 Current Funds)	280,000.00	280,000.00	-	Seatrade Cruise Asia Pacific and Philippine Cruise Presentations in China	
5020396000	1	lot	Corporate Giveaways	OPMD - CRUISE	NP-53.9-Small Value Procurement	July - August 2020	July - August 2020	July - August 2020	July - August 2020	GoP (2020 Current Funds)	355,000.00	355,000.00	-	Seatrade Cruise Asia Pacific and Philippine Cruise Presentations in China	
5021199000	1	lot	Tour Operator for Product Audit and Technical Inspection	OPMD - CRUISE	NP-53.9-Small Value Procurement	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2020 Current Funds)	680,000.00	680,000.00	-	Familiarization Tour for Cruise Line Executives	
5020102000	2	lot	Domestic Airline Ticket	OPMD - Routes Development	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Davao - Manado tourism Cooperation and Sales Mission	
5020102000	1	lot	Event Management	OPMD - Routes Development	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	640,000.00	640,000.00	-	Davao - Manado tourism Cooperation and Sales Mission	
5020102000	2	lot	International Airline Ticket	OPMD - Routes Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	110,000.00	110,000.00	-	Routes Asia	
5020102000	2	lot	International Airline Ticket	OPMD - Routes Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	210,500.00	210,500.00	-	CAPA 2020 Media & Africa Aviation Summit	
5020102000	3	lot	International Airline Ticket	OPMD - Routes Development	NP-53.9-Small Value Procurement	August - September 2020	August - September 2020	August - September 2020	August - September 2020	GoP (2020 Current Funds)	542,500.00	542,500.00	-	World Routes	
5021199000	1	lot	Booth set-up and Dismantling for the trade show	OPMD - Routes Development	NP-53.9-Small Value Procurement	August - September 2020	August - September 2020	August - September 2020	August - September 2020	GoP (2020 Current Funds)	600,000.00	600,000.00	-	China Low Cost Carrier Summit	
5020102000	2	lot	International Airline Ticket	OPMD - Routes Development	NP-53.9-Small Value Procurement	August - September 2020	August - September 2020	August - September 2020	August - September 2020	GoP (2020 Current Funds)	83,800.00	83,800.00	-	China Low Cost Carrier Summit	
5020102000	40	lot	International Airline Ticket	OPMD - Routes Development	NP-53.9-Small Value Procurement	August - September 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	798,000.00	798,000.00	-	Familiarization trip for network developers, routes planner, charter	
5029902000	3	lot	Printing of Business Cards	OPMD - Routes Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	2,400.00	2,400.00	-	Support fund	
5029603000	55	lot	Meals for Meeting	OPMD - Routes Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	39,500.00	39,500.00	-	Support fund	
5030201000	1	lot	Office supplies	OPMD - Routes Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	34,500.00	34,500.00	-	Support fund	
5030201000	1	lot	Audit Booklet Printing and Binding	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	37,500.00	37,500.00	-	Printing Service	
5020101000	1	lot	Domestic Airline Ticket	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Rapid Assessment	
5029905003	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Rapid Assessment	
5029905003	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	19,000.00	19,000.00	-	Tape Measure	
5029905003	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	19,000.00	19,000.00	-	Water Quality Test	
5029905003	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	19,000.00	19,000.00	-	Black Light UV Flashlight	
5029905003	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	8,000.00	8,000.00	-	Friction Pen	
5029905003	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	54,000.00	54,000.00	-	Leather Cross-body bag	
5029905003	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Camera	
5060405015	1	lot	ICT Software	Information Technology Division	NP-53.9-Small Value Procurement	January - September 2020	January - September 2020	January - September 2020	January - September 2020	GoP (2019 Continuing Fund )	300,000.00		300,000.00		
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	120,000.00	120,000.00	-	2TB External Hard Drive Ultra Slim	

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5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	39,800.00	39,800.00	-	iXpand 128GB Flash Drive, Lightning Connector and USB 3.0
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	2,100.00	2,100.00	-	Mouse
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	2,100.00	2,100.00	-	Keyboard
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	26,000.00	26,000.00	-	Dot Matrix Printer
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	24,000.00	24,000.00	-	Laser Printer Wireless
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	24,000.00	24,000.00	-	Ink Jet Printer Refillable Ink Tank Wireless All-in-one Printer high Volume
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	150,000.00	150,000.00	-	Wireless Access Point
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	90,000.00	90,000.00	-	24 / 48 Unmanaged Network Switch
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	82,500.00	82,500.00	-	19" - 23 " LED Monitor
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	24,500.00	24,500.00	-	8GB Memory (Desktop / Laptop)
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	120,000.00	120,000.00	-	Power Supplies
5021501001	1	lot	Renewal of Anti-virus License	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	1,000,000.00	1,000,000.00	-	
5021501001	1	lot	Renewal of Firewall License	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	626,705.00	626,705.00	-	
5020101000	1	lot	Domestic Airline Ticket	OASEC-TDP	NP-53.9-Small Value Procurement	March - December 2020	March - December 2020	March - December 2020	March - December 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Seatrade Cruise Asia Pacific and Philippine Cruise Presentations in China
5020102000	1	lot	International Airline Ticket	OASEC-TDP	NP-53.9-Small Value Procurement	March - December 2020	March - December 2020	March - December 2020	March - December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Familiarization trip for network developers, routes planner, charter
5020201001	1	lot	Miscellaneous Expenses for Trainings	OASEC-TDP	NP-53.9-Small Value Procurement	March - December 2020	March - December 2020	March - December 2020	March - December 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Familiarization trip for network developers, routes planner, charter
5020399000	1	lot	Other Supplies and Materials	OASEC-TDP	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	43,887.00	43,887.00	-	BOOKSHEET   TACKLEWARES   LUNCHING Glass   Cutlery set   Serving tray, VIP Tokens e.g Oil Painting
5020399000	1	lot	Fuel , Oil and Lubricant Expenses	OASEC-TDP	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Oil
5021306001	1	lot	Repair and Maintenance - Motor Vehicle	OASEC-TDP	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Toyota Innova Black (Plate No. A2 E914)
5029903000	1	lot	Catering Service for Various Meeting	OASEC-TDP	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	30,000.00	30,000.00	-	
5029902000	1	lot	Printing and Publication of Business Card	OASEC-TDP	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,000.00	10,000.00	-	
5029907004	1	lot	Subscription Expenses - Newspaper	OASEC-TDP	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Philippine Star/Daily Inquire
5020101000	1	lot	Domestic Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	143,750.40	143,750.40	-	Consultation and Planning with the Health and Wellness Private Sector Stakeholder
5029901000	1	lot	Tour Operator	OPMD - MTWT	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	93,993.00	93,993.00	-	Bench Marking Activities - NCR
5029901000	1	lot	Tour Operator	OPMD - MTWT	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	88,232.00	88,232.00	-	Bench Marking Activities - Cebu
5029901000	1	lot	Tour Operator	OPMD - MTWT	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	88,232.00	88,232.00	-	Bench Marking Activities - Davao
5029901000	1	lot	Tour Operator	OPMD - MTWT	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	88,000.00	88,000.00	-	Bench Marking Activities(Stage set up , Meals, Equipment Rental and Communication Expenses
5020101000	1	lot	Domestic Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	68,443.20	68,443.20	-	Cebu
5020101000	1	lot	Domestic Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	95,751.00	95,751.00	-	Davao
5029901000	1	lot	Tour Operator	OPMD - MTWT	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	156,900.00	156,900.00	-	Health and Wellness Product Audit - Davao

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5020101000	1	lot	Domestic Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	115,714.20	115,714.20	-	Davao
5020102000	1	lot	International Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	127,132.05	127,132.05	-	Health and Wellness Roadshow in Australia
5029901000	1	lot	Tour Operator	OPMD - MTWT	NP-53.9-Small Value Procurement	April - Jun 2020	April - Jun 2020	April - Jun 2020	April - Jun 2020	GoP (2020 Current Funds)	249,600.00	249,600.00	-	Philippine Brand of Wellness Workshop
5029901000	1	lot	Tour Operator	OPMD - MTWT	NP-53.9-Small Value Procurement	April - Jun 2020	April - Jun 2020	April - Jun 2020	April - Jun 2020	GoP (2020 Current Funds)	188,000.00	188,000.00	-	Philippine Brand of Wellness Workshop
5020101000	1	lot	Domestic Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	April - Jun 2020	April - Jun 2020	April - Jun 2020	April - Jun 2020	GoP (2020 Current Funds)	94,130.00	94,130.00	-	Dumaguete
5020102000	1	lot	International Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	90,064.04	90,064.04	-	Morale Welfare and Reaction Selling Missions in Guam
5029905001	1	lot	Lease of venue ( Function Room   Meal)	OPMD - MTWT	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	110,000.00	110,000.00	-	Technical Working Group for MTWT
5029901000	1	lot	Tour Operator	OPMD - MTWT	NP-53.9-Small Value Procurement	March - April 2020	March - April 2020	March - April 2020	March - April 2020	GoP (2020 Current Funds)	394,700.00	394,700.00	-	Indonesia Familiarization Tour
5020102000	1	lot	International Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	March - April 2020	March - April 2020	March - April 2020	March - April 2020	GoP (2020 Current Funds)	273,834.40	273,834.40	-	Jakarta
50201010 00	1	lot	Domestic Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	March - April 2020	March - April 2020	March - April 2020	March - April 2020	GoP (2020 Current Funds)	107,812.80	107,812.80	-	Cebu
5029901000	1	lot	Tour Operator	OPMD - MTWT	NP-53.9-Small Value Procurement	May - Jun 2020	May - Jun 2020	May - Jun 2020	May - Jun 2020	GoP (2020 Current Funds)	430,884.00	430,884.00	-	Australia Familiarization Tour
5020102000	1	lot	International Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	369,107.20	369,107.20	-	Sydney
5029901000	1	lot	Tour Operator	OPMD - MTWT	NP-53.9-Small Value Procurement	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	432,964.00	432,964.00	-	Guam Familiarization Tour
5020102000	1	lot	International Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	September - October 2020	September - October 2020	September - October 2020	September - October 2020	GoP (2020 Current Funds)	327,890.80	327,890.80	-	Guam
5020102000	1	lot	International Airline Ticket	OPMD - MTWT	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	200,562.41	200,562.41	-	Wellness Tourism Summit
5029903000	1	lot	Corporate Giveaways	OPMD - MTWT	NP-53.9-Small Value Procurement	February - December 2020	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	52,200.00	52,200.00	-	Wireless Power bank ( 100 Pax)
5029903000	1	lot	Corporate Giveaways	OPMD - MTWT	NP-53.9-Small Value Procurement	February - March 2020	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	34,200.00	34,200.00	-	Foldable Reuseable Straw ( 300 pax)
5029903000	1	lot	Corporate Giveaways	OPMD - MTWT	NP-53.9-Small Value Procurement	February - March 2020	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	32,400.00	32,400.00	-	Carabao Horn Serving Set (30 pax)
5029903000	1	lot	Corporate Giveaways	OPMD - MTWT	NP-53.9-Small Value Procurement	February - March 2020	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	59,400.00	59,400.00	-	Cacha Bag (100 Pax)
5020399000	1	lot	Other Supplies and Materials	OPMD - MTWT	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	25,905.60	25,905.60	-	DOT Logo - A4 Size
5020399000	1	lot	Other Supplies and Materials	OPMD - MTWT	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	11,760.00	11,760.00	-	DOT Logo - Legal Size
5020101000	1	lot	Domestic Airline Ticket	OASEC - Administration and Finance	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	
5020102000	1	lot	International Airline Ticket	OASEC - Administration and Finance	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	-	
5020399000	1	lot	Other Supplies and Materials	OASEC - Administration and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	7,999,803.00	7,999,803.00	-	Available to DBM-PS
5020399000	1	lot	Other Supplies and Materials	OASEC - Administration and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Not Available to DBM-PS
5020309000	1	lot	Fuel , Oil and Lubricant Expenses	OASEC - Administration and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	110,000.00	110,000.00	-	-
5020501000	1	lot	Postage and Courier Service Provider	OASEC - Administration and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	5,000.00	5,000.00	-	-
5021306001	1	lot	Repair and Maintenance - Motor Vehicle	OASEC - Administration and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Toyota Innova Black (Plate No. A2 E914)
5020201001	1	lot	Miscellaneous Expenses	OASEC - Administration and Finance	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	103,447.39	103,447.39	-	Familiarization trip for network developers, routes planner, charter
5029907004	1	lot	Subscription Expenses - NewsPaper and Magazine	OASEC - Administration and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	250,200.00	250,200.00	-	

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5020101000	1	lot	Domestic Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	TRCRG Consultation Workshop
5020101000	1	lot	Domestic Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	17,186.32	17,186.32	-	Future Tourism Leader Camp
5020101000	1	lot	Domestic Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	32,331.00	32,331.00	-	Philippine MICE
5020101000	1	lot	Domestic Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	September - December 2020	September - December 2020	September - December 2020	September - December 2020	GoP (2020 Current Funds)	54,387.00	54,387.00	-	Development of Marine Wildlife Interaction Guidelines
5029902000	1	lot	Printing and Publication of the JMC in a newspaper of general circulation or the Official Gazette	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	May - December 2020	May - December 2020	May - December 2020	May - December 2020	GoP (2020 Current Funds)	196,000.00	196,000.00	-	Development of Marine Wildlife Interaction Guidelines
5029902000	1	lot	Printing of waterproof stickers as giveaways for participants of Awareness Seminar	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	9,400.00	9,400.00	-	Development of Marine Wildlife Interaction Guidelines
5029902000	1	lot	Printing of Blue Tourism Summit	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	May - December 2020	March - December 2020	May - December 2020	May - December 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Development of Marine Wildlife Interaction Guidelines
5029903000	1	lot	Corporate Giveaways	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2019 Continuing Funds)	80,000.00	80,000.00	-	Dry bag
5029905003	1	lot	Van hire	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	February - December 2020	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	B.E.S.T Toilet Monitoring (Conduct of Inspection)
5029905001	1	lot	Catering Service	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	February - December 2020	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	B.E.S.T Toilet Monitoring (Conduct of Inspection)
5029904000	1	lot	Van hire	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	149,569.01	149,569.01	-	Administrative support fund
5020101000	1	lot	Domestic Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Administrative support fund
5020102000	1	lot	International Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Administrative support fund
5029907004	1	lot	Subscription Expenses - Newspaper	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Administrative support fund
5029907004	1	lot	Subscription Expenses - Magazine	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Administrative support fund
5020399000	1	lot	Other Supplies and Materials - LED Day Light	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,500.00	1,500.00	-	Not Available to DBM-PS
5020399000	1	lot	Other Supplies and Materials - Sharp Copier Toner (Model MX-3050N) - Colored and Black	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Not Available to DBM-PS
5020399000	1	lot	Other Supplies and Materials - HP Ink Cartridge	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	6,510.00	6,510.00	-	Not Available to DBM-PS
5020399000	1	lot	Other Supplies and Materials - Business Card	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Not Available to DBM-PS
5021306001	1	lot	Repair and Maintenance - Motor Vehicle	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	-	
5020102000	1	lot	International Airline Ticket	OPMD - Indonesia	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	88,904.00	88,904.00	-	Deep and Extreme Indonesia 2020
5029901000	1	lot	Tour Operator	OPMD - Indonesia	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	950,000.00	950,000.00	-	Pilgrimage Tourism
5021199000	1	lot	Event Management	OPMD - Indonesia	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	535,000.00	535,000.00	-	Astindo Travel Fair (Jakarta)
5020102000	1	lot	International Airline Ticket	OPMD - Indonesia	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	133,402.79	133,402.79	-	Astindo Travel Fair (Jakarta)
5020399000	1	lot	Other Supplies and Materials - LED Day Light	OPMD - Indonesia	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	160,000.00	160,000.00	-	Available to DBM-PS
5021199000	1	lot	Event Management	OPMD - Indonesia	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	432,000.00	432,000.00	-	Astindo Travel Fair (Jakarta)
5020399000	1	lot	Supplies and Materials	OIMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	638,000.00	638,000.00	-	Various Supplies and Materials (Available to PS-DBM)
5020101000	1	lot	Van Rental	Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Regional Director Meeting and Targeting Setting
5020101000	1	lot	Van Rental	Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Rehabilitation Program
5020101000	1	lot	Van Rental	Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	DOT-DOT Airport Development Conference

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5020101000	1	lot	Domestic Airline Ticket	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	DOT-DOTr Airport Development Conference
5020101000	1	lot	Domestic Airline Ticket	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Site inspection and TWG Meetings
5020101000	1	lot	Van Rental	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	DOT-DPWH National Workshop on Tourism Roads Infrastructure Program
5020101000	1	lot	Domestic Airline Ticket	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Regional Workshop
5020101000	1	lot	Van Rental	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Regional Workshop
5029903000	1	lot	Venue, Meals, Accomodation	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	February - October 2020	February - October 2020	February - October 2020	February - October 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Site Inspection an TWG Meetings(Convergence Program)
5020101000	1	lot	Domestic Airline Ticket	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	February - October 2020	February - October 2020	February - October 2020	February - October 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Site Inspection an TWG Meetings(Convergence Program)
5020101000	1	lot	Van Rental	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	February - October 2020	February - October 2020	February - October 2020	February - October 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Site Inspection an TWG Meetings(Convergence Program)
5020101000	1	lot	Domestic Airline Ticket	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	February - October 2020	February - October 2020	February - October 2020	February - October 2020	GoP (2019 Continuing Funds)	120,000.00	120,000.00	-	Regional Workshop
5020399000	1	lot	Other Supplies and Materials	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	14,000.00	14,000.00	-	Various Supplies and Materials (Voice Recorder - Sony with built in USB ICD-UX560F)
5020399000	1	lot	Other Supplies and Materials	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	2,000.00	2,000.00	-	Various Supplies and Materials (Catalina)
5020399000	1	lot	Other Supplies and Materials	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Various Supplies and Materials (Frames/Certificates)
5020399000	1	lot	Other Supplies and Materials	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	300.00	300.00	-	Various Supplies and Materials (Cutter)
5020399000	1	lot	Other Supplies and Materials	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Various Supplies and Materials (External Hard Drive 1 TB)
5029903000	1	lot	Venue, Meals, Accomodation	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Current	300,000.00	300,000.00	-	Farm Tourism Inter-agency and Regional Meeting (Consultation Meeting)
5020101000	1	lot	Domestic Airline Ticket	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Current	45,000.00	45,000.00	-	Farm Tourism Inter-agency and Regional Meeting (Consultation Meeting)
5029903000	1	lot	Venue, Meals, Accomodation	Undersecretary for Tourism Regulation,	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Current	60,000.00	60,000.00	-	Farm Tourism Summit
5020399000	1	lot	Supplies and Materials	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	60,700.83	60,700.83	-	Various Supplies and Materials (Available to PS-DBM)
5020102000	1	lot	International airline Ticket	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,000.00	15,000.00	-	
5020101000	1	lot	Domestic Airline Ticket	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	138,000.00	138,000.00	-	
5020101000	1	lot	Miscellaneous Expenses	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Training Expenses
5020399000	1	lot	Supplies and Materials	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Toner for Sharp MX-3050
5020399000	1	lot	Other Supplies and Materials	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	12,000.00	12,000.00	-	Various Supplies and Materials (Steel Filing Cabinet)
5020399000	1	lot	Other Supplies and Materials	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Various Supplies and Materials (Three Drawer steel filing Cabinet Mobile Pedestal)
5020399000	2	lot	Other Supplies and Materials	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,500.00	1,500.00	-	Various Supplies and Materials (Cup and Saucer)
5020399000	12	lot	Other Supplies and Materials	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	700.00	700.00	-	Various Supplies and Materials (Drinking Glass)
5020399000	10	lot	Other Supplies and Materials	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Various Supplies and Materials (Long Hard bound Folder )
5020399000	2	lot	Other Supplies and Materials	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,200.00	1,200.00	-	Various Supplies and Materials (Extension cord)
5020309000	1	lot	Fuel Oil, Lubricant	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	5,000.00	5,000.00	-	
5021306001	1	lot	Repair and Maintenance - Motor Vehicle	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	50,000.00	50,000.00	-	

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5029907004	1	lot	Repair and Maintenance - Motor Vehicle	Branding and Marketing Communication	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	50,000.00	50,000.00	-	
5020399000	1	lot	Corporate Giveaways	OPMD-Russia	NP-53.9-Small Value Procurement	February - May 2020	February - May 2020	February - May 2020	February - May 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Corporate Giveaways
5020101000	1	lot	Van Rental	OPMD-English as Second Language	NP-53.9-Small Value Procurement	February - December 2020	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	10,500.00	10,500.00	-	Education Niche Tourism
5020399000	1	lot	Supplies and Materials	OPMD-English as Second Language	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	33,284.00	33,284.00	-	Education Niche Tourism
5029903000	1	lot	Corporate Giveaways	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2019 Continuing Funds)	80,000.00	80,000.00	-	Dry bag
5020101000	1	lot	Domestic Airline Ticket	Tourism Development Planning Division	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2019 Continuing Funds)	427,391.27	427,391.27	-	
5020101000	1	lot	Domestic Airline Ticket	Tourism Development Planning Division	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,561,000.00	1,561,000.00	-	
5029901000	1	lot	Tour Operator	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	1,703,400.00	1,703,400.00	-	Forum on APEC Tourism Development Program
-	1	lot	Magazine Subscription	Planning Service	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	3,755.00	3,755.00	-	Subscription
-	1	lot	News Paper Subscription	Planning Service	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	5,480.00	5,480.00	-	Subscription
5029901000	1	lot	Tour Operator	Planning Service	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Documentation Coaching and Consultation Sessions
5020101000	1	lot	Domestic Airline Ticket	Planning Service	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	216,000.00	216,000.00	-	Documentation Coaching and Consultation Sessions
5020101000	1	lot	Domestic Airline Ticket	Planning Service	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	49,000.00	49,000.00	-	QMS Awareness, Documentation and Risk Management Training
5020101000	1	lot	Domestic Airline Ticket	Planning Service	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	72,000.00	72,000.00	-	Training for New Quality Auditor
5020101000	1	lot	Domestic Airline Ticket	Planning Service	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	49,000.00	49,000.00	-	Validation Auditor
5029902000	10	Box	Printing	Office of the Undersecretary for Legal and Special Concern	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	8,000.00	8,000.00	-	Calling Card
5029902000	8	Ream	Printing	Office of the Undersecretary for Legal and Special Concern	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	6,400.00	6,400.00	-	Letterhead (A4 - Yellow )
5029902000	9	Ream	Printing	Office of the Undersecretary for Legal and Special Concern	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	6,300.00	6,300.00	-	Letterhead (A4 - White)
5029902000	3	Ream	Printing	Office of the Undersecretary for Legal and Special Concern	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,800.00	1,800.00	-	Letter envelop (Legal - Yellow)
5029902000	3	Ream	Printing	Office of the Undersecretary for Legal and Special Concern	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,800.00	1,800.00	-	Letter envelop (Legal -White )
5020101000	1	lot	Domestic Airline Ticket	Office of the Undersecretary for Legal and Special Concern	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	405,000.00	405,000.00	-	
5020102000	1	lot	International airline Ticket	Office of the Undersecretary for Legal and Special Concern	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	600,000.00	600,000.00	-	
5020501000	1	lot	News paper & Magazine Subscription	Office of the Undersecretary for Legal and Special Concern	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	18,700.00	18,700.00	-	Subscription
5020502001	1	lot	Communication Subscription	Office of the Undersecretary for Legal and Special Concern	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Mobile Phones
5029903000	1	lot	Melao for Various Meeting	Office of the Undersecretary for Legal and Special Concern	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Funds)	77,000.00	77,000.00	-	
5029907004	1	lot	Repair and Maintenance - Motor Vehicle	Office of the Undersecretary for Legal and Special Concern	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	50,000.00	50,000.00	-	
5020399000	50	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March - October 2020	March - October 2020	March - October 2020	March - October 2020	GoP (2020 Current Funds)	35,000.00	35,000.00	-	USB Flash Drive
5020399000	3	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March - October 2020	March - October 2020	March - October 2020	March - October 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	A4 Leather office portfolio
5020399000	100	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March - October 2020	March - October 2020	March - October 2020	March - October 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Notepad W/ pen
5020399000	100	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March - October 2020	March - October 2020	March - October 2020	March - October 2020	GoP (2020 Current Funds)	33,000.00	33,000.00	-	Unisex Tote Bag



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5020399000	1	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March - October 2020	March - October 2020	March - October 2020	March - October 2020	GoP (2020 Current Funds)	2,500.00	2,500.00	-	Wireless Presenter(clicker)
5020399000	50	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March - October 2020	March - October 2020	March - October 2020	March - October 2020	GoP (2020 Current Funds)	17,500.00	17,500.00	-	Frames for certificate
5020399000	50	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March - October 2020	March - October 2020	March - October 2020	March - October 2020	GoP (2020 Current Funds)	12,500.00	12,500.00	-	ID Case and Lanyard
5029905001	1	lot	Booth Contractor	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	BIMP - Dive Safari
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	99,000.00	99,000.00	-	BIMP - Dive Safari
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	BIMP - Dive Safari
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	48,000.00	48,000.00	-	BIMP - Dive Safari
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	32,000.00	32,000.00	-	BIMP - Dive Safari
5029903000	1	lot	Meal for Event	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	BIMP - Dive Safari
5029903000	1	lot	Meal for Event	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	BIMP - Dive Safari
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	BIMP - Dive Safari
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	12,750.00	12,750.00	-	Production dive safari promotional materials - T-Shirt
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	22,500.00	22,500.00	-	Diving Dry Bag   Diving Flashlight
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	61,799.60	61,799.60	-	Connectivity Meeting - 1st Leg
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	15,992.20	15,992.20	-	Connectivity Meeting - 1st Leg
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	14,539.00	14,539.00	-	Connectivity Meeting - 1st Leg
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	15,958.60	15,958.60	-	Connectivity Meeting - 1st Leg
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - October 2020	July - October 2020	July - October 2020	July - October 2020	GoP (2020 Current Funds)	24,000.00	24,000.00	-	Connectivity Meeting - 2st Leg
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - October 2020	July - October 2020	July - October 2020	July - October 2020	GoP (2020 Current Funds)	7,000.00	7,000.00	-	Connectivity Meeting - 2st Leg
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Bukidnon Mountain Touring
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	48,000.00	48,000.00	-	Bukidnon Mountain Touring
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	32,000.00	32,000.00	-	Bukidnon Mountain Touring
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	81,000.00	81,000.00	-	Bukidnon Mountain Touring
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	29,750.00	29,750.00	-	Bukidnon Mountain Touring
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	6,960.00	6,960.00	-	ID Card w/ Lanyard
5029903000	1	lot	Meal for Event	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Bukidnon Mountain Touring
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	42,000.00	42,000.00	-	Bukidnon Mountain Touring
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Twining With BIMP Mountain
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	48,000.00	48,000.00	-	Twining With BIMP Mountain
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	34,000.00	34,000.00	-	Twining With BIMP Mountain

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5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	61,000.00	61,000.00	-	Twining With BIMP Mountain
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	24,290.00	24,290.00	-	Twining With BIMP Mountain
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	6,990.00	6,990.00	-	ID Card w/ Lanyard
5029903000	1	lot	Meal for Event	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Twining With BIMP Mountain
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - June 2020	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	28,000.00	28,000.00	-	Twining With BIMP Mountain
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Kumbira Festival
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	48,000.00	48,000.00	-	Kumbira Festival
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	32,000.00	32,000.00	-	Kumbira Festival
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	81,000.00	81,000.00	-	Kumbira Festival
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	25,270.00	25,270.00	-	Kumbira Festival
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	6,990.00	6,990.00	-	ID Card w/ Lanyard
5029903000	1	lot	Meal for Event	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Kumbira Festival
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	42,000.00	42,000.00	-	Kumbira Festival
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Dragon Boat Festival
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	48,000.00	48,000.00	-	Dragon Boat Festival
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	32,000.00	32,000.00	-	Dragon Boat Festival
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Dragon Boat Festival
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	25,270.00	25,270.00	-	Dragon Boat Festival
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	6,990.00	6,990.00	-	ID Card w/ Lanyard
5029903000	1	lot	Meal for Event	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Dragon Boat Festival
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	42,000.00	42,000.00	-	Dragon Boat Festival
5029903000	1	lot	Meal for Event	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	48,200.00	48,200.00	-	DOT Employee Halal Awareness Seminar With BIMP-EAGA Updates
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	32,000.00	32,000.00	-	Focus Group Discussion Regions - 1st Leg
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	10,500.00	10,500.00	-	Focus Group Discussion Regions - 1st Leg
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	4,000.00	4,000.00	-	Focus Group Discussion Regions - 1st Leg
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	1,950.00	1,950.00	-	Training Notebook and Pens
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	1,170.00	1,170.00	-	String Bag
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	32,000.00	32,000.00	-	Focus Group Discussion Regions - 2nd Leg
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	10,500.00	10,500.00	-	Focus Group Discussion Regions - 2nd Leg
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	4,000.00	4,000.00	-	Focus Group Discussion Regions - 2nd Leg

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5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	1,950.00	1,950.00	-	Training Notebook and Pens
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	1,170.00	1,170.00	-	String Bag
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	8,000.00	8,000.00	-	Focus Group Discussion Regions - Central
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Focus Group Discussion Regions - Central
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	3,250.00	3,250.00	-	Training Notebook and Pens
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	1,950.00	1,950.00	-	String Bag
5029907004	1	lot	Subscription Expenses	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	12,000.00	12,000.00	-	Administrative Fund
5029907004	1	lot	Subscription Expenses - Magazine and News paper	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	12,000.00	12,000.00	-	Administrative Fund
5029907004	1	lot	Repair and Maintenance - Motor Vehicle	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	164,600.00	164,600.00	-	Fuel, oil Lubricant and Motor vehicle
5020399000	1	lot	Other Supplies and Materials for use of Office	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	66,000.00	66,000.00	-	Administrative Fund
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	192,000.00	192,000.00	-	Administrative Fund
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	24,351.23	24,351.23	-	Administrative Fund
5020399000	1	lot	Support fund for ASEC Trainign	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	42,674.56	42,674.56	-	Administrative Fund
50211199000	1	lot	Tour Operator	OTDPRIM-PFICD	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2019 Continuing Funds)	243,920.00	243,920.00	-	1st Philippine-Venezuela Joint Working Group
5020101000	1	lot	Domestic Airline Ticket	Planning Service	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Administrative Fund
5020102000	1	lot	International airline Ticket	OPMD- GUAM	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	932,157.57	932,157.57	-	Meeting/ Networking with the private sector and tourism stakeholder in Guam
5020101000	1	lot	Transportation and Delivery Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	May - October 2020	May - October 2020	May - October 2020	May - October 2020	GoP (2020 Current Funds)	302,997.36	302,997.36	-	Meeting/ Networking with the private sector and tourism stakeholder in Guam
5021199000	1	lot	Professional Service for meeting with private sector and tourism stakeholder in Guam	OPMD- GUAM	NP-53.9-Small Value Procurement	May - October 2020	May - October 2020	May - October 2020	May - October 2020	GoP (2020 Current Funds)	1,097,820.00	1,097,820.00	-	Meeting/ Networking with the private sector and tourism stakeholder in Guam
5029903000	1	lot	Representation Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	May - October 2020	May - October 2020	May - October 2020	May - October 2020	GoP (2020 Current Funds)	665,192.25	665,192.25	-	Meeting/ Networking with the private sector and tourism stakeholder in Guam
5020502001	1	lot	Communication Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	May - October 2020	May - October 2020	May - October 2020	May - October 2020	GoP (2020 Current Funds)	300.00	300.00	-	Meeting/ Networking with the private sector and tourism stakeholder in Guam
5020101000	1	lot	Domestic Airline Ticket	OPMD- GUAM	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	150,042.36	150,042.36	-	Familiarization trip for agent from Guam
5020101000	1	lot	Transportation and Delivery Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	122,172.93	122,172.93	-	Familiarization trip for agent from Guam
5029903000	1	lot	Representation Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	726,971.40	726,971.40	-	Familiarization trip for agent from Guam
5020502001	1	lot	Communication Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	500.00	500.00	-	Familiarization trip for agent from Guam
5020101000	1	lot	Domestic Airline Ticket	OPMD- GUAM	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	171,529.90	171,529.90	-	Familiarization trip for media, Blogger and Travel influencers from Guam
5020101000	1	lot	Transportation and Delivery Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	131,519.21	131,519.21	-	Familiarization trip for media, Blogger and Travel influencers from Guam
5029903000	1	lot	Representation Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	896,253.68	896,253.68	-	Familiarization trip for media, Blogger and Travel influencers from Guam
5020502001	1	lot	Communication Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	500.00	500.00	-	Familiarization trip for media, Blogger and Travel influencers from Guam
5021199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	960,000.00	960,000.00	-	10th Operations/Travel Agency for Standards Development and Enforcement, Accreditation
5020399000	1	lot	Other Supplies and Materials for use of Office	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	PhiPsyCor

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5020399000	1	lot	Other Supplies and Materials for use of Office	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	249,986.00	249,986.00	-	Regular Office Supplies
5020501002	1	lot	Postage and Courier	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	212,500.00	212,500.00	-	HRMPBB Panel Interview and Deliberation)
5021905000	1	lot	Repair and Mainteneace	HRD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	115,000.00	115,000.00	-	Biometric/ Finger Scanner
5020502001	1	lot	Communication Expenses	HRD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Familiarization trip for media, Blogger and Travel influencers from Guam
5029902000	1	lot	Printing	HRD	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	24,010.00	24,010.00	-	tarpaulin
5020399000	1	lot	Other Supplies and Materials for use of Office	HRD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	65,000.00	65,000.00	-	Available to PS-DBM
-	1	lot	Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	43,500.00	43,500.00	-	
5021199000	1	lot	Consulting Service	HRD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2019 Continuing Fund )	450,000.00	450,000.00	-	Medical Practitioner for DOT- Medical Clinic
-	1	lot	Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Founding anniversary t-shirt
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	325,000.00	325,000.00	-	Fun day Meal
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	4,500.00	4,500.00	-	Meal for Health Wellness Booth
-	1	lot	Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	tokens for participant
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	19,500.00	19,500.00	-	Meal for HairCutter
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	13,000.00	13,000.00	-	Meal for Manicurist
-	1	lot	Administrative support fund for the program	HRD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	1,750.00	1,750.00	-	Meal for Got talent contest
-	1	lot	Support Fund to Thanks Giving Mass	HRD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	17,750.00	17,750.00	-	
5029901000	1	lot	Tour Operator for the regional Market research and Brand Integration	Branding and Marketing Communication	NP-53.9-Small Value Procurement	April - December 2020	April - December 2020	April - December 2020	April - December 2020	GoP (2020 Current Funds)	425,934.76	425,934.76		
5029901000	1	lot	Training Expense	Branding and Marketing Communication	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,497,500.00	1,497,500.00		
5029907003	1	lot	Subscription Expense	OTSR	NP-53.9-Small Value Procurement	May - Dec 2020	May - Dec 2020	May - Dec 2020	May - Dec 2020	GoP (2020 Current Funds)	200,000.00	200,000.00		Subscription of cloud hosting storage
5029399000	1	lot	Personal Protective Equipment (PPE), Washable, Fluid resistant, Coverall	OSEC	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	90,000.00	90,000.00		
5029399000	1	lot	Face shields	OSEC	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	17,500.00	17,500.00		
5029399000	1	lot	Service Provider for the conduct of EXECOM Visioning an Synergy Activities in Preparation for the new normal	OSEC	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	100,000.00	100,000.00		
5021199000	1	lot	Service Provider for E-Learning Program Management	OPMD-DIVE	NP-53.9-Small Value Procurement	June - October 2020	June - October 2020	June - October 2020	June - October 2020	GoP (2020 Current Funds)	1,100,000.00	1,100,000.00	-	Dive Guide Training Program
5021199000	1	lot	Consulting service for the consultation on the formulation of the philippine tourism, Human Resource Development Plan	OIMD	NP-53.9-Small Value Procurement	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	483,900.00	483,900.00		
5021199000	1	lot	Consulting service for the Assessment and Enhancement of existing training Modules and conduct of module design and development workshop	OIMD	NP-53.9-Small Value Procurement	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	200,000.00	200,000.00		
5021199000	1	lot	Training Provider for the DOT Online Learning course/modules	OIMD	NP-53.9-Small Value Procurement	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	440,400.00	440,400.00		
5021199000	1	lot	Consulting service for the DOT Online Learning thru webinar	OIMD	NP-53.9-Small Value Procurement	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	250,000.00	250,000.00		
5021199000	1	lot	Consulting service for the ladderize program and skill passport	OIMD	NP-53.9-Small Value Procurement	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	880,000.00	880,000.00		

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5021199000	1	lot	Training Provider for the Virtual Capacity Building for OIMD and Regional Training	OIMD	NP-53.9-Small Value Procurement	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	350,000.00	350,000.00		
5021199000	1	lot	Consulting service for the ladderize program and skill passport	OIMD	NP-53.9-Small Value Procurement	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	880,000.00	880,000.00		
5021199000	1	lot	Consulting service for the Monitoring and Impact Assessment	OIMD	NP-53.9-Small Value Procurement	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	480,000.00	480,000.00		
5021199000	1	lot	Professional service fee for covid testing	OIMD	NP-53.9-Small Value Procurement	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	56,000.00	56,000.00		
5020399000	1	lot	Other supplies and materials - Surgical mask 3ply	OIMD	NP-53.9-Small Value Procurement	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	78,800.00	78,800.00		
5020399000	1	lot	Other supplies and materials - Hand Sanitizer	OIMD	NP-53.9-Small Value Procurement	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	56,000.00	56,000.00		
5020399000	1	lot	Other supplies and materials - TOPCOP Pins	OIMD	NP-53.9-Small Value Procurement	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	360,000.00	360,000.00		
5020399000	1	lot	Other supplies and materials - Certificate Paper	OIMD	NP-53.9-Small Value Procurement	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	398,750.00	398,750.00		
5020503000	1	lot	Webinar Subscription (7 Months)	OIMD	NP-53.9-Small Value Procurement	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00		
5021199000	1	lot	Training Provider for Tourism Industry Skills Program	OIMD	NP-53.9-Small Value Procurement	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00		
5020399000	1	lot	Production of IEC Materials	Gender and Development	Section 10 - Competitive Bidding	February 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	2,501,000.00	2,501,000.00	-	Production of IEC Materials
5021203000	1	lot	Security Services	GSD-GAE	Section 10 - Competitive Bidding	December 2019	January 2020	January 2020	February 2020	GoP (2020 Current Funds)	11,639,000.00	11,639,000.00	-	Security Services Requirement for CY 2020 (GAE Funds)
5020309000	1	lot	Fleet Card Services	GSD-GAE	Section 10 - Competitive Bidding	December 2019	January 2020	January 2020	February 2020	GoP (2020 Current Funds)	1,741,000.00	1,741,000.00	-	Fleet Card Services (GAE Fund)
5021202000	1	lot	Janitorial Services	GSD-GAE	Section 10 - Competitive Bidding	December 2019	January 2020	January 2020	February 2020	GoP (2020 Current Funds)	8,240,000.00	8,240,000.00	-	Janitorial Services for CY 2020 (GAE Funds)
5029905004	1	lot	Network/Printing	GSD-GAE	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	2,814,000.00	2,814,000.00	-	Network/Printing (GAE Fund)
5029905001	1	lot	Building Rental	GSD-GAE	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	78,280,000.00	78,280,000.00	-	Building Rental (GAE Fund)
5020402000	1	lot	Electricity	GSD-GAE	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	3,549,524.50	3,549,524.50	-	Electricity (GAE Fund)
5020502002	1	lot	Telephone Landline	GSD-GAE	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	2,840,000.00	2,840,000.00	-	Telephone Landline (GAE Fund)
5060406001	26	unit	Airconditioning Units	GSD-GAE	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,040,000.00	-	1,040,000.00	Airconditioning Units
5060406001	1	lot	Refueling-Motor Vehicle	GSD-GAE	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	7,400,000.00	-	7,400,000.00	Refueling-Motor Vehicle
5029905001	1	lot	Warehouse/Storage	GSD-GAE	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	700,000.00	700,000.00	-	Warehouse/Storage (GAE Fund)
5029905001	1	lot	Warehouse/Storage	GSD-GAE	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	700,000.00	700,000.00	-	Warehouse/Storage (GAE Fund)
5060405003	1	lot	Desktop - (ICT Materials)	Information Technology Division	Section 10 - Competitive Bidding	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	7,500,000.00	-	7,500,000.00	150 Units
5060405003	1	lot	Laptop - (ICT Materials)	Information Technology Division	Section 10 - Competitive Bidding	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	1,750,000.00	-	1,750,000.00	35 units
5060405003	1	lot	Mobile Device / Tablet - (ICT Materials)	Information Technology Division	Section 10 - Competitive Bidding	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	1,260,000.00	-	1,260,000.00	35 units
5060405015	1	lot	Tourism Information System (System Developer)	Information Technology Division	Section 10 - Competitive Bidding	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2020 Current Funds)	5,000,000.00	-	5,000,000.00	Tourism Information System (System Developer)
5060405015	1	lot	Survey Analytics System (System Developer)	Information Technology Division	Section 10 - Competitive Bidding	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2020 Current Funds)	3,250,000.00	-	3,250,000.00	Survey Analytics System (System Developer)
5060405015	1	lot	Investment Management System (System Developer)	Information Technology Division	Section 10 - Competitive Bidding	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2020 Current Funds)	10,000,000.00	-	10,000,000.00	Investment Management System (System Developer)
5060405003	1	lot	ICT Hardware / Equipment (servers, storage, network, etc.)	Information Technology Division	Section 10 - Competitive Bidding	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2020 Current Funds)	12,031,472.00	-	12,031,472.00	Upgrade Core IT Infrastructure for Business Continuity and Disaster Recovery Project
5060405015	1	lot	ICT Software (servers, storage, network, etc.)	Information Technology Division	Section 10 - Competitive Bidding	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2020 Current Funds)	15,334,218.00	-	15,334,218.00	Upgrade Core IT Infrastructure for Business Continuity and Disaster Recovery Project

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5060405003	1	lot	Network Video Recording (NVR) / CCTV System / Video Conference	Information Technology Division	Section 10 - Competitive Bidding	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	11,166,337.00	-	11,166,337.00	Network Video Recording (NVR) / CCTV System / Video Conference
5060405015	1	lot	Human Resource Information System (System Developer)	Information Technology Division	Section 10 - Competitive Bidding	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	8,290,000.00	-	8,290,000.00	Human Resource Information System (System Developer)
5060405015	1	lot	Asset Information System (System Developer)	Information Technology Division	Section 10 - Competitive Bidding	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	5,750,000.00	-	5,750,000.00	Asset Information System (System Developer)
5020503000	1	lot	Internet Subscription Expenses	Information Technology Division	Section 10 - Competitive Bidding	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2020 Current Funds)	5,000,000.00	5,000,000.00	-	Internet Subscription Expenses
5021305003	1	lot	Repair and Maintenance - Machine and Equipment	Information Technology Division	Section 10 - Competitive Bidding	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2020 Current Funds)	3,596,667.00	3,596,667.00	-	Repair and Maintenance - Machine and Equipment
5060405015	1	lot	Microsoft Office Standard Dev SL - ICT Software	Information Technology Division	Section 10 - Competitive Bidding	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	4,255,000.00	-	4,255,000.00	Software
5021199000	1	lot	Software	Information Technology Division	Section 10 - Competitive Bidding	January - April 2020	January - April 2020	January - April 2020	January - April 2020	GoP (2020 Current Funds)	2,400,000.00	2,400,000.00	-	Office Productivity Tools
5020201001	1	lot	ICT Training Expenses	Information Technology Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	20,946,000.00	20,946,000.00	-	Informations Systems Development Project
5029905008	1	lot	Rents - ICT Machinery and Equipment	Information Technology Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	3,060,000.00	3,060,000.00	-	Informations Systems Development Project
5029907001	1	lot	ICT Software Subscription	Information Technology Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	2,000,000.00	2,000,000.00	-	Upgrade Core IT Infrastructure for Business Continuity and Disaster Recovery Project
5020201001	1	lot	ICT Training Expenses	Information Technology Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,296,000.00	1,296,000.00	-	Financial and Administrative Support System
5020201002	1	lot	Tour operator	OD-ASPM	Section 10 - Competitive Bidding	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	1,215,739.32	1,215,739.32	-	Performance Assessment and Planning Workshop for Administrative Service
5029901000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,840,539.94	1,840,539.94	-	Tour Operator/Travel Agency for the conduct of Product Update for Familiarization trip for media from
5021199000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Middle East	Section 10 - Competitive Bidding	April 2020	April 2020	May 2020	May 2020	GoP (2020 Current Funds)	3,298,424.34	3,298,424.34	-	Conduct of Product Update for Familiarization trip for media from
5029903000	1	lot	Rental Services	Office of Product and Market Development - Middle East	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,284,000.00	1,284,000.00	-	Rental of Building Structure for the Consumer Activation, Jeddah International Travel and Tourism
5029905001	1	lot	Rental Services	Office of Product and Market Development - Middle East	Section 10 - Competitive Bidding	February 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	1,397,500.00	1,397,500.00	-	Rental of Building Structure for the Consumer Activation, Riyadh Travel Fair, KSA
5029901000	1	lot	Advertising Expenses	Office of Product and Market Development - Middle East	Section 10 - Competitive Bidding	March 2020	March 2020	April 2020	April 2020	GoP (2020 Current Funds)	1,818,272.40	1,818,272.40	-	Advertising Expenses for the Tactical Joint Promotions Campaign and Tactical Ads
5029901000	1	lot	Advertising Expenses	Office of Product and Market Development - Middle East	Section 10 - Competitive Bidding	September 2020	September 2020	October 2020	October 2020	GoP (2020 Current Funds)	1,818,272.40	1,818,272.40	-	Advertising Expenses for Tactical Joint Promotions Campaign and Tactical Ads
5020399000	1	lot	Supplies and Materials	Office of Product and Market Development - Middle East	Section 10 - Competitive Bidding	September 2020	September 2020	October 2020	October 2020	GoP (2020 Current Funds)	1,685,136.80	1,685,136.80	-	Various supplies and materials (Leis and Giveaways) for Tactical Joint Promotions Campaign and Tactical Ads
5021103002	1	lot	Consulting Services	Office of Product and Market Development - Middle East	Section 10 - Competitive Bidding	February 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	5,457,000.00	5,457,000.00	-	Market Representative Retainers Fee
5021103002	1	lot	Consulting Services	Office of Product and Market Development - Middle East	Section 10 - Competitive Bidding	February 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	5,457,000.00	5,457,000.00	-	Market Representative Retainers Fee
5029905001	1	lot	Booth Participation	Office of Product and Market Development - Thailand	Section 10 - Competitive Bidding	September 2020	September 2020	October 2020	October 2020	GoP (2020 Current Funds)	1,050,000.00	1,050,000.00	-	Booth Participatin in TITF2021 (preparatory expenses)
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,845,480.00	1,845,480.00	-	Ground arrangements including local airline tickets of delegates
5021199000	1	lot	Professional Services	Office of Product and Market Development - Thailand	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	5,136,000.00	5,136,000.00	-	Professional Services
5021103000	1	lot	Consulting Service	OPMD-English as Second Language	Section 10 - Competitive Bidding	August - October 2020	August - October 2020	August - October 2020	August - October 2020	GoP (2020 Current Funds)	2,580,000.00	2,580,000.00	-	Education Niches Tourism Research
5021199000	1	lot	Events Management	OPMD-English as Second Language	Section 10 - Competitive Bidding	September - October 2020	September - October 2020	September - October 2020	September - October 2020	GoP (2020 Current Funds)	2,224,881.86	2,224,881.86	-	ESL Roadshow and Product Presentation
5029901000	1	lot	Ground Handling Arrangements	OPMD-English as Second Language	Section 10 - Competitive Bidding	June - September 2020	June - September 2020	June - September 2020	June - September 2020	GoP (2020 Current Funds)	6,014,255.00	6,014,255.00	-	ESL Familiarization Tours
5021103000	1	lot	Creative agency	OPMD-DIVE	Section 10 - Competitive Bidding	June - September 2020	June - September 2020	June - September 2020	June - September 2020	GoP (2020 Current Funds)	13,807,000.00	13,807,000.00	-	Philippine International Dive Expo (PHIDEX)
5021103000	1	lot	Market Research Firm	OPMD-DIVE	Section 10 - Competitive Bidding	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	4,000,000.00	4,000,000.00	-	Dive market Research
5029905001	1	lot	Lease of Venue: Exhibition Hall, Function Rooms, and Meals for Event Components (Exhibition Proper)	OPMD-DIVE	Section 10 - Competitive Bidding	January - July 2020	January - July 2020	January - July 2020	January - July 2020	GoP (2020 Current Funds)	4,025,600.00	4,025,600.00	-	Philippine International Dive Expo (PHIDEX)



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5029905001	1	lot	Lease of Venue: Guest Rooms (Exhibition Proper)	OPMD-DIVE	Section 10 - Competitive Bidding	January - July 2020	January - July 2020	January - July 2020	January - July 2020	GoP (2020 Current Funds)	3,724,000.00	3,724,000.00	-	Philippine International Dive Expo (PHIDEX)
5029905001	1	lot	Lease of Venue: Guest Rooms and Meals (Second Call)	OPMD-DIVE	Section 10 - Competitive Bidding	January - July 2020	January - July 2020	January - July 2020	January - July 2020	GoP (2020 Current Funds)	1,017,000.00	1,017,000.00	-	Philippine International Dive Expo (PHIDEX)
5021199000	1	lot	Events Management Services	OPMD-DIVE	Section 10 - Competitive Bidding	January - July 2020	January - July 2020	January - July 2020	January - July 2020	GoP (2020 Current Funds)	3,499,900.00	3,499,900.00	-	Philippine International Dive Expo (PHIDEX)
5029901000	1	lot	International Air Tickets (VIP Speakers, Buyers, and Media)	OPMD-DIVE	Section 10 - Competitive Bidding	January - July 2020	January - July 2020	January - July 2020	January - July 2020	GoP (2020 Current Funds)	7,030,000.00	7,030,000.00	-	Philippine International Dive Expo (PHIDEX)
5021103000	1	lot	PR Agency (Social Media Management)	OPMD-DIVE	Section 10 - Competitive Bidding	January - July 2020	January - July 2020	January - July 2020	January - July 2020	GoP (2020 Current Funds)	1,800,000.00	1,800,000.00	-	Philippine International Dive Expo (PHIDEX)
5020399000	1	lot	Promotional Materials (Exhibition Proper)	OPMD-DIVE	Section 10 - Competitive Bidding	March - July 2020	March - July 2020	March - July 2020	March - July 2020	GoP (2020 Current Funds)	1,024,000.00	1,024,000.00	-	Philippine International Dive Expo (PHIDEX)
5021199000	1	lot	Booth Design, Set Up, and Dismantling	OPMD-DIVE	Section 10 - Competitive Bidding	February - July 2020	February - July 2020	February - July 2020	February - July 2020	GoP (2020 Current Funds)	4,200,000.00	4,200,000.00	-	Philippine International Dive Expo (PHIDEX)
5029901000	1	lot	Ground Arrangements for tour package to include accommodation, transportation, travel insurance, meals, and diving (Objectif Atlantis Underwater Investigation)	OPMD-DIVE	Section 10 - Competitive Bidding	January - May 2020	January - May 2020	January - May 2020	January - May 2020	GoP (2020 Current Funds)	1,299,500.00	1,299,500.00	-	Dive Media Familiarization Tours
5021103000	1	lot	PR Services	OPMD-DIVE	Section 10 - Competitive Bidding	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	3,000,000.00	3,000,000.00	-	Dive Philippine Digital Media Campaign
5029901000	1	lot	Ground Arrangements for tour package to include transportation, meals, accommodation, and diving (Exhibition Proper and Post Familiarization Tour)	OPMD-DIVE	Section 10 - Competitive Bidding	January - July 2020	January - July 2020	January - July 2020	January - July 2020	GoP (2020 Current Funds)	7,485,000.00	7,485,000.00	-	Philippine International Dive Expo (PHIDEX)
5029901000	1	lot	Tour operator	OPMD-France	Section 10 - Competitive Bidding	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	1,508,800.00	1,508,800.00	-	Media Familiarization Trip
5029901000	1	lot	Tour operator	OPMD-Germany	Section 10 - Competitive Bidding	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	1,403,800.00	1,403,800.00	-	Familiarization Trips for Travel trade
5029901000	1	lot	Tour operator	OPMD-Germany	Section 10 - Competitive Bidding	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	1,190,000.00	1,190,000.00	-	Media Familiarization trip
5029901000	1	lot	Tour operator	OPMD-Netherlands, Austria and Poland	Section 10 - Competitive Bidding	March and August 2020	March and August 2020	March and August 2020	March and August 2020	GoP (2020 Current Funds)	2,386,900.00	2,386,900.00	-	Trade Familiarization trip
5029901000	1	lot	Tour operator	OPMD-Netherlands, Austria and Poland	Section 10 - Competitive Bidding	March - October 2020	March - October 2020	March - October 2020	March - October 2020	GoP (2020 Current Funds)	2,076,000.00	2,076,000.00	-	Media Familiarization trip
5021199000	1	lot	Event Performer	OPMD-Russia	Section 10 - Competitive Bidding	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Moscow International Travel and Tourism Exhibition 2020 and Post Selling Mission
5020102000	1	lot	International Airline Ticket	OPMD-Russia	Section 10 - Competitive Bidding	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,900,000.00	1,900,000.00	-	Moscow International Travel and Tourism Exhibition 2020 and Post Selling Mission
5021199000	1	lot	Market Representative for Vietnam	OPMD-Vietnam	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	4,494,000.00	4,494,000.00	-	Market Representative for Vietnam
5029901000	1	lot	Tour Operator	OPMD-Vietnam	Section 10 - Competitive Bidding	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	2,597,833.00	2,597,833.00	-	Familiarization tour for vietnam travel agent
5021199000	1	lot	Tour Operator for ASEAN NTOs Retreat on the Midterm Review of the ASEAN Tourism Strategic Plan	OTDPRIM-PFICD	Section 10 - Competitive Bidding	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	1,998,000.00	1,998,000.00	-	Tour Operator for ASEAN NTOs Retreat on the Midterm Review of the ASEAN Tourism Strategic Plan
5021199000	1	lot	Tour operator for Workshop on the Dev't of the Sub-national Statistical Framework on Tourism in the ASEAN	OTDPRIM-PFICD	Section 10 - Competitive Bidding	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	2,000,074.00	2,000,074.00	-	Tour operator for Workshop on the Dev't of the Sub-national Statistical Framework on Tourism in the ASEAN
5021199000	1	lot	Tour Operator for ASEAN Plus Three Forum on Environment Management Standards for Tourism	OTDPRIM-PFICD	Section 10 - Competitive Bidding	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	1,567,000.00	1,567,000.00	-	Tour Operator for ASEAN Plus Three Forum on Environment Management Standards for Tourism
5021199000	1	lot	Tour Operator for World Tourism Day Celebration	OTDPRIM-PFICD	Section 10 - Competitive Bidding	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	1,517,000.00	1,517,000.00	-	Tour Operator for World Tourism Day Celebration
5021199000	1	lot	Tour Operator for Women Tourism Movers Roundtable and Launching Ceremony of the ASEAN GAD Framework in Tourism and Work Plan	OTDPRIM-PFICD	Section 10 - Competitive Bidding	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,998,000.00	1,998,000.00	-	Tour operator for Women Tourism Movers Roundtable and Launching Ceremony of the ASEAN GAD Framework in Tourism and Work Plan
5021199000	1	lot	Tour Operator for 3rd International Conference on MRA on Tourism Professionals	OTDPRIM-PFICD	Section 10 - Competitive Bidding	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	2,992,000.00	2,992,000.00	-	Tour Operator for 3rd International Conference on MRA on Tourism Professionals
5021199000	1	lot	Tour Operator for Capacity Development on Sustainable Tourism Development	OTDPRIM-PFICD	Section 10 - Competitive Bidding	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	1,550,000.00	1,550,000.00	-	Tour Operator for Capacity Development on Sustainable Tourism Development
5021199000	1	lot	Tour Operator for Forum on APEC Tourism Program Development	OTDPRIM-PFICD	Section 10 - Competitive Bidding	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,046,000.00	1,046,000.00	-	Tour Operator for Forum on APEC Tourism Program Development
5021199000	1	lot	Procurement of Tour Operator Services to provide accommodation, meals, transportation, collaterals and supplies for the SLTSS Orientation Workshop 2020/Regional Marketing Outlook Workshop	OTDPRIM-SEAIMD	Section 10 - Competitive Bidding	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	1,747,200.00	1,747,200.00	-	Tour operator travel agency for the SLTSS Orientation Workshop 2020/Regional Marketing Outlook Workshop
5021199000	1	lot	Procurement of Service Provider for the Management and Operations of the Arrival/Departure Cards Processing Center (ADPC)	OTDPRIM-SEAIMD	Section 10 - Competitive Bidding	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	19,222,000.00	19,222,000.00	-	Procurement of service provider for the Management and Operations of the Arrival/Departure Cards Processing Center (ADPC)
5029905004	1	lot	Rental of computers, photocopier, scanner, internet, telephone, and other equipment for the operations of the Arrival/Departure Cards Processing Center (ADPC)	OTDPRIM-SEAIMD	Section 10 - Competitive Bidding	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	1,284,000.00	1,284,000.00	-	Rental of computers, photocopier, scanner, internet, telephone, and other equipment for the operations of the Arrival/Departure Cards Processing Center (ADPC)

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5021199000	1	lot	Event Management	Philippine Commission on Sports Scuba Diving	Section 10 - Competitive Bidding	July 2020	July 2020	July 2020	July 2020	GoP (2019 Continuing Funds)	2,100,000.00	2,100,000.00	-	Event Management
-	1	lot	Printing Services / AVP Production Services	Planning Service	Section 10 - Competitive Bidding	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	1,034,000.00	1,034,000.00	-	Year End assessment of DOT Plans and Programs
5021103002	1	lot	Consulting Service for ISO 9001:2015	QMS	Section 10 - Competitive Bidding	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,680,000.00	1,680,000.00	-	Hiring of ISO 9001:2015 Consultant
5021199000	1	lot	Event Organizer	Standards Development Division	Section 10 - Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,100,000.00	1,100,000.00	-	Event Organizer for the National Summit on Philippine Standards for Surfing
5021199000	1	lot	Hiring of Service Provider	OTDPRIM-SEAIMD	Section 10 - Competitive Bidding	January 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	19,222,000.00	19,222,000.00	-	Hiring of Service Provider for the Management and Operations of the Arrival/Departure Cards Processing
502905004	1	lot	Rental	OTDPRIM-SEAIMD	Section 10 - Competitive Bidding	January 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	750,000.00	750,000.00	-	Rental of Computers, Photocopier, Scanner, Internet, Telephone and other equipment for the operations
502905001	1	lot	Catering service Ecotourism	Tourism Development Planning Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,517,233.01	1,517,233.01	-	Ecotourism
502905001	1	lot	Catering service Local Tourism Planning	Tourism Development Planning Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	2,759,213.22	2,759,213.22	-	Local Tourism Planning
502905003	1	lot	Van hire	Tourism Development Planning Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	2,422,000.00	2,422,000.00	-	Van hire
502905003	1	lot	Van hire	Tourism Development Planning Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Funds)	1,666,751.54	1,666,751.54	-	Van hire
5021199000	1	lot	Booth set-up and Dismantling for the trade show	OPMD - CRUISE	Section 10 - Competitive Bidding	April - July 2020	April - July 2020	April - July 2020	April - July 2020	GoP (2020 Current Funds)	4,000,000.00	4,000,000.00	-	Seatrade Cruise Global 2020
5029901000	1	lot	Production of Cruise Collaterals and Tools	OPMD - CRUISE	Section 10 - Competitive Bidding	April - June 2020	April - June 2020	April - June 2020	April - June 2020	GoP (2020 Current Funds)	2,100,000.00	2,100,000.00	-	
5020301000	1	lot	Administrative support fund for office	OPMD - CRUISE	Section 10 - Competitive Bidding	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	62,000.00	62,000.00	-	
5021199000	1	lot	Booth set-up and Dismantling for the trade show	OPMD - Routes Development	Section 10 - Competitive Bidding	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	2,300,000.00	2,300,000.00	-	Routes Asia
5021199000	1	lot	Booth set-up and Dismantling for the trade show	OPMD - Routes Development	Section 10 - Competitive Bidding	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	1,300,000.00	1,300,000.00	-	CAPA 2020 Media & Africa Aviation Summit
5021199000	1	lot	Booth set-up and Dismantling for the trade show	OPMD - Routes Development	Section 10 - Competitive Bidding	August - September 2020	August - September 2020	August - September 2020	August - September 2020	GoP (2020 Current Funds)	4,938,000.00	4,938,000.00	-	World Routes
5021199000	3	lot	Tour Operator	OPMD - Routes Development	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	2,450,000.00	2,450,000.00	-	Familiarization trip for network developers, routes planner, charter
5021030001	1	lot	ICT Consulting Service	Standards Monitoring and Enforcement Division	Section 10 - Competitive Bidding	March - August 2020	March - August 2020	March - August 2020	March - August 2020	Trust Liability fund	5,000,000.00	5,000,000.00	-	
5060405003	1	lot	Desktop and laptop	Information Technology Division	Section 10 - Competitive Bidding	January - September 2020	January - September 2020	January - September 2020	January - September 2020	GoP (2019 Continuing Fund )	5,765,000.00		5,765,000.00	
5020201001	1	lot	ICT Training Expenses	Information Technology Division	Section 10 - Competitive Bidding	January - July 2020	January - July 2020	January - July 2020	January - July 2020	GoP (2019 Continuing Fund )	5,500,000.00	5,500,000.00	-	
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	1,470,000.00	1,470,000.00	-	Back - UPS 550 Watts / 1100VA / AVR / 230V/ Universal Outlets and IEC
5029907001	1	lot	Subscription Expenses	Information Technology Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	8,000,000.00	8,000,000.00	-	GIS Subscription
5021299001	1	lot	ICT Technical Support Service	Information Technology Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	2,000,000.00	2,000,000.00	-	
5021199000	1	lot	Other Professional Services: Network Rehabilitation	Information Technology Division	Section 10 - Competitive Bidding	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund )	2,000,000.00	2,000,000.00	-	
5060405003	1	lot	Desktop and laptop	Information Technology Division	Section 10 - Competitive Bidding	January - September 2020	January - September 2020	January - September 2020	January - September 2020	GoP (2019 Continuing Fund )	5,765,000.00		5,765,000.00	
5060405003	1	lot	Information and Communication Technology Equipment	Information Technology Division	Section 10 - Competitive Bidding	February - October 2020	February - October 2020	February - October 2020	February - October 2020	Trust Liability Account Fund	26,262,397.95	26,262,397.95	-	
5021199000	1	lot	Market Research Company	OPMD - Indonesia	Section 10 - Competitive Bidding	May 2020	May 2020	May 2020	May 2020	GoP (2019 Continuing Fund )	1,300,000.00	1,300,000.00	-	Pilgrimage Tourism
5021199000	1	lot	Market Research Company	OPMD - Indonesia	Section 10 - Competitive Bidding	May 2020	May 2020	May 2020	May 2020	GoP (2019 Continuing Fund )	3,888,000.00	3,888,000.00	-	Pilgrimage Tourism
5021199000	1	lot	Event Performer	OPMD-Russia	Section 10 - Competitive Bidding	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Moscow International Travel and Tourism Exhibition 2020 and Post Selling Mission
5029901000	1	lot	Consulting service of a media planning and placement agency for International Media Placement	Branding and Marketing Communication	Section 10 - Competitive Bidding	July - December 2020	July - December 2020	July - December 2020	July - December 2020	GoP (2020 Current Funds)	300,000,000.00	300,000,000.00		

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5029901000	1	lot	Full service creative agency for Tourism Product Campaign	Branding and Marketing Communication	Section 10 - Competitive Bidding	July - December 2020	July - December 2020	July - December 2020	July - December 2020	GoP (2020 Current Funds)	65,000,000.00	65,000,000.00		
5029901000	1	lot	Agency for Public Relation	Branding and Marketing Communication	Section 10 - Competitive Bidding	April - December 2020	April - December 2020	April - December 2020	April - December 2020	GoP (2020 Current Funds)	28,877,000.00	28,877,000.00		
5029901000	1	lot	Full Service Creative agency for communication of the tourism recovery and response program	Branding and Marketing Communication	Section 10 - Competitive Bidding	July - December 2020	July - December 2020	July - December 2020	July - December 2020	GoP (2020 Current Funds)	30,500,000.00	30,500,000.00		
5029901000	1	lot	Tour Operator for Year end assessment of the office of branding and marketing communication	Branding and Marketing Communication	Section 10 - Competitive Bidding	April - December 2020	April - December 2020	April - December 2020	April - December 2020	GoP (2020 Current Funds)	443,996.37	443,996.37		
5029901000	1	lot	Consulting Service of a Social Media Management agency for social media engagement	Branding and Marketing Communication	Section 10 - Competitive Bidding	July - December 2020	July - December 2020	July - December 2020	July - December 2020	GoP (2020 Current Funds)	20,000,000.00	20,000,000.00		
5029901000	1	lot	Research Service for Consumer Insight Survey of the Top 20 Source Market	Branding and Marketing Communication	Section 10 - Competitive Bidding	April - December 2020	April - December 2020	April - December 2020	April - December 2020	GoP (2020 Current Funds)	20,000,000.00	20,000,000.00		
5029901000	1	lot	Consulting Service of a media planning agency for for Local Media Placement	Branding and Marketing Communication	Section 10 - Competitive Bidding	July - December 2020	July - December 2020	July - December 2020	July - December 2020	GoP (2020 Current Funds)	60,000,000.00	60,000,000.00		
5021199000	1	lot	Service Provider for Webinar Management	OPMD-DIVE	Section 10 - Competitive Bidding	June - October 2020	June - October 2020	June - October 2020	June - October 2020	GoP (2020 Current Funds)	1,280,000.00	1,280,000.00	-	Virtual Dive Philippines Webinar
5021199000	1	lot	Service Provider for Virtual Expo	OPMD-DIVE	Section 10 - Competitive Bidding	June - October 2020	June - October 2020	June - October 2020	June - October 2020	GoP (2020 Current Funds)	1,984,000.00	1,984,000.00	-	ADEX Pixel Virtual Expo Marketing Partnership
5029901000	1	lot	Consulting Service of a web design /Development agency for tourism website	Branding and Marketing Communication	Section 10 - Competitive Bidding	July - December 2020	July - December 2020	July - December 2020	July - December 2020	GoP (2020 Current Funds)	30,000,000.00	30,000,000.00		
5021199000	1	lot	Consulting service for the DOT Online Learning management training system	OIMD	Section 10 - Competitive Bidding	June - December 2020	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	1,836,000.00	1,836,000.00		
5029399000	1	lot	Reusable face mask with insert pocket	OSEC	Section 52 - Shopping	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	7,500.00	7,500.00		
5029399000	1	lot	Filter Pads	OSEC	Section 52 - Shopping	May - September 2020	May - September 2020	May - September 2020	May - September 2020	GoP (2020 Current Funds)	26,400.00	26,400.00		
5029399000	1	lot	Alcohol 70% Solution	OSEC	Section 52 - Shopping	May - September 2020	May - September 2020	May - September 2020	May - September 2020	GoP (2020 Current Funds)	140,000.00	140,000.00		
5029399000	1	lot	Disposable Gloves	OSEC	Section 52 - Shopping	May - September 2020	May - September 2020	May - September 2020	May - September 2020	GoP (2020 Current Funds)	13,500.00	13,500.00		
5020399000	1	lot	Other supplies and materials - Mobile wifi device	OIMD	Section 52 - Shopping	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	27,986.00	27,986.00		
5020399000	1	lot	Other supplies and materials - Face shield	OIMD	Section 52 - Shopping	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	8,400.00	8,400.00		
5020399000	1	lot	Other supplies and materials - 70% Solution Alcohol	OIMD	Section 52 - Shopping	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	39,500.00	39,500.00		
5020399000	1	lot	Other supplies and materials - Disposable Hand Gloves	OIMD	Section 52 - Shopping	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	26,800.00	26,800.00		
5020399000	1	lot	Other supplies and materials - Disinfecting wipes	OIMD	Section 52 - Shopping	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	43,400.00	43,400.00		
5020399000	1	lot	Other supplies and materials - Transparent Empty Spray Bottles	OIMD	Section 52 - Shopping	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	570.00	570.00		
5020301000	1	lot	Office Supplies and Materials	COA	Section 52-Shopping	N/A	February, May, August and October 2020	February, May, August and October 2020	February, May, August and October 2020	GoP (2020 Current Funds)	39,600.00	39,600.00	-	50 cart HP GT51 or GT51xl (black) and 50 cart HP GT52
5020399000	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Training Supplies for the conduct of Seminar on laws, Rules and Regulations on Government Procurement
5020399000	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Cash Management and Control System
5020399000	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	May - Jun 2020	May - Jun 2020	May - Jun 2020	GoP (2020 Current Funds)	1,872.00	1,872.00	-	FMS Mid-Year Assessment and Staff Development Workshop
5020399000	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	May - August 2020	May - August 2020	May - August 2020	GoP (2020 Current Funds)	11,000.00	11,000.00	-	Roll-out of Process Improvement
5020399000	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	May - August 2020	May - August 2020	May - August 2020	GoP (2020 Current Funds)	2,000.00	2,000.00	-	Seminar on the Implementation of the Government Accounting Manual (GAM)
5029003000	1	lot	Communication Expenses	Financial Management Service	Section 52-Shopping	N/A	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	300.00	300.00	-	Preparation for the conduct of Seminar on the Implementation of the Government Accounting Manual (GAM)
5020399000	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	November - December 2020	November - December 2020	November - December 2020	GoP (2020 Current Funds)	5,565.00	5,565.00	-	FMS Year-End Assessment and Strategic Planning Workshop
5020399000	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	November - December 2020	November - December 2020	November - December 2020	GoP (2020 Current Funds)	3,122.00	3,122.00	-	Closing of Books and Online Submission of Financial Reports

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5020399000	1	lot	Other office Supplies and Materials	OD-ASPM	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	48,915.60	48,915.60	-	Common Office Supplies not available to ps-dbm but regularly Purchased from other source
5020399000	1	lot	Other office Supplies and Materials	OD-ASPM	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Stamp(date,name,receiving)
5020399000	1	lot	Other office Supplies and Materials	OD-ASPM	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	-	Stamp ink (Blue, Red)
5020399000	1	lot	Other office Supplies and Materials	OD-ASPM	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	-	Earmarks
5020399000	1	lot	Other office Supplies and Materials	OD-ASPM	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	2,400.00	2,400.00	-	Multi purpose A3 Copy Paper
5020301002	150	ream	Office Supplies and Materials	Office of Tourism Development Planning, Research and	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Paper, Bond, with DOT Logo, 8 1/2 x 13"
5020301002	20	pcs	Other Office Supplies and Materials	Office of Tourism Development Planning, Research and	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Flourecent Lamp 36 watts
5020301002	20	pcs	Other Office Supplies and Materials	Office of Tourism Development Planning, Research and	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Electric Ballast
5020301002	550	ream	Office Supplies and Materials	Office of Tourism Development Planning, Research and	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Paper, Bond, with DOT Logo, A4
5020301000	1	lot	Office Supplies (Available at PSDBM)	OPMD-DIVE	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	94,500.00	94,500.00	-	Support Fund
5020399000	1	lot	Other Supplies and Materials Expenses-Available to PS-DBM	OUSEC-TRCRG	Section 52-Shopping	N/A	N/A	January-December 2020	January-December 2020	GoP (2020 Current Funds)	237,879.90	237,879.90	-	Available to PS-DBM
5020399000	1	lot	Other Supplies and Materials Expenses - Printing of Collaterals/Tarpaulin	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Increase in ABC
5020399000	1	lot	Other Supplies and Materials Expenses - Calling Cards	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	New Item
5020399000	1	lot	Other Supplies and Materials Expenses - Toilet tissue, 12 rolls	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	7,557.00	7,557.00	-	New Item
5020399000	1	lot	Other Supplies and Materials Expenses - Air freshener	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	400.00	400.00	-	New Item
5020399000	1	lot	Other Supplies and Materials Expenses - Self Ink Stamp pad	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	-	New Item
5020399000	1	lot	Other Supplies and Materials Expenses - External Hard Drive 1TB	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	
5020399000	1	lot	Other Supplies and Materials Expenses - Flash Drive 16 GB	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	2,000.00	2,000.00	-	Other Supplies and Materials Expenses - Flash Drive 16 GB
5020399000	1	lot	Other Supplies and Materials Expenses - Clicker	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	1,500.00	1,500.00	-	Reduce in ABC
5020399000	1	lot	Other Supplies and Materials Expenses - HDMI Cable	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	New Item

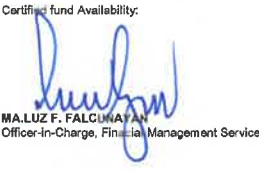
Department of Tourism - Central Office CY 2020 Annual Procurement Plan as of June 30, 2020

Code (PAP)	Qty	Unit of Measure	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	Brief description of Program/Activity/Project
5020399000	1	lot	Other Supplies and Materials Expenses - Smead two ring binder index divider multicolor	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	-	New Item
5020399000	1	lot	Other Supplies and Materials Expenses - HP Laser Jet P1008 Ink	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	New Item
5020399000	1	lot	Other Supplies and Materials Expenses - HP Deskjet Ink Advantage K209a-2	OUSEC-TRCRG	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,500.00	10,500.00	-	New Item
5020399000	1	unit	Office Equipment	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	14,000.00	14,000.00	-	1-unit Printer
5020399000	20	ream	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Paper, A4 size, Multicopy
5020399000	250	piece	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,500.00	1,500.00	-	Ballpoint, fine point, Black
5020399000	100	piece	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	-	Folder
5020399000	25	pack	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	375.00	375.00	-	Letter Envelope
5020399000	5	set	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	8,000.00	8,000.00	-	Printer refillable Ink
5020399000	10	pack	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	450.00	450.00	-	Paper, Sticker
											TOTAL MOOE		1,334,030,760.18	
											TOTAL CAPITAL OUTLAY		107,873,000.00	
											TOTAL ANNUAL PROCUREMENT PLAN		1,441,903,760.18	

Prepared by:

  
GODOFREDO R. MALDONADO JR.  
Division Chief, Procurement Management Division

Certified fund Availability:

  
MA. LUZ F. FALCUNAYAN  
Officer-in-Charge, Financial Management Service

☒ Approved / ☐ Disapproved

ATTY. REYNALDO L. CHING  
Officer-in-Charge, Undersecretary for Administration and Finance