



September 28, 2023

**ATTY. BIENVENIDO O. BENITEZ, JR.**

Officer-in-Charge Administrator  
Parole and Probation Administration  
Diliman, Quezon City

Attention: **MS. MARIBEL Z. JIMENEZ**  
Chief, Property Section

Sir:


Good day!

We are respectfully furnishing your good office a copy of the Indicative APP–Non CSE FY 2024 of Department of Justice–Parole and Probation Administration (DOJ–PPA) Region IX.

Kindly acknowledge receipt hereof.

Thank you and more power!

Very truly yours,

  
**ARD RUTH C. PERUCHO**  
Regional Officer-in-Charge

Distribution:

- Ms. Mae Razelle S. Mantos  
State Auditor IV  
Audit Team Leader
- RO File

RCP/kas



Republic of the Philippines  
Department of Justice  
**PAROLE AND PROBATION ADMINISTRATION**  
Region IX

2F Diaz Building, F.S. Pajares Avenue, corner Broca Street, San Jose District, Pagadian City  
Tel/Fax No. (062) 925-0127/ e-mail add: [pparegion9@yahoo.com](mailto:pparegion9@yahoo.com)

**PAROLE AND PROBATION ADMINISTRATION REGION IX Annual Procurement Plan for FY 2024**

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	MOOE	CO	
50203010 00	Common-Use Office Supplies and Equipment	Regional Office (RO) & 10 Field Offices (FO)	NP-53.5 Agency-to-Agency	Quarterly	Quarterly	Quarterly	Quarterly	GoP	543,063.75	543,063.75	-	Procurement done separately by RO & FOs Quarterly
50212990 00	Polo Shirt Uniform for the 45th Anniversary	All personnel and Job-Order Personnel of the Region	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	30,740.00	30,740.00	-	Schedule of procurement of shirts would be in the second quarter prior to the Anniversary Celebration of the Agency
50203090 00	Gasoline, Oil & Lubricants	Regional Office	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	226,000.00	226,000.00	-	As the need arises
50203220 01	Executive Chair, high back w/arm , gas lift	Regional Office, PCPPO & Sulu PPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	77,000.00	77,000.00	-	Schedule of procurement would be in the 1st & 3rd quarter.
50203220 01	Clerical Chair, swivel, mesh back, heavy duty, gas lift	Regional Office, ZDSPPO, ZDNPPPO, ZCPPO 1 & SUPPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	52,000.00	52,000.00	-	Schedule of procurement would be quarterly.
50203220 01	Executive Office Table	DIPPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	52,000.00	52,000.00	-	Schedule of procurement would be in the 1st & 3rd quarter.
50203220 01	Clerical Office Table	Regional Office	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	52,000.00	52,000.00	-	Schedule of procurement would be in the 2nd & 4th quarter.
50203220 01	Filing Cabinet, Steel, Lateral, 4 drawers	Regional Office, ZDNPPPO & DIPPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	Schedule of procurement would be in the 1st, 3rd and 4th quarter.
50203220 01	Filing Cabinet, large, Steel, 4 compartments	Regional Office	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	84,000.00	84,000.00	-	Schedule of procurement would be in the 1st, 2nd & 3rd quarter.
50203220 01	Rostrum, wooden, simple design	Regional Office	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	7,000.00	7,000.00	-	Schedule of procurement would be in the 1st quarter.
50203220 01	Medical Cabinet	Regional Office & DIPPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	-	Schedule of procurement would be in the 1st & 3rd quarter.
50203210 02	Aircondition Unit, 2.5 HP, manual, window-type, power consumption: 2,080, cools room are: 35-55m	ZCPPO 1, ZCPPO 2, Sulu PPO & Regional Office	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00	-	Schedule of procurement would be in the 1st & 3rd quarter.
50203210 02	Fire Extinguisher, dry chemical, for ABC class of fire, stored pressure type, non-electrical conductor, non-toxic, non-corrosive, 4.5kg (10lbs.) (refill only)	Regional Office, ZCPPO 1, DAPPPO, ZSPPO & PCPPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	12,500.00	12,500.00	-	Schedule of procurement would be in the 1st quarter.
50203210 02	Sound System, speakers and 2 microphones	Regional Office & BasPPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	21,000.00	21,000.00	-	Schedule of procurement would be in the 1st & 3rd quarter.
50203210 02	Multimedia Projector, DLP X1226H, w/ screen	Regional Office, ZDSPPO & BasPPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	72,000.00	72,000.00	-	Schedule of procurement would be in the 2nd & 4th quarter.
50203210 02	Smart TV, 40 inches, for info drives	BasPPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	Schedule of procurement would be in the 3rd quarter.
50203210 02	Projector with Projector screen, specification may vary	ZCPPO 1 & ZCPPO 2	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00	-	Schedule of procurement would be in the 2nd & 4th quarter.
50203210 02	Binding and Punching Machine	Regional Office	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00	-	Schedule of procurement would be in the 2nd quarter.



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	MOOE	CO	
50203210 03	External Harddrive, protable, 1TB USB Port	Regional Office, ZCPPO & ZDNPPPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00	-	Schedule of procurement would be in the 1st, 2nd and 3rd quarter.
50203210 03	Uninterrupted Power Supply (UPS), 700 VA	Regional Office & Field Offices	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	27,500.00	27,500.00	-	Procurement of UPS are scheduled quarterly
50203210 03	SD Memory Card, for DSLR; 32GB-512GB; shockproof, waterproof, heat resistant; adapter included; resistance to magnetic & x-ray radiation; high speed	Regional Office & DIPPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	Schedule of procurement would be in the 2nd & 4th quarter.
50203210 03	Computer Set, Core i3 or higher, with complete accessories: Monitor, CPU, UPS, Speaker, Keyboard, Mouse, Mouse pad	Zamboanga City PPO 2	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	Schedule of procurement would be in the 2nd quarter.
50203210 03	COMPUTER SET, 10th Intel i7, Windows 10, 8-16GB of RAM, 240GB Storage, 27" widescreen flat-panel display, wireless and/or USB-2 button, optical mouse, built-in audio and speakers, 1920x1080 video/graphics processors, built-in webcam, Wi-fi capability	Regional Office, ZCPPO 1 & Sulu PPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	180,000.00	180,000.00	-	Schedule of procurement would be done quarterly
50203210 03	COMPUTER PRINTER, economical and multifunctional printing, ultra high yield of 7,500 colored and 4, 500 black- and- white pages, compact integrated tank design, spill-free, error-free refilling, Wi-fi-direct, borderless printing up to 4R	Regional Office & Field Office	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	-	Schedule of procurement would be in the 1st & 2nd quarter.
50203210 03	Laptop, core i7, 500Gb Drive, Other specification may vary	Zamboanga City PPO 2	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	Schedule of procurement would be in the 3rd quarter.
50203210 03	Printer, Epson, L3110	Zamboanga City PPO 1	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	-	Schedule of procurement would be in the 3rd quarter.
50203210 03	Printer with Scanner, heavy duty, specification may vary	Zamboanga City PPO 2	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	13,000.00	13,000.00	-	Schedule of procurement would be in the 1st quarter.
50203210 03	Printer, EcoTank, Ink Jet, Single Function	PCPPO, Sulu PPO & ZSPPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	23,400.00	23,400.00	-	Schedule of procurement would be in the 1st quarter.
50203210 03	Emergency Light , LED Light Twin Head 220V	Pagadian City PPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	1,300.00	1,300.00	-	Schedule of procurement would be in the 1st quarter.
50203210 03	White Board with stand 3x4	Basilan PPO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00	-	Schedule of procurement would be in the 1st quarter.
50299020	Printing and Binding	Regional Office & 10 Field Offices	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	141,000.00	141,000.00	-	Allocation is for printing and binding of Manuals, Reports, Tarpaulins, Plaques, etc. as the need arises
50213080	Repair & Maintenance - Motor Vehicle	Regional Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00	-	As the need arises
5021305003	Repair and Maintenance-IT Equipment	Regional Office & 10 Field Offices	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	-	As the need arises
5021305002	Repair and Maintenance-Office Equipment	Regional Office & 10 Field Offices	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	As the need arises
5021304001	Repair and Maintenance-Office Building	Regional Office & 10 Field Offices	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	-	As the need arises
50202010	1st Regional Management Conference with Seminar/Workshop/Training components for two (2) days	3rd Level officials, Chief of Offices, OICs, Program Coordinators & Regional Office Staff	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	-	Catering & Accommodation for two (2) days for 25 pax
50202010	2nd Regional Management Conference with Seminar/Workshop/Training components for two (2) days	3rd Level officials, Chief of Offices, OICs, Program Coordinators & Regional Office Staff	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	-	Catering & Accommodation for two (2) days for 25 pax
50202010	3rd Regional Management Conference with Seminar/Workshop/Training components for two (2) days	3rd Level officials, Chief of Offices, OICs, Program Coordinators & Regional Office Staff	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	-	Catering & Accommodation for two (2) days for 25 pax



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/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010	Regional VPAA Quarterly Conference for one (1) day	Volunteer Probation Assistants' Association (VPAA) Officials and VPA Coordinator	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	Lunch and Two Snacks for 1 day meeting of RVPAA Officials, VPA Program Coordinator and Host Office for 20 pax. Meeting is held once every quarter.
50202010	Women's Month Celebration of all personnel to be conducted by cluster (3 clusters) for one (1) day	All organic and job-order personnel of the region	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	79,500.00	79,500.00	-	Meals, Snacks, Transportation, Materials & other Miscellaneous Expenses for one (1) day
50202010	Planning Workshop for all personnel to be conducted by cluster (3 clusters) - one (1) day	All organic and job-order personnel of the region	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	79,500.00	79,500.00	-	Meals, Snacks, Accommodations, Transportation, Materials & other Miscellaneous Expenses for one (1) day for all personnel
50202010	Employee Orientation Course (EOC) for New Personnel for three (3) days	New personnel of the Region and Training Facilitators	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	-	Catering & Accommodation for 20 pax for two (2) days
50202010	48th DOJ-PPA ANNIVERSARY: Mid-Year Assessment Cum Seminar-Workshop/Training for three (3) days	All organic and job-order personnel of the region	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	390,000.00	390,000.00	-	Catering and Accommodation for three (3) days for all personnel and JOPs
50202010	Civil Service Month Celebration (Team Building) Activities to be conducted by cluster (3 clusters) for one (1) day	All organic and job-order personnel of Central Cluster PPCs and Regional Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	97,500.00	97,500.00	-	Activities done by cluster for one (1) day
50202010	____th Regional VPA Convention for three (3) days	CPOs, Host Cluster personnel	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	177,000.00	177,000.00	-	Registration Fee, Polo Shirts and other Miscellaneous Expenses of CPOs, Host Cluster Personnel
50202010	Year-End Assessment and General Assembly cum Seminar/Training for three (3) days	All personnel and Job-Order Personnel of the Region	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	390,000.00	390,000.00	-	Catering and Accommodation for three (3) days for all personnel and JOPs
50202010	PAGADIAN CITY PPO: Basic VPA Training for newly recruited VPAs (1 day)	15 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	-	RO Counterpart for 15 VPAs for one (1) day
50202010	Basic Orientation on RJ for newly recruited VPAs (1 day)	15 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	-	RO Counterpart for 15 pax for one (1) day
50202010	Seminar on GAD and Gender-Related Laws for VPAs-August	15 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	-	RO Counterpart for 15 pax for one (1) day
50202010	Gender Sensitivity Training for VPAs- November	15 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	-	RO Counterpart for 15 pax for one (1) day
50202010	Zamboanga del Sur Province PPO										-	
50202010	Basic VPA Training for newly recruited VPAs (1 day)	20 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	RO Counterpart for 20 VPAs for one (1) day
50202010	Basic Orientation on RJ for newly recruited VPAs (1 day)	20 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	RO Counterpart for 20 VPAs for one (1) day
50202010	Zamboanga Sibugay PPO: VPA Basic Training (1 day)	15 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	-	RO Counterpart for 15 VPAs for one (1) day
50202010	TCLP Live-in for clients (3 days)	30 Clients	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	RO Counterpart for 30 clients pax for three (3) days
50202010	Zamboanga del Norte PPO: Live-in TCLP Phase I Training (4 days)	30 Clients	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	-	RO Counterpart for 30 clients pax for four (4) days
50202010	TCLP Live-in Phase I (4 days)	30 Clients	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	-	RO Counterpart for 30 clients pax for three (3) days
50202010	Basic VPA Training for newly recruited VPAs (1 day)	20 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	RO Counterpart for 20 VPAs for one (1) day
50202010	Basic Orientation on RJ for newly recruited VPAs (1 day)	20 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	RO Counterpart for 20 VPAs for one (1) day
50202010	Dipolog City PPO: TCLP Phase I (3 days)	30 Clients	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	-	RO Counterpart for 30 clients pax for three (3) days
50202010	TCLP Phase 2 (3 days)	30 Clients	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	7,500.00	7,500.00	-	RO Counterpart for 30 clients pax for three (3) days
50202010	Basic VPA Training for newly recruited VPAs (1 day)	20 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00	-	RO Counterpart for 20 VPAs for one (1) day
50202010	RJ Training for newly recruited VPAs (1 day)	15 VPAs	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00	-	RO Counterpart for 15 VPAs for one (1) day



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	MOOE	CO	
50202010	Dapitan city PPO: Basic VPA Training for newly recruited VPAs (1 day)	20 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	RO Counterpart for 20 VPAs for one (1) day
50202010	RJ Training for newly recruited VPAs (1 day)	20 VPAs	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	RO Counterpart for 20 VPAs for one (1) day
50202010	Zamboanga City PPO #1: Seminar-Workshop on RJ for newly recruited VPAs (1 day)	20 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	RO Counterpart for 20 VPAs for one (1) day
50202010	TCPL Phase 1 (4 days)	25 Clients	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	RO Counterpart for 25 clients pax for four (4) days
50202010	Basic VPA Training for newly recruited VPAs (1 day)	20 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	RO Counterpart for 20 VPAs pax for one (1) day
50202010	Basilan PPO: Webinar on RJ for newly recruited VPAs (1 day)	15 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00	-	RO Counterpart for 15 VPAs pax for one (1) day
50202010	Webinar Basic VPA Training for newly recruited VPAs (1 day)	15 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00	-	RO Counterpart for 15 VPAs pax for one (1) day
50202010	Zamboanga City PPO #2: TCPL Phase I (4 days)	50 Clients	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	RO Counterpart for 50 clients pax for four (4) days
50202010	Basic VPA Training for newly recruited VPAs (1 day)	20 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	RO Counterpart for 20 VPAs pax for one (1) day
50202010	RJ Training for newly recruited VPAs (1 day)	20 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	RO Counterpart for 20 VPAs pax for one (1) day
50202010	TCPL Training for newly recruited VPAs (1 day)	20 VPAs	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	RO Counterpart for 20 VPAs pax for one (5) days
50204010	Water Services (Purified-by gallon)	Regional Office & 10 Field Offices	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	33,480.00	33,480.00	-	Purified/Distilled Water Consumption
50204010	Water Services (pipeline)	Regional Office	Direct Contracting	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	Operating Expenses, Provided by Pagadian City Water District (Sole Distributor)
50204020	Electricity Services	Regional Office & Zamboanga Sibugay PPO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	348,000.00	348,000.00	-	Not subject to Public Bidding/Early Procurement Activity
50205010	Postage and Couriers (Mailing Services)	Regional Office & 10 Field Offices	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	308,400.00	308,400.00	-	Not subject to Public Bidding/Early Procurement Activity
50205020	Mobile/Cellular Cards	Regional Office & 10 Field Offices	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	132,000.00	132,000.00	-	Not subject to Public Bidding/Early Procurement Activity
50205020	Telephone-Landline/ Internet Connection	Regional Office & 10 Field Offices	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	378,000.00	378,000.00	-	Not subject to Public Bidding/Early Procurement Activity
50205040	Cable Subscription	Regional Office	Direct Contracting	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	-	Not subject to Public Bidding/Early Procurement Activity
50299050	Rents - Building & Quarter	Regional Office, Zamboanga Sibugay PPO, Tawi-tawi PPO & Quarters (RD & ARD)	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	348,000.00	348,000.00	-	Not subject to Public Bidding/Early Procurement Activity
50212990	Other General Services	Regional Office & 10 Field Offices	Direct Contracting	N/A	N/A	N/A	N/A	GoP	1,391,328.00	1,391,328.00	-	Not subject to Public Bidding/Early Procurement Activity
50212020	Janitorial Services	Regional Office & 10 Field Offices	Direct Contracting	N/A	N/A	N/A	N/A	GoP	216,000.00	216,000.00	-	Not subject to Public Bidding/Early Procurement Activity

Prepared by:

*Karren A. Sarabia*  
**AO IV KARREN A. SARABIA**  
 Property & Supply Officer-Designate  
 Date: September 28, 2023

Noted by:

*James Nicholas U. Maglasang*  
**JAMES NICHOLAS U. MAGLASANG, CPA**  
 Regional Accountant

Approved by:

*ARD/ROIC RUTH C. PERUCHO*  
**ARD/ROIC RUTH C. PERUCHO**  
 Head of Procuring Entity