

(Mines and Geosciences Bureau - Central Office) Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010	ICT Training-Annual MGB ICT Training and Strategic Planning Workshop	ICT COMMON	NO	NP-53.10 Lease of Real Property and Venue	APRIL	MAY	JUNE	JUNE	GoP	941,750.00	941,750.00	-	ICT Training Expenses
50202010	Lease of venue: 13th Panel of Arbitrators and Mines Adjudication Board Seminar Workshop on Mining Conflict/Dispute Resolution	LSD	NO	NP-53.10 Lease of Real Property and Venue	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,041,600.00	1,041,600.00	-	Training Expenses
50202010	Lease of Venue: 5th Annual Legal Forum	LSD	NO	NP-53.10 Lease of Real Property and Venue	MARCH	APRIL	MAY	MAY	GoP	840,000.00	840,000.00	-	Training Expenses
50202010	The Role of Mining, Metallurgy and Geology in Everyday Living (3 day event)	MGBEA	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	68,250.00	68,250.00	-	Training Expenses
50202010	First Aid Kit	MGBEA	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	45,000.00	45,000.00	-	Training Expenses
50202010	Basic First Aid Training and Basic Life Support (Meals)	MGBEA	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	32,500.00	32,500.00	-	Training Expenses
50202010	Training-Drone Operation/Mapping and Volume Estimation	MTD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	32,500.00	32,500.00	-	Training Expenses
50202010	Training-Mining Enforcement Summit/Seminar	MTD	NO	NP-53.10 Lease of Real Property and Venue	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	720,000.00	720,000.00	-	Training Expenses
50202010	Workshop of GAD Focal Points Systems (MGB CO and ROs) on preparation and consolidation of GAD 2024 Accomplishment Report and Updates on the Agency's New GAD Policies and Directions	GAD	NO	NP-53.10 Lease of Real Property and Venue	JANUARY	FEBRAURY	MARCH	MARCH	GoP	550,000.00	550,000.00	-	Training Expenses
50202010	2025 GAD Forum in Celebration of the Women's Month	GAD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	30,000.00	30,000.00	-	Training Expenses
50202010	Sexual Orientation, Gender Identity, Gender Expression and Sex Characteristics (SOGIESC) Batch 1 (MGB-CO only)	GAD	NO	NP-53.9 - Small Value Procurement	FEBRUARY	MARCH	APRIL	APRIL	GoP	60,000.00	60,000.00	-	Training Expenses
50202010	Sexual Orientation, Gender Identity, Gender Expression and Sex Characteristics (SOGIESC) Batch 2 (MGB-CO only)	GAD	NO	NP-53.9 - Small Value Procurement	MARCH	APRIL	MAY	MAY	GoP	60,000.00	60,000.00	-	Training Expenses
50202010	GAD Forum: Women in Mining Forum In celebration of International Day of Women in Mining (IDWIM) 2025	GAD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	30,000.00	30,000.00	-	Training Expenses
50202010	Sexual Orientation, Gender Identity, Gender Expression and Sex Characteristics (SOGIESC) Batch 3 (MGB-CO only)	GAD	NO	NP-53.9 - Small Value Procurement	MAY	JUNE	JULY	JULY	GoP	60,000.00	60,000.00	-	Training Expenses
50202010	Sexual Orientation, Gender Identity, Gender Expression and Sex Characteristics (SOGIESC) Batch 4 (MGB-CO only)	GAD	NO	NP-53.9 - Small Value Procurement	JUNE	JULY	AUGUST	AUGUST	GoP	60,000.00	60,000.00	-	Training Expenses
50202010	Workshop of GAD Focal Points Systems (MGB CO and ROs) on preparation and consolidation of GAD 2026 GPB (60 pax)	GAD	NO	NP-53.10 Lease of Real Property and Venue	AUGUST	SEPTEMBER	OCTOBER	OCTOBER	GoP	672,000.00	672,000.00	-	Training Expenses
50202010	18-day Campaign to end VAW, Organize MGB MOVE (Men Opposed to Violence Everywhere)	GAD	NO	NP-53.9 - Small Value Procurement	SEPTEMBER	OCTOBER	NOVEMBER	NOVEMBER	GoP	30,000.00	30,000.00	-	Training Expenses
50202010	Training (Capacity Building on Information Management of Central and Regional Personnel)	MEIPD	NO	NP-53.10 Lease of Real Property and Venue	AUGUST	SEPTEMBER	OCTOBER	OCTOBER	GoP	910,000.00	910,000.00	-	Training Expenses
50202010	MSESDD Workshop (Year-End Review and Assessment of the SHES Systems and Management Audit)	MSESDD	NO	NP-53.10 Lease of Real Property and Venue	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	268,800.00	268,800.00	-	Training Expenses
50202010	National MTMD and MMD Workshop (Virtual)	MTMD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	27,500.00	27,500.00	-	Training Expenses
50202010	FY 2025 Budget Proposal Workshop	PPIAD	NO	NP-53.10 Lease of Real Property and Venue	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,318,800.00	1,318,800.00	-	Training Expenses
50202010	Programming Workshop	PPIAD	NO	NP-53.10 Lease of Real Property and Venue	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	1,318,800.00	1,318,800.00	-	Training Expenses
50202010	Q1 MGB Management Conference	PPIAD	NO	NP-53.10 Lease of Real Property and Venue	JANUARY	FEBRAURY	MARCH	MARCH	GoP	621,000.00	621,000.00	-	Training Expenses
50202010	Q2 MGB Management Conference	PPIAD	NO	NP-53.10 Lease of Real Property and Venue	APRIL	MAY	JUNE	JUNE	GoP	135,000.00	135,000.00	-	Training Expenses

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010	Q3 MGB Management Conference	PPIAD	NO	NP-53.10 Lease of Real Property and Venue	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	621,000.00	621,000.00	-	Training Expenses
50202010	Q4 MGB Management Conference	PPIAD	NO	NP-53.10 Lease of Real Property and Venue	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	135,000.00	135,000.00	-	Training Expenses
50202010	Annual Geoscience Workshop	LGSD	NO	NP-53.10 Lease of Real Property and Venue	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,450,000.00	1,450,000.00	-	Training Expenses
50202010	Follow-up Workshop on the Technical Review of Geologic Maps and Reports	LGSD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	39,000.00	39,000.00	-	Training Expenses
50202010	Workshop on the Technical Review of Geologic Maps and Reports	LGSD	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	39,000.00	39,000.00	-	Training Expenses
50202010	2024 Capacity Building Program of RO Laboratories - Geology - Training Level 1 (resource person honoraria/training kits)	LGSD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	40,000.00	40,000.00	-	Training Expenses
50202010	Annual Philippine Chemistry Congress	LGSD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	24,000.00	24,000.00	-	Training Expenses
50202010	Pilot Technical Review of Hydrogeologic maps and Reports- from 2019 targets (5 Regional Offices)	LGSD	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	54,000.00	54,000.00	-	Training Expenses
50202010	Training-Workshop on the Methodology for Hazard Modelling and Spatial Analyses	LGSD	NO	NP-53.10 Lease of Real Property and Venue	JANUARY	FEBRAURY	MARCH	MARCH	GoP	950,000.00	950,000.00	-	Training Expenses
50202010	IIEE Annual National Convention	LGSD	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	8,000.00	8,000.00	-	Training Expenses
50202010	Annual PMSEA	LGSD	NO	Competitive Bidding	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	16,000.00	16,000.00	-	Training Expenses
50202010	Annual Geological Convention	LGSD	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	165,000.00	165,000.00	-	Training Expenses
50202010	Capacity Building on Coastal Vulnerability Assessment	MGSD	NO	NP-53.10 Lease of Real Property and Venue	JANUARY	FEBRAURY	MARCH	MARCH	GoP	2,075,000.00	2,075,000.00	-	Training Expenses
50202010	Preparedness Training-DRMT Meals am/pm snacks- sandwich or noodles or pasta with drinks lunch - fish/seafood; chicken or pork or beef; vegetable; dessert; drinks free flowing coffee	ADMN	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	105,000.00	105,000.00	-	Training Expenses
50202010	Re-Orientation Program: Drivers and Mechanics, Security and Janitorial - Meals am/pm snacks- sandwich or noodles or pasta with drinks lunch - fish/seafood; chicken or pork or beef; vegetable; dessert; drinks free flowing coffee	ADMN	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	36,000.00	36,000.00	-	Training Expenses
50202010	Re-Orientation Program: Drivers and Mechanics, Security and Janitorial - Kits	ADMN	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	Training Expenses
50202010	SC & PWD Livelihood Training - Meals am/pm snacks- sandwich or noodles or pasta with drinks lunch - fish/seafood; chicken or pork or beef; vegetable; dessert; drinks free flowing coffee	ADMN	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	48,000.00	48,000.00	-	Training Expenses
50202010	SC & PWD Livelihood Training - Training Kit	ADMN	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	60,000.00	60,000.00	-	Training Expenses
50202010	Orientation Program: New Employees- Meals am/pm snacks- sandwich or noodles or pasta with drinks lunch - fish/seafood; chicken or pork or beef; vegetable; dessert; drinks free flowing coffee	ADMN	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	15,000.00	15,000.00	-	Training Expenses

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50202010	Orientation Program: New Employees- Kits	ADMN	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	90,000.00	90,000.00	-	Training Expenses
50202010	Value Development Program: Safety in the Workplace - Hotel and Accomodation	ADMN	NO	NP-53.10 Lease of Real Property and Venue	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	247,500.00	247,500.00	-	Training Expenses
50202010	Re-Orientation Program: Procurement Laws & Regulation - Meals am/pm snacks- sandwich or noodles or pasta with drinks lunch - fish/seafood; chicken or pork or beef; vegetable; dessert; drinks free flowing coffee	ADMN	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	120,000.00	120,000.00	-	Training Expenses
50202010	Orientation Program on CSC, DBM, DENR, MGB Issuances* - Meals am/pm snacks- sandwich or noodles or pasta with drinks lunch - fish/seafood; chicken or pork or beef; vegetable; dessert; drinks free flowing coffee	ADMN	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	120,000.00	120,000.00	-	Training Expenses
50202010	Executive Development Program: Leadership Training - hybrid (Participants: Central Office -20; Regional Offices - 15, 5 secretariats) - Meals am/pm snacks- sandwich or noodles or pasta with drinks lunch - fish/seafood; chicken or pork or beef; vegetable; dessert; drinks free flowing coffee	ADMN	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	96,000.00	96,000.00	-	Training Expenses
50202010	Executive Development Program: Leadership Training - hybrid (Participants: Central Office -20; Regional Offices - 15, 5 secretariats) - Resource Speaker or Registration	ADMN	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	280,000.00	280,000.00	-	Training Expenses
50202010	Technology Literacy and Information Management - Meals am/pm snacks- sandwich or noodles or pasta with drinks lunch - fish/seafood; chicken or pork or beef; vegetable; dessert; drinks free flowing coffee	ADMN	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	81,000.00	81,000.00	-	Training Expenses
50202010	Technology Literacy and Information Management - Resource Speaker	ADMN	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	90,000.00	90,000.00	-	Training Expenses
50202010	Geological Modeling using SURPAC	NMRP	NO	Direct Contracting	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,750,000.00	-	1,750,000.00	Training Expenses
50202010	Project ORE Onboarding	PROJ. ORE	NO	NP-53.9 - Small Value Procurement	FEBRUARY	MARCH	APRIL	APRIL	GoP	80,000.00	80,000.00	-	Training Expenses
50202010	Fundamentals of Hyperspectral Mapping	PROJ. ORE	NO	NP-53.10 Lease of Real Property and Venue	FEBRUARY	MARCH	APRIL	APRIL	GoP	252,000.00	252,000.00	-	Training Expenses
50202010	Laboratory-scale Integrated Approach for Project Hydrothermal Alteration Mapping	PROJ. ORE	NO	NP-53.10 Lease of Real Property and Venue	FEBRUARY	MARCH	APRIL	APRIL	GoP	351,000.00	351,000.00	-	Training Expenses
50202010	Year-end Writeshop and Presentation of Accomplishments	PROJ. ORE	NO	NP-53.10 Lease of Real Property and Venue	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	525,000.00	525,000.00	-	Training Expenses
50202010	Delft Training (Expenses for 4 days and 3 nights: 4000/pax)	MGSD CMMS	NO	NP-53.10 Lease of Real Property and Venue	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	1,610,000.00	1,610,000.00	-	Training Expenses
50202010	Annual Geoscience Workshop for Coastal and Offshore Studies	MGSD CMMS	NO	NP-53.10 Lease of Real Property and Venue	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	216,000.00	216,000.00	-	Training Expenses
50202010	Ship Superintendency Course	MGSD CMMS	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	50,000.00	50,000.00	-	Training Expenses
50203210	USB Webcam, USB 3.1 Gen Flash Drive - 64GB, Micro SD Card for Digital Voice Recorder, 32GB INK Cartridge, HP 682, Black & Tri-Color Ink Cartridge, Canon PGI-35BK black, Yellow, Cyan, Magenta INK Cartridge, EPSON T05A100, Black, Yellow, Cyan, Magenta	LSD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	227,850.00	227,850.00	-	Office Supplies Expenses-ICT Office Supplies

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50203210	Wireless Mouse and Keyboard, 10000 mAh Powerbank, HDD 2Tb, Brother, LC3619XLBLK for MFC J3930DW, Brother, LC3619XLC for MFC J3930DW, INK CART, HP CE312A, (HP 126A), Black, INK CART, HP CE312A, (HP 126A), Cyan	MGBEA	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	68,500.00	68,500.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	1TB External SSD, EPSON 001 (Black, Yellow, Cyan, Magenta), EPSON 003 (Black, Yellow, Cyan, Magenta), 1TB M.2 2280 PCIe Gen 4 x4 (NVMe) SSD, 64GB (2x32) 3200MHz DDR4 DIMM Laptop RAM	MTD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	69,000.00	69,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Pixma 750 PGBK, Pixma 751BK, Pixma 751C, Pixma 751Y, Pixma 751M, Epson T673BK, Epson T673M, Epson T673Y, Epson T673C, Epson T673LM, Epson T673LC, MICRO SD CARD 64GB, Flashdrive 32Gb	GAD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	52,040.00	52,040.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Camera - Web, USB 2Tb Flasdisk, Epson, C13T00V100, black, Epson, C13T00V200, Cyan, Epson, C13T00V300, magenta, Epson, C13T00V400, yellow, Canon , CLI-750 Black, Canon , CLI-751 Magenta, Canon , CLI-751 Black, Canon CLI-751 Cyan, Canon CLI-751 Yellow, Epson Ink - T664 black, Epson Ink - T664 Cyan, Epson Ink - T664 Yellow, Epson Ink - T664 magenta, Epson Ink for L850 - Black, Epson Ink for L850 -Yellow, Epson Ink for L850 -Magenta, Epson Ink for L850 - L. Magenta, Epson Ink for L850 - Cyan, Epson Ink for L850 - L. Cyan, Printer Toner, Copier Toner	MEIPD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	185,750.00	185,750.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Projector, Portable, UPS, Office Productivity, EPSON, 001 (Black, Yellow, Cyan, Magenta), EPSON, 003 (Black, Yellow, Cyan, Magenta), EPSON, 664 (Black, Yellow, Cyan, Magenta), HP, DESKJET INK (680- Black), HP, DESKJET INK (680- tri-color)	METD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	150,600.00	150,600.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	10000 mAh Powerbank, SSD 1Tb, Ink Cart, Canon PG-47 Black, Ink Cart, Canon CL-57/S Color, EPSON INK Bottle 003 (Black, Cyan, Magenta, Yellow), EPSON INK Bottle 001 (Black, CTONER CART, HP CE285A (HP85A), Black yan, Magenta, Yellow), Brother TN 2380 Black,	MSESDD	NO	Shopping	JANUARY	FEBRAURY	MARCH	APRIL	GoP	237,501.00	237,501.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Wireless Mouse and Keyboard Combo, Heavy Duty Tripod, External Flash for DSLR Camera, High Speed Memory Card 128 gb, 128gb USB Flash Drive Type C with OTG, USB Port, INK CART, EPSON C13T664400 (T6644), Yellow, INK CART, EPSON C13T664300 (T6643), Magenta, INK CART, EPSON C13T664200 (T6642), Cyan, INK CART, EPSON C13T664100 (T6641), Black, INK CART, Y05C4, INK CART, BKT05C1, INK CART, T05C3, INK CART, T05C2	OD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	7,750.00	7,750.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Headset, External SSD 1Tb, External HDD 2Tb, Flash Drive - 256GB, Extension - 5 Gang, Epson 003 Black (C13T00V100) Ink Bottle, Epson 003 Cyan (C13T00V200) Ink Bottle, Epson 003 Magenta (C13T00V300) Ink Bottle, Epson 003 Yellow (C13T00V400) Ink Bottle, Epson 008 Black 127ml Ink Bottle, Epson 008 Cyan 70ml Ink Bottle, Epson 008 Yellow 70ml Ink Bottle, Epson 008 Magenta 70ml Ink Bottle, Toner Sharp MX-237FT for SHARP AR6023NV, Toner Cart, TS 1820, Muratec MFX-2835R	MTMD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	288,600.00	288,600.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Monitor - Desktop (Rotatable), External SSD - 1TB	PPIAD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	71,000.00	71,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Flash Drive - 64GB, Sharp FT20 , Black, Sharp FT20, Cyan, Sharp FT20, Magenta, Sharp FT20, Yellow, EPSON 003 (Black, Cyan, Yellow, Magenta), EPSON C13T664100 (T6641), Black, EPSON C13T664200 (T6642), Cyan, EPSON C13T664300 (T6643), Magenta, EPSON C13T664400 (T6644), Yellow	PPIAD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	224,188.00	224,188.00	-	Office Supplies Expenses-ICT Office Supplies

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50203210	Extension - Tower, Extension - Wheel (15meters), Extension - Wheel (25meters), Wireless Presenter, Trolley Cart - Box (XL), Battery - AAA	PPIAD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	24,500.00	24,500.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Computer Mouse wireless, Computer Keyboard, INK EPSON L3150 (BLACK, CYAN, YELLOW, MAGENTA) EPSON 003, INK EPSON L3210 (BLACK, YELLOW, CYAN, MAGENTA) EPSON 003, TONER HP Laser Jet P1102 BLACK	FMD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	28,500.00	28,500.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Mouse, optical, USB connection type, Keyboard, USB connection type, INK CART, EPSON (664), Black, Cyan, Magenta, Yellow for Printer L405, INK CART, EPSON (103), Black, Cyan, Magenta, Yellow for EPSON Printer L3150, INK CART, HP F6V26AA (HP680) Tri-color, INK CART, HP F6V27AA (HP680) Black, INK CART, (HP 682) Black	COA	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	179,749.00	179,749.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	UTP Cable, RJ45, Crimping Tool - RJ45, Thermohyrometer - Calibration	ICT COMMON	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	21,000.00	21,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	ICT Preventive Maintenance (IPM)	ICT COMMON	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	100,000.00	100,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Keyboard and Mouse - Wired (Bundled), External HDD - 1TB, HDMI - 3 meters, HDMI - 5 meters, HDMI - Wireless, Ethernet Cable - Cat6 (1000ft), Battery - Rechargeable (AA), Battery - Rechargeable (AAA)	LGSD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	208,800.00	208,800.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Multicopier Machine Toner Oki (set)	LGSD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	240,000.00	240,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	UV Printer Ink MIMAKI CMYK + LghMLghCW; (7Ink/set)	LGSD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	504,000.00	504,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Multicopier Machine Fuser OKI	LGSD	NO	Direct Contracting	APRIL	MAY	JUNE	JUNE	GoP	30,000.00	30,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	UV printer Sticker Plotter Paper	LGSD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	80,000.00	80,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Multicopier Machine Toner Fuji (set)	LGSD	NO	Direct Contracting	APRIL	MAY	JUNE	JUNE	GoP	24,000.00	24,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Kyocera toner CMYK	LGSD	NO	Direct Contracting	APRIL	MAY	JUNE	JUNE	GoP	50,000.00	50,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Drone Battery, Plotter printer ink - PK F9K03A, Plotter printer ink - Cyan F9K04A, Plotter printer ink - Magenta F9K01A, Plotter printer ink - Yellow F9K02A, Plotter printer ink - MK F9K05A, Plotter printer ink - Cr F9K06A, Epson printer ink 001 (Black, Cyan, Magenta, Yellow), Epson printer ink 008 (Black, Yellow, Cyan, Magenta), Epson printer ink 664 (Black, Yellow, Cyan, Magenta), Q1956A HP Heavyweight Coated Paper	MGSD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	306,050.00	306,050.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Muratec photocopier toner - TS-1820	MGSD	NO	Direct Contracting	JANUARY	FEBRAURY	MARCH	MARCH	GoP	21,000.00	21,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Mouse, High-end, Keyboard, High-end, EPSON 003 (BLACK, CYAN, MAGENTA, YELLOW), EPSON 001 (BLACK, CYAN, MAGENTA, YELLOW), EPSON 008 (BLACK, CYAN, MAGENTA, YELLOW), RIBBON CARTRIDGE, EPSON SO15584/SO15327, RIBBON, BARCODE RIBBON 110MMX300M WITH SET OF STICKERS, MC310 YMCKO RIBBON/250 PRINTS	ADMN	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	205,200.00	205,200.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	SHARP DX-25FT MA (BLACK, CYAN, YELLOW, MAGENTA)	ADMIN	NO	Direct Contracting	JANUARY	FEBRAURY	MARCH	MARCH	GoP	55,000.00	55,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	TONER CARTRIDGE MX235FT - SHARP TONER CARTRIDGE MX237FT - SHARP	ADMIN	NO	Direct Contracting	JANUARY	FEBRAURY	MARCH	MARCH	GoP	15,000.00	15,000.00	-	Office Supplies Expenses-ICT Office Supplies

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50203210	External HDD - 1TB	NMRP	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	30,000.00	-	30,000.00	Office Supplies Expenses-ICT Office Supplies
50203210	HP laserjet original toner cartridge set, contains 1 of each: - HP 206A Black LaserJet Toner Cartridge (1,350 yield) W2210A; - HP 206A Cyan LaserJet Toner Cartridge (1,250 yield) W2211A; - HP 206A Yellow LaserJet Toner Cartridge (1,250 yield) W2212A; - HP 206A Magenta LaserJet Toner Cartridge (1,250 yield) W2212A.	PROJ. ORE	NO	Shopping					GoP	80,000.00	80,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	MIMAKI Plotter UV INK	PROJ. ORE	NO	Shopping					GoP	105,000.00	105,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Plotter Sticker Paper	PROJ. ORE	NO	Shopping					GoP	24,000.00	24,000.00	-	Office Supplies Expenses-ICT Office Supplies
50203210	Tape Flag, Sign Here-Stick-on Notes, Tape Flag, Stick-on Notes, Special Paper (Certificates), A4 Size, Special Paper (Certificates), Legal Size, Envelope, Certificate Holder, A4 Size, Envelope, Certificate Holder, Legal Size, Ballpen, Black, Sign Pen, Black and Blue, 0.5MM, Correction Tape with Glue Tape, Letterhead, A4 Size, 10pcs/pack, Letterhead, Legal Size	LSD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	28,497.28	28,497.28	-	Office Supplies Expenses
50203210	Plastic ring binder, 12mm, 21 holes Plastic ring binder, 20mm, 21 holes Plastic ring binder, 12mm, 23 holes PlasTape flags/index tabs, Sign Here, 44x25mm, 50stic ring binder, 20mm, 23 holes	MSESDD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	3,352.00	3,352.00	-	Office Supplies Expenses
50203210	Kdak Glossy Photo Paper A4 20s 230gsm Hi, Scth Utl Tape 24mmx30m Clear, Scth Dbl Tape Tissue 200 18mmx9m B-roll, Optm Pkg Tape Tan 48mmx100m Tan With PI, Bbuy Mkg Tape 24mmx22m, Bbuy Glossy Photo Paper 10s Sticker	OD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	18,850.00	18,850.00	-	Office Supplies Expenses
50203210	Sticky Notes Flag Type with Arrow, Folder - 3 Ring Binder, 1" thick (Legal), Folder - 3 Ring Binder, 1.5" thick (Legal), Folder - 3 Ring Binder, 2" thick (Legal), Tab Divider, Legal (10 pcs), Index Card, unruled 5x7 (50 pcs), Sticker Paper	PPIAD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	18,308.12	18,308.12	-	Office Supplies Expenses
50203210	Ballpen (Black, Blue) Post It (flag flourescent/tenga 10mm)	FMD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	12,000.00	12,000.00	-	Office Supplies Expenses
50203210	Binding cover, acetate, A4, atleast 10 pcs/pack, Fine tip marker, Label sticker, Ring Binding Element, PVC, A4, 18mm, atleast 10pcs/pack, Ring Binding Element, PVC, A4, 24mm, atleast 10pcs/pack, Retractable sign pens, rollerball, at most 0.7mm, blue, Retractable sign pens, rollerball, at most 0.7mm, black, 2-ring binder, top-punched paper (8.5" x 13"), Tape flag, multi colored, atleast 100 per pack, PAPER, A3, Permanent marker, dual tip, black	LGSD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	32,150.00	32,150.00	-	Office Supplies Expenses
50203210	RING BINDER, 80 rings, plastic, 25 mm x 1.12m, RING BINDER, 80 rings, plastic, 16mm x 1.12m, All-weather notebook, hardbound, sheet size: 4" x 6", Clip board, A4, Bathroom Deodorizer 100ml, Insect Repellent Spray 500ml, Micro Fiber Cleaning Cloths, Laminating Film A4 125Mic	MGSD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	92,709.68	92,709.68	-	Office Supplies Expenses

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50203210	PAPER, MULTICOPY, 80GSM, 216X279 (SHORT), Ballpen - Red, Black, Blue, STAPLE WIRE, Heavy duty, 23/13, STAPLE WIRE, Heavy duty, 23/17, STAPLE WIRE, Heavy duty, 23/20, STAPLE WIRE, Heavy duty, 23/25, TIME CARD, for YOKATTA DX-6 Bundy Clock, Ribbon, for YOKATTA DX-6 Bundy Clock, Sticker Paper Matte A4, Laminating film (100pcs/pack) 200microns, Gun Tacker bullet / wire, Gun Tacker, All purpose Glue Stick big, Duck Tape 48mm, Double sided tape with foam, Double sided tape white 24mm, Page marker sticker 20 pcs /pack, Push pin flathead, Photopaper glossy 20 sheets/pack A4 230gsm, Photopaper glossy 20 sheets/pack Legal 230gsm, SPECIALTY PAPER 8.5x11in, Inkjet, Laser and Copier Compatible 170gsm up, Ivory 10 sheets or up per pack, SPECIALTY PAPER Legal, Inkjet, Laser and Copier Compatible 170gsm up, Ivory 10 sheets or up per pack, ASIA STICKER PAPER SATIN A4 White 10S 80gsm, CERTIFICATE FRAME 8.5x11 in Certificate Frame (Black or Brown), FINE PAPER SHORT 250s assorted neon color, CARD CASE 8.5x11, Laminating Film 250 microns, Sticker paper (10 sheet per pack), Photo paper glossy (10 sheet per pack), A3 paper 100gsm, Cutting matte A3.	ADMIN	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	89,271.00	89,271.00	-	Office Supplies Expenses
50203210	Letterhead A4 Letterhead Legal	ADMIN	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	43,000.00	43,000.00	-	Office Supplies Expenses
50203210	Ballpen (Retractable, multicolored), Field notebook, all-weather, at least 4" x 6", Correction Pen (Rolling Ball Tip), A3-sized bond paper, Index tabs 100 sheets per pack, Plastic Ring Binder, 14mm, 10 rolls per bundle, Plastic Ring Binder, 16mm, 10 rolls per bundle, Plastic Ring Binder, 18mm, 10 rolls per bundle, Plastic Ring Binder, 20mm, 10 rolls per bundle, Document Rack, four layers	NMRP	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	11,150.00	-	11,150.00	Office Supplies Expenses
50203210	Ball pen, guaranteed and tested good writing quality, retractable, multicolor Field notebook, all-weather, at least 4" x 6" size Paper, A3 Plastic Ring Binder, 14mm, 10 rolls per bundle Plastic Ring Binder, 16mm, 10 rolls per bundle Plastic Ring Binder, 18mm, 10 rolls per bundle Plastic Ring Binder, 20mm, 10 rolls per bundle Notebook (various sizes), Desk Organizers, File Sorters, Highlighters (various colors), Label Tape Film, 24mm x 8m, Pens (ballpoint, gel; black and blue), Printer Paper (A4 size), Printer Paper (Legal size), Scissors, Tape (various sizes), Tape Dispenser	PROJ. ORE	NO	Shopping	FEBRUARY	MARCH	APRIL	APRIL	GoP	57,790.00	57,790.00	-	Office Supplies Expenses
50203080	Polo Jacket	METD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	50,000.00	50,000.00	-	Medical, Dental and Laboratory Supplies Expenses
50203080	Other Met Services Supplies	METD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	105,000.00	105,000.00	-	Medical, Dental and Laboratory Supplies Expenses
50203080	Other Laboratory Supplies	METD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	150,000.00	150,000.00	-	Medical, Dental and Laboratory Supplies Expenses
50203080	Other cost for research lab supplies	METD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	80,000.00	80,000.00	-	Medical, Dental and Laboratory Supplies Expenses

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50203080	Ammonium Hydroxide 2.5L/bot Analytical Reagent, Hydrochloric Acid 2.5L/bot Analytical Reagent, Hydrofluoric Acid 4L/bot Analytical Reagent, Perchloric Acid, 2.5L/bot Analytical Reagent, Potassium Bisulfate, 500g Analytical Reagent, Nitric Acid AR, 2.5L/bot. 65% Analytical Reagent, Acetylene instrument grade, minimum pressure of 250 psi and minimum purity of 98%, Filter Paper No. 41, 2 Whatman, Sulfuric Acid, AR Grade, 95-98%, 2.5L/bot, Solvent, Hydrochloric Acid, AR Grade, 2.5L/bot, Sodium Hydroxide, AR Grade, 500g/bot, Oxalic Acid, AR Grade, 500g/bot, Ammonia Solution, AR Grade, 2.5L/bot, Nitric Acid, AR Grade, 65%, 2.5L/bot.	METD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	213,900.00	213,900.00	-	Medical, Dental and laboratory Supplies Expenses
50203080	Diamond Blade, continuous rim 8" x 5/8"(must able to cut high silica (quartz) rock)	LGSD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	110,000.00	110,000.00	-	Medical, Dental and laboratory Supplies Expenses
50203080	BUFFER SOLUTION, pH 7.0, 500 ml, CALIBRATION SOLUTION, 1,413 µs/cm Conductivity Standard, 500 ml, ELECTRODE STORAGE SOLUTION, 500 mL, ELECTRODE CLEANING SOLUTION, 500 mL, Canada Balsalm, Abrasive Paper (1000, 800, 600, 400), Cutter, Heavy duty, Filter Paper (200 pcs per box), Grit #1000, #120, #400, #800, #2000, Respiratory Masks (with filter), Disposable Nitrile gloves (M & L), Flat tipped Paint Brush, Plastic ziplock size (1-10), Picking brush (5/10, 00000, acrylic, pt.round), Joint Shaft for Hitachi UH5300 UV-VIS, Bico Pulverizer Grinding Plates (set)	LGSD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	185,110.62	185,110.62	-	Medical, Dental and laboratory Supplies Expenses
50203080	Bico Pulverizer Grinding Plates (set)	NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	220,500.00	-	220,500.00	Medical, Dental and laboratory Supplies Expenses
50203080	Bone Ash, 50kg/bag, Borax, 25kg/bag, Fire Clay Crucibles, Lead Foil, Litharge, 25kg/bag, Refractory Castables, Silver Inquartz, Soda Ash, Assay Grade 40kg, Ammonium Hydroxide 2.5L/bot, Hydrochloric Acid 2.5L/bot, Hydrofluoric Acid 4L/bot, Perchloric Acid, 2.5L, Potassium Bisulfate, 500g, Acetylene instrument grade, 5kg/cyl, Filter Paper No. 40, Whatman, Filter Paper No. 2, Whatman	NMRP	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	802,680.00	-	802,680.00	Medical, Dental and Laboratory Supplies Expenses
50203080	Diamond blade for GLSS-SPU	PROJ. ORE	NO	Competitive Bidding	FEBRUARY	MARCH	APRIL	APRIL	GoP	380,000.00	380,000.00	-	Medical, Dental and Laboratory Supplies Expenses
50203080	Thin section Slides, Cover Slip, Thin Section Box (100 slots), Epoxy resin (clear), Polishing Grit (loose powder) #100, Polishing Grit (loose powder) #300, Polishing Grit (loose powder) #500, Polishing Grit (loose powder) #800, Polishing Grit (loose powder) #1000, Polishing Grit (loose powder) #2000, Polishing Grit (loose powder) #3000, Diamond paste 2 mirons, Diamond paste 1 micron, Canada Balsam, Xylene, MetaDi Fluid 32 Oz, Porcelain Crucible, 7 to 10 ml, Filter Paper No. 2, Whatman, First Aid Kit, HCl Hydrochloric Acid, 2.5L Analytical Grade, HF Hydrofluoric Acid, 2.5L Analytical Grade, Laboratory Coats/Gowns, Laboratory Gloves (Nitrile), Laboratory Shoes, Nitric Acid, 2.5L Analytical Grade, pH Electrode/Probe, Pipette Stand/Rack, Portable Emergency Eyewash, Safety Goggles, Sample Bags, Sample Pans, Sample Vials/Bottles, Sampling Bags, Various Sizes (4 x8, 8x12, 12x16, 20x30, #2 Ziplock (60mm x 85mm)), Sampling Cloth, Thick Leather 10m, Sampling Pans, Stainless (various sizes), Syringes (various sizes)	PROJ. ORE	NO	Shopping	FEBRUARY	MARCH	APRIL	APRIL	GoP	623,800.00	623,800.00	-	Medical, Dental and Laboratory Supplies Expenses
50203080	Tyler Screens, 8"-FH-BR-SS-US	PROJ. ORE	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	140,000.00	140,000.00	-	Medical, Dental and Laboratory Supplies Expenses
5020302000	Fuel, Oil and Lubricant Expenses	MAND	YES	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,171,555.00	1,171,555.00	-	Fuel, Oil and Lubricants Expenses

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5020302000	Fuel for the survey of Philippine Rise	MGSD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	1,166,019.25	-	1,166,019.25	Fuel, Oil and Lubricats Expenses
5020302000	Fuel for the survey of Philippine Rise	MGSD/NMRP	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	2,428,112.38	-	2,428,112.38	Fuel, Oil and Lubricats Expenses
5020302000	Fuel for the West Philippine Sea National Task Force	MGSD/NMRP	NO	Competitive Bidding	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	2,428,112.37	-	2,428,112.37	Fuel, Oil and Lubricats Expenses
5020302000	Lubricating Oil (HD40)	MGSD/NMRP	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	400,000.00	-	400,000.00	Fuel, Oil and Lubricats Expenses
5020302000	Hydraulic Oil (AW68)	MGSD/NMRP	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	160,000.00	-	160,000.00	Fuel, Oil and Lubricats Expenses
5020302000	Fuel for the survey (lump sum diesel)	MGSD/NMRP	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	138,601.67	-	138,601.67	Fuel, Oil and Lubricats Expenses
5020302000	Fuel for Offshore Mineral and Aggregate Resource Assessment	MGSD CMMS	NO	Competitive Bidding	FEBRUARY	MARCH	APRIL	APRIL	GoP	5,288,685.00	5,288,685.00	-	Fuel, Oil and Lubricats Expenses
50203210	Paper Shredder, cutting width: 3mm-4mm (Entry Level)	MTD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	7,000.00	7,000.00	-	Semi-Expandable Machinery and Equipment- Office Equipment
50203210	1.0HP Split Type Aircon Inverter	GAD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	42,500.00	42,500.00	-	Semi-Expandable Machinery and Equipment- Office Equipment
50203210	Foldable Office/Study Table 120cmx40cm	GAD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	6,800.00	6,800.00	-	Semi-Expandable Machinery and Equipment- Office Equipment
50203210	Jack Pallet, Rechargeable Battery and charger(combo)- AA x 4pcs/pack , Vacuum Cleaner (Canister, 10L Wet & Dry), Laminating Machine - Heavy Duty, Paper cutter wood based A3 - Manual, HEAVY DUTY SHREDDER 125Ci/125i	ADMIN	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	41,908.00	41,908.00	-	Semi-Expandable Machinery and Equipment- Office Equipment
50203210	Microwave oven, mechanical, 20L	PROJ. ORE	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	5,000.00	5,000.00	-	Semi-Expandable Machinery and Equipment- Office Equipment
50203210	Water dispenser (hot and cold)	PROJ. ORE	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	7,000.00	7,000.00	-	Semi-Expandable Machinery and Equipment- Office Equipment
50203210	Voice Recorder, digital, Built in stereo microphone and voice operated recording; Three recording options: wide/stereo, narrow/focus and normal; Quick charge; up to 1 hour recording time, with 3 minute charge; Easy to use user interface and recording level indicator; Micro SD memory card slot, headphone jack & mic input. LCD backlight (LSD-MAB-Panel of Arbitrators)	LSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	306,000.00	306,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	UPS, Office Productivity, Camera - DSLR, Camera - Point and Shoot	LSD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	89,840.00	89,840.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	UPS - Office Productivity, Projector - Portable, Document Scanner - ADF, Camera - DSLR, Camera - Point and Shoot	MGBEA	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	163,000.00	163,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	UPS - Office Productivity	MTD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	10,000.00	10,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	LAPTOP, Lightweight, DESKTOP, for Mid-Range Users, UPS - Mid-Range, Camera - DSLR	GAD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	175,000.00	175,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	UPS - Mid-Range, Document Scanner - ADF	MEIPD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	70,000.00	70,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	Document Scanner - ADF	MSESDD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	225,000.00	225,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	UPS - High-End, Camera - DSLR	OD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	68,000.00	68,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment

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50203210	UPS - Mid-Range, UPS - High-End, Document Scanner - ADF	MTMD	NO	Competitive Bidding	APRIL	MAY	MARCH	JUNE	GoP	375,000.00	375,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	Headset - Bluetooth, Stand Fan - Smart	PPIAD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	19,000.00	19,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	UPS - Office Productivity	PPIAD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	100,000.00	100,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	UPS - for Computers, Office Productivity, Document Scanner	FMD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	130,000.00	130,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	Switch - Unmanaged	ICT COMMON	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	70,000.00	70,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	Monitor - 24 Inches, Docking Station - HDD SATA to USB 3.0, Uninterruptible Power Supply - Technical, Charger Laptop - Universal	LGSD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	106,800.00	106,800.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	Uninterruptible Power Supply (UPS)	LGSD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	375,000.00	375,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	UPS - Mid-Range,UPS - High-End	MGSD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	110,000.00	110,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	Document Scanner - ADF	ADMIN	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	175,000.00	175,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	External Hard Drive (EHD), 5TB, with safety case, durable/shockproof	PROJ. ORE	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	35,000.00	35,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	Headset, high comfort, durable, with microphone	PROJ. ORE	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	35,000.00	35,000.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	USB Flash Drive, 64 GB	PROJ. ORE	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	4,900.00	4,900.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	USB Flash Drive, 64 GB	PROJ. ORE	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	3,500.00	3,500.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	Web camera with microphone and mounting clip	PROJ. ORE	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	17,500.00	17,500.00	-	Semi-Expandable Machinery and Equipment- ICT Equipment
50203210	Printer - Single Function, Printer - Multi Function	LSD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	110,000.00	110,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment
50203210	Printer - Single Function, Monochrome, Printer - Multi Function, Colored, Printer - Portable	MGBEA	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	59,000.00	59,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment
50203210	Printer (using 001 or 003 ink) - Office Productivity	MTD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	20,000.00	20,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment
50203210	Printer - Multi Function	MSESDD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	100,000.00	100,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment
50203210	Printer - Multi Function	OD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	40,000.00	40,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment
50203210	Printer - Multi-Function	MTMD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	112,000.00	112,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment
50203210	Printer - Multi-Function, Printer - Label	PPIAD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	112,000.00	112,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment

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50203210	Printer - Multi Function (epson 3150)	FMD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	80,000.00	80,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment
50203210	Printer - Single Function	COA	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	15,000.00	15,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment
50203210	Printer - Multi Function	ADMN	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	48,000.00	48,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment
50203210	Printer - Multi Function	GAD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	32,000.00	32,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment
50203210	Multifunction Printer	MEIPD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	80,000.00	80,000.00	-	Semi-Expandable Machinery and Equipment- Printing Equipment
50203210	Stainless Open-Type Steel Shelving 60x72 inch-D-5, 4 Tier Adjustable Shelf for Voluminous Files,	LSD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	50,499.64	50,499.64	-	Semi-Expandable Expenses-Furnitures & Fixtures
50203210	Horizontal Blinds	METD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	150,000.00	150,000.00	-	Semi-Expandable Expenses-Furnitures & Fixtures
50203210	Highback Office Chair, Stainless Steel Gang Chair, 5 seater, Receiving Table	METD	NO	Shopping	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	76,002.00	76,002.00	-	Semi-Expandable Expenses-Furnitures & Fixtures
50203210	Mobile Pedestal, 3 drawers, lockable (W 40cm x D 53cm x H 60cm)	MTMD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	125,000.00	125,000.00	-	Semi-Expandable Expenses-Furnitures & Fixtures
50203210	Office Cubicle with built in tables	ADMIN	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	300,000.00	300,000.00	-	Semi-Expandable Expenses-Furnitures & Fixtures
50203210	Office Cubicle with built in tables	ADMIN	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	350,000.00	350,000.00	-	Semi-Expandable Expenses-Furnitures & Fixtures
50203210	Office table, 120 W X 60 D X 75 H cm	PROJ. ORE	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	112,000.00	112,000.00	-	Semi-Expandable Expenses-Furnitures & Fixtures
50203210	Office chair, ergonomic [Weight Capacity: 100 kgs Static Load; Base Capacity: 300 kgs Static Load; Features: tilting function, 360 degrees swivel function, pneumatic height adjustment, armrest]	PROJ. ORE	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	126,000.00	126,000.00	-	Semi-Expandable Expenses-Furnitures & Fixtures
50203210	Office drawer, under desk, compatible with office table, 3 layers, with central key lock mechanism and wheel lock	PROJ. ORE	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	24,500.00	24,500.00	-	Semi-Expandable Expenses-Furnitures & Fixtures
50203210	Paper Shredder, Heavy Duty	LSD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	49,999.00	49,999.00	-	Semi-Expandable Expenses-Office Equipment
50203210	GPS	PROJ. ORE	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	180,000.00	180,000.00	-	Semi-Expandable Expenses-Technical & Scientific Equipment
50203210	Laboratory precision balance, capacity: min 2000g, repeatability (std dev): 0.1 g	PROJ. ORE	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	49,500.00	49,500.00	-	Semi-Expandable Expenses-Technical & Scientific Equipment
50203210	Brunton compass	PROJ. ORE	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	40,000.00	40,000.00	-	Semi-Expandable Expenses-Technical & Scientific Equipment
5021102000	Plaque, Glass	LSD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	15,000.00	15,000.00	-	Other Supplies Expenses
5021102000	Energizer Battery AA and AAA E92bp4 Max 4s	OD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	2,430.00	2,430.00	-	Other Supplies Expenses

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5021102000	Trophy, Acrylic Table Name Holder, Extension Cord 5m, File Tray Metal (3 tier)	PPIAD	YES	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	18,484.65	18,484.65	-	Other Supplies Expenses
5021102000	Field Shoes	LGSD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	150,000.00	150,000.00	-	Other Supplies Expenses
5021102000	Learning Kit for IEC participants (custom tote bag, steno notebook/pad, 3-in-1 ballpen, alcohol, custom retractable/folding umbrella)	LGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	181,500.00	181,500.00	-	Other Supplies Expenses
5021102000	Contact cement adhesive, Cutting disc, Bend grider stone, Electric Air Blower, Extension Cord, with atleast 6 universal ports, atleast 3m-long, Hack saw blade, Heavy duty heat gun, Impact hand drill cordless, Rolling Slim Drawer/ 6 layers, T5 Flourescent bulb, Welding rod, BATTERY, alkaline, 4pcs/pack, BATTERY, dry cell (AA, 4 pieces per blister pack) (preferred: Energizer), BATTERY, dry cell (AAA, 4 pieces per blister pack) (preferred: Energizer), DRI FIT SHIRT, short sleeves, crew neck, nylon/spandex, UV protection, with embroidered office logo, HIKING PANTS, mountain trekking durable 2-in-1 zip-off trousers, Custom polo shirt with embroidered logo and text Material: honeycomb fabric	LGSD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	102,720.00	102,720.00	-	Other Supplies Expenses
5021102000	TRASHBAG, GPP specs, black, 940mmx1016mm, Starter ,4- 40W, for flourescent tube, firefly brand, WD40, rust remover, SELF ADHESIVE LABELS, LABEL MASTER, 1- 7/16" X 4", MousePad, (900mm x 400mm x 3mm), Seamless Anti Fray stitching, Anti-slip rubber base, Original Cordura Surface, Durable Cordura, Dirt and water repellent,, Sleeping bag (198cm length with thickness of 1.5 to 2cm), Sleeping mat (175mm x 610mm X 150mm), Plastic Resealable bags #8 170mm x 240mm, Plastic Resealable bags #12 340mm x 340mm, Plastic Resealable bags #12 340mm x 450mm, Liquid dishwashing detergent, Scrubbing pad , scotchbrite, TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack, TRASHBAG, plastic, black, (XL), LED + UV Hand lens 20x & 10x, WD40, rust remover, Label sticker, 10x & 20x hand lens, Plastic Resealable bags #8 170mm x 240mm, Plastic Resealable bags #10 240mm x 340mm, Plastic Resealable bags #12 340mm x 450mm	MGSD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	460,445.77	460,445.77	-	Other Supplies Expenses
5021102000	Supplies and materials for participants (tokens, certificates, lecture materials)	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	180,231.76	180,231.76	-	Other Supplies Expenses
5021102000	Neoprene, light weight Life vest (high quality)	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	350,000.00	350,000.00	-	Other Supplies Expenses
5021102000	Field Polo (longsleeves)	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	140,000.00	140,000.00	-	Other Supplies Expenses
5021102000	Field Pants	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	280,000.00	280,000.00	-	Other Supplies Expenses
5021102000	Convertible Duffel Backpack bag	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	420,000.00	420,000.00	-	Other Supplies Expenses
5021102000	Field shoes (quick dry, water resistant/proof rubber shoes)	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	297,500.00	297,500.00	-	Other Supplies Expenses
5021102000	Field hat	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	140,000.00	140,000.00	-	Other Supplies Expenses
5021102000	High quality goggle and snorkle set	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	100,000.00	100,000.00	-	Other Supplies Expenses
5021102000	Diving fins with Diving Shoes (Aqua Shoes)	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	375,000.00	375,000.00	-	Other Supplies Expenses
5021102000	Water proof Dry Bag (25 L)	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	140,000.00	140,000.00	-	Other Supplies Expenses
5021102000	Compass	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	450,000.00	450,000.00	-	Other Supplies Expenses

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5021102000	Neoprene Top (wetsuit)	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	180,000.00	180,000.00	-	Other Supplies Expenses
5021102000	Rain Jacket (water proof, hooded, and with wind protection)	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	230,000.00	230,000.00	-	Other Supplies Expenses
5021102000	Safety shoes	MGSD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	300,000.00	300,000.00	-	Other Supplies Expenses
5021102000	Extension Power Cord with surge protection 5 gang, Glue gun heavy duty, Plastic Pallet, Gloves (Nitrile), File Storage Box with Lid (28cm x 28cm x 40cm)	ADMIN	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	39,600.00	39,600.00	-	Other Supplies Expenses
5021102000	Plaque (Loyalty Awardee) Token (Loyalty Awardee)	ADMIN	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	184,000.00	184,000.00	-	Other Supplies Expenses
5021102000	FACE MASK, 3 ply, fifty (50) pieces per box, MAGAZINE FILE BOX, Large, RING BINDER, plastic, 32 mm, 10 pieces per bundle	GAD	NO	Shopping	JANUARY	FEBRAURY	MARCH	MARCH	GoP	3,952.35	3,952.35	-	Other Supplies Expenses
5021102000	2-way radio, batteries included, Dry Bag, Eneloop Pro High Capacity AA Ni-MH Rechargeable Batteries 4-pc set with charger and battery case, Extension cord, 5 gang with individual switches and USB charging, 5 m length, durable	PROJ. ORE	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	106,000.00	106,000.00	-	Other Supplies Expenses
5021102000	Field hat, Field pants convertible, Field shoes	PROJ. ORE	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	420,000.00	420,000.00	-	Other Supplies Expenses
5021102000	Kits/tokens for yearend activity	PROJ. ORE	NO	NP-53.9 - Small Value Procurement	MARCH	APRIL	MAY	MAY	GoP	70,000.00	70,000.00	-	Other Supplies Expenses
5021102000	Rainpod/Windbreaker	PROJ. ORE	NO	NP-53.9 - Small Value Procurement	MARCH	APRIL	MAY	MAY	GoP	90,000.00	90,000.00	-	Other Supplies Expenses
5021102000	Power plug adapter, universal, with switch, Rock hammer, Batteries (various sizes), Black Screw for Metal, #1, Black Screw for Metal, #2, Bolt and Nuts with Washer M12, Bolt and Nuts with Washer M14, Stainless, Bolt and Nuts with Washer M16, Stainless, Brass Faucet, T-Handle 1/2, Cable Tie, 3mm x 150mm (100pcs/pack), Door Knob, Electrical Tape, Big, Flat Cord, #16, Grinder Disc (cutting disc) 4", LED Bulb, 18watts, Plastic Faucet 1/2, Plastic Molding, 3/4, Receptacle 2 - 1/4", Singer Oil, All Purpose (24 Bottles/Box), T8 Led Tube Light Single Ended, Tie Wire, 16mm, Vulca Seal Sealant, 75ml, WD40 Contact Cleaner, 360ml	PROJ. ORE	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	95,550.00	95,550.00	-	Other Supplies Expenses
5021102000	Mineral identification kit, Label sticker, 10x hand lens, 20x hand lens, Plastic Resealable bags #8 170mm x 240mm, Plastic Resealable bags #10 240mm x 340mm, Plastic Resealable bags #12 340mm x 450mm	MGSD CMMS	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	192,885.00	192,885.00	-	Other Supplies Expenses
5021102000	Safety shoes	MGSD CMMS	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	300,000.00	300,000.00	-	Other Supplies Expenses
5021102000	PVC pipe for Piston Coring	MGSD CMMS	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	1,000,000.00	1,000,000.00	-	Other Supplies Expenses
5020401000	Mineral Drinking Water	MAND	YES	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	314,425.00	314,425.00	-	Water Expenses
5020401000	Fresh Water Expenses (Regular Fund)	MGSD/NMRP	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	636,628.54	-	636,628.54	Water Expenses
5020401000	Water Expenses	MGSD CMMS	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	200,000.00	200,000.00	-	Water Expenses
50211030	Recertification Audit for Environmental Management System (ISO 14001:2015 EMS)	MSESDD	NO	Direct Contracting	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	350,000.00	350,000.00	-	Consultancy Services
50211030	1st Surveillance Audit for Quality Management System (ISO 9001:2015)	MSESDD	NO	Direct Contracting	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	140,000.00	140,000.00	-	Consultancy Services
50211030	ONLINE EXAMINATION FOR PSYCHOLOGICAL AND IQ TEST	ADMN	YES	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	320,000.00	320,000.00	-	Consultancy Services

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5021199000	IEC Videographer and Video Editor (Video Production)	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,071,432.00	1,071,432.00	-	Other Professional Services
5021199000	Annual Inspection and Servicing of Inflatable Life Raft	MGSD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	200,000.00	200,000.00	-	Other Professional Services
5021199000	Refilling and Servicing of Fire Extinguishers	MGSD	NO	Limited Source Bidding	APRIL	MAY	JUNE	JUNE	GoP	200,000.00	200,000.00	-	Other Professional Services
5021199000	Classification Society	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	200,000.00	200,000.00	-	Other Professional Services
5021199000	Other Professional Services (Manning for RPS Explorer)	MGSD	YES	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	13,200,000.00	13,200,000.00	-	Other Professional Services
5021199000	Laboratory analyses, per sample	PROJ. ORE	NO	NP-53.9 - Small Value Procurement	JUNE	JULY	AUGUST	AUGUST	GoP	700,000.00	700,000.00	-	Other Professional Services
50299990-00	Haz Waste Transport, Treatment and Disposal	MSSEDD	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	50,000.00	50,000.00	-	Environment/Sanitary Services
5021202000	Janitorial Services	MAND	YES	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	7,306,609.00	7,306,609.00	-	Janitorial Services
5021202000	Security Services	MAND	YES	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	7,544,698.00	7,544,698.00	-	Security Services
50299990-00	Laboratory Analysis(ICP-OES, ICP-MS, SEM, etc)	METD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	80,000.00	80,000.00	-	Other General Services
5021202000	Drivers (excluding Overtime)	MAND	YES	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	4,363,000.00	4,363,000.00	-	Other General Services
50299990-00	Fire Extinguisher - refill and conversion of old units in compliance with DENR AO 2013-25	MAND	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	300,000.00	300,000.00	-	Other General Services
50299990-00	Medicines and First Aid Kit (Philippine Rise) Medicines and First Aid Kit (West Philippine Sea) Medicines and First Aid Kit (Butuan Bay-Dinagat)	MGSD	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	40,000.00	40,000.00	-	Other General Services
50299990-00	Sample Analyses - MeTD and LGSD	MGSD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	100,000.00	100,000.00	-	Other General Services
50299990-00	Laboratory Analysis of Samples	NMRP	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	450,000.00	-	450,000.00	Other General Services
50299990-00	Laboratory analyses - grain size analysis with sample pulverizer equipment	MGSD CMMS	NO	Competitive Bidding	JUNE	JULY	AUGUST	AUGUST	GoP	270,000.00	270,000.00	-	Other General Services
50299990-00	Repair of Service Boat	MGSD CMMS	NO	Competitive Bidding	JUNE	JULY	AUGUST	AUGUST	GoP	1,250,000.00	1,250,000.00	-	Other General Services
50604030-00	Various Building Repair/Renovation and Pest Control	MAND	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	425,000.00	425,000.00	-	R & M - Office Buildings and Other Structures
50604030-00	Provision of Emergency lights within MGB Buildings	MAND	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	300,000.00	300,000.00	-	R & M - Office Buildings and Other Structures
50604030-00	Various Ground improvements	MAND	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	185,000.00	185,000.00	-	R & M - Office Buildings and Other Structures
50604030-00	Other Repairs and Maintenance - Shopping/Small Value Procurement	MAND	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	118,000.00	118,000.00	-	R & M - Office Buildings and Other Structures
50604030-00	Renovation of PETROLAB - 2nd Floor (Lab Area) Floor Area = 750 sqm Dismantling of old fixtures (i.e. fumehoods, center table), Repiping of gas line, ducting, exhaust installation, Upgrade of electrical system (i.e. rewiring, additional power source etc.), Upgrade of the plumbing system including sinks, fittings, labor and materials for the renovation of the laboratory including replacement of ceiling, flooring, fittings, fumehoods, and upgrade of laboratory cabinets, benches, windows and repainting of walls eyewash station and emergency showers).	LGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	29,719,920.00	29,719,920.00	-	R & M - Office Buildings and Other Structures

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604030-00	Renovation of PETROLAB Data Center including supply and installation of security and communication systems; Supply and installation of fire detector and suppressor (FDAS); Supply and installation of Data-LAN.	LGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	21,760,000.00	21,760,000.00	-	R & M - Office Buildings and Other Structures
50604030-00	for EGS - PETROLAB Room 109, 110; EGS sample storage rooms	PROJ. ORE	NO	Competitive Bidding	JUNE	JULY	AUGUST	AUGUST	GoP	100,000.00	100,000.00	-	R & M - Office Buildings and Other Structures
50213050-03	Airconditioner and other office equipment	MEIPD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	30,000.00	30,000.00	-	R & M - Machineries & Equipment- Office Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	MGBEA	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	GAD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	10,000.00	10,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	MEIPD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	30,000.00	30,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	METD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	50,000.00	50,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	MSESDD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	10,000.00	10,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	OD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	MTMD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	PPIAD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	FMD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	ICT COMMON	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	LGSD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	75,000.00	75,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	MGSD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	400,000.00	400,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M - Machinery and Equipment - ICT Equipment	ADMN	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	40,000.00	40,000.00	-	R & M - Machinery and Equipment- Information and Technology Equipment
50213050-03	R&M -Semi-Expandable Machinery and Equipment - ICT Equipment	MGBEA	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Semi-Expandable Machinery and Equipment - ICT Equipment
50213050-03	R&M -Semi-Expandable Machinery and Equipment - ICT Equipment	GAD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	10,000.00	10,000.00	-	R & M - Semi-Expandable Machinery and Equipment - ICT Equipment

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050-03	R&M -Semi-Expandable Machinery and Equipment - ICT Equipment	MTMD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Semi-Expandable Machinery and Equipment - ICT Equipment
50213050-03	R&M -Semi-Expandable Machinery and Equipment - ICT Equipment	MSESDD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	50,000.00	50,000.00	-	R & M - Semi-Expandable Machinery and Equipment - ICT Equipment
50213050-03	R&M -Semi-Expandable Machinery and Equipment - ICT Equipment	PPIAD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Semi-Expandable Machinery and Equipment - ICT Equipment
50213050-03	R&M -Semi-Expandable Machinery and Equipment - ICT Equipment	COA	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	25,000.00	25,000.00	-	R & M - Semi-Expandable Machinery and Equipment - ICT Equipment
50213050-03	R&M -Semi-Expandable Machinery and Equipment - ICT Equipment	ICT COMMON	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Semi-Expandable Machinery and Equipment - ICT Equipment
50213050-03	R&M -Semi-Expandable Machinery and Equipment - ICT Equipment	MGSD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Semi-Expandable Machinery and Equipment - ICT Equipment
50213050-03	Network Infrastructure-Recabling	ICT COMMON FEB REV	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	1,520,438.00	1,520,438.00	-	R & M - Semi-Expandable Machinery and Equipment - ICT Equipment
50213050-12	R&M - Machinery and Equipment - Printing Equipment	GAD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	10,000.00	10,000.00	-	R & M - Machinery and Equipment Information and Technology-Printing Equipment
50213050-12	R&M - Machinery and Equipment - Printing Equipment	MEIPD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	40,000.00	40,000.00	-	R & M - Machinery and Equipment Information and Technology-Printing Equipment
50213050-12	R&M - Machinery and Equipment - Printing Equipment	MSESDD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment Information and Technology-Printing Equipment
50213050-12	R&M - Machinery and Equipment - Printing Equipment	MTMD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment Information and Technology-Printing Equipment
50213050-12	R&M - Machinery and Equipment - Printing Equipment	PPIAD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment Information and Technology-Printing Equipment
50213050-12	R&M - Machinery and Equipment - Printing Equipment	ICT COMMON	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment Information and Technology-Printing Equipment
50213050-12	R&M - Machinery and Equipment - Printing Equipment	LGSD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	50,000.00	50,000.00	-	R & M - Machinery and Equipment Information and Technology-Printing Equipment
50213050-12	R&M - Machinery and Equipment - Printing Equipment	MGSD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment Information and Technology-Printing Equipment
50213050-12	R&M - Machinery and Equipment - Printing Equipment	ADMN	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	50,000.00	50,000.00	-	R & M - Machinery and Equipment Information and Technology-Printing Equipment
50213050-12	R&M -Semi-Expandable Machinery and Equipment - Printing Equipment	GAD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	10,000.00	10,000.00	-	R & M - Machinery and Equipment Information and Technology-Printing Equipment
50213050-12	R&M -Semi-Expandable Machinery and Equipment - Printing Equipment	MSESDD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	80,000.00	80,000.00	-	R & M - Machinery and Equipment Information and Technology-Printing Equipment

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050-12	R&M -Semi-Expandable Machinery and Equipment - Printing Equipment	MTMD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment - Information and Technology- Printing Equipment
50213050-12	R&M -Semi-Expandable Machinery and Equipment - Printing Equipment	PPIAD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment - Information and Technology- Printing Equipment
50213050-12	R&M -Semi-Expandable Machinery and Equipment - Printing Equipment	COA	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	25,000.00	25,000.00	-	R & M - Machinery and Equipment - Information and Technology- Printing Equipment
50213050-12	R&M -Semi-Expandable Machinery and Equipment - Printing Equipment	ICT COMMON	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment - Information and Technology- Printing Equipment
50213050-12	R&M -Semi-Expandable Machinery and Equipment - Printing Equipment	MGSD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Machinery and Equipment - Information and Technology- Printing Equipment
50213050-12	R&M -Semi-Expandable Machinery and Equipment - Printing Equipment	ADMN	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	40,000.00	40,000.00	-	R & M - Machinery and Equipment - Information and Technology- Printing Equipment
50213050-00	R&M of Research Laboratory Equipment	METD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	50,000.00	50,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	Calibration of Various Equipment in MPSAS and MPRDS (for ISO Compliance)	METD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	50,000.00	50,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	Calibration and Preventive Maintenance of Equipment in Chemistry Laboratory	METD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	100,000.00	100,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	Maintenance of AAS	METD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	60,000.00	60,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	Supply of Materials for equipment/building maintenance	METD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	72,900.00	72,900.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	R & M - Technical and Scientific Equipment (For 1 unit AAS)	LGSD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	55,000.00	55,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	R & M - Technical and Scientific Equipment (Hot-air Oven (Brand: Ecocell) Range: 30 °C to +250 °C)	LGSD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	5,500.00	5,500.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	R & M - Technical and Scientific Equipment (Furnace (Brand: Thermolyne) Range: 300 °C to 1000 °C)	LGSD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	5,500.00	5,500.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	R & M - Technical and Scientific Equipment (Analytical Balance)	LGSD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	5,000.00	5,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	R & M - Technical and Scientific Equipment (Mass Standard Class F1/F2 Range: 1mg to 50g)	LGSD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	1,100.00	1,100.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	R & M - Technical and Scientific Equipment (For petrographic microscopes, Olympus brand)	LGSD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	56,000.00	56,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	R & M - Technical and Scientific Equipment (For stereozoom microscopes)	LGSD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	56,000.00	56,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050-00	R & M - Technical and Scientific Equipment (For Hot Plate)	LGSD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	40,000.00	40,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	R & M - Technical and Scientific Equipment (Other Emergency Repairs)	LGSD	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	5,000.00	5,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	Repair/Service of Technical and Scientific Equipment	MGSD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	150,000.00	150,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	Repairs and Parts Replacement of Technical and Scientific Equipment	MGSD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	150,000.00	150,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	Maintenance of Technical and Scientific Equipment	MGSD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	200,000.00	200,000.00	-	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	R&M - Technical and Scientific Equipment (For ICP-OES, Analytik Jena brand)	NMRP	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	185,000.00	-	185,000.00	R & M - Maintenance- Machinery and Equipment - Technical and Scientific Equipment
50213050-00	R & M - Maintenance - Machinery and Equipment - Communication Equipment	MGSD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,000.00	20,000.00	-	R & M - Maintenance- Machinery and Equipment - Communication Equipment
50213050-00	for EGS/GLSS/R6/R7	PROJ. ORE	NO	Competitive Bidding	JUNE	JULY	AUGUST	SEPTEMBER	GoP	142,000.00	142,000.00	-	R & M - Maintenance- Machinery and Equipment - Communication Equipment
50213050-00	Atomic Absorption Spectrophotometer preventive maintenance and repair, parts and consumables (HCL Cover with Sponge, Plate Support, Deuterium Lamp, Chamber MX, Nebulizer Assay)	PROJ. ORE	NO	Competitive Bidding	JUNE	JULY	AUGUST	SEPTEMBER	GoP	210,000.00	210,000.00	-	R & M - Maintenance- Machinery and Equipment - Communication Equipment
50213050-00	Repair/Service of Technical and Scientific Equipment	MGSD CMMS	NO	Competitive Bidding	AUGUST	SEPTEMBER	OCTOBER	OCTOBER	GoP	150,000.00	150,000.00	-	R & M - Maintenance- Machinery and Equipment - Communication Equipment
50213050-00	Repairs and Parts Replacement of Technical and Scientific Equipment	MGSD CMMS	NO	Competitive Bidding	AUGUST	SEPTEMBER	OCTOBER	OCTOBER	GoP	150,000.00	150,000.00	-	R & M - Maintenance- Machinery and Equipment - Communication Equipment
50213050-00	Restoration of Reefer for Sediment Storage	MGSD CMMS	NO	Competitive Bidding	JUNE	JULY	AUGUST	SEPTEMBER	GoP	1,750,000.00	1,750,000.00	-	R & M - Maintenance- Machinery and Equipment - Communication Equipment
0000010000100	Motor Repairs, Preventive Maintenance of MGB Vehicle including replacement of Tires and Batteries	MAND	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,642,000.00	1,642,000.00	-	R & M - Motor Vehicle
5021306001	Provision of Vehicular Tools / Equipment	MAND	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	34,000.00	34,000.00	-	R & M - Motor Vehicle
5021306001	Minor Repairs and Materials/shopping or small value	MAND	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	150,000.00	150,000.00	-	R & M - Motor Vehicle
50299990-00	Marine Epoxy Paint (White, Green, Machinery Green, Silver, Yellow, Black, Blue, Aluminum, Finish Gray), 18L, Vitolux epoxy primer paint, 18L, Marine Epoxy Primer (Gray), 18L, Epoxy Paint Hardener (must be compatible with the epoxy paints), Epoxy Paint thinner (must be compatible with the epoxy paints), Paint roller (4", 1", 2", 3"), Cotton and Leather gloves, Safety goggles, Oil resistant gloves, Cutting disc 4" for angle grinder, Grinding disc 4", Cup brush 4" twisted, Bench grinder wheel brush, Welding rod, E 6011, 3.2mm, Welding rod stainless, Welding rod silver, Welding rod cast iron, Steel brush, Saw dust, Industrial soap powder, Dishwashing liquid soap, Muriatic acid, Bleach, Scrub sponge for dishwashing, Toilet Deodorizer, Contact cement adhesive, Contact cleaner, Contact cleaner fast dry, Toilet plunger, Liquid sosa, Fluorescent tube 20W.....	MGSD/NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,330,259.70	1,330,259.70	-	R & M - Watercraft

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990-00	YANMAR S185-ET Spring, 14X56 27323-140560, Ring, 14X56 27325-140560, Valve, Injection 138658-53030, Gasket 137600-53090, Parallel Pin 3.6X8, 138613-53200, Spring, Nozzle, 139684-53120, Seat, Spring, 139684-53210, Retainer, Spring, 139684-53340, Gasket, Cooler Out, 43400-004390, Gasket, Exhaust, 146613-13210, Seat, Valve 0.5 OS, 146613-11950, Filter, 137602-18950, Bellows, 146603-13700, Gasket, 43400-003950, Gasket Turbine, 139654-13221, Gasket, Exhaust, 146613-13210, Plug, G3/4, 23894-060002, Gasket, 26X1.0, 23414-260000, Thermometer, 100, 28551-030300, Gasket, 17x0.5, 23414-170500, Packing D11 5, RD, 122117-39150, Seal, Oil TC355511, 24421-355511, Nut, M10, 26703-100002, Bolt, M12X30 plated, 26203-120302	MGSD CMMS	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	983,688.71	983,688.71	-	R & M - Watercraft
50299990-00	YANMAR 6HAL2-WHT Bearing, Ball 6308, 24101-063084, Seal, Oil TC 405508, 24423-405508, O-Ring 1AP40.0, 24311-000400, O-Ring 1AG70.0, 24321-000700, O-Ring 1AG100.0, 24321-001000, O-Ring 1AG130.0, 24321-001300, Impeller, 43600-400411, Shaft, 126660-42150, Seal, Mechanical, 148218-42090, Bolt, M8X 25 Plated, 26106-080252, Seal, Oil, 126665-43400, Seal, Mechanical, 126630-43161, Gasket, 126630-43112, O-Ring 1AP20.0, 24311-000200, Bearing, Ball 6305, 24101-063054, Gasket, 126660-01580, Element, 120324-55760, Filter, Fuel, 41650-501140, Element, Oil, 126650-35220, S185-ET Zinc, Nut 40X40, 27200-400400	MGSD CMMS	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	1,710,325.75	1,710,325.75	-	R & M - Watercraft
5021307000	Preventive Maint./repair - Airconditioning Units	MAND	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	330,000.00	330,000.00	-	R & M - Furniture & Fixture
5021307000	Preventive Maint/ Repair. of PA System	MAND	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	55,000.00	55,000.00	-	R & M - Furniture & Fixture
5021307000	Preventive Maint/ Repair. Fire Detection and Alarm System	MAND	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	100,000.00	100,000.00	-	R & M - Furniture & Fixture
50299990-00	Repairs and mainenance of Generator Set *	MAND	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	140,000.00	140,000.00	-	R & M - Other PPE
50299020	Book: Volume I - Compilation of Supreme Court Decision on MAB Cases elevated on Appeal	LSD	NO	Shopping	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	21,020.14	21,020.14	-	Printing and Publicatbn Expenses
50299020	Printing and Publication (For Mineral Gazette and other information Materials) - Mineral Gazettes with the ff specification: Size: 8.5"x44" (Folded), 22"x8.5" (Spread), Materials: Cover - C2s 80 lbs., Printing Format: Two Sides, one color Separated, Binding: Saddle Type with 2 staple wires, Pages: Cover to cover = 56 pages, Others: Digital file to be supplied, all colors on the draft copy, proof to be approved before the final printing. Republic Act 7942: Printing layout and design with the ffg. specifications: Size- 8.5"x5.5", Materials - Cover color is Blue C2S#100, Glossy Laminated C2S#80 inside sheet, Estimated No of Pages - 47 pages including cover(back to back print)	MEIPD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	180,000.00	180,000.00	-	Printing and Publication Expenses
50299020	For mass printing of updated IEC flyers and posters	LGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	300,000.00	300,000.00	-	Printing and Publication Expenses
50299020	Printing of IEC Materials for Coastal Geohazards	MGSD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	330,000.00	330,000.00	-	Printing and Publication Expenses
50299020	Other Professional Services (Guidebook printing) 20 books	MGSD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	40,000.00	40,000.00	-	Printing and Publication Expenses
50299020	Printing and Publication	MGSD CMMS	NO	Competitive Bidding	JUNE	JULY	AUGUST	AUGUST	GoP	196,000.00	196,000.00	-	Printing and Publication Expenses

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029903000	MGB Employees General Assembly	MGBEA	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	162,500.00	162,500.00	-	Representation
5029903000	Government Employees Week (meal/s)	MGBEA	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	229,600.00	229,600.00	-	Representation
5029903000	Representation (Food and Venue for the Stakeholder's Forums) - Option 1: Face to face - venue: hotel with provision of foods for the participants am snacks and lunch only, 2 days (half day), Option 2: Webinar - Virtual Forum : Hiring of facilitator via zoom platform with provision of foods for the office participants, am snacks and lunch, 2 days (half day). Remaining budget: provision of give-aways for the participants	MEIPD	NO	NP-53.10 Lease of Real Property and Venue	APRIL	MAY	JUNE	JUNE	GoP	150,000.00	150,000.00	-	Representation
5029903000	Representation (ISO 9000:2015 and ISO 14001:2015 Audit Preparation and Status Briefing)	MSESDD	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	10,477.00	10,477.00	-	Representation
5029903000	Representation (ISO 9000:2015 and ISO 14001:2015 Management Review)	MSESDD	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	37,500.00	37,500.00	-	Representation
5029903000	Representation (ISO 9000:2015 and ISO 14001:2015 Internal Audit)	MSESDD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	10,000.00	10,000.00	-	Representation
5029903000	Representation (ISO 9001:2015 QMS 1st Surveillance Audit)	MSESDD	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	37,500.00	37,500.00	-	Representation
5029903000	Representation (ISO 14001:2015 EMS Recertification Audit)	MSESDD	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	75,000.00	75,000.00	-	Representation
5029903000	Representation (Policy drafting/consultation, etc.)	MSESDD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	50,000.00	50,000.00	-	Representation
5029903000	Representation (Meetings/consultations re: Assessment of Rehabilitation Practices of Nickel Mines Using LFA)	MSESDD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	20,000.00	20,000.00	-	Representation
5029903000	Representation Expense	MTMD	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	27,425.82	27,425.82	-	Representation
5029903000	PODs' Meeting for 2025 Proposals	PPIAD	NO	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	16,800.00	16,800.00	-	Representation
5029903000	2025 Programming (PODs' Meeting for 2025 NEP)	PPIAD	NO	NP-53.9 - Small Value Procurement	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	16,800.00	16,800.00	-	Representation
5029903000	DENR Day Celebration	MAND	NO	NP-53.9 - Small Value Procurement	APRIL	MAY	JUNE	JUNE	GoP	212,500.00	212,500.00	-	Representation
5029903000	MGB Anniversary Celebration	MAND	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	293,000.00	293,000.00	-	Representation
5029903000	DENR Year-end Celebration	MAND	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	212,500.00	212,500.00	-	Representation
5029903000	MGB Year-end Celebration	MAND	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	293,000.00	293,000.00	-	Representation
5029903000	Costumes/shirts, props; etc)	MAND	NO	NP-53.9 - Small Value Procurement	OCTOBER	NOVEMBER	DECEMBER	DECEMBER	GoP	125,000.00	125,000.00	-	Representation
5029905001	Permanent Berthing Space (Wharfage) - Regular Fund	MGSD/NMRP	YES	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	3,300,000.00	-	3,300,000.00	Rents - Building and Structures
50299070 01	eSCRA	LSD	NO	Direct Contracting	JANUARY	FEBRAURY	MARCH	MARCH	GoP	100,000.00	100,000.00	-	Subscription Expenses-ICT Software Subscription

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299070 01	lex libris	LSD	NO	Direct Contracting	JANUARY	FEBRAURY	MARCH	MARCH	GoP	228,480.00	228,480.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	Photogrammetry Software (1 Year 1 Device)	MTD	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	100,000.00	100,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	Hosting Service (Central Database)	MEIPD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	200,000.00	200,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	License - Renewal Office 365	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	8,844,000.00	8,844,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	License - Renewal Power BI Pro	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	112,803.00	112,803.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	License - Renewal Visio P2	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	169,423.00	169,423.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	License - Renewal Adobe-Acrobat Pro DC	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	2,254,000.00	2,254,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	License - Renewal Adobe-Adobe Creative Cloud	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,105,000.00	1,105,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	License - Renewal Antivirus-Bitdefender Endpoints	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,954,995.00	1,954,995.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	License - Renewal of Datto Cloud Service	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	3,000,000.00	3,000,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	License - Renewal of Meraki Access Point (3 Years)	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	-	-	-	Subscription Expenses-ICT Software Subscription
50299070 01	HR Manager Information System	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	5,041,691.00	5,041,691.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	MGB Assets Inventory System (MAIS)	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	5,041,691.00	5,041,691.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	License - The Spectral Geologist (TSG)	LGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	600,000.00	600,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	ArcGIS Enterprise	LGSD	NO	Direct Contracting	JANUARY	FEBRAURY	MARCH	MARCH	GoP	20,363,200.00	20,363,200.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	Software - SURPAC and GEMS (Subscription)	NMRP	NO	Direct Contracting	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	3,600,000.00	-	3,600,000.00	Subscription Expenses-ICT Software Subscription
50299070 01	License - The Spectral Geologist (TSG)	NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	600,000.00	-	600,000.00	Subscription Expenses-ICT Software Subscription
50299070 01	License - Renewal Office 365	ICT COMMON REV FEB	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	1,608,000.00	1,608,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	ENVI IDL + Deep Learning Module + Training	PROJ. ORE	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	3,700,000.00	3,700,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	Geospatial Processing Software - 1 Year Subscription	MGSD CMMS	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	546,000.00	546,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	Google Drive Premium Subscription	MGSD CMMS	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	6,000.00	6,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	Zoom Business Subscription	MGSD CMMS	NO	Shopping	MARCH	APRIL	MAY	MAY	GoP	8,400.00	8,400.00	-	Subscription Expenses-ICT Software Subscription

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299070 01	Oasis Montaj - GM-SYS 3D Modelling - Subscription	MGSD CMMS	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	1,158,315.00	1,158,315.00	-	Subscription Expenses-ICT Software Subscription
50299070 01	Starlink Mobile Internet - Annual Subscription	MGSD CMMS	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	GoP	487,000.00	487,000.00	-	Subscription Expenses-ICT Software Subscription
50299070 02	Subscription - Satellite Internet	MGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	192,000.00	192,000.00	-	Cable, Satellite, Telegraph, and Radio Expenses
50299070 03	Subscription - Internet I-GATE	LGSD	NO	Direct Contracting	JANUARY	FEBRAURY	MARCH	MARCH	GoP	3,000,000.00	3,000,000.00	-	Internet Subscription Expenses
50299070 01	Automated Certificate Issuance System (ACIS)	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	-	-	-	ICT Software
50299070 01	Newspaper	MAND	YES	NP-53.9 - Small Value Procurement	JANUARY	FEBRAURY	MARCH	MARCH	GoP	156,000.00	156,000.00	-	Other Subscription Expense
50299070 01	The Spectral Geologist (TSG) license, compatible with Spectral Evolution oreXpress SM-3500, Serial Number L 13C8079, 3-year Subscription with F2F training	PROJ. ORE	NO	Competitive Bidding	MARCH	APRIL	MAY	MAY	Corporate Budget	600,000.00	600,000.00	-	Other Subscription Expense
50604050	Electrical Resistivity Survey Equipment	NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	22,500,000.00	-	22,500,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Energy-Dispersive X-ray Fluorescence	NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	7,000,000.00	-	7,000,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Portable XRF	NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	2,000,000.00	-	2,000,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Mortar and Pestle	NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,200,000.00	-	1,200,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Aircon, 2.5HP	NMRP	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	200,000.00	-	200,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Aircon, 2.5HP split type	NMRP	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	160,000.00	-	160,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Exhaust for Existing Chimney	NMRP	NO	Competitive Bidding	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	200,000.00	-	200,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Stainless Steel Hood with Damper	NMRP	NO	Competitive Bidding	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	150,000.00	-	150,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Electric Muffle Furnace	NMRP	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	300,000.00	-	300,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Hotplate	NMRP	NO	Competitive Bidding	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	400,000.00	-	400,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Analytical Balance	NMRP	NO	Competitive Bidding	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	150,000.00	-	150,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Top Loading Balance	NMRP	NO	Competitive Bidding	JULY	AUGUST	SEPTEMBER	SEPTEMBER	GoP	100,000.00	-	100,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Davis Tube Magnetic Separator (Adjustable from 0-3500 Gaus)	NMRP	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	750,000.00	-	750,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Digital Gaus Meter	NMRP	NO	Shopping	APRIL	MAY	JUNE	JUNE	GoP	71,000.00	-	71,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Mechanical Drill Rig	NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	2,200,000.00	-	2,200,000.00	Machinery and Equipment Outlay - Office Equipment

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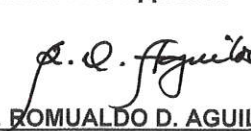
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50604050	Side Pump	NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,100,000.00	-	1,100,000.00	Machinery and Equipment Outlay - Office Equipment
50604050	Percussion Drilling Set	NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	2,673,000.00	-	2,673,000.00	Machinery and Equipment Outlay - Office Equipment
50604050-03	Laptop - Office Productivity	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	2,979,999.90	2,979,999.90	-	Machinery and Equipment Outlay - ICT Equipment
50604050-03	Desktop - Office Productivity	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	1,200,000.00	1,200,000.00	-	Machinery and Equipment Outlay - ICT Equipment
50604050-03	Server - Workstation	ICT COMMON	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	7,500,000.00	7,500,000.00	-	Machinery and Equipment Outlay - ICT Equipment
50604050	Server - Cooling System	ICT COMMON REV FEB	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	500,000.00	500,000.00	-	Machinery and Equipment Outlay - ICT Equipment
50604050	Server - Blade	ICT COMMON REV FEB	NO	Competitive Bidding	APRIL	MAY	JUNE	JUNE	GoP	3,500,000.00	3,500,000.00	-	Machinery and Equipment Outlay - ICT Equipment
50604050-03	Drone - Technical	LGSD	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	5,749,999.95	5,749,999.95	-	Machinery and Equipment Outlay - ICT Equipment
50604050-03	Freshwater Generator	MGSD/NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	5,000,000.00	-	5,000,000.00	CO - Technical and Scientific Equipment
5021306001	Motor Vehicle	NMRP	NO	Competitive Bidding	JANUARY	FEBRAURY	MARCH	MARCH	GoP	2,400,000.00	-	2,400,000.00	Motor Vehicles

TOTAL: 300,628,326.04

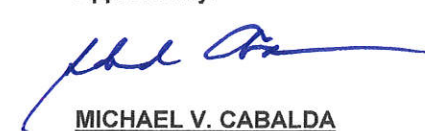
Prepared by:


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Recomended for Approval:


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 BAC-Chairperson

Approved by:


MICHAEL V. CABALDA
 Assistant Secretary for Mining Concerns
 and concurrent OIC Director

Date Prepared: February 27, 2025