

ANNEX B

Philippine Center for Postharvest Development and Mechanization Procurement Monitoring Report as of June 30, 2022

Code (PAP)	RFQ No.	Procurement Project	PMU End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CC	Total	MOOE	CC		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
23-01-A-18	RFQ# 23-01-33	Toner TNP 4020, Blank Toner Cartridge for New Device	ADC-A07	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 002	17-Jan-22	COPILANDA OFFICE SYSTEMS CORPORATION	3000	OpP	23,800.00	23,800.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-A-20	RFQ# 23-01-87	Primary ribbon asset	AD-AD1	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 003	17-Jan-22	COPILANDA OFFICE SYSTEMS CORPORATION	3000	OpP	3,000.00	3,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-A-87	RFQ# 23-01-88	Primary ribbon asset, YMCCK (Color 300, 8 Jam)	AD-AD1	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 021	07-Feb-22	COPILANDA OFFICE SYSTEMS CORPORATION	3000	OpP	6,000.00	6,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-A-44	RFQ# 23-01-81	Toner, toner cartridge (color 164, 71118)	AD-AD4	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 032	07-Feb-22	LIBER CORPORATION	1400	OpP	8,480.00	8,480.00		8,480.00	8,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-03-C-82		Preventive maintenance of service vehicle P11 813	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 108	23-Feb-22	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		13,638.08	13,638.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-03-C-49		Preventive maintenance of service vehicle PAX 822	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 109	23-Feb-22	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		21,932.94	21,932.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-C-13		Preventive maintenance of service vehicle P18 180	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 107	23-Feb-22	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		21,710.37	21,710.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-C-13		Preventive maintenance of service vehicle BAA 2330	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 108	23-Feb-22	TOYOTA HUEVA ECUA, INC.	700	OpP	40,000.00	40,000.00		37,388.06	37,388.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-C-18		Preventive maintenance of service vehicle BAA 2330	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 109	23-Feb-22	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		30,202.30	30,202.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-3-C-88		Preventive maintenance of service vehicle AMB 881	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 110	23-Feb-22	TOYOTA HUEVA ECUA, INC.	700	OpP	25,000.00	25,000.00		16,940.88	16,940.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-3-C-43		Preventive maintenance of service vehicle P17 683	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 111	23-Feb-22	TOYOTA HUEVA ECUA, INC.	700	OpP	25,000.00	25,000.00		16,305.87	16,305.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-03-C-84		Preventive maintenance of service vehicle BL1 132	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 112	23-Feb-22	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		25,986.46	25,986.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-C-14		Preventive maintenance of service vehicle P14 134	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 115	23-Feb-22	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		18,884.86	18,884.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-03-C-89		Preventive maintenance of service vehicle BL1 133	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 134	02-Mar-22	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		26,982.69	26,982.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-04-C-83		Preventive Maintenance of Toyota Toyota P2A 384	AD-C83	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 280	25-Apr-22	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		17,887.94	17,887.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-03-C-77		Preventive Maintenance of Toyota Pickup P7H 084	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 281	23-Apr-22	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		19,884.94	19,884.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-04-C-86		Preventive Maintenance of Toyota Pickup RBV 818	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 282	23-Apr-22	TOYOTA HUEVA ECUA, INC.	700	OpP	18,000.00	18,000.00		3,989.88	3,989.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-04-C-82		Preventive Maintenance of service vehicle Toyota Pick-up 301 870	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 286	28-Apr-22	TOYOTA HUEVA ECUA, INC.	700	OpP	15,000.00	15,000.00		4,737.86	4,737.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-03-C-43		Preventive Maintenance of service vehicle Toyota Pick-up 270 888	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 286	28-Apr-22	TOYOTA HUEVA ECUA, INC.	700	OpP	25,000.00	25,000.00		25,311.00	25,311.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-04-C-102		Preventive Maintenance of service vehicle Toyota Grande BL1 131	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 333	16-May-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	40,000.00	40,000.00		12,948.46	12,948.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-04-C-101		Preventive Maintenance of service vehicle Toyota Innova BAA 2330	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 334	16-May-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	35,000.00	35,000.00		14,878.54	14,878.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-04-C-103		Preventive Maintenance of service vehicle Toyota Pick-up P6X 822	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 376	23-May-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		18,837.05	18,837.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-6-C-112		Preventive Maintenance of service vehicle Toyota Pick-up P60 730	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 377	23-May-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	35,000.00	35,000.00		18,628.06	18,628.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-05-C-127		Preventive maintenance of service vehicle Toyota Pick-up 950-818	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 386	03-June-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	15,000.00	15,000.00		12,384.74	12,384.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-05-C-116		Preventive maintenance of service vehicle Toyota Innova BL1 129	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 398	03-June-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	35,000.00	35,000.00		22,280.06	22,280.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-05-C-119		Preventive maintenance of service vehicle Toyota Innova P2A 463	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 400	03-June-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	35,000.00	35,000.00		40,544.52	40,544.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-05-C-123		Preventive maintenance of service vehicle Toyota Innova P18 180	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 428	10-June-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		26,122.42	26,122.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-05-C-120		Preventive maintenance of service vehicle Toyota Innova BL1 132	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 433	14-June-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		31,879.21	31,879.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-05-C-121		Preventive maintenance of service vehicle Toyota Ruvy AMB 881	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 434	14-June-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	35,000.00	35,000.00		22,396.01	22,396.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-05-C-132		Preventive maintenance of service vehicle Toyota Innova BL1 130	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 438	16-June-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	35,000.00	35,000.00		40,812.17	40,812.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-05-C-134		Preventive maintenance of service vehicle Toyota Pick-up 301 684	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-March-2022	PO# 443	17-June-2022	TOYOTA HUEVA ECUA, INC.	700	OpP	30,000.00	30,000.00		21,364.85	21,364.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21-03-C-020	RFQ# 21-03-852	Paper, blank, a4 copy	A8	NO	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Sep-21	N/A	18-Oct-21	19-Oct-21	N/A	09-Mar-22	PO# 008	21-Jan-22	PANDAYAN BOOKSHOP INC.	000	OpP	1,844,012.54	1,844,012.54		10,720.78	10,720.78		N/A	N/A	N/A	N/A	N/A	N/A
23-01-E-01	RFQ# 23-01-01	Meals and snacks on January 3-5	PMTD-PM8	NO	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03-Jan-22	03-Jan-22	N/A	06-Mar-22	JO# 001	06-Jan-22			49,800.00	49,800.00		49,080.00	49,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-E-08	RFQ # 23-01-08	Meals and snacks on January 3-5 for bidding activities	AD-A08	NO	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05-Jan-22	05-Jan-22	N/A	06-Mar-22	JO# 002	06-Jan-22			49,800.00	49,800.00		49,280.00	49,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-E-08	RFQ# 23-01-08	Meals and snacks on January 11-12	L8D-L80	NO	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Jan-22	10-Jan-22	N/A	06-Mar-22	JO# 003	06-Jan-22			6,200.00	6,200.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-E-11	RFQ# 23-01-10	Meals and snacks on January 13-14	PMTD-PM8	NO	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07-Jan-22	10-Jan-22	N/A	06-Mar-22	JO# 004	06-Jan-22			93,000.00	93,000.00		83,500.00	83,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-E-02	RFQ# 23-01-08	Replacement of Defective Refrigerator Evaporator Fan Motor and Defrost Timer on the Refrigerator at TMTD Office	AD-C82	NO	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-Jan-22	11-Jan-22	N/A	06-Mar-22	JO# 006	13-Jan-22			6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21-13-C-280		Preventive maintenance of Ixus Prequelle CT 0198	AD-C82	NO	NP-SS-9 - Small Value Procurement	N/A	N/A																										

Code (PAF)	RFG NO.	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)				List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
						Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
22-01-E-04	RFG 22-01-03	Phase of Appreciation	AD-CE4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	POF 001	06-Jan-22	F. MATURDAN TRADING	30CD	GeP	2,000.00	2,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-C-0102	RFG 22-01-14	Battery DN-68 for Toyota Innova P3A 384 and Toyota Prius 773 B&B	AD-CE2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Jan-22	14-Jan-22	N/A	09-Mar-22	POF 004	20-Jan-22	JOLY GARS CORPORATION	30CD	GeP	17,000.00	17,000.00		18,803.80	18,803.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-06	RFG 22-01-26	Lubricant, about 339lt	TMTD-TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 006	30-Jan-22	E.A.M. MARKETING & GENERAL SERVICES INC.	30CD	GeP	13,960.00	13,960.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-32	RFG 22-01-26	Epoxy paint, red, black blue	TMTD-TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 007	30-Jan-22	RPGCE CORPORATION	30CD	GeP	3,400.00	3,400.00		1,444.90	1,444.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-14	RFG 22-01-01	Ceessave starch	TMTD-OVD4.2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 008	30-Jan-22	G.T. IGNACIO GENERAL MERCHANDES	30CD	GeP	4,380.00	4,380.00		549.00	549.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-08	RFG 22-01-28	Plastic tubes, ordinary	ACC-AC5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 009	30-Jan-22	FLOREHOR FARM SUPPLY	30CD	GeP	10,890.00	10,890.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-22	RFG 22-01-28	Epoxy, 15g	ACC-AC7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 010	30-Jan-22	SG JAMES TRADING	30CD	GeP	2,400.00	2,400.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-08	RFG 22-01-28	Rice sack	TMTD-TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 011	30-Jan-22	FLOREHOR FARM SUPPLY	30CD	GeP	10,990.00	10,990.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-08	RFG 22-01-28	Rice bran Class A	FPD-PP4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 013	30-Jan-22	E.A.M. MARKETING & GENERAL SERVICES INC.	30CD	GeP	10,890.00	10,890.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-E-18	RFG 22-01-68	Tapeaulin printing	PMFO-FM0	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	26-Jan-22	26-Jan-22	N/A	09-Mar-22	POF 013	02-Feb-22	LUCKY OROLS GENERAL MERCHANDES AND SERVICES	30CD	GeP	388,800.00	388,800.00		198,190.00	198,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-05	RFG 22-01-32	Molasses	BPED-CVD7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 014	04-Feb-22	FLOREHOR FARM SUPPLY	30CD	GeP	7,000.00	7,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-08	RFG 22-01-28	Ricebran	BPED-CVD7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 015	04-Feb-22	E.A.M. MARKETING & GENERAL SERVICES INC.	30CD	GeP	10,990.00	10,990.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-08	RFG 22-01-28	Polystyrenes sacks, rice sacks	BPED-CVD4/CVD7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 016	04-Feb-22	FLOREHOR FARM SUPPLY	30CD	GeP	10,990.00	10,990.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-08	RFG 22-01-28	Cable tie	BPED-CVD7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 017	04-Feb-22	E.A.M. MARKETING & GENERAL SERVICES INC.	30CD	GeP	13,360.00	13,360.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-14	RFG 22-01-01	Water distilled	LED-LB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	09-Mar-22	POF 018	07-Feb-22	WAL TERWART SUPERMARKET INC.	COO	GeP	4,380.00	4,380.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21-11-E-790	RFG 21-11-1138	Gravel	AD-CE2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Dec-21	03-Dec-21	N/A	09-Mar-22	POF 019	07-Feb-22	NORTH DRAGON TRADING AND CONSTRUCTION	30CD	GeP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-D-1701/2609	RFG 22-01-108	Battery Sunk for SUR 436, Battery Sunk for JM 8273, F24 717, 04-0903	AD-CE2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Feb-22	04-Feb-22	N/A	09-Mar-22	POF 020	07-Feb-22	RED BATTERY SHOP	30CD	GeP	38,800.00	38,800.00		34,978.00	34,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-66	RFG 22-01-83	Mask, surgical	A8	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	31-Jan-22	31-Jan-22	N/A	09-Mar-22	POF 024	18-Feb-22	FREDOW, MEDICAL SUPPLIES	18G0	GeP	492,180.00	492,180.00		220,098.00	220,098.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-G-18	RFG 22-01-109	Tires 205-85-15, wheel bearing for LJJ 382	AD-CE2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 026	14-Feb-22	FLISA D. OKAMPO TIRE SALES & SERVICES	30CD	GeP	27,800.00	27,800.00		20,640.00	20,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-G-32	RFG 22-01-104	Wiper blade for Toyota Innova 2019 P18 19C	AD-CE2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 028	15-Feb-22	JAY CAR ACCESSORIES	30CD	GeP	800.00	800.00		1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-41	RFG 22-01-99	Lighter, long reach	AMD-CVD1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 027	15-Feb-22	GL SEN MOBE	30CD	GeP	22,970.00	22,970.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-84	RFG 22-01-71	Molasses	BPED-CVD7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 028	15-Feb-22	FLOREHOR FARM SUPPLY	30CD	GeP	7,000.00	7,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-02-E-66	RFG 22-02-132	Meats and snacks on February 15 at Pinatnan	PMITD-OD2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	09-Mar-22	POF 030	14-Feb-22	TYONNY'S FOOD CORNER AN MERISA ASILUNDIG JUVANES	15-Feb	GeP	6,900.00	6,900.00		6,180.00	6,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-02-E-66	RFG 22-02-136	Meats and snacks for the conduct of Operational Planning for the Cess Levy on February 16-17, 2022	PMITD-PM4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	N/A	09-Mar-22	POF 031	15-Feb-22	LA FOODHOUSE	Feb. 15-16	GeP	49,800.00	49,800.00		43,840.00	43,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-80	RFG 22-01-77	Plastic tubes, ordinary	ACC-AC5	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 032	15-Feb-22	FLOREHOR FARM SUPPLY	40CD	GeP	334,800.00	334,800.00		170.00	170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-74	RFG 22-01-83	Acrylic paint, epoxy paint	BPED-CVD4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	N/A	09-Mar-22	POF 033	15-Feb-22	RPGCE CORPORATION	30CD	GeP	13,703.00	13,703.00		891.80	891.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-74	RFG 22-01-83	Paint brush	BPED-CVD4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	N/A	09-Mar-22	POF 034	15-Feb-22	ALDEN CONSTRUCTION SUPPLY	30CD	GeP	13,703.00	13,703.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-83	RFG 22-01-70	Plastic tubes, ordinary	AD-AD4/CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 036	15-Feb-22	FLOREHOR FARM SUPPLY	40CD	GeP	38,870.00	38,870.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-78	RFG 22-01-84	Double sided tape	AD-AD4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	N/A	09-Mar-22	POF 036	15-Feb-22	WAL TERWART HANDYMAN INC.	COO	GeP	9,000.00	9,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-41	RFG 22-01-99	Tray, aluminum	BPED-CVD7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 037	15-Feb-22	G.T. IGNACIO GENERAL MERCHANDES	30CD	GeP	32,970.00	32,970.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-41	RFG 22-01-99	Water distilled	BPED-CVD6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 038	16-Feb-22	WAL TERWART SUPERMARKET INC.	COO	GeP	32,970.00	32,970.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-80	RFG 22-01-77	Cable tie, nylon	BPED-CVD7	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 039	16-Feb-22	ARY DALISBOG CONSTRUCTION TRADING	30CD	GeP	334,800.00	334,800.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-82	RFG 22-01-77	Epoxy, 15g	ACC-AD7	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 040	15-Feb-22	SG JAMES TRADING	30CD	GeP	304,800.00	304,800.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-E-18	RFG 22-01-47	Supply of labor and materials for renovation of Director IV's sanitory at pinatnan	AD-CE2	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	19-Jan-22	19-Jan-22	N/A	09-Mar-22	POF 041	16-Feb-22	AERMA CONSTRUCTION AND SUPPLY COOP	39CD	GeP	482,386.56	482,386.56		448,900.25	448,900.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-83	RFG 22-01-80	Engine oil, radiator coolant	AM3UM39	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	N/A	09-Mar-22	POF 042	17-Feb-22	JAY CAR ACCESSORIES	30CD	GeP	18,380.00	18,380.00		7,870.00	7,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-83	RFG 22-01-80	Hydraulic oil	BPED-CVD4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A</																								