

ANNUAL PROCUREMENT PLAN FOR 2024

RIZAL PROVINCIAL GOVERNMENT

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	ESTIMATED BUDGET			REMARKS
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Awards	Contract Signing		TOTAL	MOOE	CO	
1000-000-1-1-11-001	Purchase of Office Supplies	RPG	Bidding or any alternative mode of procurement	Jan-July 2024	Jan-July 2024	Jan-July 2024	Feb & Aug 2024	GF	17,969,618.00	17,969,618.00		
1000-000-1-2-32-004	Provision for Training Expenses	HRMO	Shopping or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	3,300,000.00	3,300,000.00		
1000-000-1-1-91-001	Purchase of Accountable Forms	PTO	Negotiated Procurement	Jan & July 2024	Jan & July 2024	Jan & July 2024	Jan & July 2024	GF	1,350,000.00	1,350,000.00		
8000-000-1-1-21-002-002	Purchase of Animal and Zoological Supplies	PVET	Shopping	Jan & July 2024	Jan & July 2024	Jan & July 2024	Jan & July 2024	GF	251,856.00	251,856.00		
3000-400-1-2-21-004-005	Provision of Food/Dietary supplies of patients	RPHS	Bidding	Dec-23	Dec-23	Dec-23	Jan-24	GF	32,016,250.00	32,016,250.00		
3000-700-1-1-11-002-001-001	Provision of Food	PSWD	Negotiated Procurement or any alternative procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	2,232,000.00	2,232,000.00		
1000-000-1-31-012-002	Provision of Detainee's Subsistence	RPJ	Bidding	Dec-23	Dec-23	Dec-23	Jan-24	GF	5,000,000.00	5,000,000.00		
3000-700-1-1-11-002-001-001	Purchase of welfare goods	PSWD	Bidding or any alternative mode of procurement	Jan & July 2024	Jan & July 2024	Jan & July 2024	Jan & July 2024	GF	10,000,000.00	10,000,000.00		
9000-900-1-0-40-006	Purchase of welfare goods for disaster response	PDRRMF	Bidding or any alternative mode of procurement	Jan & July 2024	Jan & July 2024	Jan & July 2024	Jan & July 2024	PDRRMF	23,450,000.00	23,450,000.00		
3000-400-1-2-21-004-008	Drugs and Medicines	RPHS	Bidding or any alternative mode of procurement	Dec-23	Dec-23	Dec-23	Jan-24	GF	50,000,000.00	50,000,000.00		
3000-400-1-2-21-004-008	Drugs and Medicines	PHO	Bidding or any alternative mode of procurement	Dec-23	Dec-23	Dec-23	Jan-24	GF	33,124,000.00	33,124,000.00		
8000-000-1-1-21-003	Drugs and Medicines	PVET	Shopping	Mar & Sept 2024	Mar & Sept 2024	Mar & Sept 2024	May & Oct 2024	GF	1,841,664.00	1,841,664.00		
9000-900-1-0-40-006	Drugs and Medicines for disaster response	PDRRMO	Bidding or any alternative mode of procurement	Jul-24	Jul-24	Jul-24	Aug-24	PDRRMF	16,560,000.00	16,560,000.00		
3000-700-1-1-11-002-001-001	Drugs and Medicines for indigent	PSWD	Negotiated Procurement or any alternative mode of procurement	Dec-23	Dec-23	Dec-23	Jan-24	GF	600,000.00	600,000.00		

ANNUAL PROCUREMENT PLAN FOR 2024

RIZAL PROVINCIAL GOVERNMENT

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	ESTIMATED BUDGET			REMARKS
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Awards	Contract Signing		TOTAL	MOOE	CO	
3000-400-1-2-21-004-009	Medical, Dental and Laboratory Supplies for hospital use	RPHS	Bidding or any alternative mode of procurement	Dec-23	Dec-23	Dec-23	Jan-24	GF	50,000,000.00	50,000,000.00		
3000-400-1-1-11-003-006	Medical, Dental and Laboratory Supplies for health services	PHO	Bidding or any alternative mode of procurement	Dec-23	Dec-23	Dec-23	Jan-24	GF	11,450,000.00	11,450,000.00		
8000-000-1-1-21-003-006	Medical, Dental and Laboratory Supplies for veterinary purposes	PVET	Shopping	Mar & Sept 2024	Mar & Sept 2024	Mar & Sept 2024	May & Oct 2024	GF	133,650.00	133,650.00		
9000-900-1-0-40-006	Medical Supplies for disaster Quick response	PDRRMO	Bidding or any alternative mode of procurement	Jul-24	Jul-24	Jul-24	Aug-24	PDRRMF	4,578,000.00	4,578,000.00		
1000-000-1-1-11-001	Provision for Gasoline, oil and lubricants	RPG	Bidding	Dec-23	Dec-23	Dec-23	Jan-24	GF	40,017,500.00	40,017,500.00		
8000-000-1-1-11-005	Provision for Agricultural and Marine Supplies	AGRI	Shopping	Jul-24	Jul-24	Jul-24	Aug-24	GF	652,612.18	652,612.18		
8000-000-1-1-21-002	Provision for Agricultural and Marine Supplies	PVET	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	GF	110,000.00	110,000.00		
1000-000-1-1-61-004	Provision for the hiring of Janitorial Services	GSO	Bidding	Jan-24	Jan-24	Jan-24	Feb-24	GF	9,000,000.00	9,000,000.00		
3000-400-1-2-21-001-002	Provision for the hiring of Janitorial Services	RPHS	Bidding	Jan-24	Jan-24	Jan-24	Feb-24	GF	30,370,000.00	30,370,000.00		
1000-000-1-31-012-001	Purchase of military, police and traffic supplies	RPJ	Shopping or any alternative mode of procurement	Jun-24	Jun-24	Jun-24	Jul-24	GF	1,600,000.00	1,600,000.00		
1000-000-1-1-31-181-001	Purchase of military, police and traffic supplies	PSD	Shopping or any alternative mode of procurement	Jun-24	Jun-24	Jun-24	Jul-24	GF	222,755.00	222,755.00		
1000-000-1-1-11-004-001	Purchase of military, police and traffic supplies	Office of the Governor	Shopping or any alternative mode of procurement	Jun-24	Jun-24	Jun-24	Jul-24	GF	4,250,000.00	4,250,000.00		
1000-000-1-1-11-001	Purchase of Other Supplies and Materials	RPG	Shopping or any alternative mode of procurement	Jan & July 2024	Jan & July 2024	Jan & July 2024	Feb & Aug 2024	GF	76,345,366.49	76,345,366.49		
1000-000-1-2-11-120-002	Purchase of Other Supplies and Materials for Information and Technology Equipment	MISO	Shopping or any alternative mode of procurement	Jan & July 2024	Jan & July 2024	Jan & July 2024	Feb & Aug 2024	GF	1,646,546.00	1,646,546.00		
1000-100-1-1-01-004-001	Purchase of mailing stamps	RPG	Negotiated Procurement or any alternative mode of procurement	Jan-24	Jan-24	Jan-24	Feb-24	GF	2,535,800.00	2,535,800.00		

ANNUAL PROCUREMENT PLAN FOR 2024

RIZAL PROVINCIAL GOVERNMENT

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	ESTIMATED BUDGET			REMARKS
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Awards	Contract Signing		TOTAL	MOOE	CO	
1000-000-1-1-11-003	Provision for awards and rewards such as trophies and medals	RPG	Negotiated Procurement/ Shopping	Jan & July 2024	Jan & July 2024	Jan & July 2024	Feb & Aug 2024	GF	1,910,000.00	1,910,000.00		
1000-000-1-1-11-006	Purchase of Agricultural supplies and equipment in relation to YES to Green Program	Office of the Governor	Shopping or any alternative mode of procurement	Mar & Sept 2024	Mar & Sept 2024	Mar & Sept 2024	Apr & Oct 2024	GF	37,975,000.00	37,975,000.00		
1000-000-1-1-31-001	Provision for prizes/ awards	RPG	Shopping or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	563,035.00	563,035.00		
8000-0000-1-1-51-001-003	Provisions for soil test and geo resistivity test	PEO	Negotiated Procurement or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	2,500,000.00	2,500,000.00		
3000-400-1-2-21-001	Desilting and Dredging Expenses	RPHS	Negotiated Procurement or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	2,000,000.00	2,000,000.00		
3000-400-1-2-21-001	Environmental and Sanitary Services	RPHS	Negotiated Procurement or any alternative mode of procurement	Dec-23	Dec-23	Dec-23	Jan-24	GF	11,000,000.00	11,000,000.00		
1000-000-1-1-61-002	Labor/ Materials for the repair and maintenance of infrastructure assets	RPG	Shopping or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	8,210,000.00	8,210,000.00		
1000-000-1-1-61-002	Labor/ Materials for the repair and maintenance of building and other structure	RPG	Shopping or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	12,600,000.00	12,600,000.00		
1000-000-1-1-61-002	Labor/ Materials for the repair and maintenance of machinery and equipment	RPG	Shopping or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	13,949,500.00	13,949,500.00		
1000-000-1-1-61-002	Labor/ Materials for the repair and maintenance of furniture and fixtures	RPG	Shopping or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	1,670,000.00	1,670,000.00		
1000-000-1-1-61-002	Labor/ Materials for the repair and maintenance of transportation equipment	RPG	Shopping or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	8,150,000.00	8,150,000.00		
1000-000-1-1-61-002	Labor/ Materials for the repair and maintenance of Other PPE	RPG	Shopping or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	440,000.00	440,000.00		

ANNUAL PROCUREMENT PLAN FOR 2024

RIZAL PROVINCIAL GOVERNMENT

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	ESTIMATED BUDGET			REMARKS
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Awards	Contract Signing		TOTAL	MOOE	CO	
1000-000-1-2-11-121-003	Printing and Publication	RPG	Negotiated Procurement or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	3,544,800.00	3,544,800.00		
1000-000-1-1-61-004	Rental of Copying Machine	GSO	Bidding	Dec-23	Dec-23	Dec-23	Jan-24	GF	1,800,000.00	1,800,000.00		
1000-000-1-1-11-003	Rental Services	Office of the Governor	Negotiated Procurement or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	1,000,000.00	1,000,000.00		
1000-000-1-2-11-121-002	Subscription of Newspaper	RPG		Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	105,872.00	105,872.00		
3000-000-1-1-11-001	Purchase of school armchairs/ chairs	Office of the Governor	Bidding	Apr & Sept 2024	Apr & Sept 2024	Apr & Sept 2024	May & Oct 2024	GF	10,450,000.00	10,450,000.00		
3000-000-1-1-11-001	Purchase of school bags	Office of the Governor	Bidding	Jan-24	Jan-24	Jan-24	Feb-24	GAD	36,900,000.00	36,900,000.00		
	Purchase of school supplies	Office of the Governor	Bidding	Jan-24	Jan-24	Jan-24	Feb-24	GAD	25,075,000.00	25,075,000.00		
	Purchase of notebooks	Office of the Governor	Bidding	Jan-24	Jan-24	Jan-24	Feb-24	GAD	164,675,000.00	164,675,000.00		
	Purchase of school uniforms	Office of the Governor	Bidding	Jan-24	Jan-24	Jan-24	Feb-24	GAD	59,850,000.00	59,850,000.00		
3000-000-1-1-11-001	Purchase of Diploma/Certificate	Office of the Governor	Negotiated Procurement or any alternative mode of procurement	Feb-24	Feb-24	Feb-24	Mar-24	GF	5,700,000.00	5,700,000.00		
	Purchase of Diploma Holder	Office of the Governor	Negotiated Procurement or any alternative mode of procurement	Feb-24	Feb-24	Feb-24	Mar-24	GF	30,550,000.00	30,550,000.00		
3000-000-1-1-11-001	Purchase of assorted medals	Office of the Governor	Negotiated Procurement or any alternative mode of procurement	Feb & July 2024	Feb & July 2024	Feb & July 2024	Feb & July 2024	GF	6,475,000.00	6,475,000.00		
3000-700-1-1-11-002-007	Purchase of gifts to Senior citizens	PSWD	Negotiated Procurement or any alternative mode of procurement	Feb & July 2024	Feb & July 2024	Feb & July 2024	Feb & July 2024	GF	19,450,000.00	19,450,000.00		
3000-000-1-1-11-001	Purchase of mobility /assistance device	Office of the Governor	Negotiated Procurement or any alternative mode of procurement	Jun-24	Jun-24	Jun-24	Jun-24	GF	9,450,000.00	9,450,000.00		

ANNUAL PROCUREMENT PLAN FOR 2024

RIZAL PROVINCIAL GOVERNMENT

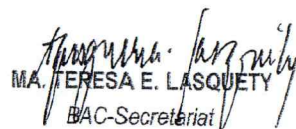
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	ESTIMATED BUDGET			REMARKS
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Awards	Contract Signing		TOTAL	MOOE	CO	
1000-000-1-1-11-006	Purchase of Negocart and Cargo Trike	Office of the Governor	Bidding	Jun-24	Jun-24	Jun-24	Jun-24	GF	46,735,000.00	46,735,000.00		
1000-000-1-1-11-001	Purchase of transportation equipment	Office of the Governor	Bidding	Jun-24	Jun-24	Jun-24	Jun-24	GF	58,450,000.00	58,450,000.00		
3000-100-1-1-1-002	Provisions of donation for the purpose of social services	PSWD	Bidding	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	211,672,000.00	211,672,000.00		
9000-900-1-0-40-006	Provisions of donation for quick response	PDRRMO	Bidding	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	PDRRMF	20,000,000.00	20,000,000.00		
1000-000-1-1-11-003	Provisions for meals and snacks and other maintenance and operating expenses	RPG	Negotiated Procurement or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	399,395,836.40	399,395,836.40		
8000-000-1-1-31-852-003	Accomodations	RPG	Negotiated Procurement or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	420,000.00	420,000.00		
1000-000-1-1-11-001	Transportation and Delivery Expenses	Office of the Governor	Negotiated Procurement or any alternative mode of procurement	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	Jan - Dec 2024	GF	1,500,000.00	1,500,000.00		
1000-000-1-1-11-001	Purchase of office equipment	RPG	Negotiated Procurement or any alternative mode of procurement	Jun-24	Jun-24	Jun-24	Jul-24	GF	357,000.00		357,000.00	
1000-000-1-1-11-004-001	Purchase of military, police and traffic equipment	RPG	Negotiated Procurement or any alternative mode of procurement	Jun-24	Jun-24	Jun-24	Jul-24	GF	9,650,000.00		9,650,000.00	
9000-900-1-0-40-005	Purchase of medical equipment	PDRRMF	Negotiated Procurement or any alternative mode of procurement	Jun-24	Jun-24	Jun-24	Jul-24	GF	938,000.00		938,000.00	
8000-000-1-1-51-001-002	Purchase of technical and scientific equipment	PEO	Negotiated Procurement or any alternative mode of procurement	Jun-24	Jun-24	Jun-24	Jul-24	GF	160,000.00		160,000.00	
1000-000-1-1-11-001	Purchase of motor vehicles	RPG	Negotiated Procurement or any alternative mode of procurement	Jun-24	Jun-24	Jun-24	Jul-24	GF	56,565,000.00		56,565,000.00	
9000-900-1-0-40-002-001	Purchase of disaster Response and Rescue Equipment	PDRRMF	Bidding	Jul-24	Jul-24	Jul-24	Aug-24	GF	1,219,000.00		1,219,000.00	

ANNUAL PROCUREMENT PLAN FOR 2024


RIZAL PROVINCIAL GOVERNMENT

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	ESTIMATED BUDGET			REMARKS
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Awards	Contract Signing		TOTAL	MOOE	CO	
9000-900-1-0-40-002-002	Purchase of Construction and Heavy Equipment	PDRRMF	Bidding	Jul-24	Jul-24	Jul-24	Aug-24	GF	2,300,000.00		2,300,000.00	
1000-000-1-1-11-001	Purchase of furniture and fixture	RPG	Shopping or any alternative mode of procurement	Mar & Sept 2024	Mar & Sept 2024	Mar & Sept 2024	May & Oct 2024	GF	200,000.00		200,000.00	
1000-000-1-1-11-001	Purchase of other property plants and equipment	RPG	Negotiated Procurement or any alternative mode of procurement	Mar & Sept 2024	Mar & Sept 2024	Mar & Sept 2024	May & Oct 2024	GF	11,515,000.00		11,515,000.00	
3000-400-1-2-21-004-008	Purchase of drugs and medicines	RPHS	Shopping or any alternative mode of procurement	Dec-23	Dec-23	Dec-23	Jan-24	20% DF	200,000,000.00	200,000,000.00		
3000-400-1-2-21-004-009	Purchase of medical, dental and laboratory supplies	RPHS	Bidding	Nov-23	Nov-23	Nov-23	Dec-23	20% DF	341,000,000.00	341,000,000.00		
TOTAL									2,268,677,661.07	2,185,773,661.07	82,904,000.00	

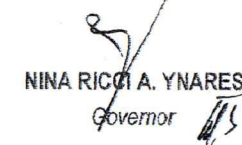
Prepared by:


MA. TERESA E. LASQUETY
 BAC-Secretariat

Certified Funds Available/ Certified Appropriate Funds Available


MAURA MARIVIC S. LEYVA
 OIC - Provincial Budget Office

Approved:


NINA RICCI A. YNARES
 Governor

ANNUAL PROCUREMENT PLAN FOR 2024

RIZAL PROVINCIAL GOVERNMENT

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	ESTIMATED BUDGET			REMARKS
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Awards	Contract Signing		TOTAL	MOOE	CO	
1000-000-1-1-91-001	Purchase of Accountable Forms	PTO	Negotiated Procurement	March & July 2024	March & July 2024	March & July 2024	April and Oct 2024	GF (Revolving Fund)	15,000,000.00	15,000,000.00		
TOTAL									15,000,000.00	15,000,000.00	-	

Prepared by:

Certified Funds Available/ Certified Appropriate Funds Available

Approved:


MA TERESA E. LASQUETY
 BAC-Secretariat


JEROME H. DELA ROSA
 Provincial Accountant


NINA RICCI A. YNARES
 Governor

ANNUAL PROCUREMENT PLAN FOR 2024

RIZAL PROVINCIAL GOVERNMENT

Special Education Fund

AIP Reference Code	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	ESTIMATED BUDGET			REMARKS
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Awards	Contract Signing		TOTAL	MOOE	CO	
300-000-1-2-11-399-004-003	Purchase of tablet armchairs	DepEd	Bidding	May - June	May - June	May - June	May - June	SEF	20,000,000.00	20,000,000.00		
3000-000-1-2-11-399-004-003	Purchase of desktop computers	DepEd	Bidding	March - June	March - June	March - June	March - June	SEF	15,300,000.00	15,300,000.00		
3000-000-1-2-11-399-004-003	Purchase of printers	DepEd	Bidding	March - June	March - June	March - June	March - June	SEF	7,978,000.00	7,978,000.00		
3000-000-1-2-11-399-004-003	Purchase of SHS TVL class tools	DepEd	Bidding	Feb to Sept	Feb to Sept	Feb to Sept	Feb to Sept	SEF	4,000,000.00	3,940,000.00	60,000.00	
3000-000-1-2-11-399-004-006	Purchase of athletic/sporting supplies and materials	DepEd	Bidding/other mode of procurement	Feb to Sept	Feb to Sept	Feb to Sept	Feb to Sept	SEF	8,625,000.00	8,625,000.00		procurement will depend on the schedule of sports competition
3000-000-1-2-11-399-004-006	Hiring of sound system	DepEd	other mode of procurement	Feb to Sept	Feb to Sept	Feb to Sept	Feb to Sept	SEF	170,000.00	170,000.00		
3000-000-1-2-11-399-004-006	Hiring of vehicles	DepEd	other mode of procurement	Feb to Sept	Feb to Sept	Feb to Sept	Feb to Sept	SEF	2,836,000.00	2,836,000.00		
3000-000-1-2-11-399-004-006	Purchase of medicines	DepEd	Shopping	Feb to Sept	Feb to Sept	Feb to Sept	Feb to Sept	SEF	50,000.00	50,000.00		
3000-000-1-2-11-399-004-006	Purchase of stage decors, tarps	DepEd	Shopping	Feb to Sept	Feb to Sept	Feb to Sept	Feb to Sept	SEF	100,000.00	100,000.00		
3000-000-1-2-11-399-004-006	Purchase of trophies/plaque	DepEd	Shopping	Sept	Sept	Sept	Sept	SEF	54,540.00	54,540.00		
3000-000-1-2-11-399-004-006	Hiring of sport facilities	DepEd	other mode of procurement	Feb to Sept	Feb to Sept	Feb to Sept	Feb to Sept	SEF	280,000.00	280,000.00		
								TOTAL	59,393,540.00	59,333,540.00	60,000.00	


Prepared by:


MA. TERESA E. LASQUETY
BAC Secretary

Certified Funds Available Available:


MAURA MARIVIC S. LEYVA
OIC - Provincial Budget Office

Approved by:


NINA RICCI A YNARES
Governor