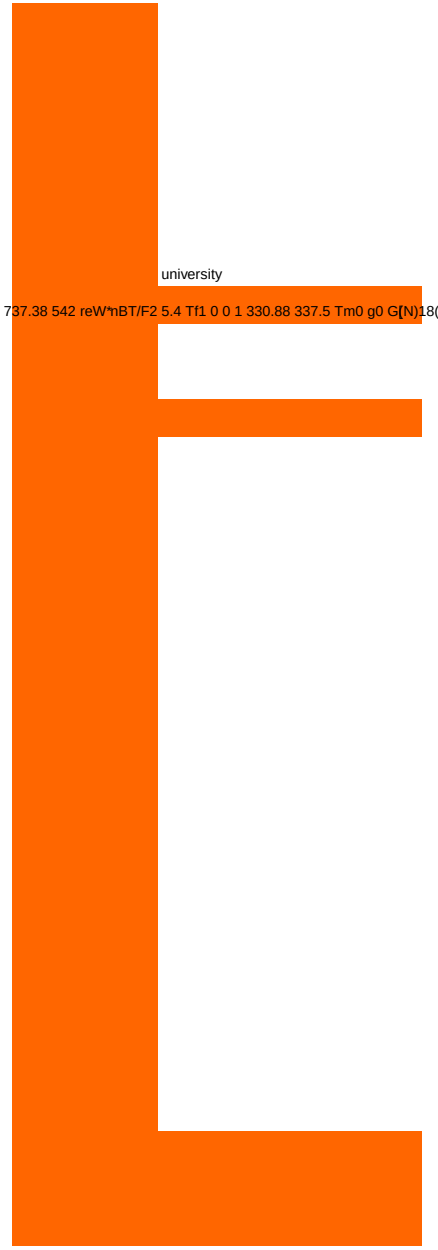
university

C2 Accountable Forms Expenses 5 Tm0 g0 G 0.101 Tc[C2)] TJETQq249.48 335.9 68.4 27.225 reW*nBT/F2 5.4 Tf1 0 0 1 250.27 338.33 Tm0 g0 G[P)37(roc)-17(urem)19(ent)]TJETQ EMC /P &MCID 116>BDC q41.425 38.8 737.38 542 reW*nBT/F2 5.4 Tf1 0 0 1 330.88 337.5 Tm0 g0 G[N)18(/)-17(A)]TJE



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	
C9	Agricultural Supplies Expenses	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Other	539,154.00	539,154.00		
C9	Agricultural Supplies Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	2,033,226.16	2,033,226.16		Consolidated figure for the procurement of agricultural supplies
C12	Other Supplies & Materials Expenses	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Other	1,581,799.99	1,581,799.99		Other Supplies and materials available at PS-DBM
C12	Other Supplies & Materials Expenses	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	3,968,093.05	3,968,093.05		
D2	Semi Expendable Office Equipment	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Other	266,975.87	266,975.87		Semi-expendable office equipment to be procured from PS-DBM
D2	Semi Expendable Office Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Other	165,784.37	165,784.37		
D3	Semi Expendable ICT Equipment	Main Campus	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Other	176,753.76	176,753.76		Semi-expendable ICT equipment to be procured from PS-DBM
D3	Semi Expendable ICT Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					