

HEADQUARTERS
52ND ENGINEER (KAAYADAN) BRIGADE, PHILIPPINE ARMY
 Camp Natividad, Manolo Fortich, Bukidnon

Annual Procurement Plan (APP) FY 2021

End User: 52EBde, PA

13 July 2020

Line Item Nr	CODE (PAP)	Procurement Program/Project	End user	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)		Remarks (Brief Description of Program/Project)
					Ads/Post of ID/BEI	Sub/Open of Bids	Award of Contract	Contract Signing		Total	MOOE	
1	2	3	4	5	6	7	8	9	10	11	12	13
2	5-02-03-010-00	JRRS Workshop	512ECBn	Negotiated 53.5					GAA CY 2021	3,600.00	3,600.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
3	5-02-03-010-00	Semi annual publication and distribution of Bn newsletter	512ECBn	Negotiated 53.5					GAA CY 2021	7,610.00	7,610.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
4	5-02-03-010-00	Bn Staff Conference	512ECBn	Negotiated 53.5					GAA CY 2021	7,065.00	7,065.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
5	5-02-03-010-00	Pre-promotion Board Interview	512ECBn	Negotiated 53.5					GAA CY 2021	880.00	880.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
6	5-02-03-010-00	Review and Alignment of Unit ATR Scorecard	512ECBn	Negotiated 53.5					GAA CY 2021	1,085.00	1,085.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
7	5-02-03-010-00	Support to Management Audit	512ECBn	Negotiated 53.5					GAA CY 2021	3,850.00	3,850.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
8	5-02-03-010-00	GAD Audit/Inspection	512ECBn	Negotiated 53.5					GAA CY 2021	1,507.00	1,507.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
9	5-02-03-010-00	Support to FPAO Inventory	512ECBn	Negotiated 53.5					GAA CY 2021	1,566.00	1,566.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
10	5-02-03-010-00	Conduct Inventory and Inspection of Firearms and ammunition's to line Coy	512ECBn	Negotiated 53.5					GAA CY 2021	2,160.00	2,160.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
11	5-02-03-010-00	Program Review	512ECBn	Negotiated 53.5					GAA CY 2021	9,660.00	9,660.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
12	5-02-03-010-00	Scoreboard/Dashboard Deliberations	512ECBn	Negotiated 53.5					GAA CY 2021	1,420.00	1,420.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
13	5-02-03-010-00	Production of report (S3)	524ECBn	Negotiated 53.5					GAA CY 2021	43,605.00	43,605.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
14	5-02-03-010-00	Production of report (S4)	524ECBn	Negotiated 53.5					GAA CY 2021	23,556.00	23,556.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

15	5-02-03-010-00	Production of report (S7)	524ECBn	Negotiated 53.5					GAA CY 2021	23,796.00	23,796.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
16	5-02-03-010-00	Production of report (GSMD)	524ECBn	Negotiated 53.5					GAA CY 2021	14,580.00	14,580.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
17	5-02-03-010-00	Production of report (S1)	524ECBn	Negotiated 53.5					GAA CY 2021	43,479.00	43,479.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
18	5-02-03-010-00	Production of report (S2)	524ECBn	Negotiated 53.5					GAA CY 2021	19,125.00	19,125.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
19	5-02-03-010-00	Awarding Ceremonies	534ECBn	Negotiated 53.5					GAA CY 2021	1,000.00	1,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
20	5-02-03-010-00	Support to Conduct of Records/ Barracks Check	534ECBn	Negotiated 53.5					GAA CY 2021	750.00	750.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
21	5-02-03-010-00	Support to Issuance of Security Clearances	534ECBn	Negotiated 53.5					GAA CY 2021	500.00	500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
22	5-02-03-010-00	support to Conduct of Security Survey & Inspection	534ECBn	Negotiated 53.5					GAA CY 2021	750.00	750.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
23	5-02-03-010-00	Support to production and dissemination of intel reports	534ECBn	Negotiated 53.5					GAA CY 2021	2,250.00	2,250.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
24	5-02-03-010-00	support to management dissemination	534ECBn	Negotiated 53.5					GAA CY 2021	2,250.00	2,250.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
25	5-02-03-010-00	Support to Pre Annual General Inspection	534ECBn	Negotiated 53.5					GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
26	5-02-03-010-00	Support to Annual General Inspection	534ECBn	Negotiated 53.5					GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
27	5-02-03-010-00	ATR Training/Cascading	534ECBn	Negotiated 53.5					GAA CY 2021	750.00	750.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
28	5-02-03-010-00	Scorecard Program Assessment	534ECBn	Negotiated 53.5					GAA CY 2021	2,250.00	2,250.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
29	5-02-03-010-00	Support to Strategy Review and Monitoring	534ECBn	Negotiated 53.5					GAA CY 2021	250.00	250.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
30	5-02-03-010-00	Conduct PBAC Board Deliberation	544ECBn	Negotiated 53.5					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
31	5-02-03-010-00	Support to Pre Annual General Inspection	544ECBn	Negotiated 53.5					GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

32	5-02-03-010-00	support to Annual General Inspection	544ECBn	Negotiated 53.5					GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
33	5-02-03-010-00	Conduct Program Review	544ECBn	Negotiated 53.5					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
34	5-02-03-010-00	Conduct Strategy Review	544ECBn	Negotiated 53.5					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
35	5-02-03-010-00	Support to ATR Training/Cascading	544ECBn	Negotiated 53.5					GAA CY 2021	1,000.00	1,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
36	5-02-03-010-00	Updating Individual Score Card	544ECBn	Negotiated 53.5					GAA CY 2021	1,000.00	1,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
37	5-02-03-010-00	Conduct Cultural Sensitivity Training	544ECBn	Negotiated 53.5					GAA CY 2021	17,000.00	17,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
38	5-02-03-010-00	Seminar & TI&E on IHL & Human Rights	544ECBn	Negotiated 53.5					GAA CY 2021	15,000.00	15,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
39	5-02-03-010-00	Participation to Youth Leadership Summit	544ECBn	Negotiated 53.5					GAA CY 2021	17,000.00	17,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
40	5-02-03-010-00	Troops Information & Education on GAD Topics	544ECBn	Negotiated 53.5					GAA CY 2021	18,000.00	18,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
41	5-02-03-010-00	Conduct Reenlistment Board Deliberation	544ECBn	Negotiated 53.5					GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
42	5-02-03-010-00	Conduct of Promotion Board Deliberation	544ECBn	Negotiated 53.5					GAA CY 2021	1,000.00	1,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
43	5-02-03-010-00	Conduct of Best - Best Board Deliberation	544ECBn	Negotiated 53.5					GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
44	5-02-03-010-00	Intelligence Processing and Dissemination	544ECBn	Negotiated 53.5					GAA CY 2021	1,600.00	1,600.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
45	5-02-03-010-00	Support to Production of Intel Report	544ECBn	Negotiated 53.5					GAA CY 2021	400.00	400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
46	5-02-03-010-00	Support to Recon Survey	544ECBn	Negotiated 53.5					GAA CY 2021	800.00	800.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
47	5-02-03-010-00	Support to Liaising with other units	544ECBn	Negotiated 53.5					GAA CY 2021	800.00	800.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
48	5-02-03-010-00	Support to Production of Printed Display materials (Tarpaulin)	544ECBn	Negotiated 53.5					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

49	5-02-03-010-00	Conduct of JRRS Seminar/ workshop	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	1,000.00	1,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
50	5-02-03-010-00	Publication of Battalion news letter	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
51	5-02-03-010-00	Support to submission of Bn reports and other documents	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	78,240.00	78,240.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
52	5-02-03-010-00	Support to NCO Empowerment	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
53	5-02-03-010-00	Support to annual inspection	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	3,000.00	3,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
54	5-02-03-010-00	Support to annual visit of Brigade IG	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	1,500.00	1,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
55	5-02-03-010-00	Mngt/Update/Lecture of individual scorecard to line companies	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	1,080.00	1,080.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
56	5-02-03-010-00	Management of unit scorecard	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	660.00	660.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
57	5-02-03-010-00	Various fora on Anti-VAWC LAWS conducted during Community Support Program (CSP) activities	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	3,240.00	3,240.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
58	5-02-03-010-00	Attendance to Gender Peace and Security Seminar (NAPWPS)	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	910.00	910.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
59	5-02-03-010-00	Attendance in various activities promoting and advocating awareness to end VAW	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	2,340.00	2,340.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
60	5-02-03-010-00	Conduct of Responsible Parenting Seminar	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	1,550.00	1,550.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
61	5-02-03-010-00	Conduct of Gender Sensitivity Training	ESCo 52EBde	Negotiated 53.5					GAA CY 2021	1,240.00	1,240.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
62	5-02-03-010-00	Support to HHCo Office Admin Requirements	HHC 52EBde	Negotiated 53.5					GAA CY 2021	30,000.00	30,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
63	5-02-03-010-00	Conduct RRST	HQS 52EBde	Negotiated 53.5					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
64	5-02-03-010-00	New Year's Call Activity	HQS 52EBde	Negotiated 53.5					GAA CY 2021	1,720.00	1,720.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

65	5-02-03-010-00	Support to Admin & Operational Requirements (OG1)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	39,999.00	39,999.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
66	5-02-03-010-00	Establishment and Maintenance of Document Information Security Measures	HQS 52EBde	Negotiated 53.5					GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
67	5-02-03-010-00	Conduct of Drug Testing	HQS 52EBde	Negotiated 53.5					GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
68	5-02-03-010-00	Conduct SSI	HQS 52EBde	Negotiated 53.5					GAA CY 2021	4,400.00	4,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
69	5-02-03-010-00	Support to CI Investigation	HQS 52EBde	Negotiated 53.5					GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
70	5-02-03-010-00	Support t for Admin Logistics Requirements of Office G3	HQS 52EBde	Negotiated 53.5					GAA CY 2021	50,000.00	50,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
71	5-02-03-010-00	Office & Admin Operational OG4	HQS 52EBde	Negotiated 53.5					GAA CY 2021	40,000.00	40,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
72	5-02-03-010-00	Preparation of APP/PPMP (OG4)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
73	5-02-03-010-00	Production of reports and logistics program, guidelines and directive (OG4)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	6,000.00	6,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
74	5-02-03-010-00	Public Information media campaign	HQS 52EBde	Negotiated 53.5					GAA CY 2021	12,000.00	12,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
75	5-02-03-010-00	Production and Utilization of AVPs	HQS 52EBde	Negotiated 53.5					GAA CY 2021	6,000.00	6,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
76	5-02-03-010-00	Support to Office Admin Supplies OG7	HQS 52EBde	Negotiated 53.5					GAA CY 2021	6,000.00	6,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
77	5-02-03-010-00	Support to Training Survey	HQS 52EBde	Negotiated 53.5					GAA CY 2021	60,000.00	60,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
78	5-02-03-010-00	Formulation & Deliberation of APB/APP/GPB	HQS 52EBde	Negotiated 53.5					GAA CY 2021	3,780.00	3,780.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
79	5-02-03-010-00	Preparation of PPBER	HQS 52EBde	Negotiated 53.5					GAA CY 2021	3,100.00	3,100.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
80	5-02-03-010-00	Conduct Financial & Accountability Report	HQS 52EBde	Negotiated 53.5					GAA CY 2021	8,000.00	8,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

81	5-02-03-010-00	Support to Army Internal Audit (Management Audit)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	9,000.00	9,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
82	5-02-03-010-00	Support to Office Admin (MFO)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	30,000.00	30,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
83	5-02-03-010-00	Support to Office Admin Supplies	HQS 52EBde	Negotiated 53.5					GAA CY 2021	8,000.00	8,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
84	5-02-03-010-00	Office Admin and Operational Requirements (BPM)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
85	5-02-03-010-00	Support to Office Requirements of Adjutant	HQS 52EBde	Negotiated 53.5					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
86	5-02-03-010-00	Support to admin (Medical)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
87	5-02-03-010-00	Support Post and Delivery Service (OESPA)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	500.00	500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
88	5-02-03-010-00	Support to OESPA Family Conference	HQS 52EBde	Negotiated 53.5					GAA CY 2021	3,348.00	3,348.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
89	5-02-03-010-00	Support to Office Admin & Operation (BIG)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	16,000.00	16,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
90	5-02-03-010-00	Support to Office admin and operational requirements (SJA)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	9,160.00	9,160.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
91	5-02-03-010-00	Support to Office Admin Requirements (OBSM)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	7,500.00	7,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
92	5-02-03-010-00	Admin and Operational requirements (SDO)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	26,779.00	26,779.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
93	5-02-03-010-00	Support to Office Admin and Operation (OG6)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	31,950.00	31,950.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
94	5-02-03-010-00	Support to Office Admin & Operation of CPO	HQS 52EBde	Negotiated 53.5					GAA CY 2021	8,000.00	8,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
95	5-02-03-010-00	Support to Chaplain Admin & Operation	HQS 52EBde	Negotiated 53.5					GAA CY 2021	8,000.00	8,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
96	5-02-03-010-00	Support to BEPR	HQS 52EBde	Negotiated 53.5					GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
97	5-02-03-010-00	Office and Admin Opn Requirments (PFT Sec)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	2,400.00	2,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

98	5-02-03-010-00	Support to Office admin and Operations (BREO)	HQS 52EBde	Negotiated 53.5					GAA CY 2021	2,400.00	2,400.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
99	5-02-03-210-01	R&M of IT Equipment	512ECBn	Negotiated 53.9					GAA CY 2021	27,000.00	27,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
100	5-02-03-210-99	R&M of Public Address System (PAS)	512ECBn	Negotiated 53.9					GAA CY 2021	7,000.00	7,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
101	5-02-03-210-99	R&M of Grass Cutter	512ECBn	Negotiated 53.9					GAA CY 2021	3,525.00	3,525.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
102	5-02-03-210-99	Enhancement of Maintenance Capability of the unit	524ECBn	Negotiated 53.9					GAA CY 2021	41,000.00	41,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
103	5-02-05-030-00	Payment for Internet Services	512ECBn	Direct Contracting					GAA CY 2021	33,588.00	33,588.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
104	5-02-05-030-00	Subscription of Internet Services	544ECBn	Direct Contracting					GAA CY 2021	23,988.00	23,988.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
105	5-02-05-030-00	Payment for Communications Services (Internet) of OG3	HQS 52EBde	Direct Contracting					GAA CY 2021	19,200.00	19,200.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
106	5-02-05-030-00	Internet Subscription	HQS 52EBde	Direct Contracting					GAA CY 2021	17,988.00	17,988.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
107	5-02-05-030-00	Support to Internet Subscription (MFO)	HQS 52EBde	Direct Contracting					GAA CY 2021	39,576.00	39,576.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
108	5-02-05-030-00	Integrated IT System and Equipments	HQS 52EBde	Direct Contracting					GAA CY 2021	14,400.00	14,400.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
109	5-02-05-030-00	Subscription to Internet Connection	HQS 52EBde	Direct Contracting					GAA CY 2021	15,600.00	15,600.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
110	5-02-05-030-00	Support to Office and Admin and Operation (OESPA)	HQS 52EBde	Direct Contracting					GAA CY 2021	15,588.00	15,588.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
111	5-02-05-030-00	Support to Command Internet Services	HQS 52EBde	Direct Contracting					GAA CY 2021	68,352.00	68,352.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
112	5-02-05-020-01	Payment of Signal Phone	512ECBn	Direct Contracting					GAA CY 2021	21,588.00	21,588.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
113	5-02-05-020-01	Payment for Communications Services (Mobile-Prepaid)	534ECBn	Direct Contracting					GAA CY 2021	18,000.00	18,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
114	5-02-05-020-01	Support to OG6 Mobile Subscription	HQS 52EBde	Direct Contracting					GAA CY 2021	89,503.92	89,503.92	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

115	5-02-05-020-01	Support to Operation & Investigation activities (BPM)	HQS 52EBde	Direct Contracting						GAA CY 2021	3,600.00	3,600.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
116	5-02-02-010-00	DRO Training	512ECBn	Negotiated 53.9						GAA CY 2021	33,899.00	33,899.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
117	5-02-02-010-00	Squad Battle Drill Training	512ECBn	Negotiated 53.9						GAA CY 2021	10,060.00	10,060.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
118	5-02-02-010-00	Defensive Driving Training	512ECBn	Negotiated 53.9						GAA CY 2021	15,314.00	15,314.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
119	5-02-02-010-00	Combat Life Saver Training	512ECBn	Negotiated 53.9						GAA CY 2021	35,430.00	35,430.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
120	5-02-02-010-00	Field fortification Training	512ECBn	Negotiated 53.9						GAA CY 2021	35,570.00	35,570.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
121	5-02-02-010-00	CARMAS Training	512ECBn	Negotiated 53.9						GAA CY 2021	59,890.00	59,890.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
122	5-02-02-010-00	Heavy Equipment Opn & Main Trng	512ECBn	Negotiated 53.9						GAA CY 2021	37,006.00	37,006.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
123	5-02-02-010-00	Building Layout Training	512ECBn	Negotiated 53.9						GAA CY 2021	31,035.00	31,035.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
124	5-02-02-010-00	Basic Surveying Training	512ECBn	Negotiated 53.9						GAA CY 2021	18,691.00	18,691.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
125	5-02-02-010-00	Intel Info Collection Training	512ECBn	Negotiated 53.9						GAA CY 2021	4,710.00	4,710.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
126	5-02-02-010-00	Responsive Parenting Seminar	512ECBn	Negotiated 53.9						GAA CY 2021	9,286.00	9,286.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
127	5-02-02-010-00	Gender Sensitivity Training	512ECBn	Negotiated 53.9						GAA CY 2021	21,532.00	21,532.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
128	5-02-02-010-00	Support to ATR workshops & Seminar	512ECBn	Negotiated 53.9						GAA CY 2021	2,886.00	2,886.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
129	5-02-02-010-00	Gender Sensitivity Training	524ECBn	Negotiated 53.9						GAA CY 2021	64,180.00	64,180.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
130	5-02-02-010-00	GAD Orientation and awareness	524ECBn	Negotiated 53.9						GAA CY 2021	19,140.00	19,140.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
131	5-02-02-010-00	Gender, Peace and Security Seminar (NAPWPS)	524ECBn	Negotiated 53.9						GAA CY 2021	6,570.00	6,570.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

132	5-02-02-010-00	Carpentry & Masonry Training	524ECBn	Negotiated 53.9					GAA CY 2021	67,052.00	67,052.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
133	5-02-02-010-00	DRO Training	524ECBn	Negotiated 53.9					GAA CY 2021	59,550.00	59,550.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
134	5-02-02-010-00	Defensive Driving Training	524ECBn	Negotiated 53.9					GAA CY 2021	23,594.00	23,594.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
135	5-02-02-010-00	Basic Computer Maintenance Training	524ECBn	Negotiated 53.9					GAA CY 2021	74,046.00	74,046.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
136	5-02-02-010-00	WASAR Training	524ECBn	Negotiated 53.9					GAA CY 2021	81,789.00	81,789.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
137	5-02-02-010-00	Heavy Equipment Maintenance & Operation Training	524ECBn	Negotiated 53.9					GAA CY 2021	37,874.00	37,874.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
138	5-02-02-010-00	Conduct of Livelihood Seminar	534ECBn	Negotiated 53.9					GAA CY 2021	1,500.00	1,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
139	5-02-02-010-00	Computer Literacy Training ctw Auto CAD Training	534ECBn	Negotiated 53.9					GAA CY 2021	100,000.00	100,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
140	5-02-02-010-00	Preventive Maintenance and Defensive Driving training	534ECBn	Negotiated 53.9					GAA CY 2021	40,000.00	40,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
141	5-02-02-010-00	CARMAS Training	534ECBn	Negotiated 53.9					GAA CY 2021	80,000.00	80,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
142	5-02-02-010-00	Disaster Response Operations Training	534ECBn	Negotiated 53.9					GAA CY 2021	70,000.00	70,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
143	5-02-02-010-00	Combat Life Saver Training	534ECBn	Negotiated 53.9					GAA CY 2021	40,000.00	40,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
144	5-02-02-010-00	Construction Estimate Training	534ECBn	Negotiated 53.9					GAA CY 2021	60,000.00	60,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
145	5-02-02-010-00	Plumbing Training	534ECBn	Negotiated 53.9					GAA CY 2021	50,000.00	50,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
146	5-02-02-010-00	Basic Electricity Training	534ECBn	Negotiated 53.9					GAA CY 2021	50,000.00	50,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
147	5-02-02-010-00	Arc and Gas Welding Training	534ECBn	Negotiated 53.9					GAA CY 2021	50,000.00	50,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
148	5-02-02-010-00	Gender, Peace and Security Seminar	534ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

149	5-02-02-010-00	Cultural Sensitivity Training	534ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
150	5-02-02-010-00	Gender-Based Violence Referral System (GVRS) Seminar	534ECBn	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
151	5-02-02-010-00	Conduct of Various Programs/Fora/Symposia promoting the rights of Women	534ECBn	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
152	5-02-02-010-00	Gender Sensitivity Training	534ECBn	Negotiated 53.9					GAA CY 2021	30,000.00	30,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
153	5-02-02-010-00	GAD Orientation and Awareness	534ECBn	Negotiated 53.9					GAA CY 2021	15,000.00	15,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
154	5-02-02-010-00	Gender Fair Language (GFL) Seminar	534ECBn	Negotiated 53.9					GAA CY 2021	12,000.00	12,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
155	5-02-02-010-00	JRRS Workshop	534ECBn	Negotiated 53.9					GAA CY 2021	14,000.00	14,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
156	5-02-02-010-00	Conduct GAD Awareness to end VAWC Seminar	544ECBn	Negotiated 53.9					GAA CY 2021	15,000.00	15,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
157	5-02-02-010-00	Observance to end VAW Campaign	544ECBn	Negotiated 53.9					GAA CY 2021	15,000.00	15,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
158	5-02-02-010-00	Gender Fair Language (GFL) Seminar	544ECBn	Negotiated 53.9					GAA CY 2021	14,000.00	14,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
159	5-02-02-010-00	Transit Mixer Operator Training	544ECBn	Negotiated 53.9					GAA CY 2021	61,500.00	61,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
160	5-02-02-010-00	Swift Water Rescue Training	544ECBn	Negotiated 53.9					GAA CY 2021	109,000.00	109,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
161	5-02-02-010-00	Painter Training	544ECBn	Negotiated 53.9					GAA CY 2021	73,110.00	73,110.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
162	5-02-02-010-00	Arc Welder Training	544ECBn	Negotiated 53.9					GAA CY 2021	71,250.00	71,250.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
163	5-02-02-010-00	Plumber Training	544ECBn	Negotiated 53.9					GAA CY 2021	73,675.00	73,675.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
164	5-02-02-010-00	Auto Mechanic Training	544ECBn	Negotiated 53.9					GAA CY 2021	69,100.00	69,100.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
165	5-02-02-010-00	Auto Electrician Training	544ECBn	Negotiated 53.9					GAA CY 2021	69,030.00	69,030.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

166	5-02-02-010-00	Auto CAD Operators Training	544ECBn	Negotiated 53.9					GAA CY 2021	100,001.00	100,001.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
167	5-02-02-010-00	Prime Mover Operations and Maintenance Trng	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	10,785.00	10,785.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
168	5-02-02-010-00	WASAR Trng	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	12,300.00	12,300.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
169	5-02-02-010-00	Machine Shop Operations and Maintenance Trng	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	22,460.00	22,460.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
170	5-02-02-010-00	Crane Operations and Maintenance Trng	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	13,680.00	13,680.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
171	5-02-02-010-00	Backhoe loader opns & maintenance trng	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	11,720.00	11,720.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
172	5-02-02-010-00	Truck Wrecker Operation & maintenance trng	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	9,920.00	9,920.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
173	5-02-02-010-00	Heavy/ Engineer Equipment Mechanic and Maintenance Trng	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	6,500.00	6,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
174	5-02-02-010-00	High Angle/ Collapse Structure Search & Rescue Trng	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	20,700.00	20,700.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
175	5-02-02-010-00	Auto Electrician & Maintenance Trng	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	14,680.00	14,680.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
176	5-02-02-010-00	- NAPWPS	HHC 52EBde	Negotiated 53.9					GAA CY 2021	17,500.00	17,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
177	5-02-02-010-00	- GST activity	HHC 52EBde	Negotiated 53.9					GAA CY 2021	17,500.00	17,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
178	5-02-02-010-00	attendance to awareness to end VAW	HHC 52EBde	Negotiated 53.9					GAA CY 2021	17,500.00	17,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
179	5-02-02-010-00	Attendance to responsible parenting seminar	HHC 52EBde	Negotiated 53.9					GAA CY 2021	17,500.00	17,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
180	5-02-02-010-00	CARMAS Trng	HHC 52EBde	Negotiated 53.9					GAA CY 2021	6,500.00	6,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
181	5-02-02-010-00	Auto Mech Trng	HHC 52EBde	Negotiated 53.9					GAA CY 2021	6,500.00	6,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
182	5-02-02-010-00	Defensive Driving Trng	HHC 52EBde	Negotiated 53.9					GAA CY 2021	6,500.00	6,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

183	5-02-02-010-00	Elec Installation Trng	HHC 52EBde	Negotiated 53.9					GAA CY 2021	6,500.00	6,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
184	5-02-02-010-00	CHB Making Trng	HHC 52EBde	Negotiated 53.9					GAA CY 2021	6,500.00	6,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
185	5-02-02-010-00	Plumbing Trng	HHC 52EBde	Negotiated 53.9					GAA CY 2021	6,500.00	6,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
186	5-02-02-010-00	Wood Crafting Trng	HHC 52EBde	Negotiated 53.9					GAA CY 2021	6,500.00	6,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
187	5-02-02-010-00	House Painter Trng	HHC 52EBde	Negotiated 53.9					GAA CY 2021	6,500.00	6,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
188	5-02-02-010-00	CMO Workshops & Seminar	HQS 52EBde	Negotiated 53.9					GAA CY 2021	38,000.00	38,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
189	5-02-02-010-00	OG7 Family Conference & IMPLAN Review	HQS 52EBde	Negotiated 53.9					GAA CY 2021	13,380.00	13,380.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
190	5-02-02-010-00	Conduct Financial & Management Forum	HQS 52EBde	Negotiated 53.9					GAA CY 2021	35,000.00	35,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
191	5-02-02-010-00	Financial Management Training	HQS 52EBde	Negotiated 53.9					GAA CY 2021	80,000.00	80,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
192	5-02-02-010-00	Improvement of personnel knowledge on ATR Management	HQS 52EBde	Negotiated 53.9					GAA CY 2021	50,000.00	50,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
193	5-02-02-010-00	Conduct of health awareness Lectures	HQS 52EBde	Negotiated 53.9					GAA CY 2021	54,365.12	54,365.12	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
194	5-02-02-010-00	Seminar on NAPWPS	HQS 52EBde	Negotiated 53.9					GAA CY 2021	46,365.11	46,365.11	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
195	5-02-02-010-00	GAD Plan and Budget Development Review	HQS 52EBde	Negotiated 53.9					GAA CY 2021	51,365.11	51,365.11	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
196	5-02-02-010-00	Conduct of dialogues, symposia and forum anti-vaw laws	HQS 52EBde	Negotiated 53.9					GAA CY 2021	30,000.00	30,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
197	5-02-02-010-00	GAD Plan and Budget Development Workshop	HQS 52EBde	Negotiated 53.9					GAA CY 2021	66,365.10	66,365.10	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
198	5-02-02-010-00	Gender Sensitivity Training	HQS 52EBde	Negotiated 53.9					GAA CY 2021	56,365.12	56,365.12	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
199	5-02-02-010-00	18th - Day campaign End VAWC	HQS 52EBde	Negotiated 53.9					GAA CY 2021	35,000.00	35,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

200	5-02-02-010-00	Psycho- social /counselling sessions	HQS 52EBde	Negotiated 53.9					GAA CY 2021	35,000.00	35,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
201	5-02-02-010-00	GAD Training of Trainers	HQS 52EBde	Negotiated 53.9					GAA CY 2021	61,365.11	61,365.11	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
202	5-02-02-010-00	Gender, Peace and Security Seminar	HQS 52EBde	Negotiated 53.9					GAA CY 2021	56,365.11	56,365.11	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
203	5-02-02-010-00	Women's Month Celebration	HQS 52EBde	Negotiated 53.9					GAA CY 2021	7,500.00	7,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
204	5-02-02-010-00	Marriage Enrichment and Responsible Parenthood	HQS 52EBde	Negotiated 53.9					GAA CY 2021	56,365.11	56,365.11	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
205	5-02-03-990-00	TI & E on IHL &HR	512ECBn	Negotiated 53.9					GAA CY 2021	1,720.00	1,720.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
206	5-02-03-990-00	TI & E on ESPA related topics	512ECBn	Negotiated 53.9					GAA CY 2021	4,664.00	4,664.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
207	5-02-03-990-00	Conduct of variuos programs/For a/Symposia Promoting the rights of women	512ECBn	Negotiated 53.9					GAA CY 2021	27,665.00	27,665.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
208	5-02-03-990-00	GAD orientation and awareness	512ECBn	Negotiated 53.9					GAA CY 2021	31,200.00	31,200.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
209	5-02-03-990-00	TI & E on Gender and Development	512ECBn	Negotiated 53.9					GAA CY 2021	14,040.00	14,040.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
210	5-02-03-990-00	Conduct of Women's Symposium and Men's Forum on laws of women	512ECBn	Negotiated 53.9					GAA CY 2021	3,585.00	3,585.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
211	5-02-03-990-00	Change of Command/Office	512ECBn	Negotiated 53.9					GAA CY 2021	3,750.00	3,750.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
212	5-02-03-990-00	Support to Pinning/Donning of personnel	512ECBn	Negotiated 53.9					GAA CY 2021	5,290.00	5,290.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
213	5-02-03-990-00	Support to Semi-annual Physical Fitness test	512ECBn	Negotiated 53.9					GAA CY 2021	6,888.00	6,888.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
214	5-02-03-990-00	Bn Sports Fest	512ECBn	Negotiated 53.9					GAA CY 2021	119,900.00	119,900.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
215	5-02-03-990-00	Support to Health Service Activities	512ECBn	Negotiated 53.9					GAA CY 2021	5,897.00	5,897.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
216	5-02-03-990-00	Support to Monthly Physical fitness program	512ECBn	Negotiated 53.9					GAA CY 2021	12,960.00	12,960.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

217	5-02-03-990-00	TI & E on ATR related topics	512ECBn	Negotiated 53.9					GAA CY 2021	4,664.00	4,664.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
218	5-02-03-990-00	Support to Visit of BIG team	512ECBn	Negotiated 53.9					GAA CY 2021	5,210.00	5,210.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
219	5-02-03-990-00	Support to Visit of PAIG	512ECBn	Negotiated 53.9					GAA CY 2021	1,630.00	1,630.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
220	5-02-03-990-00	Unit APB Workshop and Seminars	512ECBn	Negotiated 53.9					GAA CY 2021	4,680.00	4,680.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
221	5-02-03-990-00	Support to conduct of PBAC	512ECBn	Negotiated 53.9					GAA CY 2021	3,132.00	3,132.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
222	5-02-03-990-00	Improvement of perimeter lights	512ECBn	Negotiated 53.9					GAA CY 2021	14,070.00	14,070.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
223	5-02-03-990-00	Production and utilization of AVP's	524ECBn	Negotiated 53.9					GAA CY 2021	2,800.00	2,800.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
224	5-02-03-990-00	Pinning/Donning of ranks and Giving of Awards	524ECBn	Negotiated 53.9					GAA CY 2021	5,000.00	5,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
225	5-02-03-990-00	Bn conference	524ECBn	Negotiated 53.9					GAA CY 2021	24,360.00	24,360.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
226	5-02-03-990-00	Conduct Youth Leadership Summit	524ECBn	Negotiated 53.9					GAA CY 2021	31,300.00	31,300.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
227	5-02-03-990-00	Support to Livelihood Programs	524ECBn	Negotiated 53.9					GAA CY 2021	7,820.00	7,820.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
228	5-02-03-990-00	Support to Clean and Green Program	524ECBn	Negotiated 53.9					GAA CY 2021	12,590.00	12,590.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
229	5-02-03-990-00	Support to Tree Planting Activities	524ECBn	Negotiated 53.9					GAA CY 2021	20,840.00	20,840.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
230	5-02-03-990-00	Support in Medical and Dental Activities	524ECBn	Negotiated 53.9					GAA CY 2021	25,702.00	25,702.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
231	5-02-03-990-00	Production of News letter	524ECBn	Negotiated 53.9					GAA CY 2021	12,070.00	12,070.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
232	5-02-03-990-00	Unit Promotion	524ECBn	Negotiated 53.9					GAA CY 2021	7,500.00	7,500.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
233	5-02-03-990-00	Support to National Events	524ECBn	Negotiated 53.9					GAA CY 2021	12,460.00	12,460.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

234	5-02-03-990-00	Participation in Bde Anniversary Celebration	534ECBn	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
235	5-02-03-990-00	Support to VIP Visit	534ECBn	Negotiated 53.9					GAA CY 2021	6,000.00	6,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
236	5-02-03-990-00	Enhancement of unit QM SEE	534ECBn	Negotiated 53.9					GAA CY 2021	100,000.00	100,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
237	5-02-03-990-00	Participation to National and Local Events	534ECBn	Negotiated 53.9					GAA CY 2021	2,000.00	2,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
238	5-02-03-990-00	Publication of Newsletter	534ECBn	Negotiated 53.9					GAA CY 2021	2,000.00	2,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
239	5-02-03-990-00	Face to face dialogue	534ECBn	Negotiated 53.9					GAA CY 2021	2,500.00	2,500.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
240	5-02-03-990-00	participation to festival parade	534ECBn	Negotiated 53.9					GAA CY 2021	3,000.00	3,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
241	5-02-03-990-00	Rendering Limited Assistance	534ECBn	Negotiated 53.9					GAA CY 2021	3,000.00	3,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
242	5-02-03-990-00	Support to Brigada Eskwela	534ECBn	Negotiated 53.9					GAA CY 2021	2,000.00	2,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
243	5-02-03-990-00	Support to Blood Letting/ Blood Donation	534ECBn	Negotiated 53.9					GAA CY 2021	1,000.00	1,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
244	5-02-03-990-00	Inter-agency meeting with NGAs, LGAs and LGUs	534ECBn	Negotiated 53.9					GAA CY 2021	3,600.00	3,600.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
245	5-02-03-990-00	Attendance to developmental council meetings	534ECBn	Negotiated 53.9					GAA CY 2021	1,400.00	1,400.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
246	5-02-03-990-00	Participation to tree planting activity	534ECBn	Negotiated 53.9					GAA CY 2021	2,000.00	2,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
247	5-02-03-990-00	Coordination/meetings with Disaster Risk Reduction Management Council (DRRMC)	534ECBn	Negotiated 53.9					GAA CY 2021	2,400.00	2,400.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
248	5-02-03-990-00	Scorecard Program Assessment	534ECBn	Negotiated 53.9					GAA CY 2021	750.00	750.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
249	5-02-03-990-00	Support to Strategy Review and Monitoring	534ECBn	Negotiated 53.9					GAA CY 2021	250.00	250.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
250	5-02-03-990-00	Support to Conduct of Records/ Barracks Check	534ECBn	Negotiated 53.9					GAA CY 2021	250.00	250.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

251	5-02-03-990-00	support to Conduct of Security Survey & Inspection	534ECBn	Negotiated 53.9					GAA CY 2021	250.00	250.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
252	5-02-03-990-00	Support to production and dissemination of intel reports	534ECBn	Negotiated 53.9					GAA CY 2021	750.00	750.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
253	5-02-03-990-00	support to management dissemination	534ECBn	Negotiated 53.9					GAA CY 2021	750.00	750.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
254	5-02-03-990-00	ATR Training/Cascading	534ECBn	Negotiated 53.9					GAA CY 2021	250.00	250.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
255	5-02-03-990-00	Participation to women's month	544ECBn	Negotiated 53.9					GAA CY 2021	17,000.00	17,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
256	5-02-03-990-00	Conduct Gender, Peace & Security Seminar	544ECBn	Negotiated 53.9					GAA CY 2021	13,000.00	13,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
257	5-02-03-990-00	Conduct Donning and Pinning of Ranks	544ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
258	5-02-03-990-00	Participation to Brigade Anniversary	544ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
259	5-02-03-990-00	Support to Area Security for Local, National & Historical Events	544ECBn	Negotiated 53.9					GAA CY 2021	3,500.00	3,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
260	5-02-03-990-00	Intelligence Collection	544ECBn	Negotiated 53.9					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
261	5-02-03-990-00	Support to MEDCAP Activities (Operation Tull) in CSP Area	544ECBn	Negotiated 53.9					GAA CY 2021	3,000.00	3,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
262	5-02-03-990-00	Participation to "Brigada Eskwela"	544ECBn	Negotiated 53.9					GAA CY 2021	1,500.00	1,500.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
263	5-02-03-990-00	Inter-agency meeting with NGAs, LGAs and LGUs	544ECBn	Negotiated 53.9					GAA CY 2021	800.00	800.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
264	5-02-03-990-00	Participation to Tree Planting Activities	544ECBn	Negotiated 53.9					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
265	5-02-03-990-00	Support to Waste and Disposal Management	544ECBn	Negotiated 53.9					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
266	5-02-03-990-00	Support to Law Enforcement Operation (Nallyagan Festival)	544ECBn	Negotiated 53.9					GAA CY 2021	1,000.00	1,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
267	5-02-03-990-00	Socials	544ECBn	Negotiated 53.9					GAA CY 2021	1,000.00	1,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

268	5-02-03-990-00	Support to Christmas Activities	544ECBn	Negotiated 53.9						GAA CY 2021	1,000.00	1,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
269	5-02-03-990-00	Support to Brigade environmental protection	HHC 52EBde	Negotiated 53.9						GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
270	5-02-03-990-00	waste disposal and management unit program	HHC 52EBde	Negotiated 53.9						GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
271	5-02-03-990-00	Enhancement of unit DRO Equip	HHC 52EBde	Negotiated 53.9						GAA CY 2021	60,000.00	60,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
272	5-02-03-990-00	Support to sports activity	HHC 52EBde	Negotiated 53.9						GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
273	5-02-03-990-00	Conduct RRSST	HQS 52EBde	Negotiated 53.9						GAA CY 2021	40,000.00	40,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
274	5-02-03-990-00	Conduct TI&E	HQS 52EBde	Negotiated 53.9						GAA CY 2021	8,120.00	8,120.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
275	5-02-03-990-00	Support to VIP Visit	HQS 52EBde	Negotiated 53.9						GAA CY 2021	9,600.00	9,600.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
276	5-02-03-990-00	Conduct Bde Summer Outing	HQS 52EBde	Negotiated 53.9						GAA CY 2021	14,000.00	14,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
277	5-02-03-990-00	New Year's Call Activity	HQS 52EBde	Negotiated 53.9						GAA CY 2021	4,084.00	4,084.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
278	5-02-03-990-00	Awarding Ceremonies (Medals & Plaques)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	13,000.00	13,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
279	5-02-03-990-00	Change of Chief of Office Ceremony	HQS 52EBde	Negotiated 53.9						GAA CY 2021	4,540.00	4,540.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
280	5-02-03-990-00	Change of Command (Battalion)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	3,980.00	3,980.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
281	5-02-03-990-00	Conduct Board Deliberation and Interview	HQS 52EBde	Negotiated 53.9						GAA CY 2021	2,620.08	2,620.08	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
282	5-02-03-990-00	Donning/Pinning of Ranks (O/EP)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	6,900.00	6,900.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
283	5-02-03-990-00	Issuance of Security Clearance	HQS 52EBde	Negotiated 53.9						GAA CY 2021	3,750.00	3,750.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
284	5-02-03-990-00	Support to Office Admin (OG2)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

285	5-02-03-990-00	Disaster Drill/Rehearsal	HQS 52EBde	Negotiated 53.9					GAA CY 2021	10,512.00	10,512.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
286	5-02-03-990-00	HADR Planning, Supervision and Control	HQS 52EBde	Negotiated 53.9					GAA CY 2021	8,294.00	8,294.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
287	5-02-03-990-00	Enhancement of Engineering Equipment (OG3)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	14,200.00	14,200.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
288	5-02-03-990-00	Support to Anniversary Celebration (by OG3)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	4,710.00	4,710.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
289	5-02-03-990-00	Preparation of Logistics JRRS and MIS (OG4)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	6,000.00	6,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
290	5-02-03-990-00	Support to VIP visit (OG4)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
291	5-02-03-990-00	Support to Commemoration Activities/Local and National Events	HQS 52EBde	Negotiated 53.9					GAA CY 2021	8,000.00	8,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
292	5-02-03-990-00	Participation in Civic Military Parade	HQS 52EBde	Negotiated 53.9					GAA CY 2021	10,500.00	10,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
293	5-02-03-990-00	Support to Civil Service Month Celebration (CPO)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
294	5-02-03-990-00	Conduct of Community Dialogue (IO Lines)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	15,000.00	15,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
295	5-02-03-990-00	Support to VIP Visit	HQS 52EBde	Negotiated 53.9					GAA CY 2021	24,000.00	24,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
296	5-02-03-990-00	Production and Display of Printed Materials	HQS 52EBde	Negotiated 53.9					GAA CY 2021	6,000.00	6,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
297	5-02-03-990-00	Press Releases	HQS 52EBde	Negotiated 53.9					GAA CY 2021	15,000.00	15,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
298	5-02-03-990-00	Support to Office Admin Supplies OG7	HQS 52EBde	Negotiated 53.9					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
299	5-02-03-990-00	Formulation & Deliberation of APB/APP/GPB	HQS 52EBde	Negotiated 53.9					GAA CY 2021	6,220.00	6,220.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
300	5-02-03-990-00	Conduct PBAC Meeting	HQS 52EBde	Negotiated 53.9					GAA CY 2021	8,000.00	8,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
301	5-02-03-990-00	Support to BEPR	HQS 52EBde	Negotiated 53.9					GAA CY 2021	1,600.00	1,600.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

302	5-02-03-990-00	Conduct Financial & Accountability Report	HQS 52EBde	Negotiated 53.9					GAA CY 2021	22,000.00	22,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
303	5-02-03-990-00	Support to Army Internal Audit (Management Audit)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	9,000.00	9,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
304	5-02-03-990-00	Support to Office Admin (MFO)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	10,008.00	10,008.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
305	5-02-03-990-00	Command Conferences	HQS 52EBde	Negotiated 53.9					GAA CY 2021	33,600.00	33,600.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
306	5-02-03-990-00	Support to Office admin and Operation (CS)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	8,000.00	8,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
307	5-02-03-990-00	Support to Office admin and Operation (Dep Cmdr)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
308	5-02-03-990-00	Support to Office Admin and Operation (Cmdr)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
309	5-02-03-990-00	Support to Office Admin Supplies	HQS 52EBde	Negotiated 53.9					GAA CY 2021	6,000.00	6,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
310	5-02-03-990-00	Office Validation materials	HQS 52EBde	Negotiated 53.9					GAA CY 2021	2,000.00	2,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
311	5-02-03-990-00	Awarding of AGP Plaque, On site Audit, Revallda Presentation	HQS 52EBde	Negotiated 53.9					GAA CY 2021	14,000.00	14,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
312	5-02-03-990-00	Publication of ATR (Internal & External)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	4,000.00	4,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
313	5-02-03-990-00	Effective alignment of financial support in all programmed activities	HQS 52EBde	Negotiated 53.9					GAA CY 2021	9,000.00	9,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
314	5-02-03-990-00	Support to Operation & Investigation activities (BPM)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	3,000.00	3,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
315	5-02-03-990-00	Support to Medical Referral & Treatment	HQS 52EBde	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
316	5-02-03-990-00	2-Day Standard First Aid and Basic Life Support Trng	HQS 52EBde	Negotiated 53.9					GAA CY 2021	55,000.00	55,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
317	5-02-03-990-00	Support to Battalion Visit	HQS 52EBde	Negotiated 53.9					GAA CY 2021	8,000.00	8,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
318	5-02-03-990-00	Maintenance of Child Care Facility	HQS 52EBde	Negotiated 53.9					GAA CY 2021	4,500.00	4,500.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

319	5-02-03-990-00	Support to Office and Admin and Operation (OESPA)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	2,412.00	2,412.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
320	5-02-03-990-00	Conduct Pre-Annual General Inspection	HQS 52EBde	Negotiated 53.9						GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
321	5-02-03-990-00	Conduct Annual General Inspection	HQS 52EBde	Negotiated 53.9						GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
322	5-02-03-990-00	Staff Conference	HQS 52EBde	Negotiated 53.9						GAA CY 2021	10,400.00	10,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
323	5-02-03-990-00	Support to legal services and counseling (SJA)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
324	5-02-03-990-00	Support to the Conduct of Christmas Activity (OBSM)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
325	5-02-03-990-00	Functional & Staff Administration (OBSM)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
326	5-02-03-990-00	Admin and Operational requirements (SDO)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	16,160.00	16,160.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
327	5-02-03-990-00	Support to Office admin and Operations (BREO)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	3,000.00	3,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
328	5-02-03-990-00	Support to Office Admin and Operation (OG6)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	9,138.00	9,138.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
329	5-02-03-990-00	Support to TAP communication Services	HQS 52EBde	Negotiated 53.9						GAA CY 2021	12,000.00	12,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
330	5-02-03-990-00	Support to Retirement of Civilian Employee	HQS 52EBde	Negotiated 53.9						GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
331	5-02-03-990-00	Support to monthly Civilian HR Conference and Meetings, IPCR Assessment & Evaluation	HQS 52EBde	Negotiated 53.9						GAA CY 2021	12,000.00	12,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
332	5-02-03-990-00	Holy Mass	HQS 52EBde	Negotiated 53.9						GAA CY 2021	28,800.00	28,800.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
333	5-02-03-990-00	Observation of Lenten Season	HQS 52EBde	Negotiated 53.9						GAA CY 2021	7,000.00	7,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
334	5-02-03-990-00	Flores de Mayo	HQS 52EBde	Negotiated 53.9						GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
335	5-02-03-990-00	Advent Season Celebration	HQS 52EBde	Negotiated 53.9						GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

336	5-02-03-990-00	Fiesta of St. Joseph	HQS 52EBde	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
337	5-02-03-990-00	Mass to Sub-units	HQS 52EBde	Negotiated 53.9					GAA CY 2021	6,000.00	6,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
338	5-02-03-990-00	Taraweeh	HQS 52EBde	Negotiated 53.9					GAA CY 2021	1,000.00	1,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
339	5-02-03-990-00	Support to Salah	HQS 52EBde	Negotiated 53.9					GAA CY 2021	10,400.00	10,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
340	5-02-03-990-00	Conferences and Meeting (OG3)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	16,980.00	16,980.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
341	5-02-03-990-00	Conduct of Visit & Inspection to subordinate units (OG4)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	3,273.00	3,273.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
342	5-02-03-990-00	Support to Office admin and operational requirements (SJA)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	7,000.00	7,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
343	5-02-03-990-00	Support to National Government Employee	HQS 52EBde	Negotiated 53.9					GAA CY 2021	500.00	500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
344	5-02-03-990-00	Preparation of PPBER	HQS 52EBde	Negotiated 53.9					GAA CY 2021	900.00	900.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
345	5-02-03-990-00	Maintenance of Child Care Facility	HQS 52EBde	Negotiated 53.9					GAA CY 2021	4,500.00	4,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
346	5-02-03-990-00	Maintenance of Child Care Facility	HQS 52EBde	Negotiated 53.9					GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
347	5-02-03-990-00	Maintenance of Child Care Facility	HQS 52EBde	Negotiated 53.9					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
348	5-02-03-990-00	Clean - Up Drive	HQS 52EBde	Negotiated 53.9					GAA CY 2021	3,025.00	3,025.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
349	5-02-03-990-00	Monthly Birthday Celebration	HQS 52EBde	Negotiated 53.9					GAA CY 2021	28,800.00	28,800.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
350	5-02-03-990-00	Support to Office Janitorial Supplies	HQS 52EBde	Negotiated 53.9					GAA CY 2021	12,000.00	12,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
351	5-02-03-990-00	Support to Medical Health Programs (Medical Supplies)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	28,000.00	28,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
352	5-02-03-990-00	Support to Brigade Anniversary	HQS 52EBde	Negotiated 53.9					GAA CY 2021	12,000.00	12,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

353	5-02-03-990-00	Natividad Day	HQS 52EBde	Negotiated 53.9					GAA CY 2021	11,260.00	11,260.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
354	5-02-03-990-00	Support to Training Survey	HQS 52EBde	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
355	5-02-99-030-00	Bn Divine Mercy Celebration	512ECBn	Negotiated 53.9					GAA CY 2021	20,325.00	20,325.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
356	5-02-99-030-00	Support to Edl Fitr Celebration	512ECBn	Negotiated 53.9					GAA CY 2021	13,790.00	13,790.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
357	5-02-99-030-00	Support Bn Founding anniversary celebration	512ECBn	Negotiated 53.9					GAA CY 2021	41,920.00	41,920.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
358	5-02-99-030-00	Quarterly Socials	512ECBn	Negotiated 53.9					GAA CY 2021	27,880.00	27,880.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
359	5-02-99-030-00	Support to Bn Christmas	512ECBn	Negotiated 53.9					GAA CY 2021	6,270.00	6,270.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
360	5-02-99-030-00	Support to Media Noche activity	512ECBn	Negotiated 53.9					GAA CY 2021	4,635.00	4,635.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
361	5-02-99-030-00	Support to Noche Buena activity	512ECBn	Negotiated 53.9					GAA CY 2021	2,130.00	2,130.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
362	5-02-99-030-00	Bn Socials	524ECBn	Negotiated 53.9					GAA CY 2021	30,908.00	30,908.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
363	5-02-99-030-00	Unit Anniversary Celebration	524ECBn	Negotiated 53.9					GAA CY 2021	40,000.00	40,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
364	5-02-99-030-00	Quarterly Strategy Review (Bn PBAC)	524ECBn	Negotiated 53.9					GAA CY 2021	6,400.00	6,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
365	5-02-99-030-00	Programs Review (Bn APB Activity)	524ECBn	Negotiated 53.9					GAA CY 2021	7,600.00	7,600.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
366	5-02-99-030-00	Battalion Scorecard Development	524ECBn	Negotiated 53.9					GAA CY 2021	1,600.00	1,600.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
367	5-02-99-030-00	Unit Personnel Scorecard Development	524ECBn	Negotiated 53.9					GAA CY 2021	1,600.00	1,600.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
368	5-02-99-030-00	SALN Workshop	524ECBn	Negotiated 53.9					GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
369	5-02-99-030-00	Support for BIG/PAIG, Audit, PMAT, Inspection and Inventory	524ECBn	Negotiated 53.9					GAA CY 2021	32,853.00	32,853.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

370	5-02-99-030-00	Staff Conference	534ECBn	Negotiated 53.9					GAA CY 2021	3,000.00	3,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
371	5-02-99-030-00	Unit Anniversary Celebration	534ECBn	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
372	5-02-99-030-00	Support Turn-over of Command	534ECBn	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
373	5-02-99-030-00	Troops Information and Education	534ECBn	Negotiated 53.9					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
374	5-02-99-030-00	Counselling and Mentoring	534ECBn	Negotiated 53.9					GAA CY 2021	2,400.00	2,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
375	5-02-99-030-00	Fellowship/Bible Studies/Prayer Meetings	534ECBn	Negotiated 53.9					GAA CY 2021	3,000.00	3,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
376	5-02-99-030-00	Support to Team Building Activities	534ECBn	Negotiated 53.9					GAA CY 2021	25,000.00	25,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
377	5-02-99-030-00	Quarterly Socials	534ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
378	5-02-99-030-00	Support to Christmas Activities	534ECBn	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
379	5-02-99-030-00	Support to Board Deliberations	534ECBn	Negotiated 53.9					GAA CY 2021	1,400.00	1,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
380	5-02-99-030-00	Support to PBAC Deliberation	534ECBn	Negotiated 53.9					GAA CY 2021	1,000.00	1,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
381	5-02-99-030-00	Conduct of Gender-Responsive Community Support Program (CSP) Activities	534ECBn	Negotiated 53.9					GAA CY 2021	15,000.00	15,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
382	5-02-99-030-00	Stress Debriefing Seminar to both men and women operators in the line units	534ECBn	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
383	5-02-99-030-00	TI & E on how to address issues and concern of Senior Citizen and PWD	534ECBn	Negotiated 53.9					GAA CY 2021	800.00	800.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
384	5-02-99-030-00	Socials	544ECBn	Negotiated 53.9					GAA CY 2021	19,000.00	19,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
385	5-02-99-030-00	Conduct of Battalion Anniversary	544ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
386	5-02-99-030-00	Conduct NCO Day	544ECBn	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

387	5-02-99-030-00	Support to Christmas Activities	544ECBn	Negotiated 53.9					GAA CY 2021	19,000.00	19,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
388	5-02-99-030-00	Support to BI	544ECBn	Negotiated 53.9					GAA CY 2021	3,600.00	3,600.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
389	5-02-99-030-00	Support to Clean-up Drive	544ECBn	Negotiated 53.9					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
390	5-02-99-030-00	Participation to Local Historical & Festivity Activities	544ECBn	Negotiated 53.9					GAA CY 2021	6,000.00	6,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
391	5-02-99-030-00	Support to rendering Assistance to the Community	544ECBn	Negotiated 53.9					GAA CY 2021	800.00	800.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
392	5-02-99-030-00	Conduct of Military Livelihood Education (MILE)	544ECBn	Negotiated 53.9					GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
393	5-02-99-030-00	TI&E regarding Military Values Education (Marriage Counseling)	544ECBn	Negotiated 53.9					GAA CY 2021	2,000.00	2,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
394	5-02-99-030-00	Mngt/Update/Lecture of individual scorecard to line companies	ESCO 52EBde	Negotiated 53.9					GAA CY 2021	920.00	920.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
395	5-02-99-030-00	Management of unit scorecard	ESCO 52EBde	Negotiated 53.9					GAA CY 2021	340.00	340.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
396	5-02-99-030-00	Support to Religious Activities	ESCO 52EBde	Negotiated 53.9					GAA CY 2021	6,000.00	6,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
397	5-02-99-030-00	Support to Battalion Anniversary Celebration	ESCO 52EBde	Negotiated 53.9					GAA CY 2021	9,625.00	9,625.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
398	5-02-99-030-00	Support to Quarterly Socials	ESCO 52EBde	Negotiated 53.9					GAA CY 2021	15,540.00	15,540.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
399	5-02-99-030-00	Various fora on Anti-VAWC LAWS conducted during Community Support Program (CSP) activities	ESCO 52EBde	Negotiated 53.9					GAA CY 2021	8,760.00	8,760.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
400	5-02-99-030-00	Seminars and/or Troop Information & Education (TI&E) on IHL/HR, specifically on the topics pertainin	ESCO 52EBde	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
401	5-02-99-030-00	Attendance to Gender Peace and Security Seminar (NAPWPS)	ESCO 52EBde	Negotiated 53.9					GAA CY 2021	1,750.00	1,750.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
402	5-02-99-030-00	Attendance in various activities promoting and advocating awareness to end VAW	ESCO 52EBde	Negotiated 53.9					GAA CY 2021	2,900.00	2,900.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

403	5-02-99-030-00	Conduct of Responsible Parenting Seminar	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	8,450.00	8,450.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
404	5-02-99-030-00	Conduct of Gender Sensitivity Training	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	4,760.00	4,760.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
405	5-02-99-030-00	Conduct of various programs the rights of a women in observance of Women's Month	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
406	5-02-99-030-00	Support to Women's month celebration	HHC 52EBde	Negotiated 53.9					GAA CY 2021	32,000.00	32,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
407	5-02-99-030-00	Support to regular quarterly meetings with key NCO's	HHC 52EBde	Negotiated 53.9					GAA CY 2021	24,000.00	24,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
408	5-02-99-030-00	Support to troops Information and education	HHC 52EBde	Negotiated 53.9					GAA CY 2021	12,000.00	12,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
409	5-02-99-030-00	Conduct Bde Summer Outing	HQS 52EBde	Negotiated 53.9					GAA CY 2021	56,000.00	56,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
410	5-02-99-030-00	Support to Brigade Anniversary	HQS 52EBde	Negotiated 53.9					GAA CY 2021	68,000.00	68,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
411	5-02-99-030-00	Socials	HQS 52EBde	Negotiated 53.9					GAA CY 2021	30,000.00	30,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
412	5-02-99-030-00	Natidad Day	HQS 52EBde	Negotiated 53.9					GAA CY 2021	38,740.00	38,740.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
413	5-02-99-030-00	Christmas Celebration	HQS 52EBde	Negotiated 53.9					GAA CY 2021	80,000.00	80,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
414	5-02-99-030-00	New Year's Call Activity	HQS 52EBde	Negotiated 53.9					GAA CY 2021	59,062.00	59,062.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
415	5-02-99-030-00	Conferences and Meeting (OG3)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	15,684.00	15,684.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
416	5-02-99-030-00	MFO Family Conference	HQS 52EBde	Negotiated 53.9					GAA CY 2021	8,000.00	8,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
417	5-02-99-030-00	Support to Army Internal Audit (Management Audit)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	15,820.00	15,820.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
418	5-02-99-030-00	Cascading and Workshops	HQS 52EBde	Negotiated 53.9					GAA CY 2021	80,000.00	80,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
419	5-02-99-030-00	MSAB Special Meetings	HQS 52EBde	Negotiated 53.9					GAA CY 2021	24,000.00	24,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

420	5-02-99-030-00	Support to OESPA Anniversary	HQS 52EBde	Negotiated 53.9					GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
421	5-02-99-030-00	Support to OESPA Family Conference	HQS 52EBde	Negotiated 53.9					GAA CY 2021	6,652.00	6,652.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
422	5-02-99-030-00	Conduct AGI with OTIG, PA	HQS 52EBde	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
423	5-02-99-030-00	Conduct NCO DAY and NCO week	HQS 52EBde	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
424	5-02-99-030-00	Conduct Team building Activity together w/ Sgt's Major and Family	HQS 52EBde	Negotiated 53.9					GAA CY 2021	5,000.00	5,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
425	5-02-99-030-00	Civilian Human Resource Personality Development Seminar	HQS 52EBde	Negotiated 53.9					GAA CY 2021	15,000.00	15,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
426	5-02-99-030-00	Support to National Government Employee	HQS 52EBde	Negotiated 53.9					GAA CY 2021	9,500.00	9,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
427	5-02-99-030-00	EID'L FITR	HQS 52EBde	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
428	5-02-99-030-00	EID'L ADHA	HQS 52EBde	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
429	5-02-99-030-00	OG7 Family Conference & IMPLAN Review	HQS 52EBde	Negotiated 53.9					GAA CY 2021	7,000.00	7,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
430	5-02-99-030-00	Women's Month Celebration	HQS 52EBde	Negotiated 53.9					GAA CY 2021	43,865.11	43,865.11	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
431	5-02-13-060-01	R&M of Toyota Hilux Engine Nr: 2GD4519818 Chassis Nr: MROG88DD7J1	512ECBn	Negotiated 53.9					GAA CY 2021	66,310.00	66,310.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
432	5-02-13-060-01	R&M of Nissan Pick Up Engine Nr:TD27578134 Chassis Nr:UBMD2G2924	512ECBn	Negotiated 53.9					GAA CY 2021	41,586.00	41,586.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
433	5-02-13-060-01	R&M of KIA Bonggo Engine Nr:JT159100 Chassis Nr:KNCSD012	512ECBn	Negotiated 53.9					GAA CY 2021	57,720.00	57,720.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
434	5-02-13-060-01	R&M of Bajaj Motorcycle Engine Nr:DUZWFK32496 Chassis Nr:MD2A18A	512ECBn	Negotiated 53.9					GAA CY 2021	10,805.00	10,805.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
435	5-02-13-060-01	R&M of RUSI Motorcycle Engine Nr:RF163FML8G102174 Chassis Nr:RFCLXPGA8GA15	512ECBn	Negotiated 53.9					GAA CY 2021	11,340.00	11,340.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

436	5-02-13-060-01	R&M of mil-1 1/4 Ton Truck Engine Nr: D4DAGJ621803 Chassis Nr:2	512ECBn	Negotiated 53.9						GAA CY 2021	33,500.00	33,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
437	5-02-13-060-01	R&M of mil-1 1/4 Ton Truck Engine Nr:D4DAD533309 Chassis nr:2013KM4800	512ECBn	Negotiated 53.9						GAA CY 2021	33,500.00	33,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
438	5-02-13-060-01	R&M of KM450	524ECBn	Negotiated 53.9						GAA CY 2021	47,180.00	47,180.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
439	5-02-13-060-01	R&M of KM250	524ECBn	Negotiated 53.9						GAA CY 2021	45,500.00	45,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
440	5-02-13-060-01	R&M of Toyota Surf	524ECBn	Negotiated 53.9						GAA CY 2021	43,870.00	43,870.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
441	5-02-13-060-01	R&M NISSAN PICK- UP(Pathfinder)	524ECBn	Negotiated 53.9						GAA CY 2021	24,835.00	24,835.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
442	5-02-13-060-01	R&M of Mil Veh - 2 1/2 Ton Truck- Cargo M35 (EN: 46136263; CN: 222061)	534ECBn	Negotiated 53.9						GAA CY 2021	30,000.00	30,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
443	5-02-13-060-01	R&M of Mil Veh - 1 1/4 Ton Truck-KM450 (EN: D4DAD533360; CN: 2013KL480000035106)	534ECBn	Negotiated 53.9						GAA CY 2021	30,000.00	30,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
444	5-02-13-060-01	R&M of Mil Veh - 1 1/4 Ton Truck-KM450 (EN: D4DAGJ620402; CN: 2016KM28000038661)	534ECBn	Negotiated 53.9						GAA CY 2021	30,000.00	30,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
445	5-02-13-060-01	R&M of Mil Veh - 1/4 Ton Truck- Mini Cruiser (EN: 5K- 0310740; CN: RJ2B-0006943)	534ECBn	Negotiated 53.9						GAA CY 2021	12,000.00	12,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
446	5-02-13-060-01	R&M of Revo (EN: 7K- 0305611, CN: KF80-8013149)	534ECBn	Negotiated 53.9						GAA CY 2021	40,000.00	40,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
447	5-02-13-060-01	R&M of L200 Pick Up (EN: 4D55-AR5560, CN: K14JUNSL- 13425)	534ECBn	Negotiated 53.9						GAA CY 2021	40,000.00	40,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
448	5-02-13-060-01	R&M of Toyota Hilux	534ECBn	Negotiated 53.9						GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
449	5-02-13-060-01	R&M DMC Mini Cruiser: SLE 361; CN RJ2B0002219; EN; 12RO29771	544ECBn	Negotiated 53.9						GAA CY 2021	30,060.00	30,060.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
450	5-02-13-060-01	R&M Toyota Mini Cruiser SCE 194; CN: RJ2B00040622; EN 12RM043534	544ECBn	Negotiated 53.9						GAA CY 2021	22,775.00	22,775.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

451	5-02-13-060-01	R&M Toyota Revo (WKK-226); CN: KF80-8008790; EN: 7K-0270931	544ECBn	Negotiated 53.9						GAA CY 2021	32,703.00	32,703.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
452	5-02-13-060-01	R&M Hilux CN: MROGB8DD4J1416814; EN: 2GD0506909	544ECBn	Negotiated 53.9						GAA CY 2021	36,360.00	36,360.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
453	5-02-13-060-01	R & M of KM450 (CN:2016KM28000038674, EN:D4DAGJ621672)	ESCo 52EBde	Negotiated 53.9						GAA CY 2021	9,500.00	9,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
454	5-02-13-060-01	R & M of KM250 (410) CN:2017KM2500007415, EN:K71708885	ESCo 52EBde	Negotiated 53.9						GAA CY 2021	10,400.00	10,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
455	5-02-13-060-01	R & M of Wrangler Jeep (CN:EXL-92-061485-C, EN:702549	ESCo 52EBde	Negotiated 53.9						GAA CY 2021	15,000.00	15,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
456	5-02-13-060-01	R & M of Pick-up, Toyota HILUX (EN:2GD0508574, CN:MROGB8DD7J1416869	ESCo 52EBde	Negotiated 53.9						GAA CY 2021	19,000.00	19,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
457	5-02-13-060-01	R&M of Multicab, Dummpp KET 137	HQS 52EBde	Negotiated 53.9						GAA CY 2021	40,000.00	40,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
458	5-02-13-060-01	R&M of Hi-lux LDU-675	HQS 52EBde	Negotiated 53.9						GAA CY 2021	65,000.00	65,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
459	5-02-13-060-01	R&M of Delca SLE-363	HQS 52EBde	Negotiated 53.9						GAA CY 2021	65,000.00	65,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
460	5-02-13-060-01	R&M of Starex van YDV-758	HQS 52EBde	Negotiated 53.9						GAA CY 2021	50,000.00	50,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
461	5-02-13-060-01	R&M of Starex Van KET-106	HQS 52EBde	Negotiated 53.9						GAA CY 2021	50,000.00	50,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
462	5-02-13-060-01	R&M of Foton Van (Ambulance)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	28,130.00	28,130.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
463	5-02-13-060-01	R&M of Pajero white TPW-521	HQS 52EBde	Negotiated 53.9						GAA CY 2021	65,000.00	65,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
464	5-02-13-060-01	R&M of Toyota Fortuner	HQS 52EBde	Negotiated 53.9						GAA CY 2021	32,300.00	32,300.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
465	5-02-13-060-01	R&M of Lite Ace GXL SDV-186	HQS 52EBde	Negotiated 53.9						GAA CY 2021	65,000.00	65,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
466	5-02-13-060-01	R&M of Toyota Innova (red)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	65,000.00	65,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
467	5-02-13-060-01	R&M of Toyota Innova (grey)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	65,000.00	65,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

468	5-02-13-060-01	R&M of KM450 SLF-944	HQS 52EBde	Negotiated 53.9					GAA CY 2021	20,750.00	20,750.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
469	5-02-13-060-01	R&M of KM450 HQ3	HQS 52EBde	Negotiated 53.9					GAA CY 2021	15,375.00	15,375.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
470	5-02-13-050-08	R&M of ELF Dumptruck Engine Nr:225669 Chassis Nr:NRK66E-74	512ECBn	Negotiated 53.9					GAA CY 2021	41,210.00	41,210.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
471	5-02-13-050-08	R&M of Mini Dump Truck (SHZ850)	524ECBn	Negotiated 53.9					GAA CY 2021	24,020.00	24,020.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
472	5-02-13-050-08	R&M of Road Roller (Dynapac)	524ECBn	Negotiated 53.9					GAA CY 2021	41,950.00	41,950.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
473	5-02-13-050-08	R&M of Dozer (Zoom Lion)	524ECBn	Negotiated 53.9					GAA CY 2021	47,870.00	47,870.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
474	5-02-13-050-08	R&M of Road Grader (CASE)	524ECBn	Negotiated 53.9					GAA CY 2021	62,270.00	62,270.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
475	5-02-13-050-08	R&M of Backhoe loader (JBC)	524ECBn	Negotiated 53.9					GAA CY 2021	41,020.00	41,020.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
476	5-02-13-050-08	R&M of Tractor Dozer (CAT)	524ECBn	Negotiated 53.9					GAA CY 2021	35,620.00	35,620.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
477	5-02-13-050-08	R&M of Backhoe loader (CASE)	524ECBn	Negotiated 53.9					GAA CY 2021	38,520.00	38,520.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
478	5-02-13-050-08	R&M of Dump Truck, 5T (EN: J08EUG17025 ; CN:FG818669)	534ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
479	5-02-13-050-08	R&M of MEEE - Backhoe Loader (EN: DEFACED; CN: 45206138)	534ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
480	5-02-13-050-08	R&M of MEEE - Backhoe Loader (EN: H00109781; CN: JCB3CX4TLG2447893)	534ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
481	5-02-13-050-08	R&M of MEEE - Scoop Loader (EN: 44318485; CN: JAK00206185)	534ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
482	5-02-13-050-08	R&M of Truck, Wrecker, Heavy (EN: 10778141; CN: 9304-530)	534ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
483	5-02-13-050-08	R&M of MEEE - TD20G (EN: 34624729; CN: 4460020U035366)	534ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
484	5-02-13-050-08	R&M of MEEE - Backhoe Excavator (EN: 84195629 CN: PUNJE20BT0242059)	534ECBn	Negotiated 53.9					GAA CY 2021	20,000.00	20,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

485	5-02-13-050-08	R&M of MEEE - Transit Mixer Scum (EN:J08E-VAP50299; CN:LFCDH55P6J1008677)	534ECBn	Negotiated 53.9						GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
486	5-02-13-050-08	R&M of MEEE - Dump Truck Scum (EN:1618S116622; CN:LZGJDDL12JG009952)	534ECBn	Negotiated 53.9						GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
487	5-02-13-050-08	R&M of MEEE - Dump Truck 15cum (EN:1418E062017 CN:LZGJRD66JG009898)	534ECBn	Negotiated 53.9						GAA CY 2021	20,000.00	20,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
488	5-02-13-050-08	R&M Mini Dump Truck: YDU595; CN: NKR66E7441189; EN: 4HF-177263	544ECBn	Negotiated 53.9						GAA CY 2021	52,933.00	52,933.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
489	5-02-13-050-08	R&M of Hino Dump Truck EN:J08EUG16780 CN:FG8J18384	HQS 52EBde	Negotiated 53.9						GAA CY 2021	69,400.00	69,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
490	5-02-13-050-08	R & M of Dump truck (HINO1), CN:FG8J18384, EN:J08EUG	ESCo 52EBde	Negotiated 53.9						GAA CY 2021	12,000.00	12,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
491	5-02-13-050-08	R & M of Dump truck (HINO2), CN:FG8J18422, EN: J0816812	ESCo 52EBde	Negotiated 53.9						GAA CY 2021	12,000.00	12,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
492	5-02-13-040-01	R&M of Multi-Purpose Building	512ECBn	Negotiated 53.9						GAA CY 2021	121,215.00	121,215.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
493	5-02-13-040-01	R&M of Chapel	512ECBn	Negotiated 53.9						GAA CY 2021	119,643.00	119,643.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
494	5-02-13-040-01	R&M of Line Company Admin Bldgs	512ECBn	Negotiated 53.9						GAA CY 2021	169,377.00	169,377.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
495	5-02-13-040-01	Enhancement EW Quarter	524ECBn	Negotiated 53.9						GAA CY 2021	15,000.00	15,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
496	5-02-13-040-01	R&M of Administrative Building	534ECBn	Negotiated 53.9						GAA CY 2021	108,000.00	108,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
497	5-02-13-040-01	R&M of Admin Building	544ECBn	Negotiated 53.9						GAA CY 2021	25,567.00	25,567.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
498	5-02-13-040-01	R&M of Signal Room/SM Office/Bn Coop	544ECBn	Negotiated 53.9						GAA CY 2021	28,714.00	28,714.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
499	5-02-13-040-01	R & M of Admin building	ESCo 52EBde	Negotiated 53.9						GAA CY 2021	28,750.00	28,750.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.


500	5-02-13-040-01	Concreting and installation of PWD/Senior citizens ramp to Battalion Mess hall	ESCo 52EBde	Negotiated 53.9						GAA CY 2021	28,560.00	28,560.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
501	5-02-13-040-01	R&M of Motor Pool Office	HQS 52EBde	Negotiated 53.9						GAA CY 2021	49,687.00	49,687.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
502	5-02-13-040-01	R&M of WAC Qtr/Security Qtr	HQS 52EBde	Negotiated 53.9						GAA CY 2021	41,719.00	41,719.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
503	5-02-13-040-01	R&M of G8/SM Office	HQS 52EBde	Negotiated 53.9						GAA CY 2021	70,564.00	70,564.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
504	5-02-13-040-01	R&M of Female Qtr (Former Civ Empl Bldg)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	75,590.00	75,590.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
505	5-02-13-040-01	R&M of Badminton/Pelota Court, PX/ Coop Store	HQS 52EBde	Negotiated 53.9						GAA CY 2021	70,968.00	70,968.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
506	5-02-13-040-99	R&M of Basketball court	512ECBn	Negotiated 53.9						GAA CY 2021	24,657.00	24,657.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
507	5-02-13-040-99	R&M of Water Tank/Pressurized Deep Well (16,000 ltrs Capacity)	544ECBn	Negotiated 53.9						GAA CY 2021	36,027.00	36,027.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
508	5-02-13-040-99	R&M of Motor Pool	544ECBn	Negotiated 53.9						GAA CY 2021	71,335.00	71,335.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
509	5-02-13-040-99	R&M of Ammo Dump	544ECBn	Negotiated 53.9						GAA CY 2021	51,228.00	51,228.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
510	5-02-13-040-99	R&M of Post Nr 3	544ECBn	Negotiated 53.9						GAA CY 2021	37,777.00	37,777.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
511	5-02-13-040-99	R&M of Visitor's Transient Qtr Single Story	544ECBn	Negotiated 53.9						GAA CY 2021	36,448.00	36,448.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
512	5-02-13-040-99	R&M of Officer Mess Hall	544ECBn	Negotiated 53.9						GAA CY 2021	42,419.00	42,419.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
513	5-02-03-210-08	Enhance DRO Equipment	524ECBn	Negotiated 53.9						GAA CY 2021	319,015.00	319,015.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
514	5-02-05-030-00	Support to unit Internet subscription	524ECBn	Negotiated 53.9						GAA CY 2021	18,000.00	18,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
515	5-02-05-030-00	Subscription to Internet services	HHC 52EBde	Negotiated 53.9						GAA CY 2021	26,400.00	26,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
516	5-02-05-030-00	Support to internet subscription (OG1)	HQS 52EBde	Negotiated 53.9						GAA CY 2021	20,400.00	20,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

517	5-02-13-050-03	Installation of Computer Software	524ECBn	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
518	5-02-13-050-03	Installation of Anti-Virus	524ECBn	Negotiated 53.9					GAA CY 2021	4,000.00	4,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
519	5-02-13-050-03	R&M IT Equipment	524ECBn	Negotiated 53.9					GAA CY 2021	6,120.00	6,120.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
520	5-02-13-050-03	R&M of Computer Spare Parts and Accessories	534ECBn	Negotiated 53.9					GAA CY 2021	40,000.00	40,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
521	5-02-13-050-03	R&M of Internet Services - Gateway Security & Anti-virus	534ECBn	Negotiated 53.9					GAA CY 2021	10,000.00	10,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
522	5-02-13-050-03	Enhancement of ICT Equipment (OG1)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	38,400.00	38,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
523	5-02-13-050-03	R&M of Tactical Commo Equipment	HQS 52EBde	Negotiated 53.9					GAA CY 2021	50,000.00	50,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
524	5-02-13-050-03	R&M of Electronics Equipment (OG6)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	48,800.00	48,800.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
525	5-02-13-050-03	Admin and Operational requirements (SDO)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	13,316.00	13,316.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
526	5-02-13-050-03	Enhancement of Bde Hqs ICT Equipment	HQS 52EBde	Negotiated 53.9					GAA CY 2021	42,000.00	42,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
527	5-02-03-070-00	Replacement/replenish of CLS kits.	524ECBn	Negotiated 53.9					GAA CY 2021	5,248.00	5,248.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
528	5-02-03-070-00	Physical Fitness Activities	534ECBn	Negotiated 53.9					GAA CY 2021	6,000.00	6,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
529	5-02-03-070-00	Support to Clinical Dental Treatment (Dental Medicines)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	30,400.00	30,400.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
530	5-02-03-070-00	Support to Medical Health Programs (Drugs and Medicines)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	72,000.00	72,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
531	5-02-03-210-03	Enhancement of ICT Equipment	524ECBn	Negotiated 53.9					GAA CY 2021	266,500.00	266,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
532	5-02-03-210-03	Support for the enhancement of ICT Equipment to line companies (HHCo, EMCo, TECo & SPCo)	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	239,200.00	239,200.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

533	5-02-03-210-03	Maintenance of COMSEC	HQS 52EBde	Negotiated 53.9					GAA CY 2021	14,355.00	14,355.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
534	5-02-03-210-03	Repair & Maintenance of Desktop Computer	HQS 52EBde	Negotiated 53.9					GAA CY 2021	17,500.00	17,500.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
535	5-02-03-210-03	R&M of Medical IT Equipment	HQS 52EBde	Negotiated 53.9					GAA CY 2021	23,850.00	23,850.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
536	5-02-03-210-07	Enhancement of (Public Address System) Communication Capability	524ECBn	Negotiated 53.9					GAA CY 2021	45,845.00	45,845.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
537	5-02-05-020-01	Support to BIN	544ECBn	Negotiated 53.9					GAA CY 2021	800.00	800.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
538	5-02-05-020-01	Threat Assesmsnt	HQS 52EBde	Negotiated 53.9					GAA CY 2021	400.00	400.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
539	5-02-05-020-01	Attendance to specimen collector	HQS 52EBde	Negotiated 53.9					GAA CY 2021	200.00	200.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
540	5-02-05-020-01	Support to Office Admin & Operation (BIG)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	4,000.00	4,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
541	5-02-05-020-01	Functional & Staff Administration (OBMS)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	4,000.00	4,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
542	5-02-05-020-01	Support to Sat Phone Services	HQS 52EBde	Negotiated 53.9					GAA CY 2021	24,500.00	24,500.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
543	5-02-05-040-00	Support to Local Radio Program	544ECBn	Direct Contracting					GAA CY 2021	6,000.00	6,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
544	5-02-05-040-00	Support to Subscription of Cable	HQS 52EBde	Direct Contracting					GAA CY 2021	48,360.00	48,360.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
545	5-02-03-080-00	Support to Health Services	544ECBn	Negotiated 53.9					GAA CY 2021	1,000.00	1,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
546	5-02-03-080-00	Support to Clinical Operation Requirement (Dental Supplies)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	80,000.00	80,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
547	5-02-03-080-00	Support to Medical Health Programs (Drugs and Medicines)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	28,000.00	28,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
548	5-02-03-080-00	Support to Medical Emergency Service	HQS 52EBde	Negotiated 53.9					GAA CY 2021	9,500.00	9,500.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
549	5-02-03-080-00	Implementation of Health Sanitation Program	HQS 52EBde	Negotiated 53.9					GAA CY 2021	5,000.00	5,000.00	Procurement of the Items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.

550	5-02-03-080-00	Enhancement of Healthcare Equipment	HQS 52EBde	Negotiated 53.9					GAA CY 2021	40,000.00	40,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
551	5-02-13-050-09	R & M of DRO Equipment	ESCo 52EBde	Negotiated 53.9					GAA CY 2021	13,500.00	13,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
552	5-02-99-020-00	Bde News magazine Publication (Bull's Eye)	HQS 52EBde	Direct Contracting					GAA CY 2021	130,000.00	130,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
553	5-02-99-050-04	Support to Rental of Equipment (Xerox Copier)	HQS 52EBde	Direct Contracting					GAA CY 2021	180,000.00	180,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
554	5-02-05-010-00	Support to Postage & Courier Services	HQS 52EBde	Negotiated 53.9					GAA CY 2021	9,600.00	9,600.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
555	5-02-05-010-00	Support Post and Delivery Service (OESPA)	HQS 52EBde	Negotiated 53.9					GAA CY 2021	1,500.00	1,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
556	5-02-03-130-00	Support to Medical Referral & Treatment	HQS 52EBde	Negotiated 53.9					GAA CY 2021	6,000.00	6,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
557	5-02-13-050-07	R&M of Tactical Commo Equipment	HQS 52EBde	Negotiated 53.9					GAA CY 2021	50,000.00	50,000.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
558	5-02-13-050-07	Enhancement of Bde Hqs Electronics Equipment	HQS 52EBde	Negotiated 53.9					GAA CY 2021	30,500.00	30,500.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
559	5-02-13-050-07	Enhancement of Fixed Commo Telephone System	HQS 52EBde	Negotiated 53.9					GAA CY 2021	57,030.00	57,030.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
560	5-02-01-010-00	GAD Family Conference	HQS 52EBde	Negotiated 53.5					GAA CY 2021	9,900.00	9,900.00	Procurement of the items will be on a "need to procure" basis, from 1st to 4th qtr cy 2021.
TOTAL										12,797,601.00	12,797,601.00	

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52ND ENGINEER (KAAYADAN) BRIGADE, PHILIPPINE ARMY
 Camp Natividad, Manolo Fortich, Bukidnon

Summary of Program of Implementation

52EBde, PA

13 July 2020


Projects Calendared and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (In Number of Transaction)

Indicators	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Projects Calendared and Processed for the Month Broken Down by Mode of Procurement																	
Negotiated 53.9	110	91	78	279	149	113	72	334	136	86	62	284	142	73	59	274	1171
None	78	68	51	197	80	91	46	217	76	98	38	212	70	86	31	187	813
Negotiated 53.5	37	23	17	77	43	52	17	112	47	16	19	82	31	6	8	45	316
Direct Contracting	16	13	13	42	16	14	13	43	16	13	13	42	16	13	13	42	169
Total	241	195	159	595	288	270	148	706	275	213	132	620	259	178	111	548	2469

Projects Calendared and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (In Amount)

Mode of Procurement	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Negotiated 53.9	820,775.28	1,024,445.00	1,548,040.11	3,393,260.39	1,393,119.16	1,388,011.00	866,355.00	3,647,485.16	1,174,448.06	531,054.00	531,612.00	2,237,114.06	1,109,362.47	425,232.00	275,225.00	1,809,819.47	11,087,679.08
None	424,113.00	418,645.00	744,697.00	1,587,455.00	657,598.00	746,886.00	410,685.00	1,815,169.00	520,681.00	857,815.00	277,111.00	1,655,607.00	475,778.00	725,290.00	303,100.00	1,504,168.00	6,562,399.00
Negotiated 53.5	138,037.75	47,032.00	52,810.00	237,879.75	164,052.75	62,297.00	58,562.00	284,911.75	184,492.75	50,362.00	70,606.00	305,460.75	103,027.75	16,220.00	17,090.00	136,337.75	964,590.00
Direct Contracting	55,277.66	49,277.66	49,277.66	153,832.98	55,277.66	179,277.66	49,277.66	283,832.98	55,277.66	49,277.66	49,277.66	153,832.98	55,277.66	49,277.66	49,277.66	153,832.98	745,331.92
Total	1,438,203.69	1,539,399.66	2,394,824.77	5,372,428.12	2,270,047.57	2,376,471.66	1,384,879.66	6,031,398.89	1,934,899.47	1,488,508.66	928,606.66	4,352,014.79	1,743,445.88	1,216,019.66	644,692.66	3,604,158.20	19,360,000.00

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