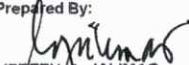
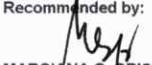
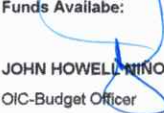



(Local Government Academy) Supplemental APP for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
5 02 03 010 00	Capdev Ace Trophy	HRDD	NP-53.9 - Small Value Procurement	November 12, 2019	November 23, 2019	Nov 27, 2019	Nov 30, 2019	GoP	28,000.00			
5 02 03 010 00	Capdev Ace Medallion (tatag ng Agila)	HRDD	NP-53.9 - Small Value Procurement	Nov 12, 2019	Nov 23, 2019	Nov 27, 2019	Nov 30, 2019	GoP	6,660.00			
5 02 03 010 00	Capdev Ace Wooden Plaque	HRDD	NP-53.9 - Small Value Procurement	Nov 12, 2019	NOV 23, 2019	Nov 27, 2019	Nov 30, 2019	GoP	39,000.00			
1 06 05 020 00	Emergency Light- with 2 x 15watts LED, with 1300 lumens, with overcharge, over discharge protection, 6volts 4.5Ah rechargeable lead acid battery, 3 hours for double head, 4 hours for single head, input voltage: 220-240VAC-50/60Hz, with battery Indicator	AFMD	NP-53.9 - Small Value Procurement	April 06,2019	April 13, 2019	April 16, 2019	Nov 30, 2019	GoP	33,000.00			
5 02 03 010 00	White Board with Aluminum Frame size 4ft	AFMD	NP-53.9 - Small Value Procurement	April 06,2019	April 13, 2019	April 16, 2019	April 20, 2019	GoP	14,000.00			
5 02 03 010 00	Extension Cord , 3gang with 4 meter Wire (max power: 2500 watts/rated voltage: 250V, rated current: 15A)	AFMD	NP-53.9 - Small Value Procurement	March 03, 2019	March 10, 2019	March 13, 2019	March 18, 2019	GoP	6,000.00			
5 02 03 010 00	Heavy duty Capacity Hand Truck Dollies Push Cart (Black)tough and durable high grade plastic molded construct, super heavy duty capacity up to 330kgs, 90cmc60cm wide Platform, rubber grip and foam handle, easy and unique folding lock, foldable for easy storage, 2 swivel, 2 fixed caster wheels	AFMD	NP-53.9 - Small Value Procurement	July 10, 2019	July 15, 2019	July 20, 2019	July 22, 2019	GoP	8,000.00			
5 02 99 020 00	Printing of Tarpualin (different sizes) lot whole year	AFMD, HRDD, LGTDD, RPDD	Shopping	January 05, 2019	Jan 10, 2019	Jan 15, 2019	Jan 18, 2019	GoP	200,000.00			
5 02 03 010 00	Folder PVC, 3-ring binder (size of ring 1" diameter) color dark blue with transparent plastic lamination, open on top w/ pocket inside (for 210 x 297mm A4 size)	HRDD / LGOO	NP-53.9 - Small Value Procurement	March 02, 2019	March 09, 2019	March 15, 2019	March 14, 2019	GoP	37,000.00			
5 02 03 010 00	Folder PVC, 3-ring binder (size of ring 2" diameter) color dark blue with transparent plastic lamination, open on top w/ pocket inside (for 210 x 297mm A4 size)	HRDD / LGOO	NP-53.9 - Small Value Procurement	March 02, 2019	March 09, 2019	March 15, 2019	March 14, 2019	GoP	28,000.00			
5 02 03 010 00	Folder PVC, 3-ring binder (size of ring 2.5" diameter) color dark blue with transparent plastic lamination, open on top w/ pocket inside (for 210 x 297mm A4 size)	HRDD / LGOO	NP-53.9 - Small Value Procurement	March 02, 2019	March 09, 2019	March 15, 2019	March 14, 2019	GoP	104,000.00			
5 02 03 010 00	Bristol board divider, (for 210 x 297, A4 size) G#100 white color,10 position/set	HRDD / LGOO	NP-53.9 - Small Value Procurement	March 02, 2019	March 09, 2019	March 15, 2019	March 14, 2019	GoP	55,000.00			
0 01 06 050 21	Refrigerator Inverter	HRDD	Shopping	Dec 12, 2019	Dec 15, 2019	Dec 17, 2019	Dec 20, 2019	GoP	15,000.00			
0 05 02 030 10	Laptop Case size 13"	AFMD	Shopping	Oct 25, 2019	Nov 5, 2019	Nov 9, 2019	Nov, 14, 2019	GoP	9,000.00			
5 02 03 010 00	I.D. Lanyard size 3/4" with DILG logo pin (for personnel)	AFMD	NP-53.9 - Small Value Procurement	Oct 25, 2019	Nov 5, 2019	Nov 9, 2019	Nov, 14, 2019	GoP	24,000.00			
5 02 03 010 00	Transparent Plastic I.D. Casing size 2.25x 4 " with clip and LGA logo (for personnel)	AFMD	NP-53.9 - Small Value Procurement	Oct 25, 2019	Nov 5, 2019	Nov 9, 2019	Nov, 14, 2019	GoP	10,000.00			
5 02 03 010 00	Flags with Pole, PHIL, ASEAN, DILG, LGA	AFMD	NP-53.9 - Small Value Procurement	Nov 10, 2019	Nov 14, 2019	Nov 20, 2019	Nov 25, 2019	GoP	60,000.00			
5 02 03 010 00	Plumbing and Gardening Supplies & material	LGATC	NP-53.9 - Small Value Procurement	March 02, 2019	March 09, 2019	March 15, 2019	March 14, 2019	GoP	40,000.00			

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Funds Available:

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 OIC-Budget Officer

Approved by:

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 Executive Director
 Head of Procuring Entity