

**Updated FY 2022 Annual Procurement Plan (Changes within 2nd Semester) DOST8**

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/Project)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
	Procurement Lease of venue including meals for the conduct of Department of Legislative Liason Office (DLLO)	TO	NP.53.10 Lease of real Property and venue	-	05/03/2022	-	-	-	-	-	-	-	-	-	-	GoP	89,650.00			
	Lease of venue and meals for the conduct of EVHRDC Special meeting with Execom and Committee Chairs and Somic	TO	NP.53.10 Lease of real Property and venue	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	22,500.00			
	Procurement of ktsa/Canvass Bag, L-18", VV-3", H-15", drop 10", both side print	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	5,000.00			
	Preventive maintenance for DOST8 service vehicle for Toyota Innova with Plate No. SJG 365	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	10,000.00			
	Procurement of lease of venue and hotel accommodation including meals/catering services for the conduct of Cy 2022 Stress Termination Intervention (STI) Program due to Covid-19 Pandemic	FAS	NP.53.10 Lease of real Property and venue	-	6-25-2022	-	-	-	-	-	-	-	-	-	-	GoP	432,200.00			
	Procurement of meals/catering services for the conduct of preparatory wrap-up activities for the scientific career system orientation and research colloquium	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	15,250.00			
	Procurement of ICT supplies and materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	41,499.00			
	Procurement of supplies and materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	25,000.00			
	Procurement of customized shirt for the Pagkahiisa CY 2022 DOST8 Stress Termination Intervention Program	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	49,920.00			
	Procurement of customized Polo Shirt for DOST Electoral Board Certifiers	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	47,100.00			
	Procurement of ICT supplies and materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	27,000.00			
	Tarpaulin for the EVHRDC Awards Call for Nomination	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	2,400.00			
	Procurement of Meals for the Rx1000 Project Training and Development Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	54,000.00			
	Procurement of Tubless Tires for DOST8 Service Vehicle	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	7,250.00			
	Procurement of Meals to be served during the conduct of Face to face Orientation of DOST SEI Scholarship Guidelines and Policies and Contract Signing of the 2021 JLSS and 2021 DOST SEI Undergraduate Additional Qualifiers	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	49,760.00			
																Special Purpose Fund	24,000.00			
	Lease of venue and meals for the conduct of Rxbox 100 Project Training and Development	TO	NP.53.9 Small Value Procurement	-	03/09/2022	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	163,000.00			
	SSD 2.5 Sata 240GB	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	2,100.00			
	On site Recertification of BSC	RSTL	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	75,000.00			
	Meals for the PAB/ISO/IEC 17025:2015 Renewal and Special Assessment (Chemical Testing Biological and Calibration) of DOST8-RSTL	RSTL	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	45,000.00			
	Procurement of various meals for the conduct of CEST quarterly meeting and year end activities of PSTC Biliran	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	45,560.00			
	Procurement of lease of venue and catering services and accommodation for the conduct of 2022 Regional Re-Orientatation of the Scholarship Guidelines and Policies and Presentation of Scholarship activities	TO	NP.53.9 Small Value Procurement	-	6/15/2022	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	334,900.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	30,570.00			
	Procurement of Various ICT Equipment for the DOST8 CY 2022 Mithi Program and EVHRDC Project	TO	NP.53.9 Small Value Procurement	-	03/02/2022	-	-	-	-	-	-	-	-	-	-	GoP	370,874.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	15,387.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	41,024.00			
	Fuel	TO	NP.53.14 Direct Retail Purchase of Petroleum Fuel Oil and Lubricants (POL)Product	-	-	-	-	-	-	-	-	-	-	-	-	GoP	40,000.00			
	Meals served during the conduct of the COA visit/cash audit and ocular inspection/assessment	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	3,290.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	22,295.00			
	Procurement of meals for the conduct of DOST Stakeholders "Forum & caravan" Brinaing S & T Closer to People	TO	NP.53.9 Small Value Procurement	-	08/09/2022	-	-	-	-	-	-	-	-	-	-	GoP	219,500.00			
	Rental of Audio Sound System and Lights Up, Mega Tent	TO	NP.53.9 Small Value Procurement	-	09/03/2022	-	-	-	-	-	-	-	-	-	-	GoP	230,000.00			
	Tarpaulin streamer/banner (Tacloban City)	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	20,675.00			
	Rental of venue Ormoc City Superdome	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	13,000.00			
	Tarpaulin streamer/banner (Ormoc City)	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	10,000.00			
	Fabrication and delivery of seven (7) units of Product Display cabinet for the CY 2022 RSTW	TO	NP.53.9 Small Value Procurement	-	09/09/2022	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	134,000.00			
	Meals for the 2nd DOST8 Mid-Year Assessment GIA and YRRP Projects Implemented in the Region	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	3,430.00			
	Lease of venue including meals for the conduct of PSTC Leyte SETUP Workshop	TO	NP.53.10 Lease of real Property and venue	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	15,000.00			
	FUEL	TO	NP.53.14 Direct Retail Purchase of Petroleum Fuel Oil and Lubricants (POL)Product	-	-	-	-	-	-	-	-	-	-	-	-	GoP	15,000.00			
	Lease of venue and hotel accommodation, including meals for the conduct of RXBox 1000 Project Training and Development	TO	NP.53.10 Lease of real Property and venue	-	09/09/2022	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	163,000.00			
	Training fee for the Training Workshop on Responsible Conduct of Research	TO	NP.53.5 Agency to Agency	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	184,518.31			
	Procurement of SETUP Supplies and materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	33,696.00			
	ICT Supplies and materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	4,698.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	44,300.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	8,850.00			
	Tubless Tires	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	47,960.00			
	FUEL	FAS	NP.53.14 Direct Retail Purchase of Petroleum Fuel Oil and Lubricants (POL)Product	-	-	-	-	-	-	-	-	-	-	-	-	GoP	30,000.00			
	Laboratory Supplies	RSTL	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	18,980.00			
	Tubless Tires	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	18,000.00			



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/Project)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
	Procurement of Plaques and Trophy for EVHRDC winners and EVHRDC awards 2022	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	17,250.00			
	Laboratory Supplies	RSTL	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	7,900.00			
	FUEL	FAS	NP.53.14 Direct Retail Purchase of Petroleum Fuel,Oil and Lubricants (POL)Product	-	-	-	-	-	-	-	-	-	-	-	-	GoP	20,000.00			
	Tubeless Tires	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	16,000.00			
	Procurement of Lease of venue and catering services for the conduct of 2022 In Touch with Excellence	TO	NP.53.10 Lease of real Property and venue	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	317,000.00			
	Procurement of tarpaulin	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	25,040.00			
	Acrylic Plaque	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	12,000.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	37,275.00			
	Procurement of Catering services for the Orientation and contract Signing of the JLSS Qualifiers	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	71,775.00			
	FUEL	TO	NP.53.14 Direct Retail Purchase of Petroleum Fuel,Oil and Lubricants (POL)Product	-	-	-	-	-	-	-	-	-	-	-	-	GoP	20,000.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	33,500.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	15,520.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	37,690.00			
	FUEL	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	34,590.00			
		TO	NP.53.14 Direct Retail Purchase of Petroleum Fuel,Oil and Lubricants (POL)Product	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	50,000.00			
	Plaques for PSTC Leyte Awards	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	44,000.00			
	FUEL	TO	NP.53.14 Direct Retail Purchase of Petroleum Fuel,Oil and Lubricants (POL)Product	-	-	-	-	-	-	-	-	-	-	-	-	GoP	20,000.00			
	Lease of venue including meals for the conduct of Post Evaluation assessment of BEST CEST Program/SETUP PRAISE and Year End Assessment of DOST8 Operation and 2023-2028 Strategic Planning Workshop	TO	NP.53.10 Lease of real Property and venue	-	-	-	-	-	-	-	-	-	-	-	-	GoP	300,000.00			
	Lease of venue and hotel accommodation,including meals for the conduct of Benchmarking of PSTC E Samar Management Information Systems cum Samar/Biliran Islands PSTCs Team Building Activity	TO	NP.53.10 Lease of real Property and venue	-	-	-	-	-	-	-	-	-	-	-	-	GoP	45,000.00			
	Check Booklets for regular account	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	4,800.00			
	Procurement of Desktop Computer	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	59,950.00		59,950.00	
	Handheld Digital Probe Thermometer	RSTL	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	38,600.00			
	ICT Supplies and materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	89,020.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	66,995.00			
	ICT Supplies and materials	TO	NP.53.9 Small Value Procurement	-	12/14/2022	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	100,890.00	21,000.00	79,890.00	
	ICT Supplies and materials	TO	NP.53.9 Small Value Procurement	-	12/16/2022	-	-	-	-	-	-	-	-	-	-	GoP	51,108.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	38,500.00			
	Office Equipment	TO	NP.53.9 Small Value Procurement	-	12/13/2022	-	-	-	-	-	-	-	-	-	-	GoP	70,000.00	3,680.00	58,888.00	
	Catering services for the conduct of IGB capacity training with hybrid power source	TO	NP.53.9 Small Value Procurement	-	12/21/2022	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	81,000.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	33,284.00			
	Office Equipment	TO	NP.53.9 Small Value Procurement	-	12/26/2022	-	-	-	-	-	-	-	-	-	-	GoP	79,500.00			
	Polo Shirt, Cotton, w/ embroidered logo and embroidered text	TO	NP.53.9 Small Value Procurement	-	12/20/2022	-	-	-	-	-	-	-	-	-	-	GoP	89,700.00			
	Supplies and Materials	TO	NP.53.9 Small Value Procurement	-	12/21/2022	-	-	-	-	-	-	-	-	-	-	GoP	451,350.00			
	Supplies and Materials, Equipment	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	21,000.00			
	Mithi Office Equipment	TO	NP.53.9 Small Value Procurement	-	12/14/2022	-	-	-	-	-	-	-	-	-	-	GoP	224,000.00	73,199.00	149,780.00	
	Office Supplies	TO	NP.53.9 Small Value Procurement	-	12/21/2022	-	-	-	-	-	-	-	-	-	-	GoP	168,480.00	16,500.00	151,980.00	
	Office Supplies	TO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	GoP	15,625.00			
	Procurement of Plaques for the DOST8 Praise Award on Exemplary and Best PSTC Award	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	8,860.00			
				-	-	-	-	-	-	-	-	-	-	-	-	GoP	1,900.00			
	MITHI Supplies and materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	38,100.00			
	MITHI ICT supplies and materials	TO	NP.53.9 Small Value Procurement	-	12/16/2022	-	-	-	-	-	-	-	-	-	-	GoP	289,290.00			
	Supplies and materials	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	42,000.00			
	Hiring of Job Contractor to do the following scope of works in order to ensure the successful implementation of the scholarship program,maintenance,and safekeeping of the scholars records.	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	32,000.00			
	Preventive maintenance of DOST8 service vehicle with Plate No.S1Q 456	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	6,981.86			
	Preventive maintenance of DOST8 service vehicle with Plate No.SJG 365	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	9,435.93			
	Fabrication and installation of airconditioned unit bracket for RSTL Bldg.	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	29,000.00			
	Preventive maintenance of DOST8 service vehicle with Plate No.SFZ 278	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	13,420.00			
	Preventive maintenance of DOST8 service vehicle with Plate No.SJG 365,	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	25,100.00			
	Preventive maintenance of airconditioning units	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	24,000.00			
	Labor and Repair of Airconditioning Unit	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	30,305.00			
	Preventive maintenance of DOST Service vehicle ISUZU Crosswind XT SJA 641	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	850.00			
	Calibration of Digimatic Caliper	RSTL	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	9,000.00			
	Preventive maintenance/cleaning compound microscope	RSTL	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	8,570.00			
	Preventive maintenance of DOST8 service vehicle SAA 1692	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	7,094.00			
	Preventive maintenance of Toyota PRIUS SAA 1151	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	8,687.00			
	Preventive maintenance of DOST8 service vehicle SAA 1701	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	18,000.00			
	Videography services to cover pictorial and 3 minute video for 3 projects	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	35,500.00			
	Repair of Airconditioning units	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	4,500.00			
	Calibration of Digital Thermo-hygrometer with barometer	RSTL	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	13,000.00			
	2021 Annual Report	TO	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	93,900.00			
	Annual Quality Check of Reagent Water for Microbiological testing	RSTL	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	13,300.00			
	Emergency works at DOST8 Bldg.	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	40,000.00			
	Cleaning and maintenance of Solar Power System	FAS	NP.53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	GoP	19,603.00			

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/Project)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	
	Procurement of Services of Training Provider	TO	NP 53.7 Highly Technical Consultants	-	9/27/2022	-	-	-	-	-	-	-	-	-	GoP	100,000.00			Early Procurement Activities for CY 2023 Early Procurement Activities for CY 2024 Early Procurement Activities for CY 2025
	SEI Scholars for Group Health and Accident Insurance	TO	NP 53.9 Small Value Procurement	-	9/30/2022	-	-	-	-	-	-	-	-	-	Special Purpose Fund	327,150.00			
	Installation of window-type airconditioning units	FAS	NP 53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	GoP	9,200.00			
	Antigen test for 35 persons	TO	NP 53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	Special Purpose Fund	30,800.00			
	Procurement of Annual Calibration of due for calibration reference standards for enclosure and thermometer calibration	RSTL	NP 53.9 Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	GoP	20,250.00			
	Procurement of security services for CY 2023, EPA	FAS	Competitive Bidding	-	10/05/2022	-	-	-	-	-	-	-	-	-	GoP	950,000.00			
	Procurement of Janitorial Services for CY 2023, EPA	FAS	Competitive Bidding	-	10/05/2022	-	-	-	-	-	-	-	-	-	GoP	980,000.00			
	Procurement of repair and maintenance of various DOS18 office bldgs/facilities for CY 2023, EPA	FAS	Competitive Bidding	-	11/25/2022	-	-	-	-	-	-	-	-	-	GoP	859,000.00			

Prepared by:

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