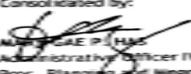


Republic of the Philippines  
DEPARTMENT OF EDUCATION - Main (Central Office)  
CY 2019 ANNUAL PROCUREMENT PLAN 1 (Supplemental Indicative)

Code	Name of End-User/ PMO	Total Budget Estimates								TOTAL
		Competitive Bidding	Limited Source Bidding	Direct Contracting	Shopping	Negotiated Procurement (Agency to Agency)	Negotiated Procurement (Highly Technical Consultants)	Negotiated Procurement (Small Value Procurement)	Negotiated Procurement (Lease of Real Property)	
<b>ASSISTANT SECRETARIES</b>										
ASEC2	Legal						P960,000.00			P960,000.00
<b>BUREAU OF HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT</b>										
BHROD4	Organization Effectiveness Division					P10,000,000.00				P10,000,000.00
<b>BUREAU OF LEARNING RESOURCES</b>										
BLR4	Cebu	P989,108,839.87								P989,108,839.87
<b>BUREAU OF LEARNER SUPPORT SERVICES</b>										
BLSS3	School Sports Division	P6,900,000.00						P3,148,085.00		P10,048,085.00
<b>PLANNING SERVICE</b>										
PS2	Planning and Programming Division								P860,000.00	P860,000.00
<b>OTHER OFFICES</b>										
LCCS	Literacy Coordinating Council Secretariat							P150,000.00		P150,000.00
<b>TOTAL</b>		<b>P996,008,839.87</b>	<b>P0.00</b>	<b>P0.00</b>	<b>P0.00</b>	<b>P10,000,000.00</b>	<b>P960,000.00</b>	<b>P3,298,085.00</b>	<b>P860,000.00</b>	<b>P1,011,126,924.87</b>

0.99%

Consolidated by:  
  
Administrative Officer IV  
Proc. Planning and Mgmt. Division

Reviewed by:  
  
BELINDA T. ARGONZA HAZBIN  
Supervising Administrative Officer  
OIC-Proc. Planning and Mgmt. Division

Endorsed by:  
  
JOSE M. BARRERA-CRISTIAN  
Director IV  
Procurement Management Service

  
ASAC RAMON FEL G. ASCEDE  
Director / Head Officer in Charge  
Office of the Assistant Secretary for  
Finance, HR and Procurement

Code	Name of End-User/ PMO	Total Budget Estimates							TOTAL
		Competitive Bidding	Limited Source Bidding	Direct Contracting	Shopping	Negotiated Procurement (Agency to Agency)	Negotiated Procurement (Highly Technical Consultants)	Negotiated Procurement (Small Value Procurement)	

Recommending Approval:

BIDS AND AWARDS COMMITTEE I

*ON-TRAVEL*  
 Usec. TONISITO M.C. UMALI, Esq.  
 Chairperson

BIDS AND AWARDS COMMITTEE V

Usec. ALAIN DEL B. PASCUA  
 Chairperson



BIDS AND AWARDS COMMITTEE II

*[Signature]*  
 Asec. REYSEE A. ESCOBEDO  
 Chairperson

BIDS AND AWARDS COMMITTEE VI

*- ON OFFICIAL TRAVEL -*  
 Usec. NEPOMUCENO A. MALALUAN  
 Chairperson

BIDS AND AWARDS COMMITTEE III

*[Signature]*  
 Usec. JESUS L.R. MATED  
 Chairperson

APPROVED BY:

*[Signature]*  
**ALAIN DEL B. PASCUA**  
 Undersecretary  
 Officer-in-Charge

LEONOR MAGTOLIS BRIONES  
 Secretary  
 Head of Procuring Entity

# ANNEX A

## DEPARTMENT OF EDUCATION (Office of the Assistant Secretary for Legal) - Annual Procurement Plan for FY 2019

### Office of the Assistant Secretary for Legal

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ASEC2-001	Procurement of Highly Technical Consultant for the Compilation and review of education-related laws (national and international) and issuances	Office of the Assistant Secretary for Legal	Highly Technical Consultants (NP-HTC)	2018-11-06	2018-11-25	2018-12-21	2019-01-25	2019-Legal (Current Fund)	P960,000.00	P960,000.00		
<b>TOTAL</b>									<b>P960,000.00</b>	<b>P960,000.00</b>	<b>P0.00</b>	

Type of Contract	Total
Goods and Services (GS)	P0.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P960,000.00
<b>Grand Total</b>	<b>P960,000.00</b>

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P0.00
<b>Alternative Methods of Procurement (AMP):</b>	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
<b>Negotiated Procurement</b>	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P960,000.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
<b>Grand Total</b>	<b>P960,000.00</b>

#### DEFINITION

- PROGRAM (BESF)** - A homogeneous group or activities necessary for the performance or a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

#### Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget  
Any remark that will help GPPB track programs and projects

# ANNEX A

## DEPARTMENT OF EDUCATION (BHROD-Organization Effectiveness Division) - Annual Procurement Plan for FY 2019

### BHROD-Organization Effectiveness Division

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BHROD4-001	DepEd ISO 9001:2015 QMS Program  Procurement of Consultancy Services from the Development Academy of the Philippines on DepED QMS Expansion	BHROD-Organization Effectiveness Division	Agency-to-Agency (NP-AA)	2019-01-23			2019-02-22	OPDNSP	P10,000,000.00	P10,000,000.00		
<b>TOTAL</b>									<b>P10,000,000.00</b>	<b>P10,000,000.00</b>	<b>P0.00</b>	

Type of Contract	Total
Goods and Services (GS)	P0.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P10,000,000.00
<b>Grand Total</b>	<b>P10,000,000.00</b>

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P0.00
<b>Alternative Methods of Procurement (AMP):</b>	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
<b>Negotiated Procurement</b>	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P10,000,000.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
<b>Grand Total</b>	<b>P10,000,000.00</b>

#### DEFINITION

- PROGRAM (BESF)** - A homogeneous group of activities necessary for the performance or a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs

#### Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget

8. Remarks - brief description of program or project

Any remark that will help GPPB track programs and projects

# ANNEX A

## DEPARTMENT OF EDUCATION (Bureau of Learning Resources-Cebu) - Annual Procurement Plan for FY 2019

### Bureau of Learning Resources-Cebu

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BLR4-002	Provision of Tools and Equipment for TVL Programs of TVL-SHS	Bureau of Learning Resources - Cebu	Competitive Bidding (CB)	2018-12-15	2019-01-03	2019-01-29	2019-03-05	2019-LTE-TVL (Current Fund)	P989,108,839.87	P989,108,839.87		Originally, the estimated budget is PhP1,992,581,000.00
								<b>TOTAL</b>	<b>P989,108,839.87</b>	<b>P989,108,839.87</b>	<b>P0.00</b>	

Type of Contract	Total
Goods and Services (GS)	P989,108,839.87
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
<b>Grand Total</b>	<b>P989,108,839.87</b>

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P989,108,839.87
<b>Alternative Methods of Procurement (AMP):</b>	<b>P0.00</b>
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
<b>Negotiated Procurement</b>	<b>P0.00</b>
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
<b>Grand Total</b>	<b>P989,108,839.87</b>

#### DEFINITION

- PROGRAM (BESF)** - A homogeneous group of activities necessary for the performance or a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

#### Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget  
Any remark that will help GPPB track programs and projects

# ANNEX A

## DEPARTMENT OF EDUCATION (BLSS-School Sports Division) - Annual Procurement Plan for FY 2019

### BLSS-School Sports Division

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BLSS3-001	Printing and Delivery of Accreditation IDs / Passbook for Officiating Officials, Coaches, and Athletes for the 2019 Palarong Pambansa	BLSS-School Sports Division	Small Value Procurement (NP-SVP)	2019-02-23			2019-03-25	2019-PALARO (Current Fund)	P600,000.00	P600,000.00		
BLSS3-002	Sports Uniforms and Caps for the 2019 Palarong Pambansa	BLSS-School Sports Division	Competitive Bidding (CB)	2019-01-04	2019-01-23	2019-02-18	2019-03-25	2019-PALARO (Current Fund)	P2,400,000.00	P2,400,000.00		
BLSS3-003	Sports Bag for the 2019 Palarong Pambansa	BLSS-School Sports Division	Small Value Procurement (NP-SVP)	2019-02-23			2019-03-25	2019-PALARO (Current Fund)	P420,000.00	P420,000.00		
BLSS3-004	Polo-shirt (promotional item) for the 2019 Palarong Pambansa	BLSS-School Sports Division	Small Value Procurement (NP-SVP)	2019-02-23			2019-03-25	2019-PALARO (Current Fund)	P175,000.00	P175,000.00		
BLSS3-005	Sports Supplies and Materials for the 2019 Palarong Pambansa	BLSS-School Sports Division	Competitive Bidding (CB)	2019-01-04	2019-01-23	2019-02-18	2019-03-25	2019-PALARO (Current Fund)	P4,500,000.00	P4,500,000.00		
BLSS3-006	Printing and Delivery of Identification Cards for the 2019 Palarong Pambansa	BLSS-School Sports Division	Small Value Procurement (NP-SVP)	2019-02-23			2019-03-25	2019-PALARO (Current Fund)	P650,000.00	P650,000.00		
BLSS3-007	Rental of Trucking to transport sports equipment for the 2019 Palarong Pambansa	BLSS-School Sports Division	Small Value Procurement (NP-SVP)	2019-02-23			2019-03-25	2019-PALARO (Current Fund)	P1,000,000.00	P1,000,000.00		
BLSS3-008	Purchase and Delivery of Other Common Supplies for the 2019 Palarong Pambansa	BLSS-School Sports Division	Small Value Procurement (NP-SVP)	2019-02-23			2019-03-25	2019-PALARO (Current Fund)	P303,085.00	P303,085.00		
<b>TOTAL</b>									<b>P10,048,085.00</b>	<b>P10,048,085.00</b>	<b>P0.00</b>	

Type of Contract	Total
Goods and Services (GS)	P10,048,085.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
<b>Grand Total</b>	<b>P10,048,085.00</b>

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P6,900,000.00
<b>Alternative Methods of Procurement (AMP):</b>	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
<b>Negotiated Procurement</b>	

Take-Over of Contracts (NP-TOC)				P0.00
Adjacent or Contiguous (NP-Adj)				P0.00
Agency-to-Agency (NP-AA)				P0.00
Highly Technical Consultants (NP-HTC)				P0.00
Small Value Procurement (NP-SVP)				P3,148,085.00
Lease of Real Property (NP-LRP)				P0.00
Two Failed Biddings (NP-2FB)				P0.00
<b>Grand Total</b>				<b>P10,048,085.00</b>

**DEFINITION**

**Remarks**

1. **PROGRAM (BESF)** - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
2. **PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
3. **PMO/End User** - Unit as proponent of program or project
4. **Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
5. **Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
6. **Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
7. **Estimated Budget** - Agency approved estimate of project/program costs
8. **Remarks** - brief description of program or project

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mode and co for tracking purposes; aligned with budget  
Any remark that will help GPPB track programs and projects



# ANNEX A

## DEPARTMENT OF EDUCATION (PS-Planning and Programming Division) - Annual Procurement Plan for FY 2019

### PS-Planning and Programming Division

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Plan Formulation Annual Plan											
PS2-001	Workshop on Forward estimates of basic inputs and other programs/projects of DepEd - Board and Lodging	PS-Planning and Programming Division	Lease of Real Property (NP-LRP)	2018-11-25			2018-12-25	2019-PMIS (Current Fund)	P300,000.00	P300,000.00		
PS2-002	Thematic Workshop - Board and Lodging	PS-Planning and Programming Division	Lease of Real Property (NP-LRP)	2018-11-25			2018-12-25	2019-PMIS (Current Fund)	P560,000.00	P560,000.00		
<b>TOTAL</b>									<b>P860,000.00</b>	<b>P860,000.00</b>	<b>P0.00</b>	

Type of Contract	Total
Goods and Services (GS)	P860,000.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
<b>Grand Total</b>	<b>P860,000.00</b>

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P0.00
<b>Alternative Methods of Procurement (AMP):</b>	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
<b>Negotiated Procurement</b>	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P860,000.00
Two Failed Biddings (NP-2FB)	P0.00
<b>Grand Total</b>	<b>P860,000.00</b>

#### DEFINITION

- PROGRAM (BESF)** - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line projects.
- PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project

#### Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

- 4. **Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. **Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- 6. **Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- 7. **Estimated Budget** - Agency approved estimate of project/program costs
- 8. **Remarks** - brief description of program or project

Breakdown into mooe and co for tracking purposes; aligned with budget  
Any remark that will help GPPB track programs and projects

# ANNEX A

## DEPARTMENT OF EDUCATION (Literacy Coordinating Council Secretariat) - Annual Procurement Plan for FY 2019

### Literacy Coordinating Council Secretariat

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	National Literacy Conference											
LCCS-001	Printing of the LCC Coffee Table Book	Literacy Coordinating Council Secretariat	Small Value Procurement (NP- SVP)	2019-01-23			2019-02-22	NLPP	P150,000.00	P150,000.00		
<b>TOTAL</b>								<b>P150,000.00</b>	<b>P150,000.00</b>	<b>P0.00</b>		

Type of Contract	Total
Goods and Services (GS)	P150,000.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
<b>Grand Total</b>	<b>P150,000.00</b>

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P0.00
<b>Alternative Methods of Procurement (AMP):</b>	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
<b>Negotiated Procurement</b>	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P150,000.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
<b>Grand Total</b>	<b>P150,000.00</b>

#### DEFINITION

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- PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

#### Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget  
Any remark that will help GPPB track programs and projects