

(National Irrigation Administration-Region 1) Annual Procurement Plan for FY 2021 - 2nd Revision
Consolidated

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 (PYP)		Remarks (brief description of Project)	
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
	1. INFRASTRUCTURE												
1-06-10-020	Construction of Irrigation Facilities of Gato Small Reservoir Irrigation Project.	Ilocos Sur IMO	NO	Competitive Bidding	17-Dec-20	19-Jan-21	17-Feb-21	26-Feb-21	GoP	45,681,320.18		45,681,320.18	
1-06-10-020	Modification of Existing Diversion Works and Embankment Protection of Dumloc Strip	Pangasinan IMO	NO	Competitive Bidding	28-Feb-21	18-Mar-21	16-Apr-21	23-Apr-21	GoP	57,110,222.73		57,110,222.73	
1-06-10-020		Pangasinan IMO	NO	Competitive Bidding	17-May-21	07-Jun-21	18-Jun-21	23-Jun-21	GoP	150,000,000.00		150,000,000.00	ROW Acquisition and Temporary Facilities, Construction of Earthfill Dam
1-06-10-020	RCMINISBAYANGANG PIS	Ilocos Sur IMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	17,000,000.00		17,000,000.00	Repair/Operation & Maintenance of Pump Irrigation Systems
1-06-10-020	INTSS/BAWANG PIS	Ilocos Sur IMO	NO	Shopping	N/A	N/A	N/A	N/A	GoP	158,000.00		158,000.00	Support to Operations
1-06-10-020	INTSS/GAKO	Ilocos Sur IMO	NO	Shopping	N/A	N/A	N/A	N/A	GoP	126,000.00		126,000.00	Support to Operations
1-06-10-020	INTSS/ST/LUCA-CANDON NIS	Ilocos Sur IMO	NO	Shopping	N/A	N/A	N/A	N/A	GoP	166,000.00		166,000.00	Support to Operations
1-06-10-020	INTSS/ST/LUCA-CANDON NIS	Ilocos Sur IMO	NO	Shopping	N/A	N/A	N/A	N/A	GoP	95,000.00		95,000.00	Support to Operations
1-06-10-020	INTSS/TAQUIN NIS	Ilocos Sur IMO	NO	Shopping	N/A	N/A	N/A	N/A	GoP	126,000.00		126,000.00	Support to Operations
1-06-10-020	RENSISBAYANGANG PIS	Ilocos Sur IMO	YES	Competitive Bidding	Dec 4, 2020	Dec 28, 2020	Mar 19, 2021	Mar 29, 2021	GoP	3,858,000.00		3,858,000.00	Repair/Rehabilitation of Canal Linings & Canal Structures
1-06-10-020	RENSISBAYANGANG PIS	Ilocos Sur IMO	YES	Competitive Bidding	Dec 7, 2020	Dec 28, 2020	Mar 19, 2021	Mar 29, 2021	GoP	4,105,597.06		4,105,597.06	Repair/Rehabilitation of Canal Linings & Canal Structures
1-06-10-020	CCAWIBAAYANG PIS	Ilocos Sur IMO	YES	Competitive Bidding	Dec 7, 2020	Dec 28, 2020	Mar 19, 2021	Mar 29, 2021	GoP	6,104,037.74		6,104,037.74	Repair/Construction of Drainage Production Works
1-06-10-020	CCAWISTA LUCA-CANDON NIS	Ilocos Sur IMO	YES	Competitive Bidding	Dec 7, 2020	Dec 28, 2020	Mar 19, 2021	Mar 29, 2021	GoP	6,136,138.15		6,136,138.15	Repair/Construction of Drainage Production Works
1-06-10-020	CCAWISTA MANGA-BURCOS NIS	Ilocos Sur IMO	YES	Competitive Bidding	Dec 7, 2020	Dec 28, 2020	Mar 19, 2021	Mar 29, 2021	GoP	6,124,811.86		6,124,811.86	Repair/Construction of Drainage/Canal Lining and canal Structures
1-06-10-020	CCAWITAQUIN NIS	Ilocos Sur IMO	NO	Competitive Bidding	Jan 27, 2021	Feb 16, 2021	Mar 19, 2021	Mar 29, 2021	GoP	6,341,000.00		6,341,000.00	Repair/Rehabilitation of Diversion Works
1-06-10-020	ISRNISBAYANGANG	Ilocos Sur IMO	YES	Competitive Bidding	Dec 7, 2020	Dec 28, 2020	Mar 19, 2021	Mar 24, 2021	GoP	1,896,578.30		1,896,578.30	Regroveling of Service Roads
1-06-10-020	ISRNISBAYANGANG	Ilocos Sur IMO	YES	Competitive Bidding	Dec 7, 2020	Dec 28, 2020	Mar 19, 2021	Mar 24, 2021	GoP	2,366,229.52		2,366,229.52	Regroveling of Service Roads
1-06-10-020	ISRNISBAYANGANG PIS	Ilocos Sur IMO	YES	Competitive Bidding	Dec 7, 2020	Dec 28, 2020	Mar 19, 2021	Mar 29, 2021	GoP	2,344,033.73		2,344,033.73	Repair/Construction of Canal/Embankment of Production Works
1-06-10-020	RPISBAYANGANG PIS	Ilocos Sur IMO	NO	NP-63.9 - Small Value Procurement	Feb 4, 2021	N/A	Feb 18, 2021	Feb 22, 2021	GoP	854,000.00		854,000.00	Repair/Rehabilitation of Canal Linings & Canal Structures

1-06-10-020	CAMP-ICSI/INGOJUAN SRIP	Iloca Sur IMO	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Mar. 28, 2021	Apr. 5, 2021	Gdp	10,603,662.29	10,603,662.29	Repair of Protection Works & Extension of Service Area
1-06-10-020	LINE/Iloca Sur Transbasin	Iloca Sur IMO	YES	Competitive Bidding	Dec. 7, 2020	Dec. 28, 2020	Feb. 28, 2021	Mar. 8, 2021	Gdp	21,954,615.63	21,954,615.63	Construction of Access Roads
1-06-10-020	SRIP/SRIP/IR PIP	Iloca Sur IMO	YES	Competitive Bidding	Dec. 7, 2020	Dec. 28, 2020	Mar. 31, 2021	Apr. 9, 2021	Gdp	4,731,231.27	4,731,231.27	Construction of Solar Power-Driven Pump Irrigation Project
1-06-10-020	SRIP/OIL ACTION- BALD/AYANG SRIP	Iloca Sur IMO	NO	Competitive Bidding	Mar. 5, 2021	Mar. 25, 2021	May 7, 2021	Apr. 29, 2021	Gdp	8,450,000.00	8,450,000.00	Construction of Solar Power-Driven Pump Irrigation Project
1-06-10-020	SIP/NAO/BET/TAH- LINGSAT SRIP	Iloca Sur IMO	NO	Competitive Bidding	Jun. 28, 2021	Feb. 15, 2021	Mar. 9, 2021	Mar. 19, 2021	Gdp	7,053,347.72	7,053,347.72	Construction of Diversion Works (Terminated from CV 2020 HEP)
1-06-10-020	SRIP/GACO SRIP (Package 11)	Iloca Sur IMO	NO	Competitive Bidding	Oct. 8, 2021	Oct. 28, 2021	Nov. 12, 2021	Nov. 22, 2021	Gdp	17,310,627.59	17,310,627.59	Construction of Solar Power-Driven Pump Irrigation Project
1-06-10-020	SRIP/GACO SRIP (Package 12)	Iloca Sur IMO	NO	Competitive Bidding	Nov. 5, 2021	Nov. 25, 2021	Dec. 6, 2021	Dec. 13, 2021	Gdp	14,428,344.13	14,428,344.13	Construction of Solar Power-Driven Pump Irrigation Project
1-06-10-020	SRIP/GACO SRIP (Package 14)	Iloca Sur IMO	NO	Competitive Bidding	Oct. 9, 2021	Oct. 28, 2021	Nov. 12, 2021	Nov. 22, 2021	Gdp	5,626,340.54	5,626,340.54	Construction of Solar Power-Driven Pump Irrigation Project
1-06-10-020	COB/Banawing PIS	Iloca Sur IMO	NO	NP-53.9 - Small Value Procurement	Dec. 13, 2021	N/A	Dec. 17, 2021	Dec. 20, 2021	Gdp	4,968,263.57	4,968,263.57	Distillation of Main & Lateral Canals
1-06-10-020	COB/SHA, Lucita-Candon NIS	Iloca Sur IMO	NO	NP-53.9 - Small Value Procurement	Dec. 13, 2021	N/A	Dec. 17, 2021	Dec. 20, 2021	Gdp	4,968,867.40	4,968,867.40	Distillation of Main & Lateral Canals
1-06-10-020	COB/Sup-Tagulin-Sia Cruz NIS	Iloca Sur IMO	NO	NP-53.9 - Small Value Procurement	Dec. 13, 2021	N/A	Dec. 17, 2021	Dec. 20, 2021	Gdp	4,965,299.52	4,965,299.52	Distillation of Main & Lateral Canals
1-06-10-020	Agro RIS (Mangaden)	Pangasinan IMO	YES	Competitive Bidding	02-Dec-20	21-Dec-20	15-Apr-21	26-Apr-21	Gdp	9,394,309.57	9,394,309.57	Canal Lining and Canal Structures
1-06-10-020	Agro RIS (Mataqui)	Pangasinan IMO	YES	Competitive Bidding	02-Dec-20	21-Dec-20	25-Mar-21	06-Apr-21	Gdp	12,351,468.22	12,351,468.22	Canal Lining and Canal Structures
1-06-10-020	Siocacan RIS (Sta Barbara)	Pangasinan IMO	NO	Competitive Bidding	15-Mar-21	07-Apr-21	03-May-21	14-May-21	Gdp	9,400,721.71	9,400,721.71	Canal Lining and Canal Structures
1-06-10-020	Agro RIS (Lateral L) (Mataqui)	Pangasinan IMO	NO	Competitive Bidding	29-Jan-21	18-Feb-21	31-Mar-21	19-Apr-21	Gdp	18,783,228.35	18,783,228.35	Canal Lining and Canal Structures
1-06-10-020	Siocacan RIS (Cassano)	Pangasinan IMO	NO	Competitive Bidding	08-Apr-21	28-Apr-21	21-May-21	26-May-21	Gdp	9,407,568.54	9,407,568.54	Construction of Supplemental Pump with Connecting Canal Lining
1-06-10-020	Agro RIS (Lateral L) (Sta Barbara)	Pangasinan IMO	NO	Competitive Bidding	29-Jan-21	18-Feb-21	20-Apr-21	30-Apr-21	Gdp	28,318,143.42	28,318,143.42	Canal Lining and Canal Structures
1-06-10-020	San Fabian RIS (San Jacinto)	Pangasinan IMO	YES	Competitive Bidding	02-Dec-20	21-Dec-20	31-Mar-21	16-Apr-21	Gdp	14,009,465.22	14,009,465.22	Canal Lining and Canal Structures
1-06-10-020	San Fabian RIS (San Fabian)	Pangasinan IMO	NO	Competitive Bidding	05-Mar-21	25-Mar-21	23-Apr-21	05-May-21	Gdp	4,758,300.80	4,758,300.80	Canal Lining and Canal Structures
1-06-10-020	Agro RIS (Baniawan)	Pangasinan IMO	NO	Competitive Bidding	10-Mar-21	31-Mar-21	27-Apr-21	07-May-21	Gdp	9,383,517.12	9,383,517.12	Canal Lining and Canal Structures
1-06-10-020	Agro RIS (San Manuel)	Pangasinan IMO	NO	Competitive Bidding	10-Mar-21	31-Mar-21	27-Apr-21	07-May-21	Gdp	14,340,913.59	14,340,913.59	Canal Lining and Canal Structures
1-06-10-020	Agro RIS (San Manuel)	Pangasinan IMO	NO	Competitive Bidding	15-Mar-21	07-Apr-21	03-May-21	14-May-21	Gdp	23,489,926.00	23,489,926.00	Mechanization of Irrigals
1-06-10-020	Dumoco RIS (Bugaon)	Pangasinan IMO	NO	Competitive Bidding	25-Feb-21	18-Mar-21	16-Apr-21	23-Apr-21	Gdp	57,110,222.73	57,110,222.73	Modification of Diversion Works
1-06-10-020	Siocacan RIS (Sta Barbara)	Pangasinan IMO	NO	Competitive Bidding	18-Jan-21	09-Mar-21	19-Apr-21	30-Apr-21	Gdp	4,010,559.83	4,010,559.83	Proc./Installation of Steelgates and Protection Works

1-06-10-020	San Fabian RIS (San Fabian)	Pangasinan IMO	NO	Competitive Bidding	26-Feb-21	16-Mar-21	19-Apr-21	30-Apr-21	Gap	4,724,019.27		4,724,019.27	Proc./Installation of Steepgates
1-06-10-020	San Fabian RIS (San Jacinto)	Pangasinan IMO	NO	Competitive Bidding	16-Feb-21	09-Mar-21	19-Apr-21	30-Apr-21	Gap	3,771,894.16		3,771,894.16	Proc./Installation of Steepgates
1-06-10-020	Snoculan RIS (Mangstian)	Pangasinan IMO	NO	Competitive Bidding	16-Feb-21	09-Mar-21	19-Apr-21	30-Apr-21	Gap	2,830,428.95		2,830,428.95	Proc./Installation of Steepgates
1-06-10-020	Agro RIS (Ampuan)	Pangasinan IMO	YES	Competitive Bidding	02-Dec-20	21-Dec-20	30-Mar-21	09-Apr-21	Gap	4,738,660.36		4,738,660.36	Embankment Protection Works and Canal Dredgation
1-06-10-020	Agro RIS (San Manuel)	Pangasinan IMO	NO	Competitive Bidding	18-Jan-21	09-Feb-21	23-Apr-21	08-May-21	Gap	7,608,600.00		7,608,600.00	Proc./Installation of Steepgates and Protection Works
1-06-10-020	Amboyuan RIS (San Nicolas)	Pangasinan IMO	YES	Competitive Bidding	10-Dec-21	29-Dec-20	29-Mar-21	16-Apr-21	Gap	14,102,353.30		14,102,353.30	Improvement of Reservoirs and Canal Conduit
1-06-10-020	Amboyuan RIS (Tayud)	Pangasinan IMO	NO	Competitive Bidding	26-Feb-21	18-Mar-21	19-Apr-21	30-Apr-21	Gap	2,800,342.86		2,800,342.86	Proc./Installation of Steepgates and Canal Dredgation
1-06-10-020	Agro RIS (San Barbara)	Pangasinan IMO	YES	Competitive Bidding	02-Dec-20	21-Dec-20	25-Mar-21	09-Apr-21	Gap	15,143,205.50		15,143,205.50	Constructing of Canal Service Roads
1-06-10-020	Agro RIS (San Barbara)	Pangasinan IMO	NO	Competitive Bidding	06-Mar-21	26-Mar-21	20-Apr-21	29-Apr-21	Gap	7,282,138.99		7,282,138.99	Construction of Supplemental Pump with Connecting Canal
1-06-10-020	Agro RIS (Mamasag)	Pangasinan IMO	NO	Competitive Bidding	10-Mar-21	31-Mar-21	29-Apr-21	10-May-21	Gap	2,840,853.36		2,840,853.36	Construction of Canal Lining and Canal Structures
1-06-10-020	Pagatulan PIP (Pucumbala)	Pangasinan IMO	NO	Competitive Bidding	18-Mar-21	14-Apr-21	04-May-21	14-May-21	Gap	9,314,050.13		9,314,050.13	Procurement/Installation of Solar Pump
1-06-10-020	Zangosa-Samploc PIP (Boheno)	Pangasinan IMO	NO	Competitive Bidding	18-Mar-21	14-Apr-21	07-May-21	14-May-21	Gap	6,960,002.89		6,960,002.89	Proc./mtn of Solar Pump
1-06-10-020	Baynosa Strip (Aguilar)	Pangasinan IMO	NO	Competitive Bidding	18-Jan-21	09-Feb-21	06-Apr-21	14-Apr-21	Gap	5,199,196.52		5,199,196.52	ROW Acquisition and Temporary Facilities
1-06-10-020	Cabungan SIP (Ayuda)	Pangasinan IMO	NO	Competitive Bidding	10-Mar-21	31-Mar-21	27-Apr-21	07-May-21	Gap	6,552,467.05		6,552,467.05	Small Farm Reservoir
1-06-10-020	Pobacan SIP (Ayuda)	Pangasinan IMO	NO	Competitive Bidding	09-Apr-21	28-Apr-21	21-May-21	29-May-21	Gap	6,546,736.99		6,546,736.99	Construction Salt Intrusion Dam
1-06-10-020	Mactalang-Batang CIP (Daiso)	Pangasinan IMO	NO	Competitive Bidding	19-Apr-21	12-May-21	26-May-21	28-May-21	Gap	10,357,427.92		10,357,427.92	Small Farm Reservoir
1-06-10-020	Plemonoy CIP (Ayuso)	Pangasinan IMO	NO	Competitive Bidding	15-Mar-21	07-Apr-21	03-May-21	14-May-21	Gap	4,720,598.96		4,720,598.96	Small Farm Reservoir
1-06-10-020	Staling SIP (Labrador)	Pangasinan IMO	YES	Competitive Bidding	10-Dec-20	29-Dec-20	31-Mar-21	16-Apr-21	Gap	9,418,829.92		9,418,829.92	Modification of Division Work, Canal Lining and Structures
1-06-10-020	Pao SIP (Umangan)	Pangasinan IMO	NO	Competitive Bidding	10-Mar-21	31-Mar-21	27-Apr-21	07-May-21	Gap	6,520,317.54		6,520,317.54	Small Farm Reservoir
1-06-10-020	Cagua SIP (Umangan)	Pangasinan IMO	YES	Competitive Bidding	10-Dec-20	29-Dec-20	31-Mar-21	16-Apr-21	Gap	5,665,511.12		5,665,511.12	Construction of Check Structure
1-06-10-020	Luna Estate CIP (Umangan)	Pangasinan IMO	NO	Competitive Bidding	16-Jan-21	09-Feb-21	15-Apr-21	16-Apr-21	Gap	7,134,739.81		7,134,739.81	Canal Lining and Canal Structures
1-06-10-020	Agro RIS (Mamasag)	Pangasinan IMO	NO	Competitive Bidding	22-Sep-21	12-Oct-21	29-Oct-21	09-Nov-21	Gap	9,204,592.16		9,204,592.16	Canal Lining and Canal Structures
1-03-01-0100	Damao PIP, Solar Power-Direct PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 28, 2021	04-Mar-21	06-Mar-21	Gap	2,357,850.45		2,357,850.45	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Hibacra Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 28, 2021	04-Mar-21	06-Mar-21	Gap	2,346,606.66		2,346,606.66	Construction of Solar Driven Power Pump Irrigation Project

1-03-01-0100	Laguna Tagaytay PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	4,540,399.00	4,540,399.00	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Silo Rosario PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,269,255.23	2,269,255.23	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Sangayud-Labang PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,269,255.23	2,269,255.23	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Pangal PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,269,255.23	2,269,255.23	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Sagayud-Palang PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,218,169.66	2,218,169.66	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Cabaran PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,272,418.66	2,272,418.66	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Zampira Padua PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,272,418.66	2,272,418.66	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Zampira Masapang PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,272,418.66	2,272,418.66	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Pandian PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,272,418.66	2,272,418.66	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	San Lorenzo East & West, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	4,546,725.96	4,546,725.96	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Samar PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,272,418.66	2,272,418.66	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Binaga PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,272,418.66	2,272,418.66	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Lung-Ayan PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	4,546,725.96	4,546,725.96	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Mangibou PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,222,134.77	2,222,134.77	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Balawes PCS, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	4,443,827.35	4,443,827.35	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Pecbang PIP, Solar Power Driven PIP	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	2,222,134.77	2,222,134.77	Construction of Solar Driven Power Pump Irrigation Project
1-03-01-0100	Dingras RIS	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	8,005,006.41	8,005,006.41	Construction of Canal Lining
1-03-01-0100	Nueva Era RIS (Canal Lining)	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	8,596,759.60	8,596,759.60	Construction of Canal Lining & Canal Structures
1-06-10-020	Lubugan RIS	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	7,020,012.03	7,020,012.03	Protection Works
1-06-10-020	Surreta CIS	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	8,675,432.82	8,675,432.82	Construction of Canal Lining, Canal Structures & Pipeline Works
1-06-10-020	Pusak SIP (POM AS)	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	16,703,190.45	16,703,190.45	Pipeline Works and Pipeline Structures
1-06-10-020	Barrsan SIP Phase II	Ilocos Norte IMO	NO	Competitive Bidding	February 3, 2021	February 26, 2021	04-Mar-21	06-Mar-21	GoP	94,693,635.86	94,693,635.86	Diverson Works, Pipeline Works and Pipeline Structures
1-06-10-020	Construction of Suavec Earthfill Dam & Its Appurtenant Structures	Central Office	NO	Competitive Bidding	November 2020	November 2020	December 2020	December 2020	GoP	14,764,141.27	14,764,141.27	Construction of Suavec Earthfill Dam & Its Appurtenant Structures
1-06-10-020	Construction of Ingaon Facilities	Suavec SRRP, Ilocos Norte	NO	Competitive Bidding	06-Feb-21	05-Mar-21	13-Mar-21	15-Mar-21	GoP	30,905,480.30	30,905,480.30	Construction of Ingaon Facilities

1-06-10-020	Nagatuban SLP	La Union	NO	Competitive Bidding	26-Feb-21	18-Mar-21	16-Apr-21	22-Apr-21	Gap	6,161,073.18		6,161,073.18	Proc./Inst. of Intake Structures, Canal Lining, Canal Shrouding, Terminal Facilities
1-06-10-020	Sinapangan Norte SLP	La Union	NO	Competitive Bidding	13-Apr-21	03-May-21	27-May-21	01-Jun-21	Gap	17,263,060.66		17,263,060.66	Proc./Inst. of Intake Structures, Terminal Facilities
1-06-10-020	Amburayan RIS-Sudpan	La Union	NO	Competitive Bidding	20-Feb-21	15-Mar-21	08-Apr-21	13-Apr-21	Gap	1,096,667.81		1,096,667.81	Canal Lining
1-06-10-020	Amburayan RIS-Balukan	La Union	NO	Competitive Bidding	20-Feb-21	15-Mar-21	08-Apr-21	13-Apr-21	Gap	1,043,666.53		1,043,666.53	Canal Lining
1-06-10-020	Masalap RIS-Ago	La Union	NO	Competitive Bidding	20-Feb-21	15-Mar-21	08-Apr-21	13-Apr-21	Gap	1,043,666.53		1,043,666.53	Canal Lining
1-06-10-020	Amburayan RIS-Bangar	La Union	NO	NP-SS-9 - Small Value Procurement	10-Mar-21	N/A	05-Apr-21	12-Apr-21	Gap	379,512.19		379,512.19	Canal Lining
1-06-10-020	Amburayan RIS-Luna	La Union	NO	NP-SS-9 - Small Value Procurement	10-Mar-21	N/A	05-Apr-21	12-Apr-21	Gap	555,985.37		555,985.37	Canal Lining
1-06-10-020	Masalap RIS-Tubao	La Union	NO	NP-SS-9 - Small Value Procurement	10-Mar-21	N/A	05-Apr-21	12-Apr-21	Gap	379,512.19		379,512.19	Canal Lining
1-06-10-020	Masalap RIS-Sita, Tomas	La Union	NO	NP-SS-9 - Small Value Procurement	10-Mar-21	N/A	05-Apr-21	12-Apr-21	Gap	379,512.19		379,512.19	Canal Lining
1-06-10-020	Amburayan RIS-Sudpan	La Union	NO	Competitive Bidding	20-Feb-21	15-Mar-21	12-Apr-21	16-Apr-21	Gap	6,117,817.08		6,117,817.08	Canal Protection Works
1-06-10-020	Masalap RIS-Ago	La Union	NO	Competitive Bidding	25-Feb-21	16-Mar-21	16-Apr-21	21-Apr-21	Gap	2,846,341.47		2,846,341.47	Entertainment Protection Road
1-06-10-020	Amburayan RIS-Balukan	La Union	NO	Competitive Bidding	20-Feb-21	15-Mar-21	12-May-21	17-May-21	Gap	946,760.46		946,760.46	Concretizing of Canal Service Road
1-06-10-020	Masalap RIS-Sita, Tomas	La Union	NO	Competitive Bidding	20-Feb-21	15-Mar-21	12-May-21	17-May-21	Gap	1,046,504.88		1,046,504.88	Concretizing of Canal Service Road
1-06-10-020	Payocpoc Norte Wasta PIP	La Union	NO	Competitive Bidding	13-Apr-21	03-May-21	27-May-21	01-Jun-21	Gap	4,743,902.44		4,743,902.44	Procurement/Installation of Solar-Powered Pump
1-06-10-020	Amburayan RIS-Sudpan	La Union	NO	Competitive Bidding	20-Feb-21	15-Mar-21	08-Apr-21	13-Apr-21	Gap	19,066,627.45		19,066,627.45	Canal Lining
1-06-10-020	Sita Cecilia PIP	La Union	NO	Competitive Bidding	18-Mar-21	07-Apr-21	03-May-21	11-May-21	Gap	5,720,568.23		5,720,568.23	Construction of Open Dugways with Pumpsets/Engines with Supply & Delivery of Pumpsets/Engines & PPE
1-06-10-020	District 1 & 2 STW	La Union	NO	NP-SS-9 - Small Value Procurement	16-Nov-21	N/A	26-Nov-21	N/A	Gap	593,591.10		593,591.10	Supply & Delivery of PPE
1-06-10-020	Fama SLP-Pugo	La Union	NO	NP-SS-9 - Small Value Procurement	16-Nov-21	N/A	26-Nov-21	N/A	Gap	53,082.17		53,082.17	Supply & Delivery of PPE
1-06-10-020	Masalap SLP-Pugo	La Union	NO	NP-SS-9 - Small Value Procurement	16-Nov-21	N/A	26-Nov-21	N/A	Gap	53,082.17		53,082.17	Supply & Delivery of PPE
1-06-10-020	Construction of NIA Regional Office Multi-Purpose Stage 5 Shaded Pathway, NIA	CMS	NO	NP-SS-9 - Small Value Procurement	8-Nov-21	26-Nov-21	10-Dec-21	24-Dec-21	Corporate Budget	951,465.31	951,465.31		
1-06-10-020	Repair of Regional Equipment Motorpool with Vehicle Maintenance Facility and	CMS	NO	Competitive Bidding	28-Aug-21	20-Sep-21	7-Oct-21	19-Oct-21	Corporate Budget	2,798,116.51	2,798,116.51		
1-06-10-020	Repair of Regional Training Center and Facilities/ CV 2020 continuing Fund (Capital	CMS	NO	Competitive Bidding	28-Aug-21	20-Sep-21	7-Oct-21	19-Oct-21	Corporate Budget	2,756,746.35	2,756,746.35		
5-02-13-040	Construction/Repair of Irrigos Norte Irrigation System Office	Irrigos Norte IMO	NO	Competitive Bidding	Sept. 9, 2021	Oct. 18, 2021	Nov. 26, 2021	Dec. 3, 2021	Corporate Budget	15,000,000.00		15,000,000.00	Repair and improvement of Irrigos Norte Irrigation System Office
5-02-13-040	Construction/Repair of Liang-Villar RIS Watermaster	Irrigos Norte IMO	NO	Competitive Bidding	March 2021	March 2021	April 2021	April 2021	Corporate Budget	1,000,000.00		1,000,000.00	Repair and improvement of Watermaster - Liang-Villar RIS

5-02-13-040	Construction/Repair of Cura RIS Watermaster Quarter	Iccos Norte IMO	NO	Competitive Bidding		March 2021	March 2021	April 2021	April 2021	Corporate Budget	1,000,000.00	1,000,000.00	Repair and Improvement of Watermaster Quarter - CQJHA
5-02-13-040	Construction/Repair of Seasonal RIS Watermaster Quarter	Iccos Norte IMO	NO	Competitive Bidding		March 2021	March 2021	April 2021	April 2021	Corporate Budget	1,000,000.00	1,000,000.00	Repair and Improvement of Watermaster Quarter - Seasonal RIS
5-02-13-040	Construction/Repair of Papa RIS Watermaster Quarter	Iccos Norte IMO	NO	Competitive Bidding		March 2021	March 2021	April 2021	April 2021	Corporate Budget	1,000,000.00	1,000,000.00	Repair and Improvement of Watermaster Quarter - Papa RIS
5-02-13-040	Construction/Repair of Nueva Era RIS Watermaster Quarter	Iccos Norte IMO	NO	Competitive Bidding		March 2021	March 2021	April 2021	April 2021	Corporate Budget	1,000,000.00	1,000,000.00	Repair and Improvement of Watermaster Quarter - Nueva Era RIS
5-02-13-040	Construction of Amburayan RIS New Office Building	LIJIMO	NO	Competitive Bidding		August 20, 2021	September 09, 2021	October 06, 2021	October 11, 2021	Corporate Budget	9,708,750.34	9,708,750.34	Construction of Amburayan RIS New Office Building
5-02-13-040	Construction of La Union IMO Guest House	LIJIMO	NO	Competitive Bidding		August 21, 2021	September 10, 2021	October 06, 2021	October 11, 2021	Corporate Budget	4,864,371.83	4,864,371.83	Construction of La Union IMO Guest House
SUBTOTAL - INFRASTRUCTURE (GOP & COB)													
II. CONSULTING SERVICES													
5-02-11-030	Consulting Services for Social and Environment Assessment of San Felipe	LIJIMO	NO	Competitive Bidding		19-Oct-21	17-Nov-21	23-Dec-22	7-Jan-21	GOP	4,882,500.00	4,882,500.00	
5-02-11-030	Consulting Services for Irrigation Water Resources Management Plan (IWRMP)	Iccos Norte	NO	Competitive Bidding		10-Aug-21	16-Sep-21	29-Oct-22	10-Nov-21	GOP	2,896,710.00	2,896,710.00	
1-06-04-070	Dumocot RIS (Baquezo)	Pangasinan IMO	NO	Direct Contracting		N/A	N/A	Monthly	Monthly	GOP	878,037.29	878,037.29	Rehabilitation and Protection of Watermaster Quarter Supporting Irrigation System
SUBTOTAL CONSULTING SERVICES													
III. GOODS AND OTHER SERVICES													
1-06-05-990	Supply and Delivery of Real Time Kinematic (RTK) Set for Planning and Design Section		NO	Competitive Bidding		24-Aug-21	14-Sep-21	4-Oct-21	14-Oct-21	GOP	1,200,000.00	1,200,000.00	
5-02-03-010	White Board		NO	NP-53.2 Emergency Cases		N/A	N/A	January 21, 2021	January 21, 2021	GOP	678.00	678.00	
5-02-03-010	Drinking Water		NO	NP-53.2 Emergency Cases		N/A	N/A	January 21, 2021	January 21, 2021	GOP	75.00	75.00	
1-06-05-220	Flag Xerox DC Toner		NO	Direct Contracting		N/A	N/A	January 20, 2021	January 20, 2021	GOP	22,500.00	22,500.00	
1-06-05-220	Flag Xerox DC Drum		NO	Direct Contracting		N/A	N/A	January 20, 2021	January 20, 2021	GOP	11,700.00	11,700.00	
5-02-03-070	Full face shield		NO	Shipping		Jan10, 2021	N/A	January 16, 2021	January 16, 2021	GOP	7,500.00	7,500.00	
5-02-03-070	N95 face masks		NO	Shipping		Jan10, 2021	N/A	January 16, 2021	January 16, 2021	GOP	4,500.00	4,500.00	
5-02-03-660	Blueprint		NO	NP-53.2 Emergency Cases		N/A	N/A	January 26, 2021	January 26, 2021	GOP	880.00	880.00	
5-02-03-010	Drinking Water		NO	NP-53.2 Emergency Cases		N/A	N/A	January 26, 2021	January 26, 2021	GOP	100.00	100.00	
5-02-03-050	Mats & Stacks		NO	NP-53.2 Emergency Cases		N/A	N/A	January 26, 2021	January 26, 2021	GOP	1,276.00	1,276.00	
5-02-03-050	Mats		NO	NP-53.2 Emergency Cases		N/A	N/A	January 26, 2021	January 26, 2021	GOP	2,130.00	2,130.00	

5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 27, 2021	January 27, 2021	Gdp	1,500.00	1,500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 27, 2021	January 27, 2021	Gdp	1,500.00	1,500.00	
5-02-03-010	Courier	Engineering & Operation Division	NO	NP-53.2 Emergency Cases	N/A	N/A	January 27, 2021	January 27, 2021	Gdp	390.00	390.00	
	Ice Box, 15 ltrs	Administrative & Finance Division	NO	NP-53.9 - Small Value Procurement	Dec 8, 2020	N/A	December 23, 2020	December 23, 2020	Gdp	8,400.00	8,400.00	
5-02-03-050	Meats and Snacks	Administrative & Finance Division	NO	NP-53.9 - Small Value Procurement	Dec 11, 2020	N/A	December 14, 2020	December 14, 2020	Gdp	105,000.00	105,000.00	
5-02-03-060	Meats & Snacks for the Meeting of Operation Section	Operation & Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	January 28, 2021	January 28, 2021	Gdp	1,800.00	1,800.00	
5-04-04-690	Janitorial Supplies	COA	NO	NP-53.2 Emergency Cases	N/A	N/A	January 29, 2021	January 29, 2021	Gdp	458.00	458.00	
5-02-03-010	Drinking Water	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	January 29, 2021	January 29, 2021	Gdp	700.00	700.00	
5-02-03-010	Drinking Water	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	January 29, 2021	January 29, 2021	Gdp	75.00	75.00	
5-02-03-050	Meats & Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	January 29, 2021	January 29, 2021	Gdp	486.00	486.00	
5-02-03-990	Door glass repair & 2 duplicate keys	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	February 1, 2021	February 1, 2021	Gdp	550.00	550.00	
5-02-03-010	Newspaper	Office of the Regional Manager	NO	Direct Contracting	N/A	N/A	February 1, 2021	February 1, 2021	Gdp	440.00	440.00	
5-02-03-980	Lead Crystal	Office of the Regional Manager	NO	Direct Contracting	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	440.00	440.00	
5-02-03-010	Courier	Office of the Regional Manager	NO	NP-53.2 Emergency Cases	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	220.00	220.00	
5-02-03-050	Administrative & Finance Division	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	1,625.00	1,625.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	1,000.00	1,000.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	200.00	200.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	700.00	700.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	824.00	824.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 3, 2021	February 3, 2021	Gdp	500.00	500.00	

5-02-03-010	Drugs and Medicines Expenses	Administrative & Finance Division	NO	Shipping		Feb 11, 2021	N/A	February 11, 2021	February 11, 2021	GP	860.00		860.00	
5-02-03-010	Dining Water	Construction Management Section	NO	NP-53.2 Emergency Cases		N/A	N/A	February 15, 2021	February 15, 2021	GP	75.00		75.00	
5-02-03-010	Dining Water	Administrative & Finance Division	NO	NP-53.2 Emergency Cases		N/A	N/A	February 15, 2021	February 15, 2021	GP	450.00		450.00	
5-02-03-010	Dining Water	Planning & Design Section	NO	NP-53.2 Emergency Cases		N/A	N/A	February 15, 2021	February 15, 2021	GP	100.00		100.00	
5-02-03-050	Meals	Planning & Design Section	NO	NP-53.2 Emergency Cases		N/A	N/A	February 16, 2021	February 16, 2021	GP	848.00		848.00	
1-08-05-030	Fuj Xerox Tower DCS210	Construction Management Section	NO	Direct Contracting		N/A	N/A	February 18, 2021	February 18, 2021	GP	22,500.00		22,500.00	
5-02-03-010	Steering Wheel Cover	Administrative & Finance Division	NO	NP-53.2 Emergency Cases		N/A	N/A	February 17, 2021	February 17, 2021	GP	448.50		448.50	
5-02-03-010	Arts & Crafts Equipment & Accessories & Supplies	Administrative & Finance Division	NO	Shipping		Feb 9, 2021	N/A	February 17, 2021	February 17, 2021	GP	784.00		784.00	
5-02-03-690	Tapestry printing	Administrative & Finance Division	NO	NP-53.2 Emergency Cases		N/A	N/A	February 17, 2021	February 17, 2021	GP	844.00		844.00	
5-02-03-050	Meals & Snacks	Administrative & Finance Division	NO	NP-53.2 Emergency Cases		N/A	N/A	February 17, 2021	February 17, 2021	GP	4,459.20		4,459.20	
1-08-05-220	Printer Epson L3110	Finance Section	NO	Shipping		Dec 21, 2020	N/A	January 15, 2021	January 15, 2021	GP	30,000.00		30,000.00	
5-02-03-010	Dining Water	Regional Manager Office	NO	NP-53.2 Emergency Cases		N/A	N/A	February 22, 2021	February 22, 2021	GP	50.00		50.00	
1-08-05-030	Power plug male	Regional Manager Office	NO	Shipping		Feb 22, 2021	N/A	February 22, 2021	February 22, 2021	GP	225.00		225.00	
5-02-03-050	Snacks	Administrative & Finance Division	NO	NP-53.2 Emergency Cases		N/A	N/A	February 22, 2021	February 22, 2021	GP	500.00		500.00	
5-02-03-010	Dining Water	Construction Management Section	NO	NP-53.2 Emergency Cases		N/A	N/A	February 22, 2021	February 22, 2021	GP	100.00		100.00	
5-02-03-010	Dining Water	Planning & Design Section	NO	NP-53.2 Emergency Cases		N/A	N/A	February 22, 2021	February 22, 2021	GP	50.00		50.00	
5-02-03-990	Byg Medical certificate & medical certificate w/ document stamp	Administrative & Finance Division	NO	NP-53.2 Emergency Cases		N/A	N/A	February 22, 2021	February 22, 2021	GP	3,150.00		3,150.00	
5-02-03-050	Meals for breakfast	Administrative & Finance Division	NO	NP-53.2 Emergency Cases		N/A	N/A	February 22, 2021	February 22, 2021	GP	1,853.00		1,853.00	
5-02-03-050	Meals & Snacks	Administrative & Finance Division	NO	NP-53.2 Emergency Cases		N/A	N/A	February 22, 2021	February 22, 2021	GP	744.00		744.00	
5-02-03-010	Dining Water	Institutional & Development Section	NO	NP-53.2 Emergency Cases		N/A	N/A	February 22, 2021	February 22, 2021	GP	50.00		50.00	
5-02-03-050	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases		N/A	N/A	February 23, 2021	February 23, 2021	GP	759.00		759.00	
5-02-03-050	Meals for lunch	Administrative & Finance Division	NO	NP-53.2 Emergency Cases		N/A	N/A	February 23, 2021	February 23, 2021	GP	1,803.00		1,803.00	
5-02-03-050	Room Accommodation w/ meals & snacks	Administrative & Finance Division	NO	NP-53.2 - Small Value Procurement		Jan. 27, 2021	N/A	February 16, 2021	February 16, 2021	GP	121,500.00		121,500.00	
5-02-03-050	Meals for lunch	Administrative & Finance Division	NO	NP-53.2 Emergency Cases		N/A	N/A	February 23, 2021	February 23, 2021	GP	700.00		700.00	

5-02-03-010	Aircon Filter	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	400.00	400.00	
5-02-03-010	Office Supplies	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	1,500.00	1,500.00	
5-02-03-010	Office Supplies	Office of the Regional Manager	NO	NP-53.2 Emergency Cases	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	517.75	517.75	
5-02-03-020	Meats & Snacks	Industrial & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	2,033.50	2,033.50	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	1,500.00	1,500.00	
5-02-03-030	Diesel & Toll Fee	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	3,000.00	3,000.00	
5-02-03-030	Diesel & Toll Fee	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	3,000.00	3,000.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	500.00	500.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	500.00	500.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	1,200.00	1,200.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	300.00	300.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	500.00	500.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	500.00	500.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	400.00	400.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	1,000.00	1,000.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	800.00	800.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	300.00	300.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	1,000.00	1,000.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	200.00	200.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	1,000.00	1,000.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	1,500.00	1,500.00	
5-02-03-030	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	740.00	740.00	
5-02-03-030	Transport 820 & 5 x 11, for 2021 women's month	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	220.00	220.00	
5-02-03-030	Flight Charge	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	February 24, 2021	February 24, 2021	Gdp			
5-02-03-010	Newspaper	Office of the Regional Manager	NO	NP-53.2 Emergency Cases	N/A	N/A	February 24, 2021	February 24, 2021	Gdp	386.00	386.00	

5-02-03-010	Dining Water	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	February 24, 2021	February 24, 2021	Gap	25.00	25.00	
5-02-03-010	Dining Water	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	February 24, 2021	February 24, 2021	Gap	75.00	75.00	
5-02-03-010	Office Supplies	Office of the Regional Manager	NO	NP-53.2 Emergency Cases	N/A	N/A	March 2, 2021	March 2, 2021	Gap	454.00	454.00	
5-02-03-020	Meals & Snacks	Office of the Regional Manager	NO	NP-53.2 Emergency Cases	N/A	N/A	March 2, 2021	March 2, 2021	Gap	268.00	268.00	
5-02-03-010	Arts & Crafts Equipment & Accessories & Supplies	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 2, 2021	March 2, 2021	Gap	2,524.00	2,524.00	
5-02-03-010	Dining Water	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 4, 2021	March 4, 2021	Gap	75.00	75.00	
Jan	Computer Laptop, 15.6 inch (16:9) (1820 x 1080) processor 2.50ghz up to	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	Jan 21, 2021	N/A	January 25, 2021	January 25, 2021	Gap	70,000.00	70,000.00	
5-02-03-010	Office Supplies	COA	NO	Shipping	Feb 9, 2021	N/A	February 18, 2021	February 18, 2021	Gap	18,895.00	18,895.00	
1-06-05-220	Office Equipment	COA	NO	Shipping	Feb 9, 2021	N/A	February 18, 2021	February 18, 2021	Gap	18,895.00	18,895.00	
5-04-04-990	Junctional Supplies	COA	NO	Shipping	Feb 9, 2021	N/A	February 18, 2021	February 18, 2021	Gap	1,895.00	1,895.00	
5-02-05-010	Courier	COA	NO	NP-53.2 Emergency Cases	N/A	N/A	March 8, 2021	March 8, 2021	Gap	400.00	400.00	
5-02-03-010	Dining Water	COA	NO	NP-53.2 Emergency Cases	N/A	N/A	March 8, 2021	March 8, 2021	Gap	200.00	200.00	
5-02-03-010	Dining Water	RIM	NO	NP-53.2 Emergency Cases	N/A	N/A	March 8, 2021	March 8, 2021	Gap	25.00	25.00	
1-06-05-220	Desktop computer	Construction Management Section	NO	NP-53.9 - Small Value Procurement	Jan. 19, 2021	N/A	February 15, 2021	February 15, 2021	Gap	146,860.00	146,860.00	
5-02-03-050	Meals & Snacks	Regional Manager Office	NO	NP-53.9 - Small Value Procurement	Jan. 19, 2021	N/A	February 23, 2021	February 23, 2021	Gap	9,450.00	9,450.00	
5-02-03-020	Meals & Snacks for entry conference & 1 week audit of IAS	Administrative Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 8, 2021	March 8, 2021	Gap	2,493.94	2,493.94	
5-02-03-010	Dining Water	Operation & Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 8, 2021	March 8, 2021	Gap	100.00	100.00	
5-02-05-010	Courier	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 8, 2021	March 8, 2021	Gap	390.00	390.00	
5-02-03-010	Dining Water	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 8, 2021	March 8, 2021	Gap	100.00	100.00	
5-02-03-010	Dining Water	Construction Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 9, 2021	March 9, 2021	Gap	50.00	50.00	
5-02-03-010	Dining Water	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	March 9, 2021	March 9, 2021	Gap	25.00	25.00	
5-02-05-010	Courier	EOD	NO	NP-53.2 Emergency Cases	N/A	N/A	March 9, 2021	March 9, 2021	Gap	190.00	190.00	
5-02-03-010	Office Supplies	EOD	NO	NP-53.2 Emergency Cases	N/A	N/A	March 9, 2021	March 9, 2021	Gap	128.00	128.00	
	Retail Data	Planning & Design Section	NO	Direct Contracting	N/A	N/A	March 9, 2021	March 9, 2021	Gap	400.00	400.00	

5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 9, 2021	March 9, 2021	GP	1,500.00	1,500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 9, 2021	March 9, 2021	GP	300.00	300.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 9, 2021	March 9, 2021	GP	1,000.00	1,000.00	
5-02-03-090	Snacks for OMP Team Meeting	Operation & Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 9, 2021	March 9, 2021	GP	646.50	646.50	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 9, 2021	March 9, 2021	GP	700.00	700.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 9, 2021	March 9, 2021	GP	1,500.00	1,500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 9, 2021	March 9, 2021	GP	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 9, 2021	March 9, 2021	GP	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 9, 2021	March 9, 2021	GP	3,000.00	3,000.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 9, 2021	March 9, 2021	GP	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 9, 2021	March 9, 2021	GP	800.00	800.00	
5-02-03-090	Diesel & Toll Fee	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 9, 2021	March 9, 2021	GP	3,218.00	3,218.00	
5-02-03-990	ASH Forms	Administrative & Finance Division	NO	NP-53.9 - Small Value Procurement	Dec. 8, 2021	N/A	Dec. 17, 2020	Dec. 17, 2020	GP	12,000.00	12,000.00	
5-02-03-010	Drying Water	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 10, 2021	March 10, 2021	GP	50.00	50.00	
5-02-03-090	Meats & Snacks for GAO Activity Kick off Ceremony	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	February 28, 2021	February 28, 2021	GP	38,000.00	38,000.00	
5-02-03-010	Office Supplies	COA	NO	Shipping	Feb 18, 2021	N/A	March 5, 2021	March 5, 2021	GP	1,500.00	1,500.00	
5-02-03-010	Office Supplies	Administrative Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 10, 2021	March 10, 2021	GP	1,997.00	1,997.00	
5-02-03-090	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 10, 2021	March 10, 2021	GP	3,942.00	3,942.00	
5-02-12-990	Aircon clearing	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 10, 2021	March 10, 2021	GP	980.00	980.00	
5-02-03-010	Drying Water	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 10, 2021	March 10, 2021	GP	800.00	800.00	
5-02-03-010	Vulcanizing	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 10, 2021	March 10, 2021	GP	100.00	100.00	
5-02-03-010	Black Paint	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 10, 2021	March 10, 2021	GP	680.00	680.00	
5-02-03-010	Counter	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 10, 2021	March 10, 2021	GP	190.00	190.00	
1-06-06-030	Video balun, power plug male	Administrative Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 10, 2021	March 10, 2021	GP	160.00	160.00	

5-02-03-060	Meats & Snacks for virtual assessment	Administrative Section	NO	NP-53.9 - Small Value Procurement	March 2, 2021	N/A	March 2, 2021	March 2, 2021	Gdp	34,960.00	34,960.00	
	Handfler Iscented oil	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 11, 2021	March 11, 2021	Gdp	670.00	670.00	
5-02-03-060	Meats & Snacks for TWIG briefing	Regional Manager Office	NO	NP-53.9 - Small Value Procurement	Feb 26, 2021	N/A	March 8, 2021	March 8, 2021	Gdp	6,000.00	6,000.00	
5-02-03-060	Snacks	Administrative Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 11, 2021	March 11, 2021	Gdp	567.50	567.50	
5-02-03-060	Snacks	Operation & Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 12, 2021	March 12, 2021	Gdp	1,404.00	1,404.00	
5-02-03-010	Drinking Water	Construction Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 12, 2021	March 12, 2021	Gdp	100.00	100.00	
5-02-03-010	Drinking Water	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 12, 2021	March 12, 2021	Gdp	75.00	75.00	
5-02-03-010	Drinking Water	Office of the Regional Manager	NO	NP-53.2 Emergency Cases	N/A	N/A	March 12, 2021	March 12, 2021	Gdp	25.00	25.00	
5-02-03-010	Office Supplies	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 15, 2021	March 15, 2021	Gdp	886.00	886.00	
5-02-03-010	Drinking Water	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 15, 2021	March 15, 2021	Gdp	25.00	25.00	
5-02-03-990	Other Supplies	Office of the Regional Manager	NO	NP-53.2 Emergency Cases	N/A	N/A	March 15, 2021	March 15, 2021	Gdp	345.50	345.50	
5-02-03-060	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 15, 2021	March 15, 2021	Gdp	84.70	84.70	
1-06-05-030	Information and Communication Technology Equipment	Administrative & Finance Division	NO	NP-53.9 - Small Value Procurement	Jan 12, 2021	N/A	February 17, 2021	February 17, 2021	Gdp	150,000.00	150,000.00	
5-02-03-060	Meats	Construction Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 17, 2021	March 17, 2021	Gdp	1,160.00	1,160.00	
5-02-03-010	Other Supplies	Construction Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 17, 2021	March 17, 2021	Gdp	364.65	364.65	
5-02-03-060	Meats & Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 17, 2021	March 17, 2021	Gdp	3,579.88	3,579.88	
5-02-99-990	Repair & Maintenance of Xerox Machine with toner	Institutional & Development Section	NO	Direct Contracting	N/A	N/A	March 17, 2021	March 17, 2021	Gdp	48,600.00	48,600.00	
5-02-03-010	Office Supplies	Administrative Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 17, 2021	March 17, 2021	Gdp	720.00	720.00	
5-02-03-060	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	March 17, 2021	March 17, 2021	Gdp	300.00	300.00	
5-02-03-060	Meats	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 17, 2021	March 17, 2021	Gdp	7,183.02	7,183.02	
5-02-03-060	Meats	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 17, 2021	March 17, 2021	Gdp	8,100.00	8,100.00	
5-02-03-060	Meats	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 22, 2021	March 22, 2021	Gdp	2,405.24	2,405.24	
5-02-06-010	Counter	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 22, 2021	March 22, 2021	Gdp	300.00	300.00	
5-02-03-990	Notarial Fee	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 22, 2021	March 22, 2021	Gdp	150.00	150.00	

5-02-03-010	Office Supplies	COA	NO	NP-53.2 Emergency Cases	N/A	N/A	March 23, 2021	March 23, 2021	Gap	2,614.80	2,614.80	
5-02-03-010	Office Supplies	COA	NO	NP-53.2 Emergency Cases	N/A	N/A	March 23, 2021	March 23, 2021	Gap	3,965.00	3,965.00	
5-02-03-010	Drinking Water	Office of the Regional Manager	NO	NP-53.2 Emergency Cases	N/A	N/A	March 23, 2021	March 23, 2021	Gap	25.00	25.00	
5-02-03-990	Acrylic Barrier	Office of the Regional Manager	NO	NP-53.9 - Small Value Procurement	Jan 13, 2021	N/A	March 16, 2021	March 16, 2021	Gap	25,500.00	25,500.00	
5-02-03-050	Meat & Snack (Contract of the safety awareness)	Operation & Maintenance Section	NO	NP-53.9 - Small Value Procurement	Feb 23, 2021	N/A	March 1, 2021	March 1, 2021	Gap	35,000.00	35,000.00	
5-02-03-010	Drinking Water	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 23, 2021	March 23, 2021	Gap	125.00	125.00	
5-02-03-990	Customized polo shirt whojo	Administrative & Finance Division	NO	NP-53.9 - Small Value Procurement	Dec 18, 2020	N/A	January 5, 2021	January 5, 2021	Gap	47,470.00	47,470.00	
1-06-05-220	Office Equipment	Office of the Regional Manager	NO	Shipping	Feb 2, 2021	N/A	March 16, 2021	March 16, 2021	Gap	4,000.00	4,000.00	
5-02-03-010	Drinking Water	Construction Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 23, 2021	March 23, 2021	Gap	75.00	75.00	
5-02-03-990	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	1,000.00	1,000.00	
5-02-03-990	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	1,000.00	1,000.00	
5-02-03-990	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	300.00	300.00	
5-02-03-990	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	500.00	500.00	
5-02-03-990	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	600.00	600.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	1,000.00	1,000.00	
5-02-03-990	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	700.00	700.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	300.00	300.00	
5-02-03-090	Diesel & Toll fee	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 24, 2021	March 24, 2021	Gap	3,000.00	3,000.00	
5-02-03-010	Drinking Water	Operation & Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	March 24, 2021	March 24, 2021	Gap	100.00	100.00	

5-02-03-090	Diesel & Fuel fees	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	March 24, 2021	March 24, 2021	GP	1,500.00	1,500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	March 24, 2021	March 24, 2021	GP	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	March 24, 2021	March 24, 2021	GP	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	March 24, 2021	March 24, 2021	GP	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	March 24, 2021	March 24, 2021	GP	300.00	300.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	March 24, 2021	March 24, 2021	GP	300.00	300.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	March 24, 2021	March 24, 2021	GP	300.00	300.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	March 24, 2021	March 24, 2021	GP	1,000.00	1,000.00	
5-04-04-990	Janitorial Supplies	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 28, 2021	March 28, 2021	GP	451.25	451.25	
5-02-03-010	Office Supplies	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 28, 2021	March 28, 2021	GP	460.00	460.00	
5-02-03-090	Stracks	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 28, 2021	March 28, 2021	GP	1,250.00	1,250.00	
1-05-05-220	Office Equipment	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 28, 2021	March 28, 2021	GP	1,140.00	1,140.00	
5-02-03-010	Office Supplies	Administrative Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	March 28, 2021	March 28, 2021	GP	23,053.41	23,053.41	
5-02-03-010	Driving Winter	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 28, 2021	March 28, 2021	GP	775.00	775.00	
5-02-03-010	Consumables	Engineering & Operation Division	NO	NP-53.9 - Small Value Procurement	Jan 8, 2021	N/A	March 16, 2021	March 16, 2021	GP	113,400.00	113,400.00	
1-05-05-030	Information and Communication Technology Equipment	Administrative & Finance Division	NO	NP-53.9 - Small Value Procurement	Mar 3, 2021	N/A	March 16, 2021	March 16, 2021	GP	75,000.00	75,000.00	
5-02-03-090	Meals	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 16, 2021	March 16, 2021	GP	1,982.00	1,982.00	
5-02-03-090	Meals	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 16, 2021	March 16, 2021	GP	1,011.20	1,011.20	
5-02-03-990	Notarial Fee	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 6, 2021	April 6, 2021	GP	500.00	500.00	
5-02-03-010	Newspaper	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	April 7, 2021	April 7, 2021	GP	506.00	506.00	
5-02-03-090	Stracks	Instructional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 7, 2021	April 7, 2021	GP	522.50	522.50	
5-02-99-990	Fire Extinguisher	Construction Management Section	NO	NP-53.9 - Small Value Procurement	Feb 4, 2021	N/A	March 10, 2021	March 10, 2021	GP	5,000.00	5,000.00	
5-02-99-990	Manual Smoke Detector	Construction Management Section	NO	NP-53.9 - Small Value Procurement	Feb 4, 2021	N/A	March 10, 2021	March 10, 2021	GP	3,000.00	3,000.00	
5-02-03-010	Driving Winter	Construction Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 8, 2021	April 8, 2021	GP	125.00	125.00	
5-02-03-010	Driving Winter	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 8, 2021	April 8, 2021	GP	100.00	100.00	

1-06-05-030	Battery 2 6W/ 12V (Poplar bromo)	Equipment Management Section	NO	NP-53.9 - Small Value Procurement	Mar 26, 2021	N/A	March 26, 2021	March 26, 2021	Gap	48,300.00	48,300.00	
5-02-03-090	Oil, Fuel, Lubricant	Equipment Management Section	NO	NP-53.9 - Small Value Procurement	Mar 26, 2021	N/A	March 26, 2021	March 26, 2021	Gap	8,037.00	8,037.00	
1-06-05-220	Desktop computer	Administrative & Finance Division	NO	NP-53.9 - Small Value Procurement	Mar 17, 2021	N/A	March 23, 2021	March 23, 2021	Gap	60,000.00	60,000.00	
1-06-05-220	Printer	Administrative & Finance Division	NO	NP-53.9 - Small Value Procurement	Mar 17, 2021	N/A	March 23, 2021	March 23, 2021	Gap	10,000.00	10,000.00	
1-06-05-220	Laptop Computer	Administrative & Finance Division	NO	NP-53.9 - Small Value Procurement	Mar 17, 2021	N/A	March 23, 2021	March 23, 2021	Gap	50,000.00	50,000.00	
5-02-03-010	Drawing Water	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	March 23, 2021	March 23, 2021	Gap	475.00	475.00	
1-06-05-220	Laptop Computer	CARP-IC	NO	NP-53.9 - Small Value Procurement	Mar 11, 2021	N/A	March 15, 2021	March 15, 2021	Gap	80,000.00	80,000.00	
1-06-05-220	Office Equipment	Construction Management Section	NO	NP-53.9 - Small Value Procurement	Mar 11, 2021	N/A	March 16, 2021	March 16, 2021	Gap	26,420.00	26,420.00	
1-06-05-030	1.0 TB SSD portable hard disk w data ac 68.5 external usb ultra slim into 3.2 gen 2	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	Feb 01, 2021	N/A	March 18, 2021	March 18, 2021	Gap	15,000.00	15,000.00	
5-02-03-010	Drawing Water	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	March 16, 2021	March 18, 2021	Gap	50.00	50.00	
1-06-05-220	Desktop computer	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	March 16, 2021	N/A	March 23, 2021	March 23, 2021	Gap	187,795.00	187,795.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	500.00	500.00	
5-02-03-090	Diesel & Toll fee	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	3,000.00	3,000.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	1,000.00	1,000.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	1,000.00	1,000.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	200.00	200.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	700.00	700.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	1,000.00	1,000.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 14, 2021	April 14, 2021	Gap	500.00	500.00	
5-02-01-010	Toll Fees	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 14, 2021	April 14, 2021	Gap	1,500.00	1,500.00	

5-02-01-010	Toll Fees	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 16, 2021	April 16, 2021	GP	1,500.00	1,500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	April 16, 2021	April 16, 2021	GP	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	April 16, 2021	April 16, 2021	GP	300.00	300.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	April 16, 2021	April 16, 2021	GP	300.00	300.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	April 16, 2021	April 16, 2021	GP	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	April 16, 2021	April 16, 2021	GP	500.00	500.00	
5-02-03-090	Diesel	Equipment Management Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afters Treats	N/A	N/A	April 16, 2021	April 16, 2021	GP	500.00	500.00	
5-02-03-010	Office Supplies	Administrative Section	NO	NP-53.2 Emergency Cases	Apr 16, 2021	N/A	April 19, 2021	April 19, 2021	GP	6,650.00	6,650.00	
5-02-03-990	Electrical Supplies	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	April 19, 2021	April 19, 2021	GP	728.00	728.00	
5-02-03-990	Typical printing	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	April 19, 2021	April 19, 2021	GP	673.00	673.00	
5-02-05-010	Counter	Administrative Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 19, 2021	April 19, 2021	GP	167.00	167.00	
5-02-03-010	Drinking Water	Construction Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 19, 2021	April 19, 2021	GP	100.00	100.00	
5-02-03-090	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 20, 2021	April 20, 2021	GP	224.40	224.40	
5-02-03-090	Snacks	Finance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 20, 2021	April 20, 2021	GP	1,698.00	1,698.00	
1-06-05-220	Laptop Computer	Equipment Management Section	NO	NP-53.9 - Small Value Procurement	Mar 20, 2021	N/A	Apr 16, 2021	Apr 16, 2021	GP	69,500.00	69,500.00	
5-02-03-010	Office Supplies	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	Apr 16, 2021	Apr 16, 2021	GP	38,350.00	38,350.00	
1-06-05-220	Laptop Computer	Institutional & Development Section	NO	NP-53.9 - Small Value Procurement	Mar 3, 2021	N/A	30-Apr-21	30-Apr-21	GP	43,800.00	43,800.00	
1-06-05-220	Laptop Computer	Institutional & Development Section	NO	NP-53.9 - Small Value Procurement	Mar 3, 2021	N/A	6-Apr-21	6-Apr-21	GP	43,500.00	43,500.00	
5-02-03-090	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 21, 2021	April 21, 2021	GP	1,197.00	1,197.00	
5-02-03-090	Meals	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 21, 2021	April 21, 2021	GP	2,545.00	2,545.00	
5-02-03-010	Drinking Water	Office of the Regional Manager	NO	NP-53.2 Emergency Cases	N/A	N/A	April 21, 2021	April 21, 2021	GP	50.00	50.00	
5-02-03-990	Subscription	Office of the Regional Manager	NO	Direct Contracting	N/A	N/A	April 21, 2021	April 21, 2021	GP	450.00	450.00	
5-02-03-090	Meals & Snacks	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	April 21, 2021	April 21, 2021	GP	4,854.29	4,854.29	
5-02-03-090	Meals & Snacks	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	April 21, 2021	April 21, 2021	GP	4,529.64	4,529.64	

5-02-03-050	Meats & Snacks	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	April 21, 2021	April 21, 2021	Gap	4,960.45	4,960.45	
5-02-03-050	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 22, 2021	April 22, 2021	Gap	198.00	198.00	
5-02-03-050	Meats	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 23, 2021	April 23, 2021	Gap	779.29	779.29	
5-02-03-050	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 23, 2021	April 23, 2021	Gap	226.71	226.71	
5-02-03-050	Snacks	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	April 23, 2021	April 23, 2021	Gap	1,860.29	1,860.29	
5-02-03-990	Jogging pants with round neck t-shirt	Administrative & Finance Division	NO	NP-53.9 - Small Value Procurement	Mar 22, 2021	N/A	22-Apr-21	22-Apr-21	Gap	45,600.00	45,600.00	
5-02-03-990	Customized jacket with logo	Administrative & Finance Division	NO	NP-53.9 - Small Value Procurement	Jan 27, 2021	N/A	18-Feb-21	18-Feb-21	Gap	70,700.00	70,700.00	
5-02-05-010	Counter	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	190.00	190.00	
5-02-03-010	Drinking Water	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	300.00	300.00	
5-02-99-990	Suspension Bunting	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	840.00	840.00	
5-02-99-990	Water tank	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	80.00	80.00	
5-02-03-010	Drinking Water	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	475.00	475.00	
5-02-03-990	Terminix (Fire prevention month)	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	720.00	720.00	
5-02-03-050	Snacks	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	1,513.00	1,513.00	
1-06-05-030	Shaverlex SH-HDM-01-1 Bm back	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	369.00	369.00	
5-02-03-010	Drinking Water	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	23.00	23.00	
5-02-03-050	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	313.32	313.32	
5-02-03-050	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	435.60	435.60	
5-02-03-050	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	560.00	560.00	
5-02-03-050	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	515.00	515.00	
5-02-03-050	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	596.43	596.43	
5-02-03-050	Snacks	Institutional & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	334.71	334.71	
5-02-03-050	Meats & Snacks	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	April 26, 2021	April 26, 2021	Gap	2,484.00	2,484.00	
5-02-03-990	Restroom weighing scale	Administrative & Finance Division	NO	Shopping	March 10, 2021	N/A	15-Apr-21	15-Apr-21	Gap	30,000.00	30,000.00	

1-06-05-220	Desktop computer	Operation & Maintenance Section	NO	NP-53.9 - Small Value Procurement	Mar 22, 2021	N/A	23-Apr-21	23-Apr-21	GP	79,500.00		79,500.00	
5-02-03-010	Drying Water	Industrial & Development Section	NO	NP-53.2 Emergency Cases	N/A	N/A	April 30, 2021	April 30, 2021	GP	125.00		125.00	
5-02-03-050	Snacks	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	April 30, 2021	April 30, 2021	GP	205.71		205.71	
5-02-03-010	Newspaper	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	April 30, 2021	April 30, 2021	GP	396.00		396.00	
5-02-05-010	Courier	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	May 3, 2021	May 3, 2021	GP	190.00		190.00	
5-02-03-010	Office Supplies	Planning & Design Section	NO	Shipping	May 3, 2021	N/A	May 3, 2021	May 3, 2021	GP	980.00		980.00	
5-02-03-070	Rapid antigen test	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	May 4, 2021	May 4, 2021	GP	4,342.88		4,342.88	
5-02-03-070	Rapid antigen test	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	May 4, 2021	May 4, 2021	GP	3,600.00		3,600.00	
5-02-03-010	Drying Water	Regional Manager Office	NO	NP-53.2 Emergency Cases	N/A	N/A	May 4, 2021	May 4, 2021	GP	50.00		50.00	
5-02-03-050	Meals	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	May 4, 2021	May 4, 2021	GP	518.00		518.00	
5-02-03-050	Snacks	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	May 4, 2021	May 4, 2021	GP	2,067.28		2,067.28	
5-02-03-050	Meals	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	May 4, 2021	May 4, 2021	GP	836.00		836.00	
5-02-03-010	Lifting Fixtures	Administrative Section	NO	NP-53.2 Emergency Cases	N/A	N/A	May 5, 2021	May 5, 2021	GP	240.00		240.00	
5-02-03-010	Drying Water	Operation & Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	May 5, 2021	May 5, 2021	GP	100.00		100.00	
5-02-03-050	Snacks	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	May 6, 2021	May 6, 2021	GP	475.00		475.00	
5-02-12-690	Aircon cleaning	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	May 6, 2021	May 6, 2021	GP	1,950.00		1,950.00	
5-02-03-010	Drying Water	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	May 6, 2021	May 6, 2021	GP	500.00		500.00	
5-02-03-990	Tra Vulcanize	Equipment Management Section	NO	NP-53.1 Emergency Cases	N/A	N/A	May 6, 2021	May 6, 2021	GP	150.00		150.00	
5-02-05-010	Courier	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	May 6, 2021	May 6, 2021	GP	190.00		190.00	
5-02-03-050	Meals & Snacks	Regional Manager Office	NO	NP-53.9 - Small Value Procurement	May 2, 2021	N/A	May 6, 2021	May 6, 2021	GP	19,660.00		19,660.00	
5-02-03-990	Secondary clutch assembly	Equipment Management Section	NO	NP-53.2 Emergency Cases	N/A	N/A	May 6, 2021	May 6, 2021	GP	780.00		780.00	
5-02-03-010	Laminating Firm Long	Administrative & Finance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	May 6, 2021	May 6, 2021	GP	720.00		720.00	
5-02-03-070	Rapid antigen test	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	May 6, 2021	May 6, 2021	GP	3,600.00		3,600.00	
5-02-03-070	Rapid antigen test	Planning & Design Section	NO	NP-53.2 Emergency Cases	N/A	N/A	May 6, 2021	May 6, 2021	GP	3,600.00		3,600.00	