

Representation Expense	Finance and Administrative Section	NP - Small Value Procurement	Not Applicable	Not Applicable	as needed	as needed	GOP -MOOE	72,000.00	72,000.00	Meals and snacks for Staff Meeting, CTEC Meeting, TVET Forum, Multi-Sectoral Meeting and other Significant Activities
Repairs & Maintenance- Office Equipment	Finance and Administrative Section	NP - Small Value Procurement	Not Applicable	Not Applicable	as needed	as needed	GOP -MOOE	10,000.00	10,000.00	Repair and Maintenance of Aircon, CCTV, Xerox Machine and other office equipment (as the need arises)
Repair & Maintenance- ICT	Provincial Operations Section	NP - Small Value Procurement	Not Applicable	Not Applicable	as needed	as needed	GOP -MOOE	3,000.00	3,000.00	Repair & Maintenance of ICT (as the need arises)
Repair & Maintenance- Building	Provincial Operations Section	NP - Small Value Procurement	Not Applicable	Not Applicable	as needed	as needed	GOP -MOOE	15,000.00	15,000.00	Repair & Maintenance of Building (as the need arises)
Printing & Publication	Finance and Administrative Section	NP - Small Value Procurement	Not Applicable	Not Applicable	as needed	as needed	GOP -MOOE	24,000.00	24,000.00	Reproduction of CACs and other office forms
Other Professional Services	Finance and Administrative Section	Direct Contracting	Not Applicable	Not Applicable	as needed	as needed	GOP -MOOE	265,632.00	265,632.00	Salary for 2 Job Orders from January to December 2020
Drugs and Medicines	Finance and Administrative Section	NP - Small Value Procurement	Not Applicable	Not Applicable	as needed	as needed	GOP -MOOE	4,620.00	4,620.00	Supply of drugs/ medicine for office use
Total Amount								1,258,820.00	1,258,820.00	

Prepared by:

Funds Available by:

Recommending Approval:

Approved:

John F. A.
FERD B. BARBONA
 Secretary, Bids and Awards Committee

E.
EMILYN D. SENCIO
 AO V/ Financial Analyst Designate

B. A.
BENEDICTO A. BIATO
 Chairman, Bids and Awards Committee

J. B.
JULIE ANN D. BANGSANAN
 Provincial Director