

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks  (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
590	Communication Expenses - Cellphone Charges	Various offices/ branches - IOG	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	586,456.00	586,456.00	-	SCHEDULE 5
	Communication Expenses - Cellphone Charges	Abu Dhabi	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	63,452.00	63,452.00	-	
	Communication Expenses - Cellphone Charges	Al Khobar	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	83,091.00	83,091.00	-	
	Communication Expenses - Cellphone Charges	Bahrain	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	17,811.00	17,811.00	-	
	Communication Expenses - Cellphone Charges	Doha, Qatar	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	59,819.00	59,819.00	-	
	Communication Expenses - Cellphone Charges	Dubai	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,979.00	40,979.00	-	
	Communication Expenses - Cellphone Charges	Jeddah, KSA	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	44,008.00	44,008.00	-	
	Communication Expenses - Cellphone Charges	Jordan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	23,100.00	23,100.00	-	

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	Communication Expenses - Cellphone Charges	Kuwait	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	43,993.00	43,993.00	-	
	Communication Expenses - Cellphone Charges	Hong Kong	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	47,666.00	47,666.00	-	
	Communication Expenses - Cellphone Charges	London	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	45,768.00	45,768.00	-	
	Communication Expenses - Cellphone Charges	Rome, Italy	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	28,431.00	28,431.00	-	
	Communication Expenses - Cellphone Charges	Muscat, Oman	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,173.00	19,173.00	-	
	Communication Expenses - Cellphone Charges	Riyadh	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	46,065.00	46,065.00	-	
	Communication Expenses - Cellphone Charges	Milan, Italy	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	23,100.00	23,100.00	-	

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591	Communication Expenses - Internet	Various offices/ branches - IOG	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,211,219.00	1,211,219.00	-	SCHEDULE 5
	Communication Expenses - Internet	Abu Dhabi	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	154,489.00	154,489.00	-	
	Communication Expenses - Internet	Al Khobar, KSA	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	89,318.00	89,318.00	-	
	Communication Expenses - Internet	Bahrain	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	62,388.00	62,388.00	-	
	Communication Expenses - Internet	Doha, Qatar	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	136,356.00	136,356.00	-	
	Communication Expenses - Internet	Dubai	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	98,652.00	98,652.00	-	
	Communication Expenses - Internet	Jeddah	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	103,835.00	103,835.00	-	
	Communication Expenses - Internet	Jordan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	23,100.00	23,100.00	-	

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	Communication Expenses - Internet	Kuwait	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	115,378.00	115,378.00	-	
	Communication Expenses - Internet	London	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	80,422.00	80,422.00	-	
	Communication Expenses - Internet	Rome	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	128,621.00	128,621.00	-	
	Communication Expenses - Internet	Muscat, Oman	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	46,316.00	46,316.00	-	
	Communication Expenses - Internet	Riyadh	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	84,134.00	84,134.00	-	
	Communication Expenses - Internet	Milan	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	88,210.00	88,210.00	-	
<b>600</b>	<b>COMMUNICATION EXPENSES - Messengerial Services</b>	<b>Various offices/ branches - Luzon Central 1 Division</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan</b>	<b>Jan</b>	<b>Corporate Operating Budget</b>	<b>647,805.00</b>	<b>647,805.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Luzon Central 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	28,379.00	28,379.00	-	

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	COMMUNICATION EXPENSES - Messengerial Services	Tarlac	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	11,893.00	11,893.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Alaminos	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	52,070.00	52,070.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Balanga	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	110,105.00	110,105.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Baler, Aurora	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	6,322.00	6,322.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Cabanatuan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	34,723.00	34,723.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Camiling	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,848.00	1,848.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Dagupan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	179,746.00	179,746.00	-	

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	COMMUNICATION EXPENSES - Messengerial Services	Iba	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	69,703.00	69,703.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Mariveles (BEPZ)	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	54,801.00	54,801.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	San Jose, Nueva Ecija	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	38,560.00	38,560.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Urdaneta	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	59,655.00	59,655.00	-	
601	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - Luzon Central 2 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	140,514.00	140,514.00	-	SCHEDULE 5
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Vice President – Luzon Central 2 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,000.00	1,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Pampanga	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	3,150.00	3,150.00	-	

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	COMMUNICATION EXPENSES - Messengerial Services	Angeles	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	20,031.00	20,031.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Baliuag	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	5,830.00	5,830.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Bocaue	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,000.00	1,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Malolos	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	13,607.00	13,607.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Meycauayan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,000.00	1,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Olongapo	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	84,429.00	84,429.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Sta. Maria	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,365.00	1,365.00	-	

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	COMMUNICATION EXPENSES - Messengerial Services	San Jose Del Monte	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	9,102.00	9,102.00	-	
<b>602</b>	<b>COMMUNICATION EXPENSES - Messengerial Services</b>	<b>Various offices/ branches - Luzon South 1 Division</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan</b>	<b>Jan</b>	<b>Corporate Operating Budget</b>	<b>218,000.00</b>	<b>218,000.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Luzon South 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	58,000.00	58,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	San Pablo	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	15,000.00	15,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Bacoor	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	20,000.00	20,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Binan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	20,000.00	20,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Calamba	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	15,000.00	15,000.00	-	



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	COMMUNICATION EXPENSES - Messengerial Services	Carmona	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	10,000.00	10,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Dasmaringas	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	10,000.00	10,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Infanta	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	10,000.00	10,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Lucena	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	15,000.00	15,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Rosario	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	15,000.00	15,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Sta. Cruz	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	10,000.00	10,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Sta. Rosa	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	10,000.00	10,000.00	-	

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	COMMUNICATION EXPENSES - Messengerial Services	Tagaytay	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	10,000.00	10,000.00	-	
<b>603</b>	<b>COMMUNICATION EXPENSES - Messengerial Services</b>	<b>Various offices/ branches - Luzon South 2 Division</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan</b>	<b>Jan</b>	<b>Corporate Operating Budget</b>	<b>591,535.00</b>	<b>591,535.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Luzon South 2 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	20,542.00	20,542.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Batangas	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	20,152.00	20,152.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Boac	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	65,625.00	65,625.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Calapan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	66,299.00	66,299.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Lemery	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	6,813.00	6,813.00	-	

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	COMMUNICATION EXPENSES - Messengerial Services	Lipa	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	3,694.00	3,694.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Puerto Princesa	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	301,674.00	301,674.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Odiongan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	54,006.00	54,006.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	San Jose, Occ. Mindoro	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	52,730.00	52,730.00	-	
604	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - Mindanao North Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,066,349.00	1,066,349.00	-	SCHEDULE 5
	COMMUNICATION EXPENSES - Messengerial Services	Cagayan de Oro	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	336,653.00	336,653.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Butuan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	176,763.00	176,763.00	-	

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	COMMUNICATION EXPENSES - Messengerial Services	Camiguin	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	25,186.00	25,186.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Gingoog	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	57,606.00	57,606.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Iligan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	78,896.00	78,896.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Oroquieta	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	49,862.00	49,862.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Ozamis	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	54,639.00	54,639.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Surigao	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	71,989.00	71,989.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Tandag	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	49,657.00	49,657.00	-	

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	COMMUNICATION EXPENSES - Messengerial Services	CDO Lapasan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	28,695.00	28,695.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Valencia	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	78,311.00	78,311.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	San Francisco, Agusan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	58,092.00	58,092.00	-	
605	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - Mindanao South 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	599,509.00	599,509.00	-	SCHEDULE 5
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Mindanao South 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	163,731.00	163,731.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Davao	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	150,501.00	150,501.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Bislig	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	40,690.00	40,690.00	-	

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	COMMUNICATION EXPENSES - Messengerial Services	Digos	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	42,251.00	42,251.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Mati	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	62,906.00	62,906.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Davao - Illustre	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	19,487.00	19,487.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Panabo	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	20,172.00	20,172.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Tagum	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	64,764.00	64,764.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Toril	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	35,007.00	35,007.00	-	
<b>606</b>	<b>COMMUNICATION EXPENSES - Messengerial Services</b>	<b>Various offices/ branches - Mindanao South 2 Division</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan</b>	<b>Jan</b>	<b>Corporate Operating Budget</b>	<b>641,001.00</b>	<b>641,001.00</b>	<b>-</b>	<b>SCHEDULE 5</b>

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	COMMUNICATION EXPENSES - Messengerial Services	OF THE VICE PRESIDENT, MINDANAO SOUTH	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	89,952.00	89,952.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	GENERAL SANTOS CITY BRANCH	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	108,559.00	108,559.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	COTABATO	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	100,836.00	100,836.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	KIDAPAWAN	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	138,262.00	138,262.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	KORONADAL	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	120,951.00	120,951.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	TACURONG	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	82,441.00	82,441.00	-	
607	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - Mindanao West Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	745,526.00	745,526.00	-	SCHEDULE 5

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Mindanao West Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,000.00	1,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Zamboanga	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	249,176.00	249,176.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Basilan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	65,945.00	65,945.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Dipolog	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	137,460.00	137,460.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Ipil	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	123,800.00	123,800.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Jolo	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	78,240.00	78,240.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Pagadian	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	89,905.00	89,905.00	-	



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks  (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
592	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - NCR East Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	4,000.00	4,000.00	-	SCHEDULE 5
	COMMUNICATION EXPENSES - Messengerial Services	Marikina Malanday	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	2,000.00	2,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Masinag	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	2,000.00	2,000.00	-	
608	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - OLSA I & II	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	330,827.00	330,827.00	-	SCHEDULE 5
	COMMUNICATION EXPENSES - Messengerial Services	Luzon Central Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	4,378.00	4,378.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Luzon North 1 Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	37,452.00	37,452.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Luzon North 2 Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	8,044.00	8,044.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	COMMUNICATION EXPENSES - Messengerial Services	Luzon South 1 Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	23,183.00	23,183.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Luzon South 2 Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,253.00	1,253.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Luzon Bicol Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	45,000.00	45,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Visayas Central Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	20,567.00	20,567.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Visayas West 1 Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	37,489.00	37,489.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Visayas West 2 Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	5,835.00	5,835.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Mindanao North Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	45,000.00	45,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks  (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	COMMUNICATION EXPENSES - Messengerial Services	Mindanao West Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	17,923.00	17,923.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Mindanao South Legal Dept	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	45,233.00	45,233.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Operations Legal Services Division I	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	6,910.00	6,910.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	NCR North Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	2,000.00	2,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	NCR East Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	2,000.00	2,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	NCR West Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	2,000.00	2,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	NCR South Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	2,000.00	2,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks  (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Operations Legal Services Division II	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	24,560.00	24,560.00	-	
609	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - Visayas Central 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	701,866.00	701,866.00	-	SCHEDULE 5
	COMMUNICATION EXPENSES - Messengerial Services	Cebu	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	134,004.00	134,004.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Bogo	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	58,999.00	58,999.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Cebu - NRA	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	4,842.00	4,842.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Lapu-lapu	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	133,431.00	133,431.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Mandaue	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	44,994.00	44,994.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	COMMUNICATION EXPENSES - Messengerial Services	Tagbilaran	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	195,425.00	195,425.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Talisay	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	87,095.00	87,095.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Toledo	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	43,076.00	43,076.00	-	
610	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - Visayas West 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	906,476.00	906,476.00	-	SCHEDULE 5
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Visayas West 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	163,917.00	163,917.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Bacolod	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	206,209.00	206,209.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Bacolod East	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	22,068.00	22,068.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	COMMUNICATION EXPENSES - Messengerial Services	Bago	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	28,256.00	28,256.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Bais	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	104,575.00	104,575.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Dumaguete	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	126,388.00	126,388.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Kabankalan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	52,818.00	52,818.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Sagay	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	56,452.00	56,452.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	San Carlos	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	64,006.00	64,006.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Victorias	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	81,787.00	81,787.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
611	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - Visayas West 2 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	551,224.00	551,224.00	-	SCHEDULE 5
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Visayas West 2 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	43,667.00	43,667.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Iloilo - Central	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	164,194.00	164,194.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Antique	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	82,155.00	82,155.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Kalibo, Aklan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	145,060.00	145,060.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Iloilo-Molo	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	48,880.00	48,880.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Roxas	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	67,268.00	67,268.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks  (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
612	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - VISMIN RPD	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	335,323.00	335,323.00	-	SCHEDULE 5
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Visayas and Mindanao Regional Processing Division (VISMIN RPD)	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	13,695.00	13,695.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	CEBU PC	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	80,703.00	80,703.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	ILOILO PC	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	133,798.00	133,798.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	CDO PC	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	60,554.00	60,554.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	DAVAO PC	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	46,573.00	46,573.00	-	
594	COMMUNICATION EXPENSES - Messengerial Services	Various branches under MOD	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	279,011.00	279,011.00	-	



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
595	COMMUNICATION EXPENSES - Messengerial Services	CCD	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	7,410.00	7,410.00	-	
596	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Mindanao Operations Group (MOG)	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	24,475.00	24,475.00	-	
613	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - NCR North Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	8,859.00	8,859.00	-	SCHEDULE 5
	COMMUNICATION EXPENSES - Messengerial Services	Diliman	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	500.00	500.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Batasan Hills	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	500.00	500.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Fairview	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	500.00	500.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Congressional	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	500.00	500.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	COMMUNICATION EXPENSES - Messengerial Services	Cubao	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,359.00	1,359.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Kalookan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	500.00	500.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Eastwood	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	500.00	500.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Malabon	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,000.00	1,000.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Navotas	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	500.00	500.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	North Caloocan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	500.00	500.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Novaliches	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	500.00	500.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	COMMUNICATION EXPENSES - Messengerial Services	Deparo	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	500.00	500.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	San Francisco Del Monte	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	500.00	500.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Valenzuela	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,000.00	1,000.00	-	
614	<b>COMMUNICATION EXPENSES - Messengerial Services</b>	<b>Various offices/ branches - Luzon North 2 Division</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan</b>	<b>Jan</b>	<b>Corporate Operating Budget</b>	<b>533,752.00</b>	<b>533,752.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Luzon North 2	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	58,880.00	58,880.00		
	COMMUNICATION EXPENSES - Messengerial Services	Cauayan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	86,846.00	86,846.00		
	COMMUNICATION EXPENSES - Messengerial Services	Iligan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	26,079.00	26,079.00		

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	COMMUNICATION EXPENSES - Messengerial Services	Santiago	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	76,172.00	76,172.00		
	COMMUNICATION EXPENSES - Messengerial Services	Solano	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	72,897.00	72,897.00		
	COMMUNICATION EXPENSES - Messengerial Services	Tuguegarao	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	212,878.00	212,878.00		
615	<b>COMMUNICATION EXPENSES - Messengerial Services</b>	<b>Various offices/ branches - Luzon North 1 Division</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan</b>	<b>Jan</b>	<b>Corporate Operating Budget</b>	<b>939,395.00</b>	<b>939,395.00</b>		<b>- SCHEDULE 5</b>
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Luzon North 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	242,662.00	242,662.00		
	COMMUNICATION EXPENSES - Messengerial Services	Baguio	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	168,960.00	168,960.00		
	COMMUNICATION EXPENSES - Messengerial Services	Bangued	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	83,345.00	83,345.00		

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	COMMUNICATION EXPENSES - Messengerial Services	Bontoc	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	71,399.00	71,399.00		
	COMMUNICATION EXPENSES - Messengerial Services	Candon	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	44,682.00	44,682.00		
	COMMUNICATION EXPENSES - Messengerial Services	Laoag	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	125,411.00	125,411.00		
	COMMUNICATION EXPENSES - Messengerial Services	La Union	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	73,049.00	73,049.00		
	COMMUNICATION EXPENSES - Messengerial Services	Vigan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	77,458.00	77,458.00		
	COMMUNICATION EXPENSES - Messengerial Services	Agoo	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	52,429.00	52,429.00		
616	COMMUNICATION EXPENSES - Messengerial Services	Various offices/ branches - Luzon Bicol Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	1,039,197.00	1,039,197.00		- SCHEDULE 5

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks  (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	COMMUNICATION EXPENSES - Messengerial Services	OVP, Luzon Bicol Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	222,437.00	222,437.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	NAGA	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	49,375.00	49,375.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	DAET	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	173,765.00	173,765.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	GOA	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	31,296.00	31,296.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	IRIGA	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	37,858.00	37,858.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	LEGAZPI	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	164,022.00	164,022.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	MASBATE	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	78,540.00	78,540.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	COMMUNICATION EXPENSES - Messengerial Services	SORSOGON	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	100,996.00	100,996.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	TABACO	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	72,360.00	72,360.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	VIRAC	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	108,548.00	108,548.00	-	
617	<b>COMMUNICATION EXPENSES - Messengerial Services</b>	<b>Various offices/ branches - Visayas Central 2 Division</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan</b>	<b>Jan</b>	<b>Corporate Operating Budget</b>	<b>695,034.00</b>	<b>695,034.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	COMMUNICATION EXPENSES - Messengerial Services	Office of the Head, Visayas Central 2 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	24,108.00	24,108.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Tacloban	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	92,537.00	92,537.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Calbayog	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	145,941.00	145,941.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks  (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	COMMUNICATION EXPENSES - Messengerial Services	Catbalogan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	114,629.00	114,629.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Maasin	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	91,062.00	91,062.00	-	
	COMMUNICATION EXPENSES - Messengerial Services	Ormoc	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	226,757.00	226,757.00	-	
618	<b>Communication Expenses - Telephone/Fax</b>	<b>Various offices/ branches - IOG</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan</b>	<b>Jan</b>	<b>Corporate Operating Budget</b>	<b>127,925.00</b>	<b>127,925.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	Communication Expenses - Telephone/Fax	London	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	54,898.00	54,898.00	-	
	Communication Expenses - Telephone/Fax	Riyadh	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	7,849.00	7,849.00	-	
	Communication Expenses - Telephone/Fax	Milan	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	65,178.00	65,178.00	-	



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
619	Freight Charges (Transportation & Delivery Expenses)	Various offices/ branches - IOG	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,411,927.00	1,411,927.00		- SCHEDULE 5
	Freight Charges (Transportation & Delivery Expenses)	Abu Dhabi	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	96,514.00	96,514.00		-
	Freight Charges (Transportation & Delivery Expenses)	Bahrain	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,503.00	30,503.00		-
	Freight Charges (Transportation & Delivery Expenses)	Al Khobar	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	45,859.00	45,859.00		-
	Freight Charges (Transportation & Delivery Expenses)	Doha, Qatar	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	26,796.00	26,796.00		-
	Freight Charges (Transportation & Delivery Expenses)	Dubai	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	71,412.00	71,412.00		-
	Freight Charges (Transportation & Delivery Expenses)	Jeddah	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	35,959.00	35,959.00		-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks  (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	Freight Charges (Transportation & Delivery Expenses)	Jordan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	33,000.00	33,000.00	-	
	Freight Charges (Transportation & Delivery Expenses)	Kuwait	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	56,925.00	56,925.00	-	
	Freight Charges (Transportation & Delivery Expenses)	Muscat, Oman	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	28,138.00	28,138.00	-	
	Freight Charges (Transportation & Delivery Expenses)	Riyadh	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	110,627.00	110,627.00	-	
	Freight Charges (Transportation & Delivery Expenses)	London	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	82,940.00	82,940.00	-	
	Freight Charges (Transportation & Delivery Expenses)	Milan, Italy	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	102,542.00	102,542.00	-	
	Freight Charges (Transportation & Delivery Expenses)	Rome, Italy	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	60,071.00	60,071.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	Freight Charges (Transportation & Delivery Expenses)	Brunei	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	27,599.00	27,599.00	-	
	Freight Charges (Transportation & Delivery Expenses)	Hong Kong	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	63,294.00	63,294.00	-	
	Freight Charges (Transportation & Delivery Expenses)	Kuala Lumpur, Malaysia	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	33,605.00	33,605.00	-	
	Freight Charges (Transportation & Delivery Expenses)	San Francisco, USA	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	132,000.00	132,000.00	-	
	Freight Charges (Transportation & Delivery Expenses)	Singapore	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	55,638.00	55,638.00	-	
	Freight Charges (Transportation & Delivery Expenses)	Taipei, Taiwan	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	60,005.00	60,005.00	-	
	Freight Charges (Transportation & Delivery Expenses)	Toronto, Canada	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	173,250.00	173,250.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	Freight Charges (Transportation & Delivery Expenses)	Calgary, Canada	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	41,250.00	41,250.00	-	
	Transportation & Delivery Expense (Freight Charges)	Office of the Head, MEEOD	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	44,000.00	44,000.00	-	
<b>620</b>	<b>Freight Charges</b>	<b>Various offices - OSD</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>Jan</b>	<b>N/A</b>	<b>Feb</b>	<b>Feb</b>	<b>COB</b>	<b>1,113,840.00</b>	<b>1,113,840.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	FREIGHT CHARGES - Rental of Closed Van for hauling of supplies and materials	OSD	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Feb	COB	680,000.00	680,000.00	-	
	Freight Charges	OFWMD	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Feb	COB	378,840.00	378,840.00	-	
	Freight Charges	AAPOD	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Feb	COB	55,000.00	55,000.00	-	
<b>621</b>	<b>FREIGHT CHARGES</b>	<b>Various offices/ branches - VISMIN RPD</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Apr</b>	<b>Apr</b>	<b>Corporate Operating Budget</b>	<b>32,500.00</b>	<b>32,500.00</b>	<b>-</b>	<b>SCHEDULE 5</b>

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	Freight Charges	Cebu PC	NP-53.9 - Small Value Procurement	-	N/A	Apr	Apr	Corporate Operating Budget	17,500.00	17,500.00	-	
	Freight Charges	Iloilo PC	NP-53.9 - Small Value Procurement	-	N/A	Apr	Apr	Corporate Operating Budget	15,000.00	15,000.00	-	
622	Postage	Various offices/ branches - IOG	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	57,360.00	57,360.00	-	SCHEDULE 5
	Postage	Rome, ITALY	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,360.00	9,360.00	-	
	Postage	Hong Kong	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	Postage	Kuala Lumpur	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,000.00	18,000.00	-	
	Postage	San Francisco	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks  (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	Postage	Taipei, Taiwan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,000.00	6,000.00	-	
623	<b>PRINTING &amp; REPRODUCING - Photostatic &amp; Repro. w/o Service Contract</b>	<b>Various offices/ branches - IOG</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>Jan to Dec</b>	<b>N/A</b>	<b>Jan to Dec</b>	<b>Jan to Dec</b>	<b>Corporate Operating Budget</b>	<b>305,430.00</b>	<b>305,430.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Doha, Qatar	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	22,007.00	22,007.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Kuwait	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,439.00	12,439.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	London	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,838.00	19,838.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Rome, Italy	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	24,796.00	24,796.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Hong Kong	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	124,712.00	124,712.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks  (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Singapore	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	11,240.00	11,240.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Taipei, Taiwan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,261.00	7,261.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Toronto, Canada	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	35,417.00	35,417.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Abu Dhabi, UAE	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	2,585.00	2,585.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Dubai	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,580.00	10,580.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Milan, Italy	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,632.00	19,632.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	San Francisco, USA	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	3,307.00	3,307.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Bahrain	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	3,308.00	3,308.00		-
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Kuala Lumpur, Malaysia	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	3,308.00	3,308.00		-
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Calgary, Canada	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	5,000.00	5,000.00		-
624	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Various offices/ branches - Luzon Central 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,436.00	12,436.00		- SCHEDULE 5
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Cabanatuan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	4,154.00	4,154.00		-
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Camiling	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00		-
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Dagupan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,282.00	6,282.00		-



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Iba	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
625	<b>PRINTING &amp; REPRODUCING - Photostatic &amp; Repro. w/o Service Contract</b>	<b>Various offices/ branches - Luzon Central 2 Division</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan to Dec</b>	<b>Jan to Dec</b>	<b>Corporate Operating Budget</b>	<b>7,006.00</b>	<b>7,006.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Baliuag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	3,680.00	3,680.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	Meycauayan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	3,326.00	3,326.00	-	
626	<b>PRINTING &amp; REPRODUCING - Photostatic &amp; Repro. w/o SC</b>	<b>Various offices/ branches - Luzon South 1 Division</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan to Dec</b>	<b>Jan to Dec</b>	<b>Corporate Operating Budget</b>	<b>8,585.00</b>	<b>8,585.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Infanta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Dasmarinas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Lucena	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	5,123.00	5,123.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Tagaytay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,462.00	1,462.00	-	
627	<b>PRINTING &amp; REPRODUCING - Photostatic &amp; Repro. w/o SC</b>	<b>Various offices/ branches - OLSD I &amp; II</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan to Dec</b>	<b>Jan to Dec</b>	<b>Corporate Operating Budget</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Office of the Head, Operations Legal Services Division I	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	NCR North Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	NCR East Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	NCR West Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	NCR South Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Luzon North 1 Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Luzon North 2 Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Luzon Central Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Luzon South 1 Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Luzon South 2 Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Luzon Bicol Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Office of the Head, Operations Legal Services Division II	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00		-
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Visayas Central Legal department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00		-
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Visayas West 1 Legal department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00		-
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Visayas West 2 Legal department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00		-
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Mindanao North Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00		-
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Mindanao South Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00		-
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Mindanao West Legal Department	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00		-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
628	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Various offices/ branches - Luzon South 2 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,822.00	7,822.00		- SCHEDULE 5
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Batangas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,010.00	1,010.00		
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Calapan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	2,487.00	2,487.00		
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Puerto Princesa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	2,695.00	2,695.00		
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	San Jose	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,630.00	1,630.00		
629	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Various offices/ branches - Luzon North 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	27,222.00	27,222.00		- SCHEDULE 5
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Office of the Head, Luzon North 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	4,329.00	4,329.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Bontoc	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00		
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Candon	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00		
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Laoag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,371.00	7,371.00		
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Vigan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Jan to Oct	1,000.00	1,000.00		
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Agoo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,522.00	12,522.00		
630	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Various offices/ branches - Visayas Central 2 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,646.00	12,646.00		- SCHEDULE 5
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Tacloban	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	2,722.00	2,722.00		-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Calbayog	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,000.00	1,000.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o SC	Catbalogan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	8,924.00	8,924.00	-	
631	<b>PRINTING &amp; REPRODUCING - Photostatic &amp; Repro. w/o SC</b>	<b>Various offices/ branches - Luzon Bicol Division</b>	<b>NP-53.9 - Small Value Procurement</b>	<b>-</b>	<b>N/A</b>	<b>Jan to Dec</b>	<b>Jan to Dec</b>	<b>Corporate Operating Budget</b>	<b>16,337.00</b>	<b>16,337.00</b>	<b>-</b>	<b>SCHEDULE 5</b>
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	NAGA	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	2,603.00	2,603.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	DAET	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,762.00	9,762.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	SORSOGO	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,941.00	1,941.00	-	
	PRINTING & REPRODUCING - Photostatic & Repro. w/o Service Contract	TABACO	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	2,031.00	2,031.00	-	