

ANNEX B

Philippine Center for Postharvest Development and Mechanization Procurement Monitoring Report as of June 30, 2023

Code (PAP)	RFQ No.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
COMPLETED PROCUREMENT ACTIVITIES																															
23-01-A-18	RFQ# 23-01-33	Toner TNP 4020, Black Toner Cartridge for New Devices	AGD-A07	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 002	17-Jan-22	COMPLANDIA OFFICE SYSTEMS CORPORATION	3000	GeP	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
23-01-A-20	RFQ# 23-01-37	Primary ribbon cassette	AGD-A01	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 003	17-Jan-22	COMPLANDIA OFFICE SYSTEMS CORPORATION	3000	GeP	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
23-01-A-67	RFQ# 23-01-86	Primary ribbon cassette, YMCKO (Color, 305, 8 pins)	AGD-A01	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 021	07-Feb-22	COMPLANDIA OFFICE SYSTEMS CORPORATION	3000	GeP	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
23-01-A-44	RFQ# 23-01-61	Toner, toner cartridge for HP 15A, TN118	AD-A04	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 032	07-Feb-22	LIBER CORPORATION	1400	GeP	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
23-03-C-82		Preventive maintenance of service vehicle PwV 813	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 106	23-Feb-22	TOYOTA HUEVA SOJA, INC.	700	GeP	30,000.00	30,000.00		13,838.06	13,838.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-C-49		Preventive maintenance of service vehicle PwV 822	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 106	23-Feb-22	TOYOTA HUEVA SOJA, INC.	700	GeP	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
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	N/A	08-Mar-22	PO# 107	23-Feb-22	TOYOTA HUEVA SOJA, INC.	700	GeP	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
23-01-C-12		Preventive maintenance of service vehicle PwV 822	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 106	23-Feb-22	TOYOTA HUEVA SOJA, INC.	700	GeP	40,000.00	40,000.00		37,386.06	37,386.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-C-16		Preventive maintenance of service vehicle PwV 139	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 109	23-Feb-22	TOYOTA HUEVA SOJA, INC.	700	GeP	30,000.00	30,000.00		30,302.30	30,302.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-3-C-98		Preventive maintenance of service vehicle PwV 881	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 110	23-Feb-22	TOYOTA HUEVA SOJA, INC.	700	GeP	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
23-3-C-43		Preventive maintenance of service vehicle PwV 483	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 111	23-Feb-22	TOYOTA HUEVA SOJA, INC.	700	GeP	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
23-03-C-64		Preventive maintenance of service vehicle PwV 139	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 112	23-Feb-22	TOYOTA HUEVA SOJA, INC.	700	GeP	30,000.00	30,000.00		25,986.49	25,986.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-C-14		Preventive maintenance of service vehicle PwV 139	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 115	23-Feb-22	TOYOTA HUEVA SOJA, INC.	700	GeP	30,000.00	30,000.00		16,884.86	16,884.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-C-66		Preventive maintenance of service vehicle PwV 139	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 134	02-Mar-22	TOYOTA HUEVA SOJA, INC.	700	GeP	30,000.00	30,000.00		26,962.69	26,962.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-C-83		Preventive Maintenance of Toyota Innova P2A 384	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 280	23-Apr-22	TOYOTA HUEVA SOJA, INC.	700	GeP	30,000.00	30,000.00		17,867.54	17,867.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-C-77		Preventive Maintenance of Toyota PwV 881	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 281	23-Apr-22	TOYOTA HUEVA SOJA, INC.	700	GeP	30,000.00	30,000.00		19,994.94	19,994.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-C-86		Preventive Maintenance of Toyota PwV 881	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 282	23-Apr-22	TOYOTA HUEVA SOJA, INC.	700	GeP	15,000.00	15,000.00		2,969.98	2,969.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-C-62		Preventive Maintenance of service vehicle Toyota PwV 881	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 286	28-Apr-22	TOYOTA HUEVA SOJA, INC.	700	GeP	15,000.00	15,000.00		4,737.96	4,737.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-C-43		Preventive Maintenance of service vehicle Toyota PwV 881	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 286	28-Apr-22	TOYOTA HUEVA SOJA, INC.	700	GeP	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
23-04-C-102		Preventive Maintenance of service vehicle Toyota Grande PwV 139	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 333	16-May-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	40,000.00	40,000.00		12,946.46	12,946.46		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 PwV 2330	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 334	16-May-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	35,000.00	35,000.00		14,876.54	14,876.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-C-103		Preventive Maintenance of service vehicle Toyota PwV PwV 881	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 376	23-May-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	30,000.00	30,000.00		16,837.05	16,837.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-6-C-112		Preventive Maintenance of service vehicle Toyota PwV PwV 720	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 377	23-May-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	35,000.00	35,000.00		16,826.06	16,826.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-05-C-127		Preventive maintenance of service vehicle Toyota PwV 881	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 396	03-June-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	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
23-05-C-116		Preventive maintenance of service vehicle Toyota Innova PwV 139	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 396	03-June-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	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
23-05-C-119		Preventive maintenance of service vehicle Toyota Innova PwV 400	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 400	03-June-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	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
23-05-C-123		Preventive maintenance of service vehicle Toyota Innova PwV 150	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 426	10-June-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	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
23-05-C-130		Preventive maintenance of service vehicle Toyota Innova PwV 132	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 433	14-June-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	30,000.00	30,000.00		31,579.21	31,579.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-05-C-121		Preventive maintenance of service vehicle Toyota Innova PwV 991	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 434	14-June-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	35,000.00	35,000.00		22,396.51	22,396.51		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 PwV 130	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 436	16-June-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	35,000.00	35,000.00		40,512.17	40,512.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-05-C-134		Preventive maintenance of service vehicle Toyota PwV PwV 604	AD-C82	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-March-2022	PO# 443	17-June-2022	TOYOTA HUEVA SOJA, INC.	700	GeP	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
21-09-C-020	RFQ# 21-09-352	Paper board, ability note	A8	NO	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 008	21-Jan-22	RAEDYAN BOOKS-OP INC.	000	GeP	1,844,012.54	1,844,012.54		10,720.75	10,720.75		N/A	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 4	PMTD-PM8	NO	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22</																		

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 (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Adm/Post of IS	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
22-01-E-04	RFG 22-01-03	Pledge of Appreciation	AC-CB4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 001	06-Jan-22	F. MATURDAN TRADING	30CD	GoP	2,000.00	2,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
22-01-C-0102	RFG 22-01-14	Battery DIN 68 for Toyota Innova PJA 384 and Toyota Fortuner P78 688	AC-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Jan-22	14-Jan-22	N/A	08-Mar-22	PO# 004	20-Jan-22	JOLLY CARB CORPORATION	30CD	GoP	17,000.00	17,000.00		18,803.80	18,803.80		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-08	RFG 22-01-26	Lubricant, wheel 330ml	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	08-Mar-22	PO# 006	30-Jan-22	E.A.M. MARKETING & GENERAL SERVICES INC.	30CD	GoP	13,950.00	13,950.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-32	RFG 22-01-26	Spay paint, red, blue, black	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	08-Mar-22	PO# 007	30-Jan-22	RPOCE CORPORATION	30CD	GoP	3,400.00	3,400.00		1,444.90	1,444.90		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-14	RFG 22-01-31	Cessave 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	08-Mar-22	PO# 008	30-Jan-22	G.T. IGNADO GENERAL MERCHANDISE	30CD	GoP	4,380.00	4,380.00		548.00	548.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-08	RFG 22-01-38	Plastic table, ordinary	ACD-AC5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# 009	30-Jan-22	FLOREHOR FARM SUPPLY	30CD	GoP	10,890.00	10,890.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-32	RFG 22-01-38	Epoxy, 10g	ACD-AC7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# 010	30-Jan-22	SG JAMES TRADING	30CD	GoP	2,400.00	2,400.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-08	RFG 22-01-38	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	08-Mar-22	PO# 011	30-Jan-22	FLOREHOR FARM SUPPLY	30CD	GoP	10,890.00	10,890.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-08	RFG 22-01-38	Rice bran Class A	FPO-FP4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# 012	30-Jan-22	E.A.M. MARKETING & GENERAL SERVICES INC.	30CD	GoP	10,890.00	10,890.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-E-18	RFG 22-01-48	Terpaulin printing	FMFO-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	08-Mar-22	PO# 013	03-Feb-22	LUCKY CIRCLE GENERAL MERCHANDISE AND SERVICES	30CD	GoP	288,800.00	288,800.00		195,150.00	195,150.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-05	RFG 22-01-52	Motocross	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	08-Mar-22	PO# 014	04-Feb-22	FLOREHOR FARM SUPPLY	30CD	GoP	7,000.00	7,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-08	RFG 22-01-52	Roobran	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	08-Mar-22	PO# 015	04-Feb-22	E.A.M. MARKETING & GENERAL SERVICES INC.	30CD	GoP	10,890.00	10,890.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-08	RFG 22-01-52	Polystyrene sheets, fire retardant	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	08-Mar-22	PO# 016	04-Feb-22	FLOREHOR FARM SUPPLY	30CD	GoP	10,890.00	10,890.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-08	RFG 22-01-52	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	08-Mar-22	PO# 017	04-Feb-22	E.A.M. MARKETING & GENERAL SERVICES INC.	30CD	GoP	13,360.00	13,360.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-14	RFG 22-01-51	Water distilled	LBD-LB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# 018	07-Feb-22	WALTMART SUPERMARKET INC.	COO	GoP	4,360.00	4,360.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	
21-11-E-790	RFG 21-11-138	Gravel	AC-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Dec-21	03-Dec-21	N/A	08-Mar-22	PO# 019	07-Feb-22	NORTH DRAGON TRADING AND CONSTRUCTION	30CD	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-C-1701/0609	RFG 22-01-106	Battery Sunil for SJR 436, Battery Sunil for JM 8273, FOM 212, JM 0843	AC-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Feb-22	04-Feb-22	N/A	08-Mar-22	PO# 020	07-Feb-22	RED BATTERY SHOP	30CD	GoP	36,900.00	36,900.00		34,978.00	34,978.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-66	RFG 22-01-43	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	08-Mar-22	PO# 024	18-Feb-22	FREDOW MEDICAL SUPPLIES	19CD	GoP	423,180.00	423,180.00		220,098.00	220,098.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-C-18	RFG 22-01-108	Tire 205-85-15, wheel bearing for SJJ 362	AC-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 026	14-Feb-22	FLISA'S CRAMPO TIRE SALES & SERVICES	30CD	GoP	27,800.00	27,800.00		20,640.00	20,640.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-C-32	RFG 22-01-104	Viper blade for Toyota Innova 2019 P18 180	AC-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 028	15-Feb-22	JAI CAR ACCESSORIES	30CD	GoP	800.00	800.00		1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-41	RFG 22-01-58	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	08-Mar-22	PO# 027	15-Feb-22	GL GEN MORE	30CD	GoP	22,970.00	22,970.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-84	RFG 22-01-71	Motocross	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	08-Mar-22	PO# 028	15-Feb-22	FLOREHOR FARM SUPPLY	30CD	GoP	7,000.00	7,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-56	RFG 22-02-130	Meats and snacks on February 15 at Pritosh	PMITD-032	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	08-Mar-22	PO# 030	14-Feb-22	TYRONTE'S FOOD CORNER AN MENSA ALLUNDON JUVENILE	15-Feb	GoP	6,900.00	6,900.00		6,180.00	6,180.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-56	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	08-Mar-22	PO# 031	15-Feb-22	LA FOODHOUSE	Feb. 15-16	GoP	49,800.00	49,800.00		43,840.00	43,840.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-80	RFG 22-01-77	Plastic table, ordinary	ACD-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	08-Mar-22	PO# 032	15-Feb-22	FLOREHOR FARM SUPPLY	40CD	GoP	334,800.00	334,800.00		170.00	170.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-74	RFG 22-01-83	Acrylic paint, spray 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	08-Mar-22	PO# 033	15-Feb-22	RPOCE CORPORATION	30CD	GoP	13,703.00	13,703.00		891.80	891.80		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	08-Mar-22	PO# 034	15-Feb-22	ALDEN CONSTRUCTION SUPPLY	30CD	GoP	13,703.00	13,703.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-83	RFG 22-01-70	Plastic table, ordinary	ACD-AC5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 036	15-Feb-22	FLOREHOR FARM SUPPLY	40CD	GoP	38,670.00	38,670.00		890.00	890.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-79	RFG 22-01-86	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	08-Mar-22	PO# 036	15-Feb-22	WALTMART HANDYMAN INC.	COO	GoP	9,000.00	9,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-41	RFG 22-01-58	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	08-Mar-22	PO# 037	15-Feb-22	G.T. IGNADO GENERAL MERCHANDISE	30CD	GoP	32,870.00	32,870.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-41	RFG 22-01-58	Water distilled	BPED-CVD8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 038	15-Feb-22	WALTMART SUPERMARKET INC.	COO	GoP	32,870.00	32,870.00		1,050.00	1,050.00		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	08-Mar-22	PO# 038	15-Feb-22	ANY DALLING CONSTRUCTION TRADING	30CD	GoP	334,800.00	334,800.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-80	RFG 22-01-77	Epoxy, 10g	ACD-AC7	NO	NP-53.9 - Small Value Procurement</																										

Code (APP)	RFQ NO.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (RUP)			Contract Cost (RUP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Cuts of BAC/Reevaluation/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	GO	Total	MOOE	GO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22-01-A-63	RFQ# 22-01-63	Penetrating oil	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	N/A	08-Mar-22	PO# 046	17-Feb-22	JOLLYGORE CORPORATION	30CD		GeP	18,290.00	18,290.00		1,079.20	1,079.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-62	RFQ# 22-01-79	Extension cord	COA	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 046	17-Feb-22	ALDEM CONSTRUCTION SUPPLY	30CD		GeP	419,096.17	419,096.17		1,476.00	1,476.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-62	RFQ# 22-01-79	Extension cord	FDO#D1	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 047	17-Feb-22	ALDEM CONSTRUCTION SUPPLY	30CD		GeP	419,096.17	419,096.17		3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-63	RFQ# 22-01-79	Bulk, extension cord, junction box, race pipe, network plug, switch	AMD-CV03/AM3	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 046	17-Feb-22	ALDEM CONSTRUCTION SUPPLY	30CD		GeP	419,096.17	419,096.17		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-62	RFQ# 22-01-79	Tape extensior	AMD-AM43/CV03	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 049	17-Feb-22	BO JAMES TRADING	30CD		GeP	419,096.17	419,096.17		490.00	490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-62	RFQ# 22-01-79	Wire extensior, stranded	AMD-CV03	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 050	17-Feb-22	ALME ENTERPRISE	COO		GeP	419,096.17	419,096.17		148.96	148.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-62	RFQ# 22-01-79	Rope light	AMD-AM43	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 051	17-Feb-22	4RY CALLOSING CONSTRUCTION TRADING	30CD		GeP	419,096.17	419,096.17		135.00	135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-74	RFQ# 22-01-60	Spray paint, red, black, blue	TMTD-TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Feb-22	06-Feb-22	N/A	08-Mar-22	PO# 052	16-Feb-22	RPCB CORPORATION	30CD		GeP	13,703.00	13,703.00		1,444.90	1,444.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-41	RFQ# 22-01-66	Cassette station	TMTD-CV04.2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 053	17-Feb-22	C.T. SHAGG GENERAL MERCHANDISE	30CD		GeP	22,870.00	22,870.00		945.00	945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-63	RFQ# 22-01-70	Rice sacks	TMTD-TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 054	17-Feb-22	FLORENCE FARM SUPPLY	40CD		GeP	38,870.00	38,870.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-63	RFQ# 22-01-70	Plastic mulch, rice sacks	AMD-AM43/CV01/CV03.2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 056	17-Feb-22	FLORENCE FARM SUPPLY	40CD		GeP	38,870.00	38,870.00		8,160.00	8,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-65	RFQ# 22-01-77	Stress board	ACD-AC7	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 056	17-Feb-22	VICTORIOUS HARDWARE	30CD		GeP	304,900.00	304,900.00		90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-68	RFQ# 22-01-71	Measuring tape, 9'x16" some other, ruler	AMD-AM37/AM40/CV03.3/AM 37	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 057	16-Feb-22	VICTORIOUS HARDWARE	30CD		GeP	31,086.00	31,086.00		2,776.00	2,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-68	RFQ# 22-01-73	Blowgun sealant gun	AMD-CV01	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 058	16-Feb-22	RPCB CORPORATION	30CD		GeP	31,086.00	31,086.00		391.00	391.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-60	RFQ# 22-01-77	Lubricant, wheel 35mm	TMTD-TM8	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 059	16-Feb-22	JOLLYGORE CORPORATION	30CD		GeP	334,900.00	334,900.00		1,405.00	1,405.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-74	RFQ# 22-01-60	Paint roller brush	AMD-AM31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Feb-22	06-Feb-22	N/A	08-Mar-22	PO# 060	16-Feb-22	F.E.M. BATTERY SHOP AND GENERAL MERCHANDISE	30CD		GeP	13,703.00	13,703.00		1,790.00	1,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-74	RFQ# 22-01-60	Lacquer thinner	AMD-AM31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Feb-22	06-Feb-22	N/A	08-Mar-22	PO# 061	16-Feb-22	RPCB CORPORATION	30CD		GeP	13,703.00	13,703.00		1,805.00	1,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-74	RFQ# 22-01-60	Paint brush	AMD-AM31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Feb-22	06-Feb-22	N/A	08-Mar-22	PO# 062	16-Feb-22	ALDEM CONSTRUCTION SUPPLY	30CD		GeP	13,703.00	13,703.00		480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-E-46	RFQ# 22-02-127	Food for the conduct of the Webinar on Managing Work-Life Integration on February 21, 2022	AD-AD1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	N/A	08-Mar-22	PO# 063	16-Feb-22	BTS FASTFOOD AND CATERING SERVICES	Feb. 21		GeP	13,020.00	13,020.00		10,308.00	10,308.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-E-46	RFQ# 22-02-115	Food for various bidding activities on February 14- March 31	AD-AD6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	N/A	08-Mar-22	PO# 064	16-Feb-22	LA FOODHOUSE	Feb. Mar 31		GeP	36,900.00	36,900.00		34,290.00	34,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-39	RFQ# 22-01-66	Emergency light	AD-AD4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	N/A	08-Mar-22	PO# 066	16-Feb-22	ALDEM CONSTRUCTION SUPPLY	30CD		GeP	2,500.00	2,500.00		1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-41	RFQ# 22-01-66	Hand operated sealer	EDG-CV03.4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 068	16-Feb-22	CL GEN. MOBE	30CD		GeP	22,870.00	22,870.00		1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-E-37	RFQ# 22-01-112	Meals and Snacks for the RCEP Annual Planning and Year-End Assessment on February 8-11	PMITD-OC03	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 067	07-Feb-22	LA FOODHOUSE	Feb. 8-11		GeP	31,005.00	31,005.00		27,300.00	27,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-08	RFQ# 22-01-65	Ladder, 3 step	ACD-AC5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Feb-22	06-Feb-22	N/A	08-Mar-22	PO# 066	16-Feb-22	WALTERMART SUPERMARKET INC	COO		GeP	4,900.00	4,900.00		2,720.00	2,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-C-3709	RFQ# 22-02-136	Repair of air-conditioning system/replacement of worn out parts of BJR 362 and JM 8273	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	N/A	08-Mar-22	PO# 069	16-Feb-22	AJOUT REFRIGERATION AND CAR AIRCON SERVICES	30CD		GeP	16,900.00	16,900.00		16,660.00	16,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-60	RFQ# 22-01-77	Clear silicon sealant	AMD	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 070	16-Feb-22	ALME ENTERPRISE	30CD		GeP	304,900.00	304,900.00		10,726.12	10,726.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-60	RFQ# 22-01-77	Bedroll material	AMD-CV02	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 071	16-Feb-22	VICTORIOUS HARDWARE	30CD		GeP	304,900.00	304,900.00		8,300.00	8,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-60	RFQ# 22-01-77	Deformed bar	AMD-AM40	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 072	16-Feb-22	ALDEM CONSTRUCTION SUPPLY	30CD		GeP	304,900.00	304,900.00		696.00	696.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-60	RFQ# 22-01-77	Cable tie plastic	AMD-AM40	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 073	16-Feb-22	4RY CALLOSING CONSTRUCTION TRADING	30CD		GeP	334,900.00	334,900.00		200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-60	RFQ# 22-01-77	Nylon string	AMD-AM43	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 074	16-Feb-22	RPCB CORPORATION	30CD		GeP	334,900.00	334,900.00		107.00	107.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-68	RFQ# 22-01-66	Aluminum hydrosol, chloretalol sup, glucose 87%	OD-IM6	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 075	16-Feb-22	RE JAVIER PHARMACY	14CD		GeP	149,084.90	149,084.90		75,100.00	75,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-68	RFQ# 22-01-66	Betadine, paracetamol, ear thermometer, pulse oximeter	OD-IM6	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 076	16-Feb-22																

Code (PAP)	RFQ NO.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (RUP)			Contract Cost (RUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAO Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	GO	Total	MOOE	GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
22-01-A-62	RFQ 22-03-189	Trlin wire	SPED-SP38	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 083	18-Feb-22	4RV DALLAGHS CONSTRUCTION TRADING	30CD	GoP	419,096.17	419,096.17		9,380.00	9,380.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-62	RFQ 22-03-189	Beltin	SPED-CVD4	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 084	18-Feb-22	ALDEM CONSTRUCTION SUPPLY	30CD	GoP	419,096.17	419,096.17		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-62	RFQ 22-03-189	3-gang outlet	SPED-RP5	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 085	18-Feb-22	RPOB CORPORATION	30CD	GoP	419,096.17	419,096.17		89.88	89.88		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-62	RFQ 22-03-189	Tape electrical	SPED-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	08-Mar-22	PO# 086	18-Feb-22	WJ JAMES TRADING	30CD	GoP	419,096.17	419,096.17		105.00	105.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-66	RFQ 22-03-140	Drum, plastic	SPED-CVD7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	PO# 087	18-Feb-22	FLORENER FARM SUPPLY	40CD	GoP	3,100.00	3,100.00		3,180.00	3,180.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-73	RFQ 22-01-62	Plastic bag, slpchk	TMTD-TM8/TM9	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	PO# 088	18-Feb-22	G.T. KINAGOD GENERAL MERCHANDISE	30CD	GoP	121,750.00	121,750.00		1,886.00	1,886.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-41	RFQ 22-01-58	Water distilled	LSD-LB3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 089	18-Feb-22	WATERMART SUPERMARKET INC.	COD	GoP	22,870.00	22,870.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-41	RFQ 22-01-58	Aluminum foil	LSD-LB3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 090	18-Feb-22	SL BEN MOSE	30CD	GoP	22,870.00	22,870.00		826.00	826.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-14	RFQ 22-01-51	Water distilled	SPED-CVD6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# 091	18-Feb-22	WATERMART SUPERMARKET INC.	COD	GoP	4,380.00	4,380.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-75	RFQ 22-01-65	Hose clamp	PMITD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 092	21-Feb-22	VICTORIOUS HARDWARE	30CD	GoP	115,830.00	115,830.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-62	RFQ 22-03-190	Vehicle rental on February 21-22 at Malaga Kurum, Batangas City	EDO-ED2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	PO# 093	18-Feb-22	NEW EDUARD VAN TRANSPORT SERVICE COOPERATIVE	Feb. 21-22	GoP	30,000.00	30,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-C-19	RFQ 22-01-127	Repair of Fan Motor and replacement of Control Board of indoor unit of split type AC at PD office (Batangas town)	AC-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	PO# 094	18-Feb-22	MALAGA REFRIGERATION AND AIRCONDITIONING SERVICES	7CD	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-74	RFQ 22-01-63	Spray paint	PMITD-PM2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	PO# 095	22-Feb-22	F.M. BATTERY SHEP AND GENERAL MERCHANDISE	30CD	GoP	13,700.00	13,700.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-73	RFQ 22-01-62	Plastic bag, slpchk	SPED-CVD6/CVD4	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	PO# 096	22-Feb-22	G.T. KINAGOD GENERAL MERCHANDISE	30CD	GoP	121,750.00	121,750.00		2,840.00	2,840.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-68	RFQ 22-01-70	Rice bran Class A	PPD-FP23FP24	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 113	23-Feb-22	FLORENER FARM SUPPLY	40CD	GoP	26,670.00	26,670.00		1,265.00	1,265.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-69	RFQ 22-01-36	Long nose plier	AD-AD9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# 114	30-Jan-22	E.A.M. MARKETING & GENERAL SERVICES INC.	30CD	GoP	13,360.00	13,360.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-E-14	RFQ 22-01-18	Repair of chest freezer and replacement of compressor	LSD-LB3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	PO# 119	24-Feb-22	J.J. ELECTRONIC REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	30CD	GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-C-2023/24/25/27/28/29/30/31/32/33/34	RFQ 22-01-122	Battery DIN 86 for P18 180, P11 453, P7M 816, SLH 132, P7M 984, P8N 454, P8Q 725, P8K 822, P42 849	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	07-Feb-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	PO# 120	28-Feb-22	RSD BATTERY SHOP	30CD	GoP	251,800.00	251,800.00		73,881.00	73,881.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-31	RFQ 22-03-136	Dismantling of outdoor units of aircon at old health town office, queson city	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 121	28-Feb-22	MALAGA REFRIGERATION AND AIRCONDITIONING SERVICES	7CD	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-46	RFQ 22-03-146	Meals and snacks on March 10-11	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# 122	28-Feb-22	878 PARTFOODS AND CATERING SERVICES	Mar. 10-11	GoP	26,040.00	26,040.00		23,268.00	23,268.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-42	RFQ 22-03-196	Vehicle rental around Tarlac and Nueva Ecija on March 1-2	AMD-TPH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	08-Mar-22	PO# 123	28-Feb-22	INMEX-AUD BLANKY TRANSPORT COOPERATIVE	Mar. 1-2	GoP	12,000.00	12,000.00		9,005.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-40	RFQ 22-03-181	Meals and snacks on March 22-24	TMTD-TM5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# 124	01-Mar-22	878 PARTFOODS AND CATERING SERVICES	Mar. 22-24	GoP	6,900.00	6,900.00		5,410.00	5,410.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-79	RFQ 22-03-198	Meals and snacks on February 28 and March 1 for RCEP implementation meeting	PMITD-OG2	RCEP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	N/A	08-Mar-22	PO# 125	24-Feb-22	THOMAS FOOD CORNER via HERBIA ABUJANON JUANAS	Feb. 28, Mar. 1	GoP	18,900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-C-49	RFQ 22-03-173	Battery DIN 86 for SLH 130	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	N/A	08-Mar-22	PO# 126	02-Mar-22	RSD BATTERY SHOP	30CD	GoP	8,500.00	8,500.00		8,308.00	8,308.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-C-46	RFQ 22-03-144	Battery 38MF for S/L 372	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	N/A	08-Mar-22	PO# 127	02-Mar-22	RSD BATTERY SHOP	30CD	GoP	8,500.00	8,500.00		6,724.00	6,724.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-11	RFQ 22-03-147	Flat cord	PMITD-PM2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	N/A	08-Mar-22	PO# 128	02-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD	GoP	8,000.00	8,000.00		10,028.00	10,028.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-63	RFQ 22-01-40	Carpet cleaner	PMITD-PM1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	N/A	08-Mar-22	PO# 129	02-Mar-22	PELBA C. OCAOPIRE TIRE SALES & SERVICES	30CD	GoP	18,200.00	18,200.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-60	RFQ 22-01-79	Daylight bulb, junction box, plastic molding, labor tape	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 130	17-Feb-22	ALDEM CONSTRUCTION SUPPLY	30CD	GoP	419,096.17	419,096.17		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-63	RFQ 22-01-79	Universal outlet, utility box	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 131	02-Mar-22	VICTORIOUS HARDWARE	30CD	GoP	419,096.17	419,096.17		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-63	RFQ 22-01-79	Bulk, receptacle, outlet	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 132	02-Mar-22	RPOB CORPORATION	30CD	GoP	419,096.17	419,096.17		18,404.00	18,404.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-62	RFQ 22-01-79	Electrical male plug	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 133	02-Mar-22	4RV DALLAGHS CONSTRUCTION TRADING	30CD	GoP	419,096.17	419,096.17		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-C-35/36/40	RFQ 22-03-119	Tires 285-60-18 for P8K 888, P8U 813, P7M 807	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	10-Feb-22	N/A	N/A	15-Feb-22	15-Feb-22	N/A	08-Mar-22	PO# 136	02-Mar-22	PELBA C. OCAOPIRE TIRE SALES AND SERVICES	30CD	GoP	220,900.00	220,900.00		134,818.00	134,818.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-C-36/39/40	RFQ 22-03-119	Battery DIN 86 for P8K 888, P8U 813, P7M 807, tires 225-65-15 for S/LR 448 & S/L 538	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	10-Feb-22	N/A	N/A	15-Feb-22	15-Feb-22	N/A																			

Code (PAP)	RFQ No.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABO (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Expanding changes from the APP)
						Pre-Proc Conference	Adm/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-A-80	RFQ# 22-01-77	Anti-leaking sealant spray, gravelward, matre physoc, no more nail gun, scaffolding, the adhesive cement	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 138	03-Mar-22	4RY DALUONG CONSTRUCTION TRADING	30CD		GrP	334,800.00	334,800.00		65,880.00	65,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-80	RFQ# 22-01-77	Deformed bar, pvc solvent cement	AD-CB2	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	PO# 140	03-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD		GrP	334,800.00	334,800.00		7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-80	RFQ# 22-01-77	Clear silicon sealant	AD-CB2	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	PO# 141	03-Mar-22	ALAM ENTERPRISE	COO		GrP	334,800.00	334,800.00		3,724.00	3,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-73	RFQ# 22-01-82	Sealant plastic	EDD-ED18	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	09-Feb-22	09-Feb-22	N/A	09-Mar-22	PO# 142	03-Mar-22	O.T. SHAGD GENERAL MERCHANTS	30CD		GrP	121,750.00	121,750.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-76	RFQ# 22-01-86	Levatory faucet	AD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 143	03-Mar-22	4RY DALUONG CONSTRUCTION TRADING	30CD		GrP	115,830.00	115,830.00		92,400.00	92,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-76	RFQ# 22-01-86	Toilet tank fittings	AD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 144	03-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD		GrP	115,830.00	115,830.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-61	RFQ# 22-01-78	Door knob, lockset, transom door closer	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	06-Feb-22	06-Feb-22	N/A	09-Mar-22	PO# 145	03-Mar-22	VICTORIOUS HARDWARE	30CD		GrP	111,000.00	111,000.00		77,300.00	77,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-61	RFQ# 22-01-78	Drawer lock	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	06-Feb-22	06-Feb-22	N/A	09-Mar-22	PO# 146	03-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD		GrP	111,000.00	111,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-62	RFQ# 22-01-79	Copper wire	PMITD-CB3	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	PO# 147	03-Mar-22	VICTORIOUS HARDWARE	30CD		GrP	419,096.17	419,096.17		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-62	RFQ# 22-01-79	Outlet, plug male	PMITD-FM2	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	PO# 148	03-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD		GrP	419,096.17	419,096.17		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-62	RFQ# 22-01-79	Tape electrical, 1g	PMITD-CB3	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	PO# 149	03-Mar-22	ALAM ENTERPRISE	COO		GrP	419,096.17	419,096.17		435.80	435.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-62	RFQ# 22-01-79	Tape electrical	PMITD-CB3FM1	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	PO# 150	03-Mar-22	MS JAMES TRADING	30CD		GrP	419,096.17	419,096.17		315.00	315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-73	RFQ# 22-01-82	Bag sampling	AMD-AM40	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	09-Feb-22	09-Feb-22	N/A	09-Mar-22	PO# 151	03-Mar-22	JAY-SHINE MERCHANTS	30CD		GrP	121,750.00	121,750.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-73	RFQ# 22-01-82	Plastic bag, ziplock	AMD-OVD1OVD9	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	09-Feb-22	09-Feb-22	N/A	09-Mar-22	PO# 152	03-Mar-22	O.T. SHAGD GENERAL MERCHANTS	30CD		GrP	121,750.00	121,750.00		2,366.00	2,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-86	RFQ# 22-01-70	Measuring tape 5m	AD-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	PO# 153	03-Mar-22	4RY DALUONG CONSTRUCTION TRADING	30CD		GrP	31,093.00	31,093.00		1,086.00	1,086.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-E-80	RFQ# 22-03-180	Pool on February 28 for ISO 14001 2015 Life Cycle Penetration Course	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	N/A	09-Mar-22	PO# 154	24-Feb-22	THORP'S FOOD CORNER via HERSEA AUCTION JUANAS		Feb 28	GrP	6,820.00	6,820.00		6,180.00	6,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-41	RFQ# 22-01-88	Water distilled, 10L	FPD-OVD3.2	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	PO# 155	03-Mar-22	WALTMART SUPERMARKET INC.	30CD		GrP	22,875.00	22,875.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-41	RFQ# 22-01-88	Water distilled, 8L	FPD-OVD3.2	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	PO# 156	03-Mar-22	MS HAVEN PHARMACY	7CD		GrP	22,875.00	22,875.00		688.00	688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-41	RFQ# 22-01-88	Aluminum foil, 8M	FPD-OVD3.2	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	PO# 157	03-Mar-22	OL GEN MOBE	30CD		GrP	22,875.00	22,875.00		75.00	75.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-C-47	RFQ# 22-03-142	Rain cover for 2019 Toyota Innova P11453	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 158	24-Feb-22	REUSA S. GOAMPONG TIME SALES SERVICES	30CD		GrP	3,000.00	3,000.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-E-73	RFQ# 22-03-170	Meals and snacks on February 24	PMITD-FM4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	N/A	09-Mar-22	PO# 159	23-Feb-22	ETHANS DELIGHT AND GATEWAY SERVICES GO ORSHELLA D. BAMA		Feb 24	GrP	15,900.00	15,900.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-C-42		Preventive maintenance of service vehicle Toyota Pab via P7N 720	AD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 160	04-Mar-22	TOYOTA HUEVA EDUA, INC.	7CD		GrP	30,000.00	30,000.00		23,011.54	23,011.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-C-53		Preventive maintenance of service vehicle Toyota Pab via P7N 007	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 161	04-Mar-22	TOYOTA HUEVA EDUA, INC.	7CD		GrP	30,000.00	30,000.00		22,076.54	22,076.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-C-46	RFQ# 22-03-143	Replacement of refrigeration unit parts broken system of SJU 372	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	N/A	09-Mar-22	PO# 162	04-Mar-22	RUGOT REF AND GAR AIRCON SERVICES	30CD		GrP	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-E-78	RFQ# 22-03-182	Vehicle rental around Pangasinan on March 1-3	AMD-TM1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	N/A	09-Mar-22	PO# 163	28-Feb-22	NOVO EDUANO VAN TRANSPORT SERVICE COOPERATIVE		Mar 1-2	GrP	12,000.00	12,000.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-E-81	RFQ# 22-03-200	Vehicle rental around Metro Manila and Laguna on March 3	AMD-AM42	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Mar-22	09-Mar-22	N/A	09-Mar-22	PO# 164	02-Mar-22	MARBELLA AND BLUNT TRANSPORT COOPERATIVE		Mar 3	GrP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-E-80	RFQ# 22-03-126	Meals and Snacks for BMTS meeting on January 6, 2022	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Jan-22	05-Jan-22	N/A	09-Mar-22	PO# 165	07-Mar-22	MS EMPLOYEES ASSOCIATION		Jan 6	GrP	10,125.00	10,125.00		10,125.00	10,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-12-E-818	RFQ# 21-12-1194	Refrigerator	PMITD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Dec-22	27-Dec-22	N/A	09-Mar-22	PO# 166	07-Mar-22	MAGO APPLIANCE CENTER INC.	COO		GrP	43,900.00	43,900.00		32,829.00	32,829.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-41	RFQ# 22-03-198	Blum milk	LBD-LB5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	N/A	09-Mar-22	PO# 167	07-Mar-22	WALTMART SUPERMARKET INC.	COO		GrP	200.00	200.00		173.00	173.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-E-89	RFQ# 22-03-187	Repair and replacement of defective indoor chapter board of cell type A/C at 305 office	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	N/A	09-Mar-22	PO# 168	06-Mar-22	AJ ELECTRONICS REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	30CD		GrP	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
22-01-A-62	RFQ# 22-01-79	Flit card	AD-CB2	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	PO# 169	06-Mar-22	RPGER CONSTRUCTION	30CD		GrP	419,096.17	419,096.17		69,820.00	69,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-62	RFQ# 22-01-79	Battery terminal clamp	AD-CB2	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	PO# 170	06-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD		GrP	419,096.17	419,096.17		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-E-81	RFQ# 22-03-172	Vehicle Rental on February 23-24 around Suluang and San Mateo, Ilocos	EDD-OVD7.4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	N/A	09-Mar-22	PO# 174	08-Mar-22	NOVO EDUANO VAN TRANSPORT SERVICE COOPERATIVE		Feb 23-24	GrP	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-E-71	RFQ# 22-03-192	Orion seed sample	TMTD-OVD0.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	N/A	09-Mar-22	PO# 175	08-Mar-22	MS JUAN VET & AGRI SUPPLY	COO		GrP	35,000.00	35,000.00		23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-A-62	RFQ# 22-03-199	Switch push button startstop rel	RPED-OVD4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	N/A	09-Mar-22	PO# 176	08-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD		GrP	1,750.00	1,750.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAF)	RFQ NO.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Obj 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	GO	Total		MOOE	GO	Pre-bid Conf	Eligibility Check	Sub/Obj of Bids		Bid Evaluation
23-03-C-23049709	RFQ# 23-01-102	Tree 255-AD-18 for Toyota Pickup P80 720, P8X 922 P42 549; Tree 205-65-18 for BLH 132	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	07-Feb-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	09-Mar-22	PO# 177	08-Mar-22	SURE TREE TRADING CO. PHILIPPINE, INC.	300D	GeP	291,800.00	291,800.00		143,880.80	143,880.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-102	RFQ# 23-03-209	Meals and Snacks for the conduct of Orientation Meetings for the Presentation of Workload Plans and Profiles of PPD and LBO on March 8, 2022	PM/TO-PM4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	N/A	09-Mar-22	PO# 178	08-Mar-22	876 FASTFOODS AND CATERING SERVICES	Mar 8	GeP	8,890.00	8,890.00		5,415.00	5,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-74	RFQ# 23-03-184	Snacks on March 8 for NMAC	OO-GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	N/A	09-Mar-22	PO# 179	07-Mar-22	876 FASTFOODS AND CATERING SERVICES	Mar 8	GeP	32,000.00	32,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-E-83	RFQ# 23-03-188	PVC pipe true	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	N/A	09-Mar-22	PO# 180	11-Mar-22	ALMA ENTERPRISE	300D	GeP	8,160.00	8,160.00		5,862.00	5,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-E-23	RFQ# 23-03-186	PVC solvent	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	N/A	09-Mar-22	PO# 181	11-Mar-22	ALDEI CONSTRUCTION SUPPLY	300D	GeP	8,160.00	8,160.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-47	RFQ# 23-01-84	Compressed air, hydrogen, nitrogen gas rolls	LBO-LB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-22	06-Feb-22	N/A	09-Mar-22	PO# 182	11-Mar-22	S. LILAND GAS MANUFACTURING CORP.	140D	GeP	36,892.00	36,892.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RFQ# 23-03-250	Marine plywood	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 183	11-Mar-22	ALDEI CONSTRUCTION SUPPLY	30D	GeP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-43	RFQ# 23-01-70	Wire electrical, stranded	AMO-CVD2	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	PO# 186	11-Mar-22	48V DALLERHS CONSTRUCTION TRADING	300D	GeP	419,056.17	419,056.17		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-38	RFQ# 23-03-146	Weighing scale, digital	BPED-CVD7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	N/A	09-Mar-22	PO# 187	11-Mar-22	ADR-PLAN TRADING	GOO	GeP	9,000.00	9,000.00		3,710.00	3,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-C-46	RFQ# 23-03-227	Battery Isent for SJJ 382	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	N/A	09-Mar-22	PO# 188	14-Mar-22	RGO BATTERY	300D	GeP	6,900.00	6,900.00		6,794.00	6,794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-40	RFQ# 23-03-133	WCF board, pre edge band	PM/TO-PM2	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	PO# 186	15-Mar-22	DECO ARTS MARKETING INC.	300D	GeP	21,200.00	21,200.00		6,285.00	6,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-40	RFQ# 23-03-154	Anti-drip sticker tape	AMO-AM42	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	PO# 186	15-Mar-22	AGE HARDWARE PHILIPPINES, INC.	GOO	GeP	790.00	790.00		2,849.38	2,849.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-36	RFQ# 23-01-42	Car freshener	OO	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	PO# 189	15-Mar-22	WALTMART SUPERMARKET INC.	GOO	GeP	1,800.00	1,800.00		1,326.00	1,326.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-79	RFQ# 23-01-66	Car freshener	OO	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	PO# 200	16-Mar-22	WALTMART HANDYMAN INC.	GOO	GeP	9,000.00	9,000.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-86	RFQ# 23-03-210	Vehicle rental on March 9-11 around Nueva Ecija	FM/DO-FM2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Mar-22	06-Mar-22	N/A	09-Mar-22	PO# 201	06-Mar-22	NOVO EDUANO VAN TRANSPORT SERVICE COOPERATIVE	Mar 9-11	GeP	40,000.00	40,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-86	RFQ# 23-03-210	Vehicle rental on March 9-11 around Nueva Ecija	FM/DO-FM2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Mar-22	06-Mar-22	N/A	09-Mar-22	PO# 202	06-Mar-22	MANIBELA AND SUAY TRANSPORT COOPERATIVE	Mar 9-11	GeP	40,000.00	40,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-108	RFQ# 23-03-241	Meals and snacks on March 23 at Puhuman	TMTD-CV06.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	N/A	09-Mar-22	PO# 202	22-Mar-22	876 FASTFOODS AND CATERING SERVICES	Mar 23	GeP	23,300.00	23,300.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-88	RFQ# 23-01-87	Leave card printing	AD-AD1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	09-Mar-22	PO# 204	23-Mar-22	IMPRESSOQUESTA PUBLISHING	300D	GeP	2,790.00	2,790.00		3,005.00	3,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-C-68		Preventive maintenance of Isar GT-0198	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 206	15-Mar-22	S.M. COMPOND MOTOR SALES, INC.	70D	GeP	25,000.00	25,000.00		8,010.00	8,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-121	RFQ# 23-03-153	Vehicle rental around the island banquet and penganten on February 23-23	FPD-FP23	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 206	21-Feb-22	NOVO EDUANO VAN TRANSPORT SERVICE COOPERATIVE	Feb 23-23	GeP	14,000.00	14,000.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-88	RFQ# 23-03-187	Meals and snacks on March 1-4	PM/TO-PM4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-22	26-Feb-22	N/A	09-Mar-22	PO# 208	26-Feb-22	876 FASTFOODS AND CATERING SERVICES	Mar 1-4	GeP	17,360.00	17,360.00		17,360.00	17,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-88	RFQ# 23-03-202	Nene Seedlings, 2t	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	N/A	09-Mar-22	PO# 209	23-Mar-22	RAH FOREST NURSERY AND GARDEN	GOO	GeP	12,000.00	12,000.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-102	RFQ# 23-03-243	Repair and replacement of defective outdoor unit ACU at LBO office	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 210	23-Mar-22	AJ ELECTRONICS REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	300D	GeP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-C-60		Preventive maintenance of Toyota Pick-up P7M-818	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 211	23-Mar-22	TOYOTA HUBVA EDIA, INC.	70D	GeP	30,000.00	30,000.00		26,730.33	26,730.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-88	RFQ# 23-03-240	Meals and snacks on April 20-22	TMTD-TM10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	N/A	09-Mar-22	PO# 212	24-Mar-22	THOOTS FOOD CORNER via NEBESA SUBJUNCTION JUVANAN	Apr 20-22	GeP	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-C-74		Preventive maintenance of Toyota Pick-up P8n 454	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 213	23-Mar-22	TOYOTA HUBVA EDIA, INC.	70D	GeP	30,000.00	30,000.00		18,116.80	18,116.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-107	RFQ# 23-03-239	Vehicle rental on March 16-17 around Laguna, Batangas and Quezon	AMO-AM42	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	N/A	09-Mar-22	PO# 214	24-Mar-22	MANIBELA AND SUAY TRANSPORT COOPERATIVE	Mar 16-17	GeP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-C-69		Preventive maintenance of Toyota Pick-up P42 549	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 215	25-Mar-22	TOYOTA HUBVA EDIA, INC.	70D	GeP	35,000.00	35,000.00		13,636.08	13,636.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-C-98		Preventive maintenance of Toyota Innova BLH 133	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 216	25-Mar-22	TOYOTA HUBVA EDIA, INC.	70D	GeP	30,000.00	30,000.00		15,048.79	15,048.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-C-110711/112	RFQ# 23-03-244	Repair and replacement of Defective Blower Motor of split type ACU at ACC. Defective Aircon Compressor of ACU at PG. relocation of Outdoor Unit of split type ACU at OD1 conference room	AO-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	09-Mar-22	PO# 217	26-Mar-22	AJ ELECTRONICS REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	300D	GeP	41,000.00	41,000.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-120	RFQ# 23-03-246	Snacks for the conduct of Orientation Re: PinaMach Generated Technologies on March 21	TMTD - AD14	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	N/A	09-Mar-22	PO# 218	16-Mar-22	876 FASTFOODS AND CATERING SERVICES	Mar 21	GeP	2,026.00	2,026.00		2,026.00	2,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RFQ# 23-03-238	Meals and snacks during meeting with Sec. Dep on March 18	OO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	N/A	09-Mar-22	PO# 219	16-Mar-22	876 FASTFOODS AND CATERING SERVICES	Mar 18	GeP	26,260.00	26,260.00		24,375.00	24,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-E-135	RFQ# 23-03-237	Meals and snacks for consultation meeting on March 18	OO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	N/A	09-Mar-22	PO# 220	17-Mar-22	876 FASTFOODS AND CATERING SERVICES	Mar 18	GeP	27,000.00	27,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Cada (PAP)	RFQ NO.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	GO		Total	MOOE	GO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
22-03-E-141	RFQ 22-03-278	Meals and snacks for BAC activities for March 29-April 30	AD-AD6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	N/A	08-Mar-22	PO# 221	28-Mar-22	STS GATERIAS SERVICES CORP.	Mar. 29-Apr. 30	GoP	48,350.00	48,350.00		47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
21-13-E-837	RFQ 21-13-1213	Orion seeds	AMD-AM41	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	N/A	08-Mar-22	PO# 222	30-Mar-22	NH JUAN VET & AGRI SUPPLY	GO	GoP	26,000.00	26,000.00		26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-118	RFQ 22-03-348	Vehicle rental on March 23 around Bataan	AMD-TPH1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	N/A	08-Mar-22	PO# 223	21-Mar-22	MANABELA AND BUHAY TRANSPORT COOPERATIVE	Mar. 23-25	GoP	18,000.00	18,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-82	RFQ 22-03-153	Envelope, plastic	AMD-AM37/BPED-8PD	NO	NP-53.9 - Small Value Procurement	N/A	21-Feb-22	N/A	N/A	02-Mar-22	02-Mar-22	N/A	08-Mar-22	PO# 224	30-Mar-22	LAMBERT TRADING	30CD	GoP	747,405.82	747,408.92		886.00	886.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-C-71/72	RFQ 22-03-348	Interior detailing, car wax, buffing, polishing of whole car body at PTN 507, C1Y 813	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	N/A	08-Mar-22	PO# 225	24-Mar-22	RONALDO GORRARI GOR ROLANDO D. PASOLAN	30CD	GoP	30,000.00	30,000.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-122	RFQ 22-03-290	Vehicle rental on March 23 around Pangasinan, La Union, Bataan and Zambales	FMFO-D-FMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	N/A	08-Mar-22	PO# 226	22-Mar-22	NOVO EQUINO VAN TRANSPORT SERVICE COOPERATIVE	Mar. 23-25	GoP	45,000.00	45,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-120	RFQ 22-03-348	Meals and snacks for marathon meeting on March 24-25	PMITD-PM5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	08-Mar-22	PO# 227	23-Mar-22	ETHAN'S DELIGHT AND CATERING SERVICES GO ONDERELLA D. BARRA	Mar. 24-25	GoP	26,500.00	26,500.00		22,375.00	22,375.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-104	RFQ 22-03-254	Installation of spring type window at CO1 conference room	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 228	30-Mar-22	HARMONY ALUMINUM & GLASS SUPPLY	30CD	GoP	1,332.00	1,332.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-74	RFQ 22-01-83	Thinner, acrylic	AMD-AM31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	PO# 229	30-Mar-22	APRIS CORPORATION	30CD	GoP	13,703.00	13,703.00		1,390.00	1,390.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-74	RFQ 22-01-83	Paint roller brush	AMD-AM31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	PO# 230	30-Mar-22	4RV DALLASING CONSTRUCTION TRADING	GO	GoP	13,703.00	13,703.00		412.90	412.90		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-130	RFQ 22-03-291	Tarpaulin	TMTG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	N/A	08-Mar-22	PO# 233	31-Mar-22	LUCKY ORGLE BUHAY MERCHANDISE & SERVICES	1CD	GoP	18,800.00	18,800.00		11,060.00	11,060.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-C-78	RFQ 22-01-68	Preventive maintenance of Toyota Pick-up PFM 507	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 236	04-Apr-22	TOYOTA HAJEVA ECUA, INC.	7CD	GoP	30,000.00	30,000.00		16,999.78	16,999.78		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-88	RFQ 22-01-75	Gun locker armor T58	ACD-AC18AC7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 236	04-Apr-22	NORTH DAVISON TRADING AND CONSTRUCTION	30CD	GoP	31,068.00	31,068.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-88	RFQ 22-01-75	Measuring tape, 5m	ACD-AC18AC7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 237	04-Apr-22	4RV DALLASING CONSTRUCTION TRADING	30CD	GoP	31,068.00	31,068.00		88.00	88.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-18	RFQ 22-03-234	Water filter cartridge	LBD-LB2	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-22	N/A	N/A	29-Mar-22	29-Mar-22	N/A	08-Mar-22	PO# 238	04-Apr-22	ROBINSONS HANDYMAN INC.	GO	GoP	138,500.00	138,500.00		2,905.00	2,905.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-106	RFQ 22-03-252	Printing of leave card	AD-AD1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 239	05-Apr-22	MPRESSBOOKSITA PUBLISHING	7CD	GoP	1,350.00	1,350.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-91	RFQ 22-01-68	Grain mill grinder/pulverizer	FPD-OVDB3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	08-Mar-22	PO# 240	04-Apr-22	EMTECH TRADING	30CD	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-114	RFQ 22-03-236	Meals and snacks for internet budget hearing on March 19-19	PMITD-PM4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	N/A	08-Mar-22	PO# 241	16-Mar-22	THYOTTS FOOD CORNER via HERIBSA A. ALACON JUANIAS	Mar. 16-18	GoP	13,960.00	13,960.00		13,050.00	13,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-73	RFQ 22-02-171	Vehicle rental on February 23 around Manila	SEPRD-CVDB1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Feb-22	22-Feb-22	N/A	08-Mar-22	PO# 242	05-Apr-22	MANABELA AND BUHAY TRANSPORT COOPERATIVE	Feb. 23	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-142	RFQ 22-03-301	Installation of split type unit at smdc lot 1 & 2	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-22	04-Apr-22	N/A	08-Mar-22	PO# 243	05-Apr-22	MALACHI REFRIGERATION AND AIRCONDITIONING SERVICES	30CD	GoP	27,800.00	27,800.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-148	RFQ 22-03-287	Meals and snacks on April 1 and 13	PMITD-PM4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	N/A	08-Mar-22	PO# 244	31-Mar-22	STS GATERIAS SERVICES CORP.	Apr. 1 & 13	GoP	12,450.00	12,450.00		11,480.00	11,480.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-88	RFQ 22-03-269	Plastic mulch	AMD-AM43	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	N/A	08-Mar-22	PO# 245	05-Apr-22	FLOREXOR FARM SUPPLY	30CD	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-133	RFQ 22-03-267	Vehicle rental on March 29-31 around Pangasinan, Nueva Ecija and Aurora	FMFO-D-FMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Mar-22	26-Mar-22	N/A	08-Mar-22	PO# 246	28-Mar-22	MANABELA AND BUHAY TRANSPORT COOPERATIVE	Mar. 29-31	GoP	42,000.00	42,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-87	RFQ 22-03-278	Extension cord	PD-FD1	NO	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	01-Apr-22	01-Apr-22	N/A	08-Mar-22	PO# 247	05-Apr-22	WALTERMART HANDYMAN INC.	GO	GoP	62,790.00	62,790.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-138	RFQ 22-03-282	Meals and snacks on march 31	PMITD-PM5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	N/A	08-Mar-22	PO# 248	30-Mar-22	THYOTTS FOOD CORNER via HERIBSA A. ALACON FEDERICO	Mar. 31	GoP	5,270.00	5,270.00		4,930.00	4,930.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-60	RFQ 22-02-133	Lubricant, oil 50ml	PMITD-PM1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 249	07-Apr-22	COMPOSURE TIRE SALES & SERVICE	30CD	GoP	31,900.00	31,900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-83	RFQ 22-01-39	Bag polyethylene	BPED-CV07	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	N/A	08-Mar-22	PO# 250	07-Apr-22	G.T. KINAGIO GENERAL MERCHANDISE	30CD	GoP	32,430.00	32,430.00		10,380.00	10,380.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-86	RFQ 22-02-186	Vehicle rental on February 24-28 around Iloilo Sr	AMD-AM42	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# 251	07-Apr-22	MANABELA AND BUHAY TRANSPORT COOPERATIVE	Feb. 24-26	GoP	18,000.00	18,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-C-75	RFQ 22-03-266	Preventive maintenance of Ford Ranger with plate no. C1-40598	FMFO-D-FMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	N/A	08-Mar-22	PO# 252	07-Apr-22	RANCHO DE CERDO (RC) CORP.	30CD	GoP	13,000.00	13,000.00		8,071.80	8,071.80		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-127	RFQ 22-03-289	Vehicle rental on march 29-31 around Palawan	PMITD-PM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	N/A	08-Mar-22	PO# 253	08-Apr-22	MANABELA AND BUHAY TRANSPORT COOPERATIVE	Mar. 29-31	GoP	28,000.00	28,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-140	RFQ 22-03-286	Meals and snacks FOR Core group review on April 7-8	PMITD-PM3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	N/A	08-Mar-22	PO# 254	06-Apr-22	ETHAN'S DELIGHT AND CATERING SERVICES GO ONDERELLA D. BARRA	April 7-8	GoP	18,800.00	18,800.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-C-82		Preventive maintenance of Toyota Pick-up PBU 813	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 255	11-Apr-22	TOYOTA HAJEVA ECUA, INC.	7CD	GoP	35,000.00	35,000.00		30,620.54	30,620.54		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-C-41	RFQ 22-03-207	Tire 315-																													

Code (PAP)	RFQ NO.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adm/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
22-01-A-02	RFQ 22-02-134	Lubricant, steel 328H	TMMD-TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	07-Apr-22	N/A	06-Mar-22	PO# 260	13-Apr-22	PELBA D. OSCARPO TIRE SALES & SERVICES	30CD	GeP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-148	RFQ 22-04-303	Meals and snacks for RGEF Program on April 6-7	PMFOO-PMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-22	04-Apr-22	N/A	06-Mar-22	PO# 261	04-Apr-22	STS CATERING SERVICES CORP.	April 6-7	GeP	31,380.00	31,380.00		26,640.00	26,640.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-03	RFQ 22-03-272	GARDEN HOSE, 80 meters, GARDEN RAKE	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	N/A	06-Mar-22	PO# 262	18-Apr-22	WALTERMARY HARDYMAN INC.	GOO	GeP	17,080.00	17,080.00		4,735.00	4,735.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-41	RFQ 22-02-250	WATER, Distilled 8L	CVGE.2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	N/A	06-Mar-22	PO# 263	13-Apr-22	RX HUYEN PHARMACY	1CD	GeP	730.00	730.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-02	RFQ 22-03-273	Blue Back Lany, 40x60cm	TMMD-TM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	N/A	06-Mar-22	PO# 264	18-Apr-22	4RV DALUGONG CONSTRUCTION TRADING	30CD	GeP	17,080.00	17,080.00		79.00	79.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-02	RFQ 22-02-267	Brexit board 18 x 24	ACD-AC7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	N/A	06-Mar-22	PO# 265	13-Apr-22	LUCRY GIGLES GENERAL MERCHANDISE AND SERVICES	30CD	GeP	3,000.00	3,000.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-02	RFQ 22-03-274	Physiand, 34" x 4 x 8"	AMD-AM21	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	07-Apr-22	N/A	06-Mar-22	PO# 266	18-Apr-22	ALDUM CONSTRUCTION SUPPLY	30CD	GeP	70,870.00	70,870.00		11,080.00	11,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-185	RFQ 22-04-309	Meals and snacks on April 12	PMMD-CO2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	N/A	06-Mar-22	PO# 266	06-Apr-22	STS CATERING SERVICES CORP.	April 11-12	GeP	10,280.00	10,280.00		10,120.00	10,120.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-147	RFQ 22-03-266	Vehicle Rental on March 21-April 1, 2022 around Nueva Vizcaya	AMD-TP11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	07-Apr-22	N/A	06-Mar-22	PO# 268	18-Apr-22	FAA EAST TRANSPORT SERVICE COOPERATIVE	March 21-April 1	GeP	17,000.00	17,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-182	RFQ 22-04-304	Vehicle Rental on April 5-6, 2022 - ProlMeach - San Fernando City / Benguet, La Union (two vans)	TMMD-CV06	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-22	04-Apr-22	N/A	06-Mar-22	PO# 270	04-Apr-22	NOVO EQUINOX VAN TRANSPORT SERVICE COOPERATIVE	April 5-6	GeP	15,000.00	15,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-148	RFQ 22-04-306	Meals and snacks on April 20-22	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	N/A	06-Mar-22	PO# 271	14-Apr-22	ETHWAYS DELIGHT AND CATERING SERVICES via ONDELLA D. BERNAL	April 20-22	GeP	36,080.00	36,080.00		36,910.00	36,910.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-148	RFQ 22-04-308	Supply of labor and materials for the repair and replacement of defective fan motor of 3-units Whirlpool Chest Freezer at LSG Laboratory	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	N/A	06-Mar-22	PO# 272	19-Apr-22	AJ ELECTRONICS REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	30CD	GeP	8,400.00	8,400.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-02	RFQ 22-02-262	Silicon Sealant gun	AD-CB2 AMD-CV01/ CV02	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	N/A	06-Mar-22	PO# 273	19-Apr-22	ACE HARDWARE PHILIPPINES, INC.	GOO	GeP	15,895.00	15,895.00		13,515.00	13,515.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-02	RFQ 22-01-79	Copper Wire, bare, for grounding, 40 AWG#18 stranded	PMMD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	06-Mar-22	PO# 274	21-Apr-22	DAK PHILIPPINES ENTERPRISES via DENNIS CHRISTOPHER S. DEL	30CD	GeP	419,058.17	419,058.17		80,890.00	80,890.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-02	RFQ 22-01-36	ROCEBRAN, Class A	FPD-FP25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	06-Mar-22	PO# 275	21-Apr-22	FLORISHOR FARM SUPPLY	30CD	GeP	10,830.00	10,830.00		625.00	625.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-A-02	RFQ 22-01-116	Cotton, 4000	CO-IM5	NO	NP-53.9 - Small Value Procurement	N/A	10-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	N/A	06-Mar-22	PO# 276	21-Apr-22	G.T. INACIO GENERAL MERCHANDISE	30CD	GeP	736,723.70	736,723.70		1,044.00	1,044.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-02	RFQ 22-03-272	Blue Back lany, Dura, Lany.	BPED-CV07	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	N/A	06-Mar-22	PO# 277	18-Apr-22	FLORISHOR FARM SUPPLY	30CD	GeP	17,080.00	17,080.00		10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-137	RFQ 22-03-283	Vehicle Rental on March 30-April 1 around Batang	TMMD-CV06.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	PO# 278	22-Apr-22	MANIBELA AND BUHAY TRANSPORT COOPERATIVE	March 30-April 1	GeP	22,800.00	22,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-180/181	RFQ 22-04-323	Repair of outdoor fan motor ACU at COA, installation and relocation of air at LSG, replacement of outdoor inverter board at AMD	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	N/A	06-Mar-22	PO# 280	22-Apr-22	AJ ELECTRONICS REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	30CD	GeP	47,800.00	47,800.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-144	RFQ 22-03-300	Analysis of sugarcane top samples	BPED-CV07	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	N/A	06-Mar-22	PO# 284	22-Apr-22	PHILIPPINE CARABAS CENTER	30CD	GeP	16,800.00	16,800.00		8,980.34	8,980.34		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-171	RFQ 22-04-347	Supply of Labor and materials for the relocation of 1 unit wall type A/C inverter at COED Office	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	PO# 286	26-Apr-22	AJ ELECTRONICS REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	30CD	GeP	4,800.00	4,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-182	RFQ 22-04-361	Meals and Snacks for SAC Activities for April 22-May 31, 2022	AD-AD6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Apr-22	21-Apr-22	N/A	06-Mar-22	PO# 287	21-Apr-22	STS CATERING SERVICES CORP.	April 22-May 31, 2022	GeP	36,790.00	36,790.00		36,790.00	36,790.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-C-81	RFQ 22-04-312	Preventive maintenance of 6JR 438	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	06-Apr-22	N/A	N/A	13-Apr-22	13-Apr-22	N/A	06-Mar-22	PO# 288	21-Apr-22	JOLY CARE CORPORATION	30CD	GeP	86,000.00	86,000.00		74,032.00	74,032.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-181	RFQ 22-04-346	Meals and snacks April 20, 2022	PMMD-PM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	N/A	06-Mar-22	PO# 289	19-Apr-22	STS CATERING SERVICES CORP.	April 20, 2022	GeP	9,490.00	9,490.00		9,490.00	9,490.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-105	RFQ 22-03-281	First Aid Kit	BPED-CV06.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	N/A	06-Mar-22	PO# 290	26-Apr-22	RX HUYEN PHARMACY	14CD	GeP	12,830.00	12,830.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-186	RFQ 22-04-333	Hiring of certifying body for 1M6 second surveillance audit of PHILMECH	IMS	NO	NP-53.9 - Small Value Procurement	N/A	19-Apr-22	N/A	N/A	20-Apr-22	20-Apr-22	N/A	06-Mar-22	PO# 291	26-Apr-22	WS-SOLUTIONS TRAINING & ASSESSMENT CENTER	1st week of July	GeP	900,000.00	900,000.00		498,900.00	498,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-C-78	RFQ 22-03-272	Preventive Maintenance of service vehicle Nissan Van P06017	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	PO# 292	26-Apr-22	ROYCE MOTOR CENTER, INC.	April 6	GeP	30,000.00	30,000.00		44,818.00	44,818.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-C-88	RFQ 22-04-348	Preventive Maintenance of service vehicle Hino truck JM 2483	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	PO# 293	26-Apr-22	HINO HUEVA SQUA, INC.	7CD	GeP	36,000.00	36,000.00		16,444.00	16,444.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-128	RFQ 22-04-349	Disposable Sterile Cups, with lid	FPD-CV03.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	PO# 294	27-Apr-22	PUREBOLD PRICE CLUB, INC.		GeP	3,430.00	3,430.00		1,138.30	1,138.30		N/A	N/A	N/A	N/A	N/A	N/A	
21-10-B-541	RFQ 22-04-350	Vehicle Rental on October 21, 2021 in Benguet, Nueva Vizcaya	TMMD-CV06.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	PO# 297	26-Apr-22	MANIBELA AND BUHAY TRANSPORT COOPERATIVE	October 21, 2021	GeP	0.00			3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-119	RFQ 22-03-283	Vehicle Rental on March 22-23, 2022 around Benguet/Pangasinan	FPD-FP23	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	N/A	06-Mar-22	PO# 298	28-Apr-22	ATAMARHI TRANSPORT SERVICES	March 22-23	GeP	14,000.00	14,000.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	RFS NO.	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAO 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
22-04-E-216	RFO# 22-04-368	MEGAPHONE	AD-CB4	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-May-2022	02-May-2022	N/A	06-Mar-22	PO# 298	02-May-2022	TALLARAS SCHOOL & OFFICE SUPPLIES & GEN. MERCHANDISE		GeP	10,800.00	10,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-216	RFO# 22-04-369	WHITEBOARD	AD-CB4	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-May-2022	02-May-2022	N/A	06-Mar-22	PO# 300	02-May-2022	TALLARAS SCHOOL & OFFICE SUPPLIES & GEN. MERCHANDISE		GeP	10,900.00	10,900.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-215	RFO# 22-04-368	Basketball, volleyball, tennis, table tennis, badminton	AD-CB4	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-May-2022	02-May-2022	N/A	06-Mar-22	PO# 301	02-May-2022	DISCOVERY SPORTS GOODS		GeP	7,980.00	7,980.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-217	RFO# 22-04-361	Breakfast for officiating officials for 1st conduct of Region 4 Post-Activity during 44th PHILMECH Anniversary	AD-CB4	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-May-2022	02-May-2022	N/A	06-Mar-22	PO# 302	02-May-2022	STB CATERING SERVICES CORP.	May 4-22	GeP	9,800.00	9,800.00		94,820.00	94,820.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-210	RFO# 22-05-404	Early Warning Device for Toyota Pick Up	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	PO# 306	06-May-2022	JAN CAR ACCESSORIES	30CD	GeP	3,000.00	3,000.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-201/002	RFO# 22-04-367	Plaque of Appreciation	AD-CB4	NO	NP-SS.9 - Small Value Procurement	N/A	29-Apr-22	N/A	N/A	06-May-22	06-May-22	N/A	06-Mar-22	PO# 307	06-May-2022	P. MATLANDAN TRADING	30CD	GeP	96,800.00	96,800.00		71,100.00	71,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-194	RFO# 22-04-376	Plaque of Appreciation	AD-CB4	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-22	06-May-22	N/A	06-Mar-22	PO# 308	06-May-2022	P. MATLANDAN TRADING	30CD	GeP	4,000.00	4,000.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-198	RFO# 22-04-317	Replacement of Parts of HP Design Jet T1770	AD-CB3	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-22	23-Apr-22	N/A	06-Mar-22	PO# 309	06-May-2022	VERA EQUINOX TECHNOLOGIES INC.	COO	GeP	26,000.00	26,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-206	RFO# 22-04-369	Vehicle Rental on April 27-28 around Isabela	AMC-CVD1	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	06-Mar-22	PO# 310	26-Apr-2022	MANUELA AND BUAY TRAVEL COOPERATIVE	April 27-28	GeP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-07	RFO# 22-02-104	Desktop speaker	SEPRD - CVD8	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-22	23-Apr-22	N/A	06-Mar-22	PO# 311	06-May-2022	VERA EQUINOX TECHNOLOGIES INC.	30CD	GeP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-243	RFO# 22-04-368	Smart TV/LVJ Stand for leading ladies (Steward)	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-22	06-May-22	N/A	06-Mar-22	PO# 312	10-May-2022	ABENSON VENTURES INC.	COO	GeP	18,998.00	18,998.00		19,798.00	19,798.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-244	RFO# 22-04-364	Paint	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-22	06-May-22	N/A	06-Mar-22	PO# 313	10-May-2022	ALDEM CONSTRUCTION SUPPLY	30CD	GeP	15,300.00	15,300.00		5,498.00	5,498.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-244	RFO# 22-04-364	Printings	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-22	06-May-22	N/A	06-Mar-22	PO# 314	10-May-2022	BEJO ARTS MARKETING INC.	30CD	GeP	15,300.00	15,300.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-211	RFO# 22-05-407	40kg Cement	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	PO# 316	10-May-2022	ALDEM CONSTRUCTION SUPPLY	30CD	GeP	4,700.00	4,700.00		4,820.00	4,820.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-C-99	RFO# 22-04-363	Supply and Delivery of Ties and Interior Inner Tubes with Flag of HINO Boom Truck (JH 8278)	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	23-Apr-22	N/A	N/A	27-Apr-22	27-Apr-22	N/A	06-Mar-22	PO# 318	10-May-2022	FEJISA C. OCAPOPO TRADING & SERVICES	30CD	GeP	66,000.00	66,000.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-188	RFO# 22-04-364	PANLIGHT	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-22	06-May-22	N/A	06-Mar-22	PO# 317	10-May-2022	ALDEM CONSTRUCTION SUPPLY	30CD	GeP	7,900.00	7,900.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-205	RFO# 22-04-371	Food for the inter-Agency Convergence Meeting at PhilMech Training Hall on April 29, 2022	PMO-CFMG	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Apr-2022	26-Apr-2022	N/A	06-Mar-22	PO# 318	26-Apr-2022	STB CATERING SERVICES CORP.	April 28	GeP	22,890.00	22,890.00		22,890.00	22,890.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-171	RFO# 22-04-369	Vehicle Rental on April 28 in San Isidro and San Juan, Nueva Ecija	SEPRD-SE29	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	PO# 319	11-May-2022	MANUELA AND BUAY TRAVEL COOPERATIVE	April 28	GeP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-262	RFO# 22-04-368	GAD Logo, Office Signage, Room Signage, Acrylic poster with photo print	AD - CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-2022	11-May-2022	N/A	06-Mar-22	PO# 320	11-May-2022	THE BISH HEADQUARTERS ADVERTISING	30CD	GeP	21,000.00	21,000.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-221	RFO# 22-05-417	Meals and snacks on May 23-27 during 23rd Techno Talents	SEPRD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	06-May-2022	N/A	N/A	11-May-2022	11-May-2022	N/A	06-Mar-22	PO# 321	13-May-2022	STB CATERING SERVICES CORP.	May 23, 26-27	GeP	616,530.00	616,530.00		607,000.00	607,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-209	RFO# 22-04-403	Supply and Delivery of Ties and Interior Inner Tubes with Flag of HINO Forward Truck (JH 8278)	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	04-May-2022	N/A	N/A	10-May-2022	10-May-2022	N/A	06-Mar-22	PO# 322	13-May-2022	FEJISA C. OCAPOPO TRADING & SERVICES	30CD	GeP	66,000.00	66,000.00		62,820.00	62,820.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-257	RFO# 22-05-441	84S Good Lumber (2" x 7" x 12 ft)	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-2022	12-May-2022	N/A	06-Mar-22	PO# 323	13-May-2022	ARV DALUBONG CONSTRUCTION TRADING	30CD	GeP	16,840.00	16,840.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-257	RFO# 22-05-441	CWN 1.8, 2 and 3	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-2022	12-May-2022	N/A	06-Mar-22	PO# 324	13-May-2022	ALDEM CONSTRUCTION SUPPLY	30CD	GeP	16,840.00	16,840.00		498.00	498.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-C-88	RFO# 22-04-368	Supply of Labor and Materials for the installation of temporary plastic license plate for 8 units Toyota Hilux 2020-22	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-22	06-May-22	N/A	06-Mar-22	PO# 325	13-May-2022	LUCKY ORIOLE GENERAL MERCHANDISE AND SERVICES	30CD	GeP	6,000.00	6,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-296	RFO# 22-05-431	Brochure Rack	ACD-AC4	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-2022	12-May-2022	N/A	06-Mar-22	PO# 326	13-May-2022	THE BISH HEADQUARTERS ADVERTISING	May 19	GeP	6,900.00	6,900.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
21-11-E-740	RFO# 21-11-1088	Repair of HP PrintBook 4900E	AD-CB3	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-December-2021	06-December-2021	N/A	06-Mar-22	PO# 327	13-May-2022	VERA EQUINOX TECHNOLOGIES INC.	18CD	GeP	14,000.00	14,000.00		11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-261	RFO# 22-05-472	Trophies for PhilMech Anniversary	AD-CB4	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-2022	26-May-2022	N/A	06-Mar-22	PO# 327.1	26-May-2022	TALLARAS SCHOOL & OFFICE SUPPLIES AND MERCHANDISE	30CD	GeP	6,960.00	6,960.00		5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-242	RFO# 22-05-433	Backdrop Tarpsaul Printing	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-2022	12-May-2022	N/A	06-Mar-22	PO# 328	13-May-2022	THE BISH HEADQUARTERS ADVERTISING	18CD	GeP	6,320.00	6,320.00		6,798.98	6,798.98		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-266	RFO# 22-05-436	Supply of labor, materials, delivery and installation of Customized Graphic Vinyl Banner with Bikes Brand	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-2022	12-May-2022	N/A	06-Mar-22	PO# 328	13-May-2022	LUCKY ORIOLE GENERAL MERCHANDISE AND SERVICES	30CD	GeP	48,790.00	48,790.00		30,810.00	30,810.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-214	RFO# 22-05-400	Supply of Labor and Materials for the Provision of Platform for Transformation	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	04-May-2022	N/A	N/A	11-May-2022	11-May-2022	N/A	06-Mar-22	PO# 330	13-May-2022	AEKRA CONSTRUCTION AND SUPPLY CORP.	28CD	GeP	308,548.41	308,548.41		302,487.75	302,487.75		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-295	RFO# 22-05-416	Supply of Labor and Materials for the Repairing of Road Curb, Markings, PWD Parking Area, Guard House and Perimeter Fence	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	06-May-2022	N/A	N/A	11-May-2022	11-May-2022	N/A	06-Mar-22	PO# 331	13-May-2022	AEKRA CONSTRUCTION AND SUPPLY CORP.	48CD	GeP	440,998.00	440,998.00		433,287.23	433,287.23		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-268	RFO# 22-05-438	Roller Blinds and Vertical Square Metal Tube Partition	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-2022	13-May-2022	N/A	06-Mar-22	PO# 332	13-May-2022	ERM DESIGN AND CONSTRUCTION	May 18	GeP	23,800.00	23,800.00		23,847.00	23,847.00		N/A	N/A	N/A	N/A	N/A	N/A	

Date (APP)	RFQ NO.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (RUP)			Contract Cost (RUP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Adm/Post of IS	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	GO		Total	MOOE	GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
22-05-6-295	RFQ# 22-05-440	Marine Plywood, CWIN	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-March-2022	13-March-2022	N/A	08-Mar-22	PO# 336	16-May-2022	ALDEM CONSTRUCTION SUPPLY	3000	GoP	42,866.00	42,866.00		37,564.00	37,564.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-295	RFQ# 22-05-440	Marine Plywood, CWIN	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-March-2022	13-March-2022	N/A	08-Mar-22	PO# 336	16-May-2022	49V DALLASONG CONSTRUCTION TRADING	3000	GoP	42,866.00	42,866.00		6,866.00	6,866.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-111		Preventive maintenance of bus CT-0186	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 337	16-May-2022	S.M. DOWNOD MOTOR SALES, INC.	700	GoP	30,000.00	30,000.00		11,027.00	11,027.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-297	RFQ# 22-05-441	LED white strip light	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	08-Mar-22	PO# 338	16-May-2022	WILSON DEPOT, INC.	000	GoP	16,940.00	16,940.00		5,066.00	5,066.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-A-86	RFQ# 22-05-275	White board	ACC-AC7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-2022	16-May-2022	N/A	08-Mar-22	PO# 339	16-May-2022	LUCKY CIRCLE GENERAL MERCHANDISE AND SERVICES	3000	GoP	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-62	RFQ# 22-01-79	Universal Outlet Set	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-January-2022	N/A	N/A	07-February-2022	07-February-2022	N/A	08-Mar-22	PO# 340	13-May-2022	49V DALLASONG CONSTRUCTION TRADING	3000	GoP	419,086.17	419,086.17		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-62	RFQ# 22-01-79	Utility Box	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-January-2022	N/A	N/A	07-February-2022	07-February-2022	N/A	08-Mar-22	PO# 341	13-May-2022	SPORIS CORPORATION	3000	GoP	419,086.17	419,086.17		2,053.00	2,053.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-68	RFQ# 22-01-73	Measuring Tape	AMD-AM37/AM42	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-February-2022	07-February-2022	N/A	08-Mar-22	PO# 342	13-May-2022	86 JAMES TRADING	3000	GoP	31,285.00	31,285.00		3,260.00	3,260.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-61	RFQ# 22-01-19	Transom Door Cleaver	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-January-2022	N/A	N/A	08-February-2022	08-February-2022	N/A	08-Mar-22	PO# 343	13-May-2022	86 JAMES TRADING	3000	GoP	111,000.00	111,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-61	RFQ# 22-01-19	Door Knob	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-January-2022	N/A	N/A	08-February-2022	08-February-2022	N/A	08-Mar-22	PO# 344	13-May-2022	SPORIS CORPORATION	3000	GoP	111,000.00	111,000.00		23,540.00	23,540.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-74	RFQ# 22-01-60	Lampier Primer	AMD-AMG1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-February-2022	08-February-2022	N/A	08-Mar-22	PO# 345	13-May-2022	ALMAE ENTERPRISE	3000	GoP	13,709.00	13,709.00		1,233.00	1,233.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-266	RFQ# 22-05-448	Center Table, Art-4444 rugboat	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May-2022	May-2022	N/A	08-Mar-22	PO# 346	17-May-2022	ABENSON VENTURES INC.	000	GoP	16,300.00	16,300.00		8,126.00	8,126.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-266	RFQ# 22-05-448	Artificial plant/tree	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May-2022	May-2022	N/A	08-Mar-22	PO# 347	17-May-2022	WILSON DEPOT, INC.	000	GoP	16,300.00	16,300.00		7,436.80	7,436.80		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-231	RFQ# 22-05-421	Supply of Labor and Materials for the improvement of Motorpool	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	06-May-2022	N/A	N/A	11-May-2022	11-May-2022	N/A	08-Mar-22	PO# 348	24-May-2022	ADRANA CONSTRUCTION AND SUPPLY CORP.	4800	GoP	664,174.01	664,174.01		664,420.66	664,420.66		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-6-178	RFQ# 22-04-360	Professional Service in the preparation of Labor Charge of Costaland Product 11 for KIMBLE and 1 for BEED Corporation	EDC - CY06.2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-2022	06-May-2022	N/A	08-Mar-22	PO# 349	17-May-2022	DOMINGO ULTRA10 AT BOTO	3000	GoP	20,000.00	20,000.00		11,110.00	11,110.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-236	RFQ# 22-05-420	Food for the conduct of meeting with COA, PMFOO, EDO and PMO at PMHatch Training Hall on May 11, 2022	PMO-CC26	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-May-2022	10-May-2022	N/A	08-Mar-22	PO# 350	10-May-2022	STG GATERING SERVICES CORP.	May 11	GoP	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-6-216	RFQ# 22-05-389	Convenience Outlet	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-May-2022	10-May-2022	N/A	08-Mar-22	PO# 351	17-May-2022	ALDEM CONSTRUCTION SUPPLY	3000	GoP	47,790.00	47,790.00		38,260.00	38,260.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-247	RFQ# 22-05-430	Vehicle rental on May 11 and 13 in Santiago, Ibabala	TMTD - CVD1.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May-2022	May-2022	N/A	08-Mar-22	PO# 352	17-May-2022	MAHABELA AND BUHAY TRANSPORT COOPERATIVE	May 11 and 13	GoP	24,000.00	24,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-271	RFQ# 22-05-461	Plaques of recognition: Outstanding Award	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 353	17-May-2022	F. MATLANDIN TRADING	3000	GoP	2,300.00	2,300.00		1,860.00	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-195	RFQ# 22-05-482	Terapulin	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 354	16-May-2022	LUCKY CIRCLE GENERAL MERCHANDISE AND SERVICES	May 20	GoP	1,800.00	1,800.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-185	RFQ# 22-05-488	Terapulin	PMFOO-PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 355	16-May-2022	LUCKY CIRCLE GENERAL MERCHANDISE AND SERVICES	May 20	GoP	2,700.00	2,700.00		2,530.00	2,530.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-248	RFQ# 22-05-434	Printing of Banners for Anniversary	ACD-CF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-2022	12-May-2022	N/A	08-Mar-22	PO# 356	18-May-2022	THE SIGN HEADQUARTERS ADVERTISING	May 18	GoP	8,400.00	8,400.00		1,818.98	1,818.98		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-296	RFQ# 22-05-440	Marine Plywood 1/4	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-2022	13-May-2022	N/A	08-Mar-22	PO# 357	18-May-2022	NORTH DRAGON TRADING AND CONSTRUCTION	May 18	GoP	42,866.00	42,866.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
2022-04-TM-02		Meals and Snacks for the conduct of Training Course on April 28-30, 2022	TMTD-TM5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 358	18-May-2022	THORP'S FOOD CORP. an AFFILIATE OF ALABIONG JUVENILE	April 28-30	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-267	RFQ# 22-05-497	Angle Bar, B1 Pipe, Hinge, Quasi-dry enamel (bask)	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-May-2022	18-May-2022	N/A	08-Mar-22	PO# 359	18-May-2022	ALDEM CONSTRUCTION SUPPLY	3000	GoP	15,960.00	15,960.00		12,530.00	12,530.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-267	RFQ# 22-05-497	Nut	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-May-2022	18-May-2022	N/A	08-Mar-22	PO# 360	18-May-2022	ARK HARDWARE	3000	GoP	15,960.00	15,960.00		954.00	954.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-269	RFQ# 22-05-490	Mask for the Seminar and Planning Workshop of TPI	AMD - TP1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-May-2022	17-May-2022	N/A	08-Mar-22	PO# 361	18-May-2022	ETHA'S DELIGHT AND GATERING SERVICES an AFFILIATE OF GEMARILLA D. BARRA	May 19-20	GoP	21,700.00	21,700.00		30,300.00	30,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-282	RFQ# 22-05-496	Spray Paint, Plywood, Good Lumber, Groove, PVC End Cap	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-May-2022	18-May-2022	N/A	08-Mar-22	PO# 362	18-May-2022	ALDEM CONSTRUCTION SUPPLY	3000	GoP	21,300.00	21,300.00		7,448.00	7,448.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-282	RFQ# 22-05-496	Plywood, Tin Wire	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-May-2022	18-May-2022	N/A	08-Mar-22	PO# 363	18-May-2022	ARK HARDWARE	3000	GoP	21,300.00	21,300.00		2,968.00	2,968.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-267		VIP Dinner for the Project Management Committee of the ABOIC Project and PMHatch Staffs on January 10, 2022 at the Training Hall	CO1-CD1A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 364	18-May-2022	STG GATERING SERVICES CORP.	January 10	GoP	11,720.00	11,720.00		11,720.00	11,720.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-108	RFQ# 22-05-412	Repair of air-conditioning system of Toyota Innova BLN 133	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-2022	13-May-2022	N/A	08-Mar-22	PO# 365	18-May-2022	288 AUTOWORKS AND REPAIRING	3000	GoP	30,000.00	30,000.00		22,260.00	22,260.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-6-263	RFQ# 22-05-486	Primary Ribbon Cassette TMCIO	AD-AC1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-May-2022	18-May-2022	N/A	08-Mar-22	PO# 366	18-May-2022	GOPHLAND OFFICE SYSTEMS CORPORATION	3000	GoP	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	RFP No.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Expanding changes from the APP)	
						Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	GO		Total	MOOE	GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
23-04-C-106	RFO 23-04-373	Supply of Labor and Materials for the installation of Deer Rear View of 6 Units service vehicle Toyota Pixa 3.0	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-2022	06-May-2022	N/A	06-Mar-22	POA 367	18-May-2022	JAI CAR ACCESSORIES	3000	GoP	30,000.00	30,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-191	RFO 23-04-382	Supply of Labor and Materials for the replacement of Broken Aluminum Double Swing Type Door at Admin Bldg	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-2022	13-May-2022	N/A	06-Mar-22	POA 368	18-May-2022	THREE COLORS ALUMINUM AND GLASS SERVICES	3000	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-208	RFO 23-05-402	Supply of Labor and Materials for the installation of Glass Tint at COT	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-2022	13-May-2022	N/A	06-Mar-22	POA 369	18-May-2022	PAPAR GLASS & ALUMINUM FABRICATOR	3000	GoP	16,408.80	16,408.80		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-C-127	RFO 23-05-415	Supply of Labor and Materials for Annual Preventive Maintenance of PHILMECH Airconditioning Units	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	06-May-2022	N/A	N/A	11-May-2022	11-May-2022	N/A	06-Mar-22	POA 370	18-May-2022	A/J ELECTRONICS REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	3000	GoP	289,540.00	289,540.00		272,000.00	272,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-196	RFO 23-04-383	Supply of Labor and Materials for the Repair and Replacement of 2 Units Split Air Conditioner and 1 unit Aircon Compressor-Auxiliary	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-2022	06-May-2022	N/A	06-Mar-22	POA 371	18-May-2022	MLACHI REFRIGERATION AND AIRCONDITIONING SERVICES	3000	GoP	41,000.00	41,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-204	RFO 23-05-421	Industrial Wall Fan	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	04-May-2022	N/A	N/A	10-May-2022	10-May-2022	N/A	06-Mar-22	POA 372	18-May-2022	DECO ARTS MARKETING INC.	000	GoP	84,000.00	84,000.00		82,400.00	82,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-B-197	RFO 23-05-470	Terpaulin, (4' x 8')	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	POA 373	18-May-2022	LUCKY CIRCLE GENERAL MERCHANDISE AND SERVICES	3000	GoP	2,000.00	2,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-A-73	RFO 23-02-178	Bag sampling hdps. reusable	FPD - PP24	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-2022	06-May-2022	N/A	06-Mar-22	POA 374	18-May-2022	O.T. BINAHO GENERAL MERCHANDISE	3000	GoP	36,880.00	36,880.00		18,183.78	18,183.78		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-278	RFO 23-05-471	Acrylic Poster	PMITD - PM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	POA 375	23-May-2022	DESIGN 360 ENGINEERING AND ADVERTISING	3000	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-301	RFO 23-05-472		AD-AD1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-2022	23-May-2022	N/A	06-Mar-22	POA 376	24-May-2022	GOPLANNING OFFICE SYSTEMS CORPORATION	3000	GoP	8,000.00	8,000.00		7,380.00	7,380.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-C-118	RFO 23-05-444	Supply of Labor and Materials for the preventive maintenance of Service Vehicle SUR 448, SUR 382, SUR 372	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	13-May-2022	N/A	N/A	17-May-2022	17-May-2022	N/A	06-Mar-22	POA 383	25-May-2022	ROCKS CAR SERVICES	3000	GoP	90,000.00	90,000.00		41,748.00	41,748.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-281	RFO 23-05-443	Best Cover leather, Black for TOYOTA Pickup Model 2022	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-May-2022	17-May-2022	N/A	06-Mar-22	POA 384	25-May-2022	FELISA C. OCAPO TIRE SALES & SERVICES	3000	GoP	42,800.00	42,800.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-284	RFO 23-05-473	Meals on May 25 for Tacnao Talayan	OD-OD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-May-2022	20-May-2022	N/A	06-Mar-22	POA 388	20-May-2022	875 CATERING SERVICES CORP.	May 25	GoP	8,000.00	8,000.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-03-E-42	RFO 23-05-463	Rubber Stamp (Customized)	AD-AD3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	POA 386	30-May-2022	ALEXA KEY DUPLICATING, SHOES REPAIR & SUPPLIES	3000	GoP	2,180.00	2,180.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-304	RFO 23-05-464	Snacks for the conduct of Administrative Division's 185 Toolbox on April 28	AD-AD6A02	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	POA 387	25-April-2022	875 CATERING SERVICES CORP.	April 28	GoP	2,000.00	2,000.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-A-46	RFO 23-02-179	Electric ceramic plate	FPD-PP23	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-2022	06-May-2022	N/A	06-Mar-22	POA 388	27-May-2022	ACE HARDWARE PHILIPPINES, INC.	000	GoP	4,000.00	4,000.00		1,886.00	1,886.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-274	RFO 23-05-468	Supply of Labor and materials for the replacement of Defective Outdoor Inverter Board of Split Type Aircon at COA Office	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-May-2022	23-May-2022	N/A	06-Mar-22	POA 389	30-May-2022	A/J ELECTRONICS REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	3000	GoP	11,000.00	11,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-319	RFO 23-05-413	Meals and snacks on June 1-3 for 2022 first cycle audit	IM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-May-2022	31-May-2022	N/A	06-Mar-22	POA 390	31-May-2022	ETHAN'S DELIGHT AND CATERING SERVICES and ORDERELLA D. BARRA	June 1-3	GoP	18,740.00	18,740.00		18,930.00	18,930.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-288	RFO 23-05-475	Meals and snacks on May 24 for Planning Workshop of RCEP at PhilMach	PMFOO-PM0	NO	NP-53.9 - Small Value Procurement	N/A	19-May-2022	N/A	N/A	23-May-2022	23-May-2022	N/A	06-Mar-22	POA 391	23-May-2022	LA FOODHOUSE	May 24	GoP	84,400.00	84,400.00		84,400.00	84,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-03-A-83	RFO 23-03-372	BLUE BACK LONA, 40grol	TMTO-TM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-April-2022	06-April-2022	N/A	06-Mar-22	POA 392	03-June-2022	FLORENOR FARM SUPPLY	3000	GoP	17,080.00	17,080.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-A-42	RFO 23-01-79	Bulk daylight	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-January-2022	N/A	N/A	7-February-2022	7-February-2022	N/A	06-Mar-22	POA 393	03-June-2022	ALDEM CONSTRUCTION SUPPLY	3000	GoP	419,086.17	419,086.17		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
21-11-B-817	RFO 23-01-77	Binding	SEPRD - SE12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	POA 394	03-June-2022	TORR PRINTING SERVICES	000	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-A-40	RFO 23-01-77	MARINE PLYWOOD	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-January-2022	N/A	N/A	7-February-2022	7-February-2022	N/A	06-Mar-22	POA 395	03-June-2022	ALMAE ENTERPRISE	000	GoP	334,900.00	334,900.00		13,185.80	13,185.80		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-283	RFO 23-05-480	Synthetic grass mat	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	POA 396	03-June-2022	DECO ARTS MARKETING INC.	3000	GoP	11,800.00	11,800.00		10,380.00	10,380.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-302	RFO 23-05-488	Food for the conduct of various Bso Transactions	AD-AD6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-2022	19-May-2022	N/A	06-Mar-22	POA 397	19-May-2022	875 CATERING SERVICES CORP.	May 19-June 30	GoP	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-236	RFO 23-05-436	Supply of Labor and Materials for the Signposting, Dismantling and Manual cleaning of Bepin Tank and Dismantling of Pipe connections at PhilMach Printers and Cafeteria	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	12-May-2022	N/A	N/A	18-May-2022	18-May-2022	N/A	06-Mar-22	POA 401	03-June-2022	L.E. RADAM ENTERPRISES	3000	GoP	498,000.00	498,000.00		498,000.00	498,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-272	RFO 23-05-482	Plaques of Appreciation	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-June-2022	01-June-2022	N/A	06-Mar-22	POA 402	03-June-2022	P. MATUNDAN TRADING	3000	GoP	22,000.00	22,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-233	RFO 23-05-434	PHILMECH Audio Visual Production with Animation	ACD-AC1	NO	NP-53.9 - Small Value Procurement	N/A	06-May-2022	N/A	N/A	31-May-2022	31-May-2022	N/A	06-Mar-22	POA 403	03-June-2022	DOMINGO ULTRATO AT BICO	8400	GoP	90,000.00	90,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-190	RFO 23-04-381	Screen Board, 16 x 28, 5mm thickness	ACD-AC7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	POA 404	07-June-2022	LUCKY CIRCLE GEN. MOBE & SERVICES	3000	GoP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-B-182	RFO 23-05-433	Terpaulin for ECC and outdoor Trade Bin	IM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	POA 405	07-June-2022	LUCKY CIRCLE GEN. MOBE & SERVICES	3000	GoP	4,800.00	4,800.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-B-206	RFO 23-05-434	Terpaulin	TMTO-TM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	POA 406	08-June-2022	LUCKY CIRCLE GEN. MOBE & SERVICES	3000	GoP	3,180.00	3,180.00		3,180.00	3,180.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAF)	RFQ NO.	Procurement Project	RPO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Paf)			Contract Cost (Paf)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Bids 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	OG		Total	MOOE	OG	Pre-bid Conf	Eligibility Check		Bids Open of Bids	Bid Evaluation
22-05-C-117	RFQ 22-05-480	Supply of Lateral and materials for the installation of glass tint film heat UV Block of service vehicle BUJ 382	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-June-2022	06-June-2022	N/A	06-Mar-22	POF 427	06-June-2022	LEGACY AUTO ACCESSORIES	COO		27,000.00	27,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-300	RFQ 22-05-490	Supply of Lateral and materials for the installation of Ceramic Tint Film Heat UV Block for Service Vehicle BUJ 130	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-June-2022	06-June-2022	N/A	06-Mar-22	POF 408	06-June-2022	LEGACY AUTO ACCESSORIES	COO		35,000.00	35,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-318	RFQ 22-05-545	Vehicle rental on May 30-June 3 in Isabela and Ragay	TMTO-TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-May-2022	24-May-2022	N/A	06-Mar-22	POF 408	06-June-2022	WATBECK AND BUJAY TRANSPORT COOPERATIVE	May 30-June 3		36,000.00	36,000.00		32,900.00	32,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-A-108	RFQ 22-05-380	PLASTIC BAG, ZIPLOCK, 24x34x0mm 0.06mm	AMD-CV08.3	NO	NP-53.9 - Small Value Procurement	N/A	25-March-2022	N/A	N/A	31-May-2022	31-May-2022	N/A	06-Mar-22	POF 410	06-June-2022	C.T. INAGIO GENERAL MERCHANDISE	30CD		66,390.00	66,390.00		1,708.00	1,708.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-273	RFQ 22-05-492	QR Chassis	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-2022	26-May-2022	N/A	06-Mar-22	POF 411	06-June-2022	METRO MANILA BIOPRODS MECCA CORP.	COO		20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-C-106/22-05-C-136	RFQ 22-05-527	Supply and Delivery of Tires for service vehicles 6LH 131 and 6LH 484	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	02-June-2022	N/A	N/A	07-June-2022	07-June-2022	N/A	06-Mar-22	POF 412	06-June-2022	PELUSA C. OCAMPO TIRE SALES & SERVICES	30CD		78,000.00	78,000.00		69,200.00	69,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-388	RFQ 22-05-486	Meals and snacks on June 16-17 @ PHILMECH	TMTO-TM10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-2022	26-May-2022	N/A	06-Mar-22	POF 414	06-June-2022	TROPICUS FOOD CORNER in NERISSA ALABONJON JUANAB	June 16-17		6,200.00	6,200.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
2023-03-TM-02		Meals and Snacks during the conduct of PhilMech Technology Forum on March 29, 2022	TMTO - TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	POF 416	06-June-2022	STB CATERING SERVICES CORP.	March 29		1,810.00	1,810.00		1,810.00	1,810.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-348	RFQ 22-05-438	Photocopy of questionnaires	SEPRO-SE29	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-June-2022	03-June-2022	N/A	06-Mar-22	POF 416	06-June-2022	MILCENT COPY CENTER	COO		26,890.00	26,890.00		38,299.00	38,299.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-301	RFQ 22-05-484	Classet Blank PVC Card	AD-AD1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-June-2022	06-June-2022	N/A	06-Mar-22	POF 417	06-June-2022	GOPLANDIA OFFICE SYSTEMS CORPORATION	30CD		8,000.00	8,000.00		7,280.00	7,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-277	RFQ 22-05-485	Turner's tea powder	EDD - CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June-2022	June-2022	N/A	06-Mar-22	POF 418	06-June-2022	BARITA HERBS AND TEAS	30CD		36,000.00	36,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-277	RFQ 22-05-495	Mushroom cracker	EDD - CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June-2022	June-2022	N/A	06-Mar-22	POF 419	06-June-2022	BARITA BAKANGAY DEFENSE SYSTEM MULTIPURPOSE COOPERATIVE	30CD		36,000.00	36,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-311	RFQ 22-05-499	Car Shampoo, Brake Cleaner Spray, Radiator Coolant	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	24-May-2022	N/A	N/A	03-June-2022	03-June-2022	N/A	06-Mar-22	POF 420	06-June-2022	JOLLY CAR CORPORATION	30CD		99,000.00	99,000.00		9,786.40	9,786.40		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-311	RFQ 22-05-499	Hydraulic vertical or bottled jack	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	24-May-2022	N/A	N/A	03-June-2022	03-June-2022	N/A	06-Mar-22	POF 421	06-June-2022	JAU CAR ACCESSORIES	30CD		99,000.00	99,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-311	RFQ 22-05-499	Engine of diesel fully	AD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	24-May-2022	N/A	N/A	03-June-2022	03-June-2022	N/A	06-Mar-22	POF 422	10-June-2022	PELUSA C. OCAMPO TIRE SALES & SERVICES	30CD		99,000.00	99,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-185	RFQ 22-05-419	Rubber Deep dish Matings	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-June-2022	06-June-2022	N/A	06-Mar-22	POF 423	10-June-2022	LEGACY AUTO ACCESSORIES	COO		33,000.00	33,000.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-280	RFQ 22-05-504	Rubber Deep dish Matings	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-June-2022	06-June-2022	N/A	06-Mar-22	POF 424	10-June-2022	LEGACY AUTO ACCESSORIES	COO		38,900.00	38,900.00		37,400.00	37,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-276/22-04-C-94	RFQ 22-05-516	Supply of Lateral and materials for the replacement of glass tint of service vehicle BUJ 382 Classic 1st	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-June-2022	06-June-2022	N/A	06-Mar-22	POF 425	10-June-2022	JAU CAR ACCESSORIES	30CD		24,000.00	24,000.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-C-118	RFQ 22-05-481	Preventive Maintenance of service vehicle TOYOTA INNOVA BUJ 382	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-June-2022	06-June-2022	N/A	06-Mar-22	POF 427	13-June-2022	KULOT REFRIGERATION AND CAR AIRCON SERVICES	30CD		26,000.00	26,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-289	RFQ 22-05-522	Supply of Lateral and Materials of Split-type A/C at LED-Media Preparation Room	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-June-2022	06-June-2022	N/A	06-Mar-22	POF 428	13-June-2022	J.J. ELECTRONICS REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	30CD		3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-306	RFQ 22-05-531	Meals and Snacks on June 8 for the conduct of Harmonization and Collaboration Between SAFE and PHILMECH	PMTO-PM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-June-2022	07-June-2022	N/A	06-Mar-22	POF 429	07-June-2022	STB CATERING SERVICES CORP.	June 8		8,280.00	8,280.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-C-142	RFQ 22-05-561	Window Rain Gutter	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-22	POF 430	14-June-2022	JAU CAR ACCESSORIES	30CD		2,900.00	2,900.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-306	RFQ 22-05-508	Lavatory Faucet	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-June-2022	10-June-2022	N/A	06-Mar-22	POF 431	14-June-2022	ASK HARDWARE	30CD		10,000.00	10,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-309	RFQ 22-05-508	Gooseneck Faucet	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-June-2022	10-June-2022	N/A	06-Mar-22	POF 432	14-June-2022	NOVOPROGRESS CONSTRUCTION AND SUPPLY CORP.	30CD		10,000.00	10,000.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-327	RFQ 22-05-516	Supply of Lateral and Delivery of Material for landfilling of the proposed site AMOPC Building	AMD-AM45	NO	NP-53.9 - Small Value Procurement	N/A	01-June-2022	N/A	N/A	06-June-2022	06-June-2022	N/A	06-Mar-22	POF 435	14-June-2022	ABRARA CONSTRUCTION AND SUPPLY CORP.	21CD		790,000.00	790,000.00		967,800.00	967,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-273	RFQ 22-05-449	Vehicle Rental on May 16, 17-19 around Nueve Espe and Bulacan	SEPRO-SE29	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-2022	13-May-2022	N/A	06-Mar-22	POF 436	14-June-2022	MANRELA AND BUJAY TRANSPORT COOPERATIVE	May 16-20		36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-308	RFQ 22-05-541	Meals and snacks on June 23-24 at PhilMech of Training Course for Orion	TMTO - CV08.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-June-2022	14-June-2022	N/A	06-Mar-22	POF 437	15-June-2022	TROPICUS FOOD CORNER in NERISSA ALABONJON JUANAB	June 23-24		34,800.00	34,800.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-A-108	RFQ 22-05-380	BAG, SAMPLING, resealable, 14x17", pack of 100	PPQ-PP24	NO	NP-53.9 - Small Value Procurement	N/A	25-March-2022	N/A	N/A	31-May-2022	31-May-2022	N/A	06-Mar-22	POF 439	16-June-2022	C.T. INAGIO GENERAL MERCHANDISE	30CD		66,390.00	66,390.00		3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-272	RFQ 22-05-551	Battery 35MF for BUJ 488	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-June-2022	14-June-2022	N/A	06-Mar-22	POF 440	16-June-2022	RGO BATTERY SHOP	30CD		7,000.00	7,000.00		6,724.00	6,724.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-273	RFQ 22-05-552	Radiator Assembly with radiator cap	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-June-2022	15-June-2022	N/A	06-March-2022	POF 441	16-June-2022	JOLLY CAR CORPORATION	30CD		10,000.00	10,000.00		7,724.00	7,724.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-C-140/141	RFQ 22-05-580	Supply and Delivery to Tires for service vehicle OY8883 and BUJ458	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	10-June-2022	N/A	N/A	14-June-2022	14-June-2022	N/A	06-March-2022	POF 442	16-June-2022	PELUSA C. OCAMPO TIRE SALES & SERVICES	30CD		96,000.00	96,000.00		75,180.00	75,180.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-A-40	RFQ 22-05-289	3G Sex box, mesh	RF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-June-2022	17-June-2022	N/A	06-March-2022	POF 444	17-June-2022	FLORENOR FARM SUPPLY	30CD		4,870.00	4,870.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	RFG NO.	Procurement Project	RPO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adm/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
2023-04-TM-02		Food for the conduct of Agriculture Machinery Maintenance on May 8	TM/TO-TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08-March-2023	PO# 445	20-June-2022	878 GATERBAG SERVICES GROUP	May 8	GeP	1,840.00	1,840.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
22-06-C-137	RFG# 22-06-543	Supply of Labor and Materials for replacement of Leather Seat cover for service vehicle 8-04-058	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-June-2022	17-June-2022	N/A	08-March-2023	PO# 446	20-June-2022	LEGACY AUTO ACCESSORIES	COO	GeP	35,000.00	35,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-108	RFG# 22-03-260	3Q Laboratory supplies: Pipette	RF	NO	NP-53.9 - Small Value Procurement	N/A	28-March-2022	N/A	N/A	31-May-2022	31-May-2022	N/A	08-March-2023	PO# 447	28-June-2022	G.T. SHAGDO GENERAL MERCHANDISE	30CO	GeP	65,390.00	65,390.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-109	RFG# 22-03-260	3Q Laboratory supplies: Bag polyethylene	RF	NO	NP-53.9 - Small Value Procurement	N/A	28-March-2022	N/A	N/A	31-May-2022	31-May-2022	N/A	08-March-2023	PO# 448	28-June-2022	FLORIAN FARM SUPPLY	30CO	GeP	90,390.00	90,390.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-06-B-378	RFG# 22-06-888	Accommodation on June 23-24 in nearby town in Pinaric	TMTD-CVDB.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-June-2022	18-June-2022	N/A	08-March-2023	PO# 449	30-June-2022	JOLLYBAGS HOTEL CORPORATION	June 23	GeP	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-196	RFG# 22-04-278	Soil Analysis for proposed KODU/AMPOC Building	AMD-AM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-June-2022	18-June-2022	N/A	08-March-2023	PO# 450	21-June-2022	CONSTRUCTION MATERIALS TESTING	COO	GeP	90,000.00	90,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-84	RFG# 22-01-117	Disinfectant, liquid hand sanitizer, rug, soap detergent, toilet toilet cleaner	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	28-Mar-22	PO# 387	22-Feb-22	ALBANE CHEMICAL PRODUCTS TRADING	21CO	GeP	524,412.90	524,412.90		260,296.00	260,296.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-84	RFG# 22-01-117	Misc. soap hand liquid, toilet brush	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	28-Mar-22	PO# 388	22-Feb-22	KARLUS PAULS TRA-DRUG CONSUMER GOODS RETAILING	18CO	GeP	524,412.90	524,412.90		38,785.00	38,785.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-84	RFG# 22-01-117	Chemicals, dishwashing liquid, sponges, garbage bag, paper towel, detergent bar	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	28-Mar-22	PO# 389	22-Feb-22	RI HAVEN PHARMACY	14CO	GeP	524,412.90	524,412.90		8,968.00	8,968.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-84	RFG# 22-01-117	Bleach, muratic acid, soap	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	28-Mar-22	PO# 100	22-Feb-22	ADELANER'S DRUG HAIR AND MEDICAL SUPPLIES	18CO	GeP	524,412.90	524,412.90		7,280.00	7,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-84	RFG# 22-01-117	Garbage bag, hair net, hand sanitizer	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	28-Mar-22	PO# 101	22-Feb-22	GL BEN MERIE	30CO	GeP	524,412.90	524,412.90		2,088.00	2,088.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-01	RFG# 22-01-18	Assault, paper book, pencil bag	OD-KE41	NO	Shipping	N/A	N/A	N/A	N/A	18-Jan-22	18-Jan-22	N/A	28-Mar-22	PO# 102	22-Feb-22	GL BEN MERIE	18CO	GeP	4,390.00	4,390.00		2,807.00	2,807.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-01	RFG# 22-01-18	Memo notepad, sticky note	OD-KE41	NO	Shipping	N/A	N/A	N/A	N/A	18-Jan-22	18-Jan-22	N/A	28-Mar-22	PO# 103	22-Feb-22	E.A.M MARKETING & GENERAL SERVICES INC.	30CO	GeP	4,390.00	4,390.00		326.00	326.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-01	RFG# 22-01-18	Pen ballpoint	OD-KE41	NO	Shipping	N/A	N/A	N/A	N/A	18-Jan-22	18-Jan-22	N/A	28-Mar-22	PO# 104	22-Feb-22	RAIDAYAN BOOKSHOP INC.	COO	GeP	4,390.00	4,390.00		391.04	391.04		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-03	RFG# 22-01-17	Assault, paper book, pencil bag, toilet brush	OD-KE41	NO	Shipping	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# 116	22-Feb-22	GL BEN MERIE	30CO	GeP	3,274.00	3,274.00		2,406.00	2,406.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-03	RFG# 22-01-17	Memo notepad, sticky note	OD-KE41	NO	Shipping	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# 117	22-Feb-22	E.A.M MARKETING & GENERAL SERVICES INC.	30CO	GeP	3,274.00	3,274.00		426.00	426.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-03	RFG# 22-01-17	Pen ballpoint	OD-KE41	NO	Shipping	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# 118	22-Feb-22	RAIDAYAN BOOKSHOP INC.	COO	GeP	3,274.00	3,274.00		126.52	126.52		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-82	RFG# 22-03-183	2nd Quarter Office supplies	AS	NO	Shipping	N/A	21-Feb-22	N/A	N/A	02-Mar-22	02-Mar-22	N/A	28-Mar-22	PO# 171	08-Mar-22	347 SCHOOL OFFICE SUPPLIES, INC.	34CO	GeP	747,408.92	747,408.92		181,637.17	181,637.17		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-82	RFG# 22-03-183	3rd Quarter Office supplies	AS	NO	Shipping	N/A	21-Feb-22	N/A	N/A	02-Mar-22	02-Mar-22	N/A	28-Mar-22	PO# 172	08-Mar-22	RAIDAYAN BOOKSHOP INC.	COO	GeP	747,408.92	747,408.92		134,921.44	134,921.44		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-82	RFG# 22-03-183	4th Quarter Office supplies	AS	NO	Shipping	N/A	21-Feb-22	N/A	N/A	02-Mar-22	02-Mar-22	N/A	28-Mar-22	PO# 173	08-Mar-22	LAURET TRADING	30CO	GeP	747,408.92	747,408.92		108,390.00	108,390.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-B-86	RFG# 22-03-302	Self rising mini cake	AD-AD6	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	PO# 184	11-Mar-22	RAIDAYAN BOOKSHOP INC.	COO	GeP	790.00	790.00		959.90	959.90		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-B-86	RFG# 22-03-302	Customized rubber stamp	AD-AD6	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	PO# 186	11-Mar-22	ALEX KEY DUPLICATING	30CO	GeP	790.00	790.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-83	RFG# 22-01-118	Disinfectant, garbage bag, rug, rug door, soap, toilet pump	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	N/A	28-Mar-22	PO# 189	19-Mar-22	KLENE CHEMICAL PRODUCTS TRADING	21CO	GeP	736,723.70	736,723.70		294,940.00	294,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-83	RFG# 22-01-118	Dishwashing liquid, liquid soap dispenser, multi trend spray, soap rack	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	N/A	28-Mar-22	PO# 190	19-Mar-22	RI HAVEN PHARMACY	14CO	GeP	736,723.70	736,723.70		77,048.00	77,048.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-83	RFG# 22-01-118	Hair net, liquid hand sanitizer, hand liquid soap, storage box	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	N/A	28-Mar-22	PO# 191	19-Mar-22	IDEAL INDUSTRIAL SUPPLIES & GEN. SERVICES INC.	COO	GeP	736,723.70	736,723.70		80,638.00	80,638.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-83	RFG# 22-01-118	Anti killer spray, bleach, garbage bag, liquid disinfectant, liquid soap, muratic acid, paper towel, interfolded, soap hand soap	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	N/A	28-Mar-22	PO# 192	19-Mar-22	ADELANER'S DRUG HAIR AND MEDICAL SUPPLIES	20CO	GeP	736,723.70	736,723.70		22,843.90	22,843.90		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-80	RFG# 22-01-118	Garbage bag, soap detergent	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	N/A	28-Mar-22	PO# 193	19-Mar-22	RAIDAYAN BOOKSHOP INC.	COO	GeP	736,723.70	736,723.70		4,780.00	4,780.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-83	RFG# 22-01-118	Dishwashing sponges, garbage bag, hand towel, sanitizer, toilet toilet cleaner, toilet brush	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	N/A	28-Mar-22	PO# 194	19-Mar-22	G.T. SHAGDO GENERAL MERCHANDISE	30CO	GeP	736,723.70	736,723.70		9,040.00	9,040.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-83	RFG# 22-01-118	Cotton, garbage bag, shower curtain	AS	NO	Shipping	N/A	10-Feb-22	N/A	N/A	28-Feb-22	28-Feb-22	N/A	28-Mar-22	PO# 196	19-Mar-22	E.A.M MARKETING & GENERAL SERVICES INC.	30CO	GeP	736,723.70	736,723.70		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-82	RFG# 22-03-218	Paper photo, sticky bag	AS	NO	Shipping	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	N/A	28-Mar-22	PO# 231	30-Mar-22	ABACUS BOOK AND CARD COOP	COO	GeP													

Code (APP)	RFQ NO.	Procurement Project	PMD End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	GO		Total	MOOE	GO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
22-04-A-111	RFQ# 22-04-330	3Q: Office supplies	RF	NO	Shopping	N/A	07-April-2022	N/A	N/A	18-May-2022	18-May-2022	N/A	08-Mar-22	PO# 380	28-June-2022	TELECOM'S BOOKS & OFFICE SUPPLIES AND GEN. MERCHANDISE	COO	GoP	101,174.00	101,174.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-A-111	RFQ# 22-04-330	3Q: Office supplies	RF	NO	Shopping	N/A	07-April-2022	N/A	N/A	18-May-2022	18-May-2022	N/A	08-Mar-22	PO# 381	28-June-2022	ABACUS BOOK & CASE CORP.	COO	GoP	71,384.38	71,384.38		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-04-A-111	RFQ# 22-04-330	3Q: Office supplies	RF	NO	Shopping	N/A	07-April-2022	N/A	N/A	18-May-2022	18-May-2022	N/A	08-Mar-22	PO# 382	28-June-2022	PANGAYAN BOOKSHOP INC.	COO	GoP	48,428.67	48,428.67		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-A-110	RFQ# 22-04-315	3Q: Journal, Issue Paper	RF	NO	Shopping	N/A	06-April-2022	N/A	N/A	28-April-2022	28-April-2022	N/A	08-Mar-22	PO# 413	08-June-2022	CT. SHAGGI BAKAL GENERAL MERCHANDISE	30CD	GoP	626,705.80	626,705.80		24,360.00	24,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-65	RFQ# 22-01-72	USF grade paint from 2018	BPED-TMT-2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1003	24-Jan-22	AMLEY FOOD CORPORATION	30CD	GoP	81,000.00	81,000.00		76,190.00	76,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-07	RFQ# 22-01-34	USF grade paint from 2018	TMTD-CVDS-3	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1004	24-Jan-22	AMLEY FOOD CORPORATION	30CD	GoP	16,300.00	16,300.00		15,696.00	15,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0-44		Preventive maintenance of service vehicle C-19885	FMFOO-FMG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1015	14-Feb-22	GLOBAL CAP CORPORATION	7CD	GoP	47,843.00	47,843.00		47,843.00	47,843.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-E-10	RFQ# 22-01-12	Vehicle rental around Palawan on January 14-21	AMC-TR1	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1022	17-Feb-22	NORTH AND SOUTH PALAWAN TRANSPORT COOPERATIVE	Jan. 14-21	GoP	42,000.00	42,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-E-66	RFQ# 22-01-113	Preventive maintenance of 2 units Erba Hub unit and engine lubeoil	BPED-BPO	NO	Direct Contracting	N/A	07-Feb-22	N/A	N/A	11-Feb-22	11-Feb-22	N/A	08-Mar-22	PO# 1040	21-Feb-22	GULL-BERRI CORPORATION	80CD	GoP	106,000.00	106,000.00		106,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-0-69		Preventive maintenance of 2 units	FMFOO-FMG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1077	04-Mar-22	NOM (PDR) INC.	7CD	GoP	12,762.00	12,762.00		12,762.00	12,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-08-0-025	RFQ# 21-08-842	Poster presentation, poster photo	AS	NO	NP-53.1 - Two Faded Bidding	N/A	28-Sep-21	N/A	N/A	18-Oct-21	18-Oct-21	N/A	08-Mar-22	PO# 1002	21-Jan-22	3M SCHOOL OFFICE SUPPLIES, INC.	84CD	GoP	1,944,012.94	1,944,012.94		243,827.90	243,827.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-E-17	RFQ# 22-01-48	Tracing package for Virtual life cycle assessment	AC-CB4	NO	NP-53.1 - Two Faded Bidding	N/A	14-Jan-22	N/A	N/A	21-Jan-22	21-Jan-22	N/A	08-Mar-22	PO# 1005	21-Jan-22	888 PHILIPPINES, INC.	Feb 2022	GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-E-36		Current Innovation Submission January - December 31, 2023	TMTD-TM7	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1013	11-Feb-22	INTELLECTUAL PROPERTY OFFICE OF THE PHILIPPINES	Jan-Dec 2022	GoP	73,375.00	73,375.00		73,375.00	73,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-E-108		Application fee of Applicant for Patenting Pure Coconut Water and Coconut Water Blended with Fruits and Vegetables	TMTD-TM7	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1101	22-Mar-22	INTELLECTUAL PROPERTY OFFICE OF THE PHILIPPINES	COO	GoP	3,131.00	3,131.00		3,131.00	3,131.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-03-E-36		1 year subscription of Current Innovation	TMTD-TM7	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1103	22-Mar-22	INTELLECTUAL PROPERTY OFFICE OF THE PHILIPPINES	Jan-Dec	GoP	73,375.00	73,375.00		73,375.00	73,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-E-03	RFQ# 22-01-02	Gift cheque	AC-CB4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jan-22	10-Jan-22	N/A	08-Mar-22	PO# 1001	14-Jan-22	METRO MANILA SHOPPING MEGA CORP.	COO	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-18	RFQ# 22-01-36	Penfiller for yeast and mold count	BPED-CVDS	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	PO# 1006	14-Feb-22	ONE ENTERPRISE, INC.	20CD	GoP	308,780.00	308,780.00		66,126.00	66,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-18	RFQ# 22-01-35	Mask surgical	BPED	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	PO# 1007	14-Feb-22	BORG MARKETING	19CD	GoP	305,790.00	305,790.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-40	RFQ# 22-01-07	Vertical filing cabinet	AC-A02	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	04-Feb-22	04-Feb-22	N/A	08-Mar-22	PO# 1008	14-Feb-22	MKS FURNITURE	49CD	GoP	445,769.00	445,769.00		6,006.00	6,006.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-40	RFQ# 22-01-07	Ergonomic office chair, lateral filing cabinet, mobile printer	FO-P00	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	04-Feb-22	04-Feb-22	N/A	08-Mar-22	PO# 1008	14-Feb-22	MKS FURNITURE	49CD	GoP	445,769.00	445,769.00		36,872.50	36,872.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-E-36	RFQ# 22-01-114	Meat for ceremonial luncheon and machinery distribution on February 18	FMFOO-FMG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# 1010	15-Feb-22	KATARUNGAN SMALL COCONUT FARMERS MULTIPURPOSE COOPERATIVE	Feb. 18	GoP	36,400.00	36,400.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-E-36	RFQ# 22-01-112	Vehicle rental on February 14-20 around Tagbilaran, Bohol	SEPRD-3E26	NO	NP-53.9 - Small Value Procurement	N/A	07-Feb-22	N/A	N/A	11-Feb-22	11-Feb-22	N/A	08-Mar-22	PO# 1012	15-Feb-22	PANLADAN ISLAND TOURISM & WHALE WATCHING TOURS CO. JOSELYN B. SANTULA	Feb. 14-20	GoP	130,000.00	130,000.00		87,400.00	87,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-11-0-238		Battery for service vehicle C1W 365	FMFOO-FMG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	N/A	08-Mar-22	PO# 1014	10-Feb-22	AUTOTESH PARTS CENTER	COO	GoP	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-19	RFQ# 22-01-36	Piggyback test tube	LSD-LB2	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	PO# 1023	18-Feb-22	JUST-IN-ONE MARKETING	42CD	GoP	97,300.00	97,300.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-19	RFQ# 22-01-36	Media bottle, pipette glass	LSD-LB5A,B2	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	PO# 1024	18-Feb-22	LABOTESH TRADING	30CD	GoP	97,300.00	97,300.00		29,841.82	29,841.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-19	RFQ# 22-01-36	Pipettor	LSD-LB2	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	PO# 1025	18-Feb-22	HARWELL CHEMICALS CORPORATION	90CD	GoP	97,300.00	97,300.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-18	RFQ# 22-01-39	GI sheet	BPED-CVDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	N/A	08-Mar-22	PO# 1026	18-Feb-22	SHONON TRADING	COO	GoP	15,985.00	15,985.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-77	RFQ# 22-01-36	Arm sleeves, gloves, safety glasses	AMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	N/A	08-Mar-22	PO# 1027	18-Feb-22	JUST-IN-ONE MARKETING	30CD	GoP	18,390.00	18,390.00		16,370.00	16,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-33	RFQ# 22-01-39	Plastic bag, splinter	TMTD-TM5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	N/A	08-Mar-22	PO# 1028	18-Feb-22	ATN TRADING SYSTEM	30CD	GoP	32,430.00	32,430.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-10	RFQ# 22-01-37	Absorbent ethanol, agar, petri dishes, broth, sodium hypochlorite, water bottles	LSD-LB2A,B5	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	21-Jan-22	21-Jan-22	N/A	08-Mar-22	PO# 1029	18-Feb-22	ATN TRADING SYSTEM	30CD	GoP	118,726.00	118,726.00		66,490.00	66,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-10	RFQ# 22-01-27	Silica gel	LSD-LB5	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	21-Jan-22	21-Jan-22	N/A	08-Mar-22	PO# 1030	18-Feb-22	THEO PAM TRADING CORP.	30CD	GoP	118,726.00	1											

Code (PAF)	RFQ NO.	Procurement Project	PUD End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAF)			Contract Cost (PAF)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/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	MOORE	GO	Total	MOORE	GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
22-01-A-57	RFQ# 22-01-74	HDMI cable, connector, adapter, headset	SEPRD	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	FO# 1037	21-Feb-22	AUDIO 4 DESIGN R TECHNOLOGY CORP.	30CD		Op#	495,450.00	495,450.00		11,745.00	11,745.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-30	RFQ# 22-01-48	Subscription to National Geographic, Agriculture, Transactions of the Assisi	ASD-AC5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	FO# 1038	21-Feb-22	PAPERUS TRADING	\$40GD		Op#	47,300.00	47,300.00		48,708.00	48,708.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-18	RFQ# 22-01-35	Gloves nitrile	GD-IMS	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	FO# 1039	21-Feb-22	ATN TRADING SYSTEM	30CD		Op#	305,750.00	305,750.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-73	RFQ# 22-01-62	Bag polyethylene, big sampling	BPED-CVD7	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	FO# 1041	23-Feb-22	AUT-RH-ONE MARKETING	30CD		Op#	121,750.00	121,750.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-73	RFQ# 22-01-62	Single bag	BPED-CVD7	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	FO# 1042	23-Feb-22	MAGESTRAY PHARMACEUTICALS COMPANY, INC.	50D		Op#	121,750.00	121,750.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-46	RFQ# 22-01-63	Petri dish	FPD-CVD3.2	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	04-Feb-22	04-Feb-22	N/A	08-Mar-22	FO# 1043	23-Feb-22	LABOTESH TRADING	30CD		Op#	403,980.00	403,980.00		21,086.00	21,086.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-78	RFQ# 22-01-87	Proquest subscription	ASD-AC5	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	11-Feb-22	11-Feb-22	N/A	08-Mar-22	FO# 1044	23-Feb-22	LISTESH SOURCE PHARMACEUTICALS, INC.	30CD		Op#	480,000.00	480,000.00		472,000.00	472,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-33	RFQ# 22-01-82	DC-DC converter, push button	AMD-AM42	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	FO# 1045	23-Feb-22	SONO MEDICATIONS	COO		Op#	98,098.92	98,098.92		2,277.90	2,277.90		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-73	RFQ# 22-01-82	Bag sampling	FPD-CVD3.2	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	FO# 1046	23-Feb-22	AUT-RH-ONE MARKETING	30CD		Op#	121,750.00	121,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-46	RFQ# 22-01-63	Beaker, crystal bein, graduated cylinder, media bottle, petri dish, test tube, rack	LSD	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	04-Feb-22	04-Feb-22	N/A	08-Mar-22	FO# 1047	23-Feb-22	LABOTESH TRADING	30CD		Op#	403,980.00	403,980.00		79,411.14	79,411.14		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-46	RFQ# 22-01-63	Beaker, volumer flask, test tube	LSD	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	04-Feb-22	04-Feb-22	N/A	08-Mar-22	FO# 1048	23-Feb-22	THEO PAM TRADING CORP.	30CD		Op#	403,980.00	403,980.00		90,189.00	90,189.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-46	RFQ# 22-01-63	HPLC column	LSD-LB1	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	04-Feb-22	04-Feb-22	N/A	08-Mar-22	FO# 1049	23-Feb-22	SPRT VENTURES INC.	58CD		Op#	403,980.00	403,980.00		38,870.00	38,870.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-46	RFQ# 22-01-63	Graduated cylinder, media bottle	LSD-LB5	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	04-Feb-22	04-Feb-22	N/A	08-Mar-22	FO# 1090	23-Feb-22	TAKE CHEMISTRIES INC.	30CD		Op#	403,980.00	403,980.00		8,990.00	8,990.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-46	RFQ# 22-01-63	Beaker	LSD-LB2	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	04-Feb-22	04-Feb-22	N/A	08-Mar-22	FO# 1081	23-Feb-22	GOLDEN SAT (PAC EAST) INC.	30CD		Op#	403,980.00	403,980.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-46	RFQ# 22-01-63	Syringe	LSD-LB5	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	04-Feb-22	04-Feb-22	N/A	08-Mar-22	FO# 1083	23-Feb-22	HEBROTH ANALYTICS TECHNOLOGIES INC.	30CD		Op#	403,980.00	403,980.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-57	RFQ# 22-01-74	Wireless headset	GD-QD1A	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	FO# 1085	23-Feb-22	AUDIO 4 DESIGN R TECHNOLOGY CORP.	30CD		Op#	495,450.00	495,450.00		1,026.00	1,026.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-37	RFQ# 22-01-54	Rubber roll	AMD-AM37	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	FO# 1084	23-Feb-22	MEDICAPAL CORPORATION	COO		Op#	65,000.00	65,000.00		63,106.00	63,106.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-E-12	RFQ# 22-01-13	Inspection and certification of toxicity cabinet	LSD-LB3	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	21-Jan-22	21-Jan-22	N/A	08-Mar-22	FO# 1096	24-Feb-22	METROLOGE CORP/TECH SOLUTIONS INC.	15CD		Op#	108,000.00	108,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-E-12	RFQ# 22-01-13	Inspection and certification of locally fabricated fumehood	LSD-LB3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	FO# 1087	24-Feb-22	PREMIER PHYSIC METROLOGE CO.	42CD		Op#	108,000.00	108,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-39	RFQ# 22-02-124	Vehicle rental on February 25, 28-March 4, 5-11 around Nagos Oriental and Cordoba	SEPRD-SE39	NO	NP-53.9 - Small Value Procurement	N/A	10-Feb-22	N/A	N/A	21-Feb-22	21-Feb-22	N/A	08-Mar-22	FO# 1098	25-Feb-22	LTURS TRAVEL SERVICES	Feb. 25-Mar. 11		Op#	144,000.00	144,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-41	RFQ# 22-02-129	Vehicle rental on February 25-March 5 around Cavos to Baguio District	SEPRD-CV41	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	N/A	08-Mar-22	FO# 1099	25-Feb-22	ACHLES GAR RENTAL	Feb. 25-Mar. 5		Op#	33,000.00	33,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-E-78	RFQ# 22-02-191	T-shirt with collar	GD-SAD	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	26-Feb-22	26-Feb-22	N/A	08-Mar-22	FO# 1090	01-Mar-22	FABRICA SRL INC.	Mar. 7		Op#	69,000.00	69,000.00		64,534.40	64,534.40		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-C-57		Preventive Maintenance Services of service vehicle CIVIC200 of Mindanao A Cluster	FMFOO-FMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	FO# 1091	02-Mar-22	FORD GASBAY INC OR	70D		Op#	28,191.00	28,191.00		43,808.51	43,808.51		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-24	RFQ# 22-01-40	Photographic plate	ACD-AC4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	FO# 1092	03-Mar-22	LARGEFORMATX COMMUNICATIONS INC.	30CD		Op#	44,800.00	44,800.00		10,999.04	10,999.04		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-40	RFQ# 22-01-47	Laboratory stool, metal filing cabinet	FPD-FP24	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	04-Feb-22	04-Feb-22	N/A	08-Mar-22	FO# 1093	03-Mar-22	MAG FURNITURE	4BCD		Op#	445,789.00	445,789.00		8,187.90	8,187.90		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-73	RFQ# 22-01-62	Bag polyethylene, big sampling	BPED-CVD7	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	FO# 1094	03-Mar-22	AUT-RH-ONE MARKETING	30CD		Op#	121,750.00	121,750.00		111,300.00	111,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-12	RFQ# 22-01-39	Degermizer screen, v-bed	TMTD-TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	N/A	08-Mar-22	FO# 1071	03-Mar-22	WMS COMMERCIAL	COO		Op#	15,969.00	15,969.00		898.00	898.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-57	RFQ# 22-01-74	Speaker	FD-FD1	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	FO# 1073	03-Mar-22	AUDIO 4 DESIGN R TECHNOLOGY CORP.	30CD		Op#	495,450.00	495,450.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-57	RFQ# 22-01-74	Tv mount, wall mount bracket	FMFOO-FMC	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	FO# 1074	03-Mar-22	AUDIO 4 DESIGN R TECHNOLOGY CORP.	30CD		Op#	495,450.00	495,450.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-57	RFQ# 22-01-74	Lapel microphone, over-ear wired headset	EDD-EDVCV08.8	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	FO# 1075	03-Mar-22	AUDIO 4 DESIGN R TECHNOLOGY CORP.	30CD		Op#	495,450.00	495,450.00		6,892.00	6,892.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-57	RFQ# 22-01-74	Cable connector, dual microphone extender, phone connector	FMFOO-FMC	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	FO# 1076	03-Mar-22	AUDIO 4 DESIGN R TECHNOLOGY CORP.	30CD		Op#	495,450.00	495,450.00		26,306.00	26,306.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-18	RFQ# 22-01-35	Pipette tips, sterile plastic petri plates	LSD-LB5	NO	NP-53.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	FO# 1078	06-Mar-22	WARRWELL LABORATORY CORPORATION	30CD		Op#	309,750.00	309,750.00		36,990.00	36,990.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-18	RFQ# 22-01-35	Stomacher bag	LSD-LB2	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	FO# 1079	06-Mar-22	ON VANSAS ENTERPRISE	30CD		Op#	309,750.00	309,750.00		36,000.00	36,000.00		N/A	N/A</					

Code (PAP)	RFG NO.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABO (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining charges from the APP)		
						Pre-Bid Conference	AutoPost of B	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 / COA	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
22-01-A-06	RFG 22-01-76	Agar, casings, alcohol ethyl, potato dextrose broth, sodium hyposulfite	LSD-LB3	NO	NP-63.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	09-Feb-22	09-Feb-22	N/A	09-Mar-22	POB 1086	09-Mar-22	JUST-AGINE MARKETING	42CO	0xP	716,790.00	716,790.00		20,195.00	20,195.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-09	RFG 22-01-76	Water L/G/M grade	LSD-LB1	NO	NP-63.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	09-Feb-22	09-Feb-22	N/A	09-Mar-22	POB 1087	09-Mar-22	HARRISWELL CHEMICALS CORPORATION	30CO	0xP	716,790.00	716,790.00		6,405.00	6,405.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-34	RFG 22-01-61	Sludge bag	SPED-SP28	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Feb-22	22-Feb-22	N/A	09-Mar-22	POB 1088	11-Mar-22	KNIVES HOME LIGHTING	GOO	0xP	13,900.00	13,900.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-08	RFG 22-01-88	Lanyard	AD-AD1	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-22	04-Mar-22	N/A	09-Mar-22	POB 1089	19-Mar-22	FABRICA MNL INC.	13CO	0xP	48,000.00	48,000.00		31,052.00	31,052.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-19	RFG 22-01-90	Test tube with cap	LSD-LB2	NO	NP-63.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	09-Mar-22	POB 1090	19-Mar-22	YAMA CHEMISTRIES INC.	30CO	0xP	97,800.00	97,800.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-414243	RFG 22-03-131	Preventive Maintenance of Shimadzu LC-MS 8030 with PM-10A	LSD-LB1	NO	NP-63.9 - Small Value Procurement	N/A	14-Feb-22	N/A	N/A	04-Mar-22	04-Mar-22	N/A	09-Mar-22	POB 1091	14-Mar-22	SHIMADZU PHILIPPINE CORPORATION	Nov. 2022	0xP	478,000.00	478,000.00		358,190.00	358,190.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-414243	RFG 22-03-131	Preventive Maintenance of Shimadzu 3000 UV-Vis-NIR, Shimadzu 2450 UV-Vis Spectrophotometer	LSD-LB1	NO	NP-63.9 - Small Value Procurement	N/A	14-Feb-22	N/A	N/A	04-Mar-22	04-Mar-22	N/A	09-Mar-22	POB 1092	14-Mar-22	SHIMADZU PHILIPPINE CORPORATION	Mar. 2022	0xP	478,000.00	478,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-03	RFG 22-03-218	Vehicle rental on Mar. 9-11 at Maguindanao	AMD-TPH	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Mar-22	09-Mar-22	N/A	09-Mar-22	POB 1093	14-Mar-22	MARVA JAY RENT A CAR	Mar. 9-11	0xP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-18	RFG 22-02-180	Bottle, Pet, 350 ml.	TMTD-CVDB.3	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-22	26-Feb-22	N/A	09-Mar-22	POB 1094	14-Mar-22	DEAL INDUSTRIAL SUPPLIES AND GENERAL SERVICES INC.	GOO	0xP	700.00	700.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-42	RFG 22-01-67	Office chair	ODD	NO	NP-63.9 - Small Value Procurement	N/A	17-Jan-22	N/A	N/A	04-Feb-22	04-Feb-22	N/A	09-Mar-22	POB 1096	19-Mar-22	MKS FURNITURE	48CO	0xP	448,769.00	448,769.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-04	RFG 22-03-137	Advocacy Bag	ACD-AC14	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	N/A	09-Mar-22	POB 1097	19-Mar-22	FABRICA MNL INC.	30CO	0xP	30,000.00	30,000.00		48,836.80	48,836.80		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-01	RFG 22-03-148	Printing of 2021 newsletter 3rd and 4th quarter issues	AGD-AG1	NO	NP-63.9 - Small Value Procurement	N/A	19-Feb-22	N/A	N/A	02-Mar-22	02-Mar-22	N/A	09-Mar-22	POB 1098	19-Mar-22	JAVA PRESS	21CO	0xP	180,000.00	180,000.00		126,300.00	126,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-73	RFG 22-01-60	Sludge bag	TMTD-CVDT.3	NO	NP-63.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	09-Feb-22	09-Feb-22	N/A	09-Mar-22	POB 1099	19-Mar-22	MACHOGIRAY PHILIPPINES COMPANY INC.	GOO	0xP	121,790.00	121,790.00		4,290.00	4,290.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-06	RFG 22-03-308	Vehicle rental around Aklan and Iloilo on March 21-25, 27-April 7	BEPRO-SB28	NO	NP-63.9 - Small Value Procurement	N/A	04-Mar-22	N/A	N/A	10-Mar-22	10-Mar-22	N/A	09-Mar-22	POB 1100	19-Mar-22	AL TRANSPORT SERVICES	Mar. 21-Apr. 7	0xP	96,000.00	96,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
21-11-E-714	RFG 21-11-1067	Pedal van 10m	PMITD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Dec-22	30-Dec-22	N/A	09-Mar-22	POB 1103	29-Mar-22	JAG GLOBAL MARKETING CORP.	GOO	0xP	90,000.00	90,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-02	RFG 22-03-213	Replacement of fluorescence exterior lamp of type agilent 1000	LSD-LB1	NO	NP-63.9 - Small Value Procurement	N/A	09-Mar-22	N/A	N/A	19-Mar-22	19-Mar-22	N/A	09-Mar-22	POB 1106	23-Mar-22	DESH PHILIPPINES INC.	Apr. 2022	0xP	86,000.00	86,000.00		82,136.94	82,136.94		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-78/77	RFG 22-03-187	Printing of tarpaulin: billboard, mural, drop banner, photographic poster with entire board, building drop banner, photo booth frame	ACD-AG4	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-22	04-Mar-22	N/A	09-Mar-22	POB 1107	26-Mar-22	LARGEFORMATS VISUAL COMMUNICATION INC.	30CO	0xP	33,900.00	33,900.00		17,900.96	17,900.96		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-101	RFG 22-03-221	Preventive maintenance of Molecular Biology Equipment: Thermal cycler, gel doc & imaging system, power line lease power supply, per work station	LSD-LB3	NO	NP-63.9 - Small Value Procurement	N/A	10-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	N/A	09-Mar-22	POB 1108	26-Mar-22	UPELINE DIAGNOSTICS SUPPLIES INC.	80CO	0xP	87,000.00	87,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-61	RFG 22-01-100	ink, canon	OD-OD1A	NO	NP-63.9 - Small Value Procurement	N/A	21-Jan-22	N/A	N/A	09-Feb-22	09-Feb-22	N/A	09-Mar-22	POB 1109	01-Apr-22	SUNDEAR SYSTEMS	120CO	0xP	799,400.00	799,400.00		4,815.00	4,815.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-44	RFG 22-03-116	Testing and re-certification of laboratory furnace	LSD-LB1	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	N/A	09-Mar-22	POB 1110	01-Apr-22	YAMA CHEMISTRIES INC.	Apr. 2022	0xP	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-124	RFG 22-03-368	Antiseptic testing of alcohol spray pre-disinfectant	EDD-ED19	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	N/A	09-Mar-22	POB 1111	04-Apr-22	UPUL TRUST PROJECT FUND	30CO	0xP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-18	RFG 22-03-224	RO membrane filter cartridge, ultra pure filter cartridge	LSD-LB1	NO	NP-63.9 - Small Value Procurement	N/A	10-Mar-22	N/A	N/A	29-Mar-22	29-Mar-22	N/A	09-Mar-22	POB 1112	04-Apr-22	MOLIVE TRADING INC.	80CO	0xP	138,900.00	138,900.00		70,336.00	70,336.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-49	RFG 22-03-211	Calibration of the following lab equipment: analytical balance, bench top, subunit dryer, data logger, electrical conductivity meter, gravity sedimentation oven, heating bath, industrial oven, medical refrigerator, moisture analyzer, muffle furnace, spectrophotometer, top loading balance, top loading balance, turbidity meter, testing machine, vacuum oven, viscosity meter, water activity meter, pen type pH meter, fluid hardness tester	SPED-BPQ	NO	NP-63.9 - Small Value Procurement	N/A	09-Mar-22	N/A	N/A	29-Mar-22	29-Mar-22	N/A	09-Mar-22	POB 1113	06-Apr-22	PREMIER PHYSIC METROLOGIE CO	Jun-22	0xP	97,360.00	97,360.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-105	RFG 22-03-234	Food on April 5, 2022 at Baung, La Union	TMTD-CVDB.3	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Apr-22	09-Apr-22	N/A	09-Mar-22	POB 1114	09-Apr-22	RAVE FOOD SERVICES AND GROCERY STORE	Apr. 5	0xP	21,090.00	21,090.00		20,730.00	20,730.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-94	RFG 22-03-212	On-site calibration of the following lab equipment: pH meter, thermogravimetric, top loading balance, analytical balance, drying oven, dry block heater	LSD-LB1	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	N/A	09-Mar-22	POB 1115	09-Apr-22	PREMIER PHYSIC METROLOGIE CO	Jun. 2022	0xP	11,090.00	11,090.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-115	RFG 22-03-347	Patulin for spec. & test, yeast and mold, sodium azide	SPED-CVDB	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	N/A	09-Mar-22	POB 1118	06-Apr-22	GRS ENTERPRISES INC.	20CO	0xP	26,900.00	26,900.00		24,154.00	24,154.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-98	RFG 22-03-220	Acetonitrile, methanol	LSD-LB1	NO	NP-63.9 - Small Value Procurement	N/A	10-Mar-22	N/A	N/A	29-Mar-22	29-Mar-22	N/A	09-Mar-22	POB 1117	06-Apr-22	HARRISWELL CHEMICALS CORPORATION	30CO	0xP	97,890.00	97,890.00		11,876.00	11,876.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-99	RFG 22-03-220	Acetonitrile, methanol	LSD-LB1	NO	NP-63.9 - Small Value Procurement	N/A	10-Mar-22	N/A	N/A	29-Mar-22	29-Mar-22	N/A	09-Mar-22	POB 1118	06-Apr-22	MACHOGIRAY PHILIPPINES COMPANY INC.	80CO	0xP	97,890.00	97,890.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-22	RFG 22-01-89	Sludge bag	SPED-CVDT	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	N/A	09-Mar-22	POB 1119	07-Apr-22	MACHOGIRAY PHILIPPINES COMPANY INC.	GOO	0xP	30,430.00	30,430.00		4,390.00	4,390.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-23	RFG 22-01-96	Patulin bag, atpko	SPED-CVDT	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	N/A	09-Mar-22	POB 1120	07-Apr-22	ATR TRADING SYSTEM	30CO	0xP	30,430.00	30,430.00		1,326.00	1,326.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-97	RFG 22-03-216	Circuit breaker	AD-CB2	NO	NP-63.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	01-Apr-22	01-Apr-22	N/A	09-Mar-22	POB 1121	08-Apr-22	GENA ELECTRICAL SERVICES	30CO	0xP	60,790.00	60,790.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (FAP)	RFS No.	Procurement Project	RPO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABG (RUP)			Contract Cost (RUP)			List of Invited 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/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance s	Total	MOOE	GO		Total	MOOE	GO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
22-03-E-116	RFO# 22-03-252	License renewal of Kaspersky Antivirus Total Security for Business	PMITD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	21-Mar-22	N/A	N/A	31-Mar-22	31-Mar-22	N/A	05-Mar-22	PO# 1123	08-Apr-22	081 SOLUTIONS INC.	21CD		OpP	985,000.00	985,000.00		845,000.00	845,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-97	RFO# 22-03-218	Cultura media	LSD-LB3	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-22	N/A	N/A	31-Mar-22	31-Mar-22	N/A	08-Mar-22	PO# 1123	08-Apr-22	DAMED ENTERPRISE	8BCD		OpP	84,000.00	84,000.00		29,875.80	29,875.80		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-104	RFO# 22-03-236	Vehicle rental on March 24 around Daplay City, Zamboanga del Norte	TMTD-TM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	N/A	08-Mar-22	PO# 1126	08-Apr-22	UNITED GATAMAY FARMERS ASSOCIATION, INC.	Mar 22-24		OpP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-100	RFO# 22-03-223	Meats and snacks on March 31 at Balingas, Bisan	TMTD-CV08.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	N/A	08-Mar-22	PO# 1128	08-Apr-22	LOUIS RESTAURANT	Mar 31		OpP	30,800.00	30,800.00		30,300.00	30,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-85	RFO# 22-01-48	Greasy kit, molecular biology agencies, pipette tips, vials	FPDGLD	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	12-Apr-22	12-Apr-22	N/A	08-Mar-22	PO# 1128	12-Apr-22	LIFELINE DIAGNOSTIC SUPPLIES INC.	900D		OpP	934,804.00	934,804.00		387,800.00	387,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-85	RFO# 22-01-82	Quality control material, venator	LS1/CV03.2	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	12-Apr-22	12-Apr-22	N/A	08-Mar-22	PO# 1128	12-Apr-22	AMOVET ANIMAL NUTRITION INC.	800D		OpP	934,804.00	934,804.00		386,000.00	386,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-85	RFO# 22-01-82	DNA extension kit, pipette tips, titanium lab one polymerase	FPDGLD	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	12-Apr-22	12-Apr-22	N/A	08-Mar-22	PO# 1130	12-Apr-22	GOLDEN BAT (JAW EAST) INC.	30CD		OpP	934,804.00	934,804.00		125,100.00	125,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-85	RFO# 22-01-82	Autoclave tape, Mohand welding, bottle jet, ear plug, gas mask refill, centrifuge, gloves disposable, lab gown, pipette, pipette tip, sharp container, anatomical bags, syringe filter	FPDGLD	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	12-Apr-22	12-Apr-22	N/A	08-Mar-22	PO# 1131	12-Apr-22	JUST-IN-CASE MARKETING	30CD		OpP	934,804.00	934,804.00		99,950.00	99,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-85	RFO# 22-01-82	Biomedical waste bag, ethanol, glass slides, gown, staining kit, magnets air bar, on-up brush, petri plates	LSD-LS3LS3CV02.3	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	12-Apr-22	12-Apr-22	N/A	08-Mar-22	PO# 1132	12-Apr-22	TANV CHEMISTRIES INC.	120CD		OpP	934,804.00	934,804.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-85	RFO# 22-01-82	Gloves, parafilm, petri plates, syringe filter	LSD-LS3LS3LS3CV02.3	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	12-Apr-22	12-Apr-22	N/A	08-Mar-22	PO# 1133	12-Apr-22	THEO PAM TRADING CORP.	30CD		OpP	934,804.00	934,804.00		26,150.00	26,150.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-85	RFO# 22-01-82	Gloves disposable, nitrile, lab hair cap, hair net/cover	ADFPDAM BLSDPFD	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	12-Apr-22	12-Apr-22	N/A	08-Mar-22	PO# 1134	12-Apr-22	BEPS MARKETING	70D		OpP	934,804.00	934,804.00		27,250.00	27,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-80	RFO# 22-03-228	Food for the conduct of technology demonstration of injector M4 for Brown River in Daplay City, Zamboanga del Norte on March 22, 2022	TMTD-TM11	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	21-Mar-22	21-Mar-22	N/A	08-Mar-22	PO# 1136	12-Apr-22	SATYPS ORDER AND CATERING SERVICES	March 22, 2022		OpP	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-87	RFO# 22-03-204	ALPHET CABLE, Direct Burial Cable, 28 Pairs, Juyfired, ALPHET CABLE 80 pairs, outdoor, jelly filled	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	26-Mar-22	26-Mar-22	N/A	08-Mar-22	PO# 1136	12-Apr-22	IDEAL INDUSTRIAL SUPPLIES AND GENERAL SERVICES INC.	3CD		OpP	388,000.00	388,000.00		233,280.00	233,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-86	RFO# 22-03-274	EPOXY, 1lb, white dry, Pioneer Plus Five	AMD-AMQ	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	07-Apr-22	07-Apr-22	N/A	08-Mar-22	PO# 1137	18-Apr-22	UPTOWN INDUSTRIAL SALES INC.	10CD		OpP	70,870.00	70,870.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-88	RFO# 22-03-274	Cable tie, Nylon, #12, 1000pack	BPED-CV07	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	07-Apr-22	07-Apr-22	N/A	08-Mar-22	PO# 1138	18-Apr-22	UPTOWN INDUSTRIAL SALES INC.	10CD		OpP	70,870.00	70,870.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-89	RFO# 22-03-278	Single Folding Bed with 4" Foam	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	12-Apr-22	12-Apr-22	N/A	08-Mar-22	PO# 1139	18-Apr-22	MKS FURNITURE	15CD		OpP	112,000.00	112,000.00		52,300.00	52,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-94	RFO# 22-03-273	Mineral Oil TG, Paraffin Wax	FPD-PP24	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	05-Apr-22	05-Apr-22	N/A	08-Mar-22	PO# 1140	18-Apr-22	CHEMLINE SCIENTIFIC CORP.	128CD		OpP	87,280.00	87,280.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-94	RFO# 22-03-273	Water, LGMS Grade 4L, Meck	LSD-LB1	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	05-Apr-22	05-Apr-22	N/A	08-Mar-22	PO# 1141	18-Apr-22	CHEMLINE SCIENTIFIC CORP.	128CD		OpP	87,280.00	87,280.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-94	RFO# 22-03-273	ABSOLUTE ETHANOL, AR, 3.5L, METHANOL, LGMS Grade 2.5L	LSD	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	05-Apr-22	05-Apr-22	N/A	08-Mar-22	PO# 1142	18-Apr-22	THEO PAM TRADING CORP.	30CD		OpP	87,280.00	87,280.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-94	RFO# 22-03-273	ALCOHOL, Ethyl, 70, 95%, SODIUM HYPOCHLORITE 1%	LSD	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	05-Apr-22	05-Apr-22	N/A	08-Mar-22	PO# 1143	18-Apr-22	JUST-IN-CASE MARKETING	42CD		OpP	87,280.00	87,280.00		9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-126	RFO# 22-03-289	Collection of various laboratory equipment/instruments	LSD-LB3	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-22	N/A	N/A	19-Apr-22	19-Apr-22	N/A	08-Mar-22	PO# 1144	22-Apr-22	PREMIER PHYSIC METROLOGIE CO.	22-Jun		OpP	73,800.00	73,800.00		66,600.00	66,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-134	RFO# 22-03-302	Adhesives, pale white	TMTD-CV04.2/5.3/5.2/2.2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	N/A	08-Mar-22	PO# 1145	22-Apr-22	FABRICA INFL INC	42CD		OpP	48,000.00	48,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-183	RFO# 22-04-318	Food on April 27-28 at Brgy. Parana, Oropisa, Eastern Samar	TMTD-CV05.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	08-Mar-22	PO# 1146	22-Apr-22	SONSAGA GUEST HOUSE & CATERING SERVICES	April 27 and 28		OpP	48,000.00	48,000.00		40,900.00	40,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-187	RFO# 22-04-343	Vehicle Rental on April 25-May 6 @ Davao/Catagan/North Cotabato/Batangas	SEPRD-8E28	NO	NP-53.9 - Small Value Procurement	N/A	16-Apr-22	N/A	N/A	20-Apr-22	20-Apr-22	N/A	08-Mar-22	PO# 1147	22-Apr-22	MARIA AVE REHIT-A-CAR	April 25-26, May 2-6		OpP	60,000.00	60,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-184	RFO# 22-04-350	Vehicle Rental on April 28 and 29 from Taidalen - Oroquieta, Bisan	TMTD-CV05.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	N/A	08-Mar-22	PO# 1148	22-Apr-22	HIS TRAVEL SERVICES	April 28 and 29		OpP	20,000.00	20,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-123	RFO# 22-03-288	Pestle micro-cleaner with brown rice	EDD-ED20	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	N/A	08-Mar-22	PO# 1149	25-Apr-22	ACT (MACHINERIES & METAL CRAFT) CORPORATION	80CD		OpP	80,000.00	80,000.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-101	RFO# 22-03-386	Preventive maintenance of PCR work station	LSD-LB3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	N/A	08-Mar-22	PO# 1150	25-Apr-22	METROLOGIE CONCEPTS SOLUTIONS INC.	30CD		OpP	24,000.00	24,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-84	RFO# 22-03-188	Repair of laptop, screen display T108-131X8	PMITD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	N/A	08-Mar-22	PO# 1151	25-Apr-22	VERA EQUATOR TECHNOLOGIES INC.	48CD		OpP	18,000.00	18,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-103	RFO# 22-03-228	Paraffin for press and mold count (sept type)	BPED-CV08	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	N/A	08-Mar-22	PO# 1152	26-Apr-22	ONE ENTERPRISE, INC.	20CD		OpP	12,000.00	12,000.00		8,841.00	8,841.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-184	RFO# 22-04-309	Food on April 27, 2022 at Aboan, Samarang	TMTD-CV03.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-22	26-Apr-22	N/A	08-Mar-22	PO# 1153	26-Apr-22	S AND S CATERING AND PARTY SERVICES	27-Apr		OpP	td												

RFO NO. (RAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (RFP)			Contract Cost (RFP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IS	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
22-01-A-06	RFO# 22-01-76	NITRIC ACID	LBO - OYGS.2	NO	NP-63.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	PO# 1158	27-Apr-22	THEO PAW TRADING CORP.	30CD	GeP	716,780.00	716,780.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-128	RFO# 22-03-217	Bottled Water, Powdered Juice, Distilled Water	FPD - OYGS.2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1160	27-Apr-22	KEHLHON STORE	COO	GeP	3,430.00	3,430.00		1,326.75	1,326.75		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-129	RFO# 22-03-217	Laminated Book, Ordinary Book	FPD - OYGS.2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1161	27-Apr-22	LUMI TRADING	COO	GeP	3,430.00	3,430.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-33	RFO# 22-03-195	SILAGE BAG, plastic bag	TMTD - OYGS.2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	N/A	08-Mar-22	PO# 1163	27-Apr-22	MADGONKAY TRADING COMPANY, INC.	30CD	GeP	4,900.00	4,900.00		4,290.00	4,290.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-134	RFO# 22-03-323	Advocacy: pilot start	TMTD - OYGS.2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	N/A	08-Mar-22	PO# 1164	28-Apr-22	FABRICA SRL INC.	43CD	GeP	45,000.00	45,000.00		44,990.40	44,990.40		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-47		Newly Harvest Mushroom our Broccoli	FPD - FP23	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1168	06-May-22	LOVELY LENOVO		GeP	95,000.00	95,000.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-47		Newly Harvest Mushroom our Broccoli	FPD - FP23	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1168	06-May-22	LOVELY LENOVO		GeP	95,000.00	95,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-180	RFO# 22-04-314	Vase production	EDD - ED13	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	08-Mar-22	PO# 1170	08-May-22	PS GREATNESS CO.	60CD	GeP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-90	RFO# 22-03-276	3D Furniture & future lateral ring cabinet, vertical file cabinet	RF	NO	NP-63.9 - Small Value Procurement	N/A	28-Mar-22	N/A	N/A	12-Apr-22	12-Apr-22	N/A	08-Mar-22	PO# 1171	16-May-22	DESIGN GREAT FURNITURE COMPONENT	80CD	GeP	112,000.00	112,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-E-06	RFO# 22-01-07	Cushion with cover aluminum	FPD - OYGS.2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	N/A	08-Mar-22	PO# 1172	06-May-22	GOLDEN BAT (PART EAST) INC.	84CD	GeP	12,000.00	12,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-197	RFO# 22-04-318	Development of Prithikin 360 degree interactive virtual tour	ACD-AC4	NO	NP-63.9 - Small Value Procurement	N/A	06-Apr-22	N/A	N/A	19-Apr-22	19-Apr-22	N/A	08-Mar-22	PO# 1173	10-May-22	TECH 5 FIVE PRODUCTIONS INC.	180CD	GeP	400,000.00	400,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-222	RFO# 22-04-369	Crout Breaker	AD-CB2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Apr-22	21-Apr-22	N/A	08-Mar-22	PO# 1174	22-Apr-22	SAVILE RODRIGUEZ ELECTRICAL INC.	COO	GeP	10,000.00	10,000.00		6,572.41	6,572.41		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-197	RFO# 22-04-376	Vehicle Rental on May 8 and 9 in Baguio District, Devco City	TMTD - OYGS.2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-22	03-May-22	N/A	08-Mar-22	PO# 1176	10-May-22	ADHLEE CAR RENTAL	May 8 and 9	GeP	32,000.00	32,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-257	RFO# 22-06-397	Snacks for the cocktail of Governor's Turnover of Power/Investment Technologies in Marikina, Pangasinan on May 5, 2022	FMFOC - FMG	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-May-22	04-May-22	N/A	08-Mar-22	PO# 1176	10-May-22	HILLTOP BULALIHAN SEAFOOD GRILL BAR & RESTAURANT	May 5	GeP	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-59	RFO# 22-03-148	Analog Carbon Monoxide, Mass NO Card Module, Gasoline, LCD, Contact Pub Screen Terminal Block	BPED - BP28	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1177	11-May-22	E GENIO MEDICALCENTRAL INC.	COO	GeP	26,742.00	26,742.00		1,438.00	1,438.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-194950	RFO# 22-04-385	GR cheese	AD - CB4	NO	NP-63.9 - Small Value Procurement	N/A	28-Apr-22	N/A	N/A	06-May-22	06-May-22	N/A	08-Mar-22	PO# 1178	10-May-22	ROCKEY BENEFITS AND REWARDS SERVICES PHILIPPINES, INC.	19CD	GeP	438,000.00	438,000.00		438,000.00	438,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-246	RFO# 22-04-393	Furniture and future: Free-standing table, side table with top, glass partition, office chair, executive chair, printer and server table, sofa	AD-CB2	NO	NP-63.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	06-May-22	06-May-22	N/A	08-Mar-22	PO# 1178	12-May-22	MKS FURNITURE	30CD	GeP	194,340.00	194,340.00		137,362.00	137,362.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-246	RFO# 22-04-393	Furniture and future: Free-standing table, side table with top, glass partition, office chair, executive chair, printer and server table, sofa	AD-CB2	NO	NP-63.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	06-May-22	06-May-22	N/A	08-Mar-22	PO# 1180	12-May-22	SUNTAWOOD HOME AND OFFICE INC.	12CD	GeP	194,340.00	194,340.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-E-117	RFO# 22-03-399	Fire alarm bell	AD-CB2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-22	06-May-22	N/A	08-Mar-22	PO# 1181	12-May-22	SAVILE RODRIGUEZ ELECTRICAL INC.	30CD	GeP	16,000.00	16,000.00		9,380.00	9,380.00		N/A	N/A	N/A	N/A	N/A	N/A	
21-12-B-673		Rubber Ruler Laboratory	AMD - TR1	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1182	16-May-22	MEDHAPAL CORPORATION	COO	GeP	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-241	RFO# 22-05-432	Platform holder	AD-CB2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1184	16-May-22	BOI CONCEPTS INC.	COO	GeP	11,600.00	11,600.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-270	RFO# 22-05-497	Garden, flowers, floral item	AD-CB2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1185	16-May-22	MORNING GLORY CO. INC.	COO	GeP	48,200.00	48,200.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-470	RFO# 22-05-497	Native Binaway Wrapper, Floral Wire #100, Assorted artificial flowers, Artificial moss	AD-CB2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1186	16-May-22	ABONDO'S TOYS & FLOWERS INC.	COO	GeP	48,200.00	48,200.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-104	RFO# 22-03-584	3D Laboratory supplies gloves disposable	FPD-FP24	NO	NP-63.9 - Small Value Procurement	N/A	28-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	08-Mar-22	PO# 1187	16-May-22	BO'S MARKETING	30CD	GeP	287,480.00	287,480.00		1,830.00	1,830.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-A-104	RFO# 22-03-584	3D Laboratory supplies MASK, SURGICAL	FPD-FP24	NO	NP-63.9 - Small Value Procurement	N/A	28-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	08-Mar-22	PO# 1188	16-May-22	LABOTESH TRADING	30CD	GeP	287,480.00	287,480.00		336.00	336.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-263	RFO# 22-05-423	Vehicle Rental on May 16-21, 2022 around Marikina District	SEPRD - SE28	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-May-22	15-May-22	N/A	08-Mar-22	PO# 1188	16-May-22	PRD TRANSPORT SERVICE	May 16-21	GeP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-96	RFO# 22-04-368	Repair of cabin system: Intuitive of labors, parts and supplies	FMFOC-FME	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1190	16-May-22	JAY RAPPORTS AUTO CENTER	30CD	GeP	30,000.00	30,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-176	RFO# 22-04-384	Feed During Training on the Coast Ports Hub: Insulating Freezing System on May 4-5, 2022 at Davao City, Davao City	TMTD - OYGS.2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-May-22	03-May-22	N/A	08-Mar-22	PO# 1191	05-May-22	FARDECO AGRICULTURAL MULTIPURPOSE COOPERATIVE	May 3-5	GeP	47,150.00	47,150.00		46,900.00	46,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-258	RFO# 22-05-442	Gel Medallion	AD-CB4	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-May-22	15-May-22	N/A	08-Mar-22	PO# 1192	16-May-22	T/6 CLEAR ART	COO	GeP	6,700.00	6,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-E-183	RFO# 22-04-362	Meat and stocks on May 12, 2022 at Davao City, Davao	TMTD - OYGS.2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-22	11-May-22	N/A	08-Mar-22	PO# 1193	16-May-22	RODRIQUEZ'S EATERY & CATERING SERVICES	May 12	GeP	22,800.00	22,800.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-E-04		Repair of aircon system	AD-CB2	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# 1194	16-May-22	CARLAW CAR AIRCON REPAIR SERVICES	COO	GeP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-238	RFO# 22-05-435	Hammer 885	GOBSE2	NO	NP-63.9 - Small Value Procurement	N/A	06-May-22	N/A	N/A	16-May-22	16-May-22	N/A	08-Mar-22	PO# 1195	16-May-22	WISDOMT SPONSORED INDUSTRIAL TRADING	60CD	GeP	77,000.00	77,000.00		67,800.00	67,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-233	RFO# 22-05-411	Vehicle Rental on May 16-20, 2022 around Marikina District	SEPRD-SE28	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-May-22	15-May-22	N/A	08-Mar-22	PO# 1196	16-May-22	MARIA JAY RENT A CAR	May 16-20	GeP	30,000.00	30,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-E-278	RFO#	Vehicle rental on May																													

Code (PAP)	RFQ NO.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Expanding changes from the APP)
						Pre-Proc Conference	Auto/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)	
22-02-E-66	RFQ# 22-03-180	Corn Samples	FPD - OVDS.2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 1188	19-May-22	MAHSA BAK-SARI STORE	COO	GrP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-04-0-85	RFQ# 22-04-260	Heavy Duty Wheel Tires for Automobile For service vehicle Nivara Pick-up (1998)	FMPOD - FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-22	PO# 1189	20-May-22	F & E ENTERPRISE, INC.	SCD	GrP	38,980.00	38,980.00		31,890.00	31,890.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-03-A-85	RFQ# 22-03-374	3Q: Grass cutter, slash trim	RF	NO	NP-53.9 - Small Value Procurement	N/A	29-Mar-22	N/A	N/A	07-Apr-22	07-Apr-22	N/A	09-Mar-22	PO# 1201	20-May-22	UP-TOWN INDUSTRIAL SALES INC.	1000	GrP	70,670.00	70,670.00		8,348.00	8,348.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-01-A-35	RFQ# 22-01-02	1Q: Digital pocket stopwatch, stainless steel, grade 1, battery, hydraulic jack, measuring tape, steel mesh screen, pressure washer	RF	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	23-May-22	23-May-22	N/A	09-Mar-22	PO# 1202	24-May-22	GEN. INDUSTRIAL SUPPLIES & GEN. SERVICES INC.	3000	GrP	68,800.00	68,800.00		51,383.05	51,383.05		N/A	N/A	N/A	N/A	N/A	N/A			
22-01-A-33	RFQ# 22-01-02	1Q: Electronic supplies: Tripod, video converter, monitor/camera	RF	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	27-Apr-22	27-Apr-22	N/A	09-Mar-22	PO# 1203	25-May-22	ALEXAH COMMERCIAL	COO	GrP	50,036.50	50,036.50		2,190.00	2,190.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-01-A-10	RFQ# 22-03-196	Agar, coagel, immunoaffinity column	LSD-LR1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-22	23-Apr-22	N/A	09-Mar-22	PO# 1204	24-May-22	ARROYO ANIMAL NUTRITION INC.	8000	GrP	37,816.00	37,816.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-01-A-32	RFQ# 22-01-02	1Q: Electronic supplies: MULTI-METER, DIGITAL	AD-CB1	NO	NP-53.9 - Small Value Procurement	N/A	14-Jan-22	N/A	N/A	27-Apr-22	27-Apr-22	N/A	09-Mar-22	PO# 1205	25-May-22	ALEXAH COMMERCIAL	COO	GrP	60,036.50	60,036.50		1,395.00	1,395.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-286	RFQ# 22-05-480	Vehicle Rental on May 30-June 3 around Cagay	SEPRD - SE2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-22	13-May-22	N/A	09-Mar-22	PO# 1206	27-May-22	RJ TRANSPORT SERVICES	May 30-June 3	GrP	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-298	RFQ# 22-05-428	Vehicle rental on May 30-June 10 around Palawan	SEPRD - SE2	NO	NP-53.9 - Small Value Procurement	N/A	10-May-22	N/A	N/A	34-May-22	34-May-22	N/A	09-Mar-22	PO# 1207	27-May-22	REGARD TRANSPORT SERVICES	May 30-June 10	GrP	60,000.00	60,000.00		73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-04-6-203	RFQ# 22-05-388	Meals and snacks on May 18, 2022 at Impassong-Bulacan	FPD - OVDS.2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-May-22	17-May-22	N/A	09-Mar-22	PO# 1208	27-May-22	SEVEN BIR GATHERING SERVICES	May 18	GrP	8,090.00	8,090.00		8,090.00	8,090.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-234	RFQ# 22-05-426	Supply, delivery, installation and testing of standby Inverter Diesel Generator with ATS for PHILMECH IT Server Infrastructure	PMITD - CO	NO	NP-53.9 - Small Value Procurement	N/A	10-May-22	N/A	N/A	17-May-22	17-May-22	N/A	09-Mar-22	PO# 1209	30-May-22	ALL CERTIFIED EQUIPMENT TRADING CORP.	4800	GrP	710,000.00	710,000.00		707,000.00	707,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-03-6-169	RFQ# 22-04-344	3Q: Electronic 67390, electronic for Onus Starter 3000A 4 pin cable	LSD - L83	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-22	19-May-22	N/A	09-Mar-22	PO# 1210	01-Jun-22	SPRY VENTURES INC.	4200	GrP	26,270.88	26,270.88		21,428.58	21,428.58		N/A	N/A	N/A	N/A	N/A	N/A			
22-04-6-177	RFQ# 22-04-306	Meals and snacks for the conduct of Sensory evaluation of milk can 1 on April 21, 2022 at Bulacan	FPD - OVDS.2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	N/A	09-Mar-22	PO# 1211	31-May-22	SEVEN BIR GATHERING SERVICES	April 21	GrP	11,800.00	11,800.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-226	RFQ# 22-05-418	Artificial Grass Carpet	ACD-AC7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-22	19-May-22	N/A	09-Mar-22	PO# 1212	31-May-22	ANDRE'S TOYS & FLOWERS INC.	3000	GrP	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-03-6-25	RFQ# 22-05-476	Display service fee for Tral 1 and 2	FPD-FP23	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 1213	01-Jun-22	MANGO GROUP OF COMPANIES	COO	GrP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-238	RFQ# 22-05-476	Vehicle Rental on May 20-June 10	SEPRD - SE2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-22	19-May-22	N/A	09-Mar-22	PO# 1214	08-Jun-22	MANVELLA AND SUKATY TRANSPORT COOPERATIVE	May 20	GrP	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-272	RFQ#	GR Cheese	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	26-May-22	N/A	09-Mar-22	PO# 1215	03-Jun-22	BOOKING MOMENTS AND REWARDS SERVICES PHILIPPINES INC.	COO	GrP	22,000.00	22,000.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-307	RFQ# 22-05-498	Vehicle Rental on June 7-10 around Iloilo	SEPRD - SE2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-May-22	31-May-22	N/A	09-Mar-22	PO# 1216	03-Jun-22	MANVELLA AND SUKATY TRANSPORT COOPERATIVE	June 7-10	GrP	40,000.00	40,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-292	RFQ# 22-05-482	Vehicle Rental around Region V on June 7-10, 13-17 and 20-22	SEPRD - SE2	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	31-May-22	31-May-22	N/A	09-Mar-22	PO# 1217	03-Jun-22	DOGA KOB TRAVEL AND TOURS	June 7-10, 13-14, 15-17, 20-22	GrP	90,000.00	90,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-293	RFQ# 22-05-483	Vehicle Rental around Region IX and X on June 7-10, 13-18	SEPRD - SE2	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	31-May-22	31-May-22	N/A	09-Mar-22	PO# 1218	03-Jun-22	EARL RENT A CAR	June 7-10, 13-17	GrP	87,500.00	87,500.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-291	RFQ# 22-05-484	Vehicle Rental around Iloilo on June 13-17	SEPRD - SE2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-May-22	31-May-22	N/A	09-Mar-22	PO# 1219	03-Jun-22	MANVELLA AND SUKATY TRANSPORT COOPERATIVE	June 13-17	GrP	40,000.00	40,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-01-6-28	RFQ# 22-05-532	Heat insulation Silicone Pad Soldering Resistor Mat	AMD-AM42	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 1220	03-Jun-22	ALEXAH COMMERCIAL	COO	GrP	2,880.00	2,880.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-01-6-28	RFQ# 22-05-532	Multi-Function Precision Resistor Hand Tool, Anti-Static PCB Cleaning Brush	AMD-AM42	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 1221	03-Jun-22	JARESH VARRIS INDUSTRIES CORPORATION	3000	GrP	2,880.00	2,880.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-296	RFQ# 22-05-479	Vehicle Rental on June 7-10, 13-17 Around Region IX and X	SEPRD - SE2	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	31-May-22	31-May-22	N/A	09-Mar-22	PO# 1222	03-Jun-22	G & G'S RENT A CAR via GIGAR L. LARIS	June 7-10, 13-17	GrP	87,500.00	87,500.00		85,900.00	85,900.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-323	RFQ# 22-05-489	Vehicle rental on May 29 and 30 to NAIA	FMPOD - FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-May-22	20-May-22	N/A	09-Mar-22	PO# 1223	06-Jun-22	G M G TRAVEL AND TOURS	May 29 and 30	GrP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-04-6-192		Mango samples	BPED - OVDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 1224	06-Jun-22	TALOT TRADING AND FARM SUPPLY	COO	GrP	78,800.00	78,800.00		18,832.00	18,832.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-04-6-192		Mango samples	BPED - OVDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 1225	06-Jun-22	BAR-ROSE TRADING AND FARM SUPPLY	COO	GrP	78,800.00	78,800.00		21,414.00	21,414.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-325	RFQ# 22-05-484	Office Table, Office Chair	FMPOD - FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 1226	06-Jun-22	FURNITURE TRENDS BY SHADREX CO.	1900	GrP	24,000.00	24,000.00		21,381.00	21,381.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-302	RFQ# 22-05-482	Meals and snacks on May 31 at Alfonso Uda, Iloilo	TMITD - TM1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-22	30-May-22	N/A	09-Mar-22	PO# 1228	06-Jun-22	NAWON FARMERS ASSOCIATION	31-May	GrP	25,400.00	25,400.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-217		Gins Cabi	ACD-AC4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 1229	06-Jun-22	PURPLE ANGEL SHIRTS STORE	COO	GrP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-111	RFQ#	Rental for mango samples	TMITD - OVDS.2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# 1230	06-Jun-22	AREN FARM	April 8	GrP	4,900.00	4,900.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
22-05-6-308	RFQ# 22-0																																

Code (PAP)	RFQ NO.	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (RUP)			Contract Cost (RUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ado/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	GO	Total	MOOE	GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
23-05-0-277	RFQ 23-05-495	Corneas	ESD-CB2	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A	06-Mar-22	PO# 1336	09-Jun-22	PRODHAN 2ND PHARMACY M&T- PURPOSE COOPERATIVE	30GD		GoP	36,000.00	36,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-05-0-224	RFQ 23-05-484	OFFICE CHAIR, Blue/Black	FMPOD-FMC	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A	06-Mar-22	PO# 1336	10-Jun-22	CALYFANE MARATHON-DRWOOD	49GD		GoP	48,000.00	48,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-05-0-224	RFQ 23-05-494	Steel Cabinet	FMPOD-FMC	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A	06-Mar-22	PO# 1337	10-Jun-22	MANOUE FOAM INDUSTRIES, INC.	10GD		GoP	48,000.00	48,000.00		33,520.00	33,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-05-0-227	RFQ 23-05-414	Technology Starter	ACD-AC3	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jun-22	07-Jun-22	N/A	06-Mar-22	PO# 1338	10-Jun-22	LAVA PRINTING PRESS	19GD		GoP	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-102	RFQ 23-04-326	3q Inks and toner cartridges	RF	NO	NP-33.9 - Small Value Procurement	N/A	06-Apr-22	N/A	N/A	06-May-22	06-May-22	N/A	06-Mar-22	PO# 1339	13-Jun-22	BEST CHOICE ENTERPRISES	7GD		GoP	717,062.00	717,062.00		289,740.00	289,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-102	RFQ 23-04-326	3q Inks and toner cartridges	RF	NO	NP-33.9 - Small Value Procurement	N/A	06-Apr-22	N/A	N/A	06-May-22	06-May-22	N/A	06-Mar-22	PO# 1340	13-Jun-22	TECHSOLVE SYSTEMS SOLUTIONS INC.	186GD		GoP	717,062.00	717,062.00		213,475.00	213,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-102	RFQ 23-04-326	3q Inks and toner cartridges	RF	NO	NP-33.9 - Small Value Procurement	N/A	06-Apr-22	N/A	N/A	06-May-22	06-May-22	N/A	06-Mar-22	PO# 1341	13-Jun-22	NET & COMPUTER SERVICES	30GD		GoP	717,062.00	717,062.00		18,990.00	18,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-104	RFQ 23-03-364	3Q Laboratory supplies like universal, fuzors and, microcentrifuge tube	LSD-L85	NO	NP-33.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	06-Mar-22	PO# 1342	13-Jun-22	UPHASE DIAGNOSTICS SUPPLIES, INC.	90GD		GoP	267,490.00	267,490.00		61,300.00	61,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-104	RFQ 23-03-364	3Q Laboratory supplies Kays tag	LSD-L85	NO	NP-33.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	06-Mar-22	PO# 1343	13-Jun-22	NANPHE, INC.	90GD		GoP	267,490.00	267,490.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-104	RFQ 23-03-364	3Q Laboratory supplies DNA extraction kit, per	LSD-L85	NO	NP-33.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	06-Mar-22	PO# 1344	13-Jun-22	HEBROPH ANALYTICAL INCORPORATED	30GD		GoP	267,490.00	267,490.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-104	RFQ 23-03-364	3Q Laboratory supplies Pipette tip	LSD-L82	NO	NP-33.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	06-Mar-22	PO# 1345	13-Jun-22	GOLDEN BAT (P&R EAST) INC.	GOO		GoP	267,490.00	267,490.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-104	RFQ 23-03-364	3Q Laboratory supplies Cryovials, gloves	LSD-L85/L82	NO	NP-33.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	06-Mar-22	PO# 1346	13-Jun-22	ATN TRADING SYSTEM	30GD		GoP	267,490.00	267,490.00		6,890.00	6,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-104	RFQ 23-03-364	3Q Laboratory supplies Beaker	LSD-L82	NO	NP-33.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	06-Mar-22	PO# 1347	13-Jun-22	BO'S MARKETING	30GD		GoP	267,490.00	267,490.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-104	RFQ 23-03-364	3Q Laboratory supplies Meek sorpant, sample bottle	LSD	NO	NP-33.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	06-Mar-22	PO# 1348	13-Jun-22	LABOTESH TRADING	30GD		GoP	267,490.00	267,490.00		2,191.80	2,191.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-104	RFQ 23-03-364	3Q Laboratory supplies, Pet	LSD-L85	NO	NP-33.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	06-Mar-22	PO# 1349	13-Jun-22	JUST-IN-OHNE MARKETING	30GD		GoP	267,490.00	267,490.00		1,525.00	1,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-E-192	RFQ 23-04-374	ALPHET CABLE, Direct Burial, ALPHET CABLE, outdoor	RF	NO	NP-33.9 - Small Value Procurement	N/A	26-Apr-22	N/A	N/A	07-Jun-22	07-Jun-22	N/A	06-Mar-22	PO# 1359	13-Jun-22	OSVA ELECTRICAL SERVICES	30GD		GoP	272,000.00	272,000.00		162,660.00	162,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-C-86	RFQ#	Tires for service vehicle JM 0943	AO-CB2	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A	05-Mar-22	PO# 1367	13-Jun-22	LONGHAMP CORPORATION	GOO		GoP	9,000.00	9,000.00		8,095.00	8,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-05-C-110	RFQ 23-05-422	Heavy duty wheel tire for for automobile Q1-1093	AO-CB2	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-May-22	26-May-22	N/A	05-Mar-22	PO# 1368	13-Jun-22	HARRIS PERFORMANCE CENTER, INC.	GOO		GoP	49,800.00	49,800.00		46,194.00	46,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-E-176	RFQ 23-05-422	Picking of Calling Cards	ACD-AC14	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	N/A	06-Mar-22	PO# 1399	13-Jun-22	REXUMA CORPORATION	19GD		GoP	18,000.00	18,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-05-E-284	RFQ 23-05-496	Anteus Testing of Kamau Technology 4-Row multi-line error station	AMO-AM43	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	N/A	06-Mar-22	PO# 1360	13-Jun-22	AGRIKUL RURAL MACHINERY TESTING AND EVALUATION CENTER (AMTEL-UPB)	30GD		GoP	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-81	RFQ 23-01-100	HP 410A, 87A, Ink aspen	AS	NO	Shipping	N/A	21-Jan-22	N/A	N/A	02-Feb-22	02-Feb-22	N/A	06-Mar-22	PO# 1066	03-Mar-22	NET & COMPUTER SERVICES	3GD		GoP	799,400.00	799,400.00		234,350.00	234,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-81	RFQ 23-01-100	HP 74 9600, canon pp-36	AS	NO	Shipping	N/A	21-Jan-22	N/A	N/A	03-Feb-22	03-Feb-22	N/A	06-Mar-22	PO# 1066	03-Mar-22	BLANKSTAR SYSTEM	130GD		GoP	799,400.00	799,400.00		209,549.00	209,549.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-81	RFQ 23-01-100	Ink aspen, ribbon aspen	AS	NO	Shipping	N/A	21-Jan-22	N/A	N/A	03-Feb-22	03-Feb-22	N/A	06-Mar-22	PO# 1067	03-Mar-22	BEST CHOICE ENTERPRISES	7GD		GoP	799,400.00	799,400.00		93,700.00	93,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-81	RFQ 23-01-100	HP 410X	AS	NO	Shipping	N/A	21-Jan-22	N/A	N/A	03-Feb-22	03-Feb-22	N/A	06-Mar-22	PO# 1068	03-Mar-22	REFLUND SERVICES	30GD		GoP	799,400.00	799,400.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-81	RFQ 23-01-100	Ink aspen, brother	AS	NO	Shipping	N/A	21-Jan-22	N/A	N/A	03-Feb-22	03-Feb-22	N/A	06-Mar-22	PO# 1069	03-Mar-22	REFLUND SERVICES	30GD		GoP	799,400.00	799,400.00		26,900.00	26,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-16	RFQ# 23-01-82	Bluetooth peripheral for desktop	CB3ACCD5	NO	Shipping	N/A	14-Jan-22	N/A	N/A	16-Mar-22	16-Mar-22	N/A	06-Mar-22	PO# 1104	25-Mar-22	INDUSTRIAL SUPPLIES & GEN. SERVICES INC.	GOO		GoP	349,000.00	349,000.00		37,196.00	37,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-16	RFQ# 23-01-82	Printer dot matrix	AC-AD3	NO	Shipping	N/A	14-Jan-22	N/A	N/A	16-Mar-22	16-Mar-22	N/A	06-Mar-22	PO# 1105	25-Mar-22	SYSTEMS PHILS. INC.	126GD		GoP	249,000.00	249,000.00		29,300.00	29,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-01-A-82	RFQ 23-09-160	Battery AA, AAA rechargeable	ACD-AC14/89PED/895	NO	Shipping	N/A	21-Feb-22	N/A	N/A	02-Mar-22	02-Mar-22	N/A	06-Mar-22	PO# 1127	06-Apr-22	3AT BOND OFFICE SUPPLIES, INC.	GOO		GoP	747,405.00	747,405.00		12,862.00	12,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-110	RFQ 23-04-319	3Q Jendral supplies	RF	NO	Shipping	N/A	06-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	N/A	06-Mar-22	PO# 1195	05-May-22	CLASAM CHEMICAL PRODUCTS TRADING	21GD		GoP	626,709.80	626,709.80		272,990.00	272,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-110	RFQ 23-04-319	3Q Jendral supplies	RF	NO	Shipping	N/A	06-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	N/A	06-Mar-22	PO# 1196	05-May-22	MARLE PHILS TRADING COMPANY GOODIE RETAILERS	21GD		GoP	626,709.80	626,709.80		54,490.00	54,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-110	RFQ 23-04-319	3Q Jendral supplies	RF	NO	Shipping	N/A	06-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	N/A	06-Mar-22	PO# 1197	05-May-22	HEBE HOUSEHOLD SUPPLIES	30GD		GoP	626,709.80	626,709.80		25,075.00	25,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-03-A-96	RFQ 23-05-396	3Q Ink aspen	KE41	NO	Shipping	N/A	N/A	N/A	N/A	15-Apr-22	15-Apr-22	N/A	06-Mar-22	PO# 1200	20-May-22	REFAR ENTERPRISES	19GD		GoP	6,000.00	6,000.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-A-114	RFQ 23-04-397	1Q IT Equipment	RF	NO	Shipping	N/A	21-Apr-22	N/A	N/A	21-May-22	21-May-22	N/A	06-Mar-22	PO# 1207	09-Jun-22	REFAR ENTERPRISES	GOO		GoP	126,749.00	126,749.00		111,246.00	111,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-A-114	RFQ 23-04-398	1st Q IT x Supplies (Ink, Paper)	RF	NO	Shipping	N/A	04-May-22	N/A	N/A	07-Jun-22	07-Jun-22	N/A	06-Mar-22	PO# 1290	13-Jun-22	BEST CHOICE ENTERPRISES	7GD		GoP	766,374.00	766,374.00		361,130.00	361,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-A-114	RFQ 23-04-400	1st Q IT x Supplies (Ink, Paper)	RF	NO	Shipping	N/A	04-May-22	N/A	N/A	07-Jun-22	07-Jun-22	N/A	06-Mar-22	PO# 1291	13-Jun-22	REFAR ENTERPRISES	30GD		GoP	766,374.00	766,374.00		89,360.00	89,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-A-116	RFQ 23-04-341	1Q IT x Supplies (Ink, Paper)	RF	NO	Shipping	N/A	10-Apr-22	N/A	N/A	07-Jun-22	07-Jun-22	N/A	06-Mar-22	PO# 1292	13-Jun-22	MOOREHEADS & SUPPLIES DEPOT INC.	186GD		GoP	261,300.00	261,300.00		212,215.00	212,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-A-116	RFQ 23-04-342	1Q IT x Supplies (Ink, HP)	RF	NO	Shipping	N/A	10-Apr-22	N/A	N/A	06-Jun-22	06-Jun-22	N/A	06-Mar-22	PO# 1293	13-Jun-22	INFOWORK INC.	30GD		GoP	136,445.00	136,445.00		61,290.00	61,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-04-A-118	RFQ 23-04-340	1Q IT x Supplies (Ink, HP)	RF	NO	Shipping	N/A	10-Apr-22	N/A	N/A	06-Jun-22	06-Jun-22	N/A	06-Mar-22	PO# 1294																		

Code (APP)	RFQ NO.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Advt/Post of IS	Pre-Jud 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	Total	MOOE	GO	Total		MOOE	GO	Pre-Jud Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
23-03-0-04	RFQ# R-23-05-136	Training venue and accommodation on March 18-20 at Iloilo City, Iloilo	EDC-RC2C	NO	NP-03.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R282	14-Mar-22	DA-CVRC	Mar. 15-26	Special Purpose Fund	185,000.00	185,000.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-03-0-121	RFQ# R-23-03-172	Accommodation and venue on March 28 - April 1, 4-5, 25-26 and May 2-4, 2023 in Iloilo City, Iloilo	TMTD-RC3A.1	NO	NP-03.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R129	25-Mar-22	DA-CVRC	Mar. 28-May 8	Special Purpose Fund	801,880.00	801,880.00		216,400.00	216,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-F-57		Organic soil (vermicast)	TMTD-RC3A.1	NO	NP-03.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R180	12-Apr-22	OFFICE OF THE PROVINCIAL TREASURER	COG	Special Purpose Fund	3,130.00	3,130.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-04-0-148	RFQ# R-23-04-281	Accommodation on April 18-22 at Iloilo, Cagayan	TMTD - RC3A.1	NO	NP-03.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R186	13-Apr-22	DA-EDRC	April 17-22, 2022	Special Purpose Fund	301,800.00	301,800.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-04-0-178	RFQ# R-23-04-253	Food, venue and accommodation on April 18-23, May 2-4 at Robinson Cebu	TMTD - RC3A.1	NO	NP-03.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R188	19-Apr-22	VEN HOSTEL	April 25-28, May 1-4	Special Purpose Fund	571,880.00	571,880.00		482,100.00	482,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-04-0-180	RFQ# R-23-04-239	Venue and accommodation on April 24-May 1 at Iloilo, Cagayan	EDC-RC2C	NO	NP-03.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R184	22-Apr-22	DA-EDRC	April 24-27, April 28 - May 1, May 2-3 and 4-5	Special Purpose Fund	227,800.00	227,800.00		212,800.00	212,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-05-0-247	RFQ# R-23-05-308	Accommodation on May 30-June 3 in Iloilo City, Iloilo	TMTD - RC3A.1	NO	NP-03.9 Agency-to-Agency	N/A	19-May-22	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R283	27-May-22	DA-CVRC	May 29-31, June 1-3	Special Purpose Fund	198,900.00	198,900.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-0-01	RFQ# R-23-01-01	Polypyrilene sacks	TMTD-RC3A.3	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R001	17-Jan-22	FLOREXOR FARM SUPPLY	30CD	Special Purpose Fund	2,000.00	2,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-0-08	RFQ# R-23-01-08	Polypyrilene sacks	TMTD-RC3A.3	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R002	17-Jan-22	FLOREXOR FARM SUPPLY	30CD	Special Purpose Fund	2,000.00	2,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-0-14	RFQ# R-23-01-13	Safety glass/protective glasses	TMTD-RC3A.3	NO	NP-03.9 - Small Value Procurement	N/A	13-Jan-22	N/A	N/A	21-Jan-22	21-Jan-22	N/A	08-Mar-22	PO# R003	26-Jan-22	UPSAFE INDUSTRIAL COMPANY INC.	COG	Special Purpose Fund	380,000.00	380,000.00		122,800.00	122,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-0-06	RFQ# R-23-01-06	Safety glass/protective glasses	TMTD-RC3A.3	NO	NP-03.9 - Small Value Procurement	N/A	13-Jan-22	N/A	N/A	21-Jan-22	21-Jan-22	N/A	08-Mar-22	PO# R004	26-Jan-22	UPSAFE INDUSTRIAL COMPANY INC.	COG	Special Purpose Fund	380,000.00	380,000.00		122,800.00	122,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-0-06	RFQ# R-23-01-06	Working gloves	TMTD-RC3A.3	NO	NP-03.9 - Small Value Procurement	N/A	13-Jan-22	N/A	N/A	21-Jan-22	21-Jan-22	N/A	08-Mar-22	PO# R006	07-Feb-22	UPSAFE INDUSTRIAL COMPANY INC.	COG	Special Purpose Fund	178,000.00	178,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-0-18	RFQ# R-23-01-14	Working gloves	TMTD-RC3A.3	NO	NP-03.9 - Small Value Procurement	N/A	13-Jan-22	N/A	N/A	21-Jan-22	21-Jan-22	N/A	08-Mar-22	PO# R006	07-Feb-22	UPSAFE INDUSTRIAL COMPANY INC.	COG	Special Purpose Fund	178,000.00	178,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-0-02	RFQ# R-23-01-02	Extension cord	ACC-RC3B.3	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jan-22	30-Jan-22	N/A	08-Mar-22	PO# R029	07-Feb-22	E.A. MARKETING & GENERAL SERVICES INC.	30CD	Special Purpose Fund	6,430.00	6,430.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-0-02	RFQ# R-23-01-02	Extension cord	ACC-RC3B.3	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jan-22	30-Jan-22	N/A	08-Mar-22	PO# R023	07-Feb-22	ALDER CONSTRUCTION SUPPLY	30CD	Special Purpose Fund	6,430.00	6,430.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-0-12	RFQ# R-23-01-12	Plastic bag, ziplock	TMTD-RC3A.3	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Jan-22	30-Jan-22	N/A	08-Mar-22	PO# R026	06-Feb-22	S.T. IGNACIO GENERAL MERCHANDISE	30CD	Special Purpose Fund	10,800.00	10,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-02	RFQ# R-23-02-17	Vehicle rental on February 28, March 2-3, 9-11 around Tagbilaran City, Bohol	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	15-Feb-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	PO# R040	21-Feb-22	PAULAN ISLAND RESORT AND WATERSIDE RESORTS	Feb. 28-March 11	Special Purpose Fund	132,000.00	132,000.00		106,400.00	106,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-12	RFQ# R-23-02-40	Food and accommodation on February 28-March 4 at Omeo City, Leyte	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	10-Feb-22	N/A	N/A	16-Feb-22	16-Feb-22	N/A	08-Mar-22	PO# R041	21-Feb-22	PWA SUITES INC.	Feb. 28-March 4	Special Purpose Fund	213,900.00	213,900.00		213,960.00	213,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-1703	RFQ# R-23-02-18	Food on February 15-16, 16-17, 23-24 at Robinson	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	10-Feb-22	N/A	N/A	14-Feb-22	14-Feb-22	N/A	08-Mar-22	PO# R042	14-Feb-22	LA FOODHOUSE	Feb. 15-24	Special Purpose Fund	99,280.00	99,280.00		99,084.00	99,084.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-08	RFQ# R-23-02-42	Food, venue and accommodation on February 28-March 4 at San Jose City, Nueva Ecija	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	PO# R043	24-Feb-22	JOLLYWAYS HOTEL CORPORATION	Feb. 28-March 4	Special Purpose Fund	269,700.00	269,700.00		279,615.00	279,615.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-01-0-04	RFQ# R-23-01-16	Industrial Plastic Bleach Water	ACC-RC3B	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Feb-22	06-Feb-22	N/A	08-Mar-22	PO# R046	24-Feb-22	WALTERMART HANDYMAN INC.	COG	Special Purpose Fund	7,300.00	7,300.00		5,310.00	5,310.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-79	RFQ# R-23-01-111	Food, venue and accommodation on February 21-23 at San Jose City, Nueva Ecija	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	18-Feb-22	18-Feb-22	N/A	08-Mar-22	PO# R046	15-Feb-22	JOLLYWAYS HOTEL CORPORATION	Feb. 21-28	Special Purpose Fund	269,700.00	269,700.00		279,615.00	279,615.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-34	RFQ# R-23-02-03	Food and accommodation on February 28-March 4, 7-11 at El Nido, Palawan	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	21-Feb-22	21-Feb-22	N/A	08-Mar-22	PO# R047	23-Feb-22	STARRING BEACH RESORT	Feb. 28-March 11	Special Purpose Fund	836,400.00	836,400.00		778,230.00	778,230.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-184046	RFQ# R-23-02-97	Vehicle rental around San Jose City, Brg. Damrags & Palaranan, Nueva Ecija on March 1-2, 9-10, 30-31	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# R048	26-Feb-22	MANABELA AND BUNAY TRANSPORT CORPORATION	March 1-31	Special Purpose Fund	95,000.00	95,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-03	RFQ# R-23-02-48	Vehicle rental on March 6, 9-10, 16-18 around Palo, Leyte	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	13-Feb-22	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# R048	26-Feb-22	ABINARAD TRAVEL AND TOUR SERVICES	Mar. 6-18	Special Purpose Fund	130,000.00	130,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-62	RFQ# R-23-02-52	Vehicle rental around Ganga region, Agusan del Sur, Norte, Surigao del Sur on March 9-11, 13, 15-16	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# R050	26-Feb-22	PRC TRANSPORT SERVICE	Mar. 9-18	Special Purpose Fund	121,000.00	121,000.00		120,700.00	120,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-36	RFQ# R-23-02-88	Vehicle rental around Zamboanga del Sur on March 10-11, 13, 15-16, 20, 22-26	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# R052	26-Feb-22	S & C TRAVEL & TOURS	Mar. 10-26	Special Purpose Fund	266,000.00	266,000.00		253,900.00	253,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-11	RFQ# R-23-02-26	Food and accommodation on March 7-11 at Marikina	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	10-Feb-22	N/A	N/A	16-Feb-22	16-Feb-22	N/A	08-Mar-22	PO# R053	26-Feb-22	LANSA HUA HOTEL AND RESORTS	Mar. 7-11	Special Purpose Fund	427,300.00	427,300.00		388,100.00	388,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-32	RFQ# R-23-02-84	Food and accommodation on March 7-11, 14-18 at Palo, Leyte	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# R054	26-Feb-22	TERESA DE MEDINA RESORT	Mar. 7-11, 14-18	Special Purpose Fund	796,900.00	796,900.00		773,800.00	773,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-06	RFQ# R-23-02-49	Meals and snacks on March 7-11 14-18 at Iloilo, Cagayan	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	14-Feb-22	N/A	N/A	21-Feb-22	21-Feb-22	N/A	08-Mar-22	PO# R056	26-Feb-22	CLAMPON INTEGRATED CORPORATION	Mar. 7-11, 14-18	Special Purpose Fund	412,900.00	412,900.00		401,100.00	401,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
23-02-0-38	RFQ# R-23-02-72	Food and accommodation on March 14-18, 21-23 at Papanan City, Zamboanga del Sur	TMTD-RC3A.1	NO	NP-03.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A</																						

Code (PAP)	RFQ NO.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Advs/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
22-02-G-43	RFQ/R-22-02-88	Food and accommodation on March 28-April 1 at Sultan City, Agusan del Norte	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	08-Mar-22	PO# R059	28-Feb-22	BUTUAN GRAND PALACE HOTEL	Mar 28-Apr 1		Special Purpose Fund	329,440.00	329,440.00		3,292,230.00	3,292,230.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-50	RFQ/R-22-02-89	Food and accommodation on March 28-April 1 at Jimenez, Misamis Occidental	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	08-Mar-22	PO# R060	28-Feb-22	LA ELENA PENSION HOUSE RENTAL	Mar 28-Apr 1		Special Purpose Fund	262,320.00	262,320.00		253,400.00	253,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-30	RFQ/R-22-02-56	Food and accommodation on February 28-march 4, 7-11 at Tagbilaran City, Bohol	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-22	N/A	N/A	21-Feb-22	21-Feb-22	N/A	08-Mar-22	PO# R061	28-Feb-22	HOTEL GABRIELLA	Feb 28-Mar 11		Special Purpose Fund	708,000.00	708,000.00		703,750.00	703,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-40	RFQ/R-22-02-73	Vehicle rental around Bulidron, Lala, Lamo del Norte, Misamis Oriental and Misamis Occidental on March 9-11, 13, 15-18	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	08-Mar-22	PO# R062	28-Feb-22	ACHILLES CAR RENTAL	Mar 9-18		Special Purpose Fund	142,500.00	142,500.00		138,500.00	138,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-05	RFQ/R-22-02-78	Vehicle rental around Agusan del Sur on March 20, 23-25	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# R063	28-Feb-22	ACHILLES CAR RENTAL	Mar 20-25		Special Purpose Fund	98,000.00	98,000.00		88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-39	RFQ/R-22-02-71	Vehicle rental around Tacloban City, Leyte on April 3, 5-8	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	18-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	08-Mar-22	PO# R064	28-Feb-22	ARPHAXAD TRAFIC GO ERIC RELESCO	Apr 3-8		Special Purpose Fund	72,000.00	72,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-63	RFQ/R-22-02-83	Vehicle rental around Agusan del Sur and Norte on March 27, 30-31, April 1-2	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# R065	28-Feb-22	ACHILLES CAR RENTAL	Mar 27-Apr 2		Special Purpose Fund	107,000.00	107,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-21	RFQ/R-22-02-53	Food and accommodation on March 7-11 at San Jose City, Nueva Ecija	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-22	N/A	N/A	16-Feb-22	16-Feb-22	N/A	08-Mar-22	PO# R066	28-Feb-22	JOLLYDAYS HOTEL CORPORATION	Mar 7-11		Special Purpose Fund	296,800.00	296,800.00		290,990.00	290,990.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-31	RFQ/R-22-02-67	Food and accommodation on March 14-18, 21-25 at Bayawan City, Negros Occidental	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	18-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	08-Mar-22	PO# R067	28-Feb-22	JULBAM BAR RESTAURANT AND CATERING SERVICES	Mar 14-18, 21-25		Special Purpose Fund	611,800.00	611,800.00		578,900.00	578,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-05	RFQ/R-22-02-66	Vehicle rental around Bayawan City, Negros Oriental on March 13, 15-17, 23-24	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	18-Feb-22	N/A	N/A	21-Feb-22	21-Feb-22	N/A	08-Mar-22	PO# R068	28-Feb-22	BNYOS TOURS AND TRANSPORT	Mar 13-24		Special Purpose Fund	126,000.00	126,000.00		106,500.00	106,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-06	RFQ/R-22-02-70	Vehicle rental around Omico City, Leyte on March 20, 23-24, 30-April 1	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	18-Feb-22	N/A	N/A	21-Feb-22	21-Feb-22	N/A	08-Mar-22	PO# R069	28-Feb-22	THREE B RENT A CAR AND TOUR SERVICES co MAY O. ROGETE	Mar 20-Apr 1		Special Purpose Fund	112,000.00	112,000.00		103,400.00	103,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-54	RFQ/R-22-02-77	Vehicle rental around Valenzuela City, Bulidron and Lala, Lamo del Norte on March 20, 23-25	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# R070	01-Mar-22	C & C RENT A CAR	Mar 20-25		Special Purpose Fund	100,500.00	100,500.00		94,700.00	94,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-47	RFQ/R-22-02-79	Vehicle rental around El Nido, Palawan on February 26-27, March 2-5, 9-10, 12	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	24-Feb-22	24-Feb-22	N/A	08-Mar-22	PO# R071	01-Mar-22	CONBEO TRAVEL AND TOURS	Feb 26-Mar 12		Special Purpose Fund	155,000.00	155,000.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-61	RFQ/R-22-02-75	Vehicle rental around Ipi, Zamboanga Sibuyan on March 27, 30-31, April 1-2	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# R072	01-Mar-22	C & C RENT A CAR	Mar 27-Apr 2		Special Purpose Fund	119,000.00	119,000.00		106,500.00	106,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-20	RFQ/R-22-02-66	Vehicle rental on March 26-27, 30-31, April 6-7, 9 around Naga and San Fernando, Camarines Sur	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	08-Mar-22	PO# R073	01-Mar-22	DIOSA KOB TRAVEL AND TOURS	Mar 26-Apr 9		Special Purpose Fund	116,000.00	116,000.00		110,600.00	110,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-48	RFQ/R-22-02-90	Food and accommodation on March 28-April 1 at Ipi, Zamboanga Sibuyan	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	21-Feb-22	21-Feb-22	N/A	08-Mar-22	PO# R074	01-Mar-22	DEILLES HOTEL AND CATERING SERVICES	Mar 28-Apr 1		Special Purpose Fund	354,720.00	354,720.00		290,200.00	290,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-14	RFQ/R-22-02-36	Food and accommodation on April 4-8 at Tacloban City, Leyte	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	10-Feb-22	N/A	N/A	15-Feb-22	15-Feb-22	N/A	08-Mar-22	PO# R075	01-Mar-22	ACE FRANCIS HOTEL in NIA, MICHANTERO CAMENFORTE	Apr 4-8		Special Purpose Fund	356,300.00	356,300.00		336,050.00	336,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-45	RFQ/R-22-02-87	Food and accommodation on March 21-25 at Lala, Lamo del Norte	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# R076	01-Mar-22	JKA FARM	Mar 21-25		Special Purpose Fund	316,020.00	316,020.00		315,800.00	315,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-62	RFQ/R-22-02-108	Terpeulin	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	N/A	08-Mar-22	PO# R077	01-Mar-22	LUCKY GROCE GENERAL MERCHANDISE AND SERVICES	30CD		Special Purpose Fund	46,250.00	46,250.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-44	RFQ/R-22-02-80	Food and accommodation on March 7-11, 14-18 at Sta. Ana, Pangasinan	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	23-Feb-22	23-Feb-22	N/A	08-Mar-22	PO# R078	02-Mar-22	BT INDORE THE FARMER RESORT INC.	Mar 7-11, 14-18		Special Purpose Fund	783,000.00	783,000.00		778,650.00	778,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-29	RFQ/R-22-02-59	Food and accommodation on March 7-11, 14-18 at Cauayan City, Isabela	TMTD-RC2A.3	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	08-Mar-22	PO# R082	03-Mar-22	CASAROSA BED AND BREAKFAST LTD. CO	Mar 7-11, 14-18		Special Purpose Fund	440,500.00	440,500.00		434,500.00	434,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-46	RFQ/R-22-02-102	Food, venue and accommodation on March 8-12 at Ipi, Zamboanga Sibuyan	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	02-Mar-22	02-Mar-22	N/A	08-Mar-22	PO# R083	04-Mar-22	DEILLES HOTEL AND CATERING SERVICES	Mar 8-12		Special Purpose Fund	146,125.00	146,125.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-24	RFQ/R-22-02-43	Professional translation/localization services of roof newsletter	ACD-RC2B	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	N/A	08-Mar-22	PO# R064	09-Mar-22	SHARA SIG MEDIA CORPORATION	30CD		Special Purpose Fund	40,000.00	40,000.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-72	RFQ/R-22-02-115	Food, venue and accommodation on April 1-7 at San Jose, Occidental Mindoro	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	04-Mar-22	04-Mar-22	N/A	08-Mar-22	PO# R085	09-Mar-22	SEASONS HOTEL AND CONVENTION CENTER	Apr 1-7		Special Purpose Fund	145,950.00	145,950.00		140,630.00	140,630.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-67	RFQ/R-22-02-101	Food, venue and accommodation on March 7, 11, 14-18 at Palaran City, Nueva Ecija	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	04-Mar-22	04-Mar-22	N/A	08-Mar-22	PO# R086	04-Mar-22	CONBULOS FILIPINO-CHINESE RESTAURANT	Mar 7-18		Special Purpose Fund	367,300.00	367,300.00		362,900.00	362,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-76	RFQ/R-22-02-103	Food, venue and accommodation on March 8-16 at Digos City, Davao del Sur	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	02-Mar-22	02-Mar-22	N/A	08-Mar-22	PO# R087	07-Mar-22	AVENUE ONE HOTEL	Mar 8-16		Special Purpose Fund	278,950.00	278,950.00		210,760.00	210,760.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-59	RFQ/R-22-02-97	Vehicle rental around Mabute, Sorsogon and Abbey on March 9-10, 16-17, 19-20, 23-24	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	21-Feb-22	N/A	N/A	02-Mar-22	02-Mar-22	N/A	08-Mar-22	PO# R088	06-Mar-22	DIOSA KOB TRAVEL AND TOURS	Mar 9-24		Special Purpose Fund	244,500.00	244,500.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-68	RFQ/R-22-02-106	Food, venue and accommodation on March 12-23 at Pagadian City, Zamboanga del Sur	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	03-Mar-22	03-Mar-22	N/A	08-Mar-22	PO# R089	09-Mar-22	HOTEL GULLERMO	Mar 12-23		Special Purpose Fund	380,300.00	380,300.00		376,880.00	376,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-71	RFQ/R-22-02-108	Food, venue and accommodation on March 13-19 at Calapan City, Oriental Mindoro	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	03-Mar-22	03-Mar-22	N/A	08-Mar-22	PO# R090	11-Mar-22	PARANG BEACH RESORT	Mar 13-19		Special Purpose Fund	228,400.00	228,400.00		194,230.00	194,230.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-01	RFQ/R-22-02-22	Vehicle rental on February 27, March 2-4 around Omico City, Leyte	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	N/A	08-Mar-22	PO# R091	11-Mar-22	HAVENS TOURIST TRANSPORT	Feb 27-Mar 4		Special Purpose Fund	42,000.00	42,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	

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						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending 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	
22-02-G-75	RFQ# R-22-02-106	Food, venue and accommodation on March 19-20 at Tagum City, Davao del Norte	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	09-Mar-22	09-Mar-22	N/A	09-Mar-22	PO# R093	14-Mar-22	TOP STAR HOTEL CORPORATION	Mar. 16-30	Special Purpose Fund	498,700.00	498,700.00		491,300.00	491,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-84	RFQ# R-22-03-126	Vehicle rental around Region 11 on March 8, 14-19, 30, April 6	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	N/A	09-Mar-22	PO# R094	07-Mar-22	MARIA AVE RENT A CAR	Mar. 8, 14-19, 30	Special Purpose Fund	48,000.00	48,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-86	RFQ# R-22-03-130	Food, venue and accommodation on March 26 April 6 at Cauayan City, Isabela	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	04-Mar-22	N/A	N/A	06-Mar-22	06-Mar-22	N/A	09-Mar-22	PO# R095	15-Mar-22	CASAROSA BED AND BREAKFAST LTD. CO.	Mar. 26-April 6	Special Purpose Fund	413,000.00	413,000.00		387,060.00	387,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-19	RFQ# R-22-02-84	Vehicle rental on March 13, 16-17, 23-24, 26 around Naga, Palawan	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-22	N/A	N/A	11-Mar-22	11-Mar-22	N/A	09-Mar-22	PO# R096	15-Mar-22	CONSEJO TRAVEL AND TOURS	Mar. 13-26	Special Purpose Fund	168,000.00	168,000.00		165,800.00	165,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-41	RFQ# R-22-02-74	Vehicle rental around Cauayan and Iigan City, Isabela on March 8, 10, 15, 17	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	09-Mar-22	PO# R097	15-Mar-22	MANIBELA ANG BUKAY TRANSPORT COOPERATIVE	Mar. 8-17	Special Purpose Fund	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-61	RFQ# R-22-02-89	Vehicle rental around Batac and Sarat, Ilocos Norte on March 16-17, 23-24	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	22-Feb-22	N/A	N/A	09-Mar-22	09-Mar-22	N/A	09-Mar-22	PO# R098	15-Mar-22	TOUR DE ILOCOS VAN RENTAL	Mar. 16-24	Special Purpose Fund	100,000.00	100,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-70	RFQ# R-22-02-107	Food and accommodation on March 19-20 at Rosas, Oriental Mindoro	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	02-Mar-22	N/A	N/A	10-Mar-22	10-Mar-22	N/A	09-Mar-22	PO# R099	16-Mar-22	LA PRIMERA GRANDE BEACH RESORT & CATERING SERVICES INC.	Mar. 19-25	Special Purpose Fund	264,400.00	264,400.00		256,740.00	256,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-8687	RFQ# R-22-03-129	Food, venue and accommodation on March 25, 26-April 1 at Bauang, La Union	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-22	N/A	N/A	10-Mar-22	10-Mar-22	N/A	09-Mar-22	PO# R100	16-Mar-22	NKA LAND DEVELOPMENT INC.	Mar. 21-Apr. 1	Special Purpose Fund	688,400.00	688,400.00		688,390.00	688,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-56	RFQ# R-22-02-91	Food and accommodation on March 21-25 at Legaspi City, Albay	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	21-Feb-22	N/A	N/A	07-Mar-22	07-Mar-22	N/A	09-Mar-22	PO# R101	16-Mar-22	LEGASPI SENTRO HOTEL INC.	Mar. 21-25	Special Purpose Fund	368,300.00	368,300.00		363,500.00	363,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-80	RFQ# R-22-02-117	Vehicle rental on march 23-24 around Solano and Sagayag, Nueva Vizcaya	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	01-Mar-22	N/A	N/A	10-Mar-22	10-Mar-22	N/A	09-Mar-22	PO# R102	16-Mar-22	MANIBELA ANG BUKAY TRANSPORT COOPERATIVE	Mar. 23-24	Special Purpose Fund	55,000.00	55,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-66	RFQ# R-22-02-114	Food, venue and accommodation on March 20-23 at Jimenez, Misamis Occidental	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	06-Mar-22	06-Mar-22	N/A	09-Mar-22	PO# R103	16-Mar-22	WICKOY GRAND CORPORATION	Mar. 26-30	Special Purpose Fund	147,120.00	147,120.00		140,425.00	140,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-56	RFQ# R-22-02-94	Food and Accommodation on March 14-18, 2022 at Surigao City, Surigao	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	21-Feb-22	N/A	N/A	09-Mar-22	09-Mar-22	N/A	09-Mar-22	PO# R104	11-Mar-22	SORSOGON PARADISE RESORT	Mar. 14-18	Special Purpose Fund	263,800.00	263,800.00		260,500.00	260,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-33	RFQ# R-22-02-66	Food and accommodation on March 21-25, 28-April 1 at Ormoc City, Leyte	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	18-Mar-22	18-Mar-22	N/A	09-Mar-22	PO# R105	16-Mar-22	CARLOSTA HOTEL INC.	Mar. 21-Apr. 1	Special Purpose Fund	677,800.00	677,800.00		677,800.00	677,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-96	RFQ# R-22-03-138	Food, venue and accommodation on March 22-April 1 at Ormoc City, Leyte	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	07-Mar-22	N/A	N/A	14-Mar-22	14-Mar-22	N/A	09-Mar-22	PO# R106	18-Mar-22	PINA SUITES INC.	Mar. 22-Apr. 1	Special Purpose Fund	379,900.00	379,900.00		379,500.00	379,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-95	RFQ# R-22-03-137	Food on March 15-26 at Iigan City, Isabela	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	07-Mar-22	N/A	N/A	14-Mar-22	14-Mar-22	N/A	09-Mar-22	PO# R107	14-Mar-22	DA CYRC MULTIPURPOSE COOPERATIVE	Mar. 15-26	Special Purpose Fund	209,000.00	209,000.00		182,460.00	182,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-63	RFQ# R-22-02-110	Food, venue and accommodation on March 21-25 at Solano, Nueva Vizcaya	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	14-Mar-22	14-Mar-22	N/A	09-Mar-22	PO# R108	17-Mar-22	TAM AN BANAUE MULTIPURPOSE COOPERATIVE	Mar. 21-25	Special Purpose Fund	362,400.00	362,400.00		358,300.00	359,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-46	RFQ# R-22-02-86	Food and accommodation on March 21-25 at San Francisco, Agusan del Sur	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	02-Mar-22	02-Mar-22	N/A	09-Mar-22	PO# R109	17-Mar-22	MABE'S SAVORY PLACE	Mar. 21-25	Special Purpose Fund	317,480.00	317,480.00		279,350.00	279,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-64	RFQ# R-22-02-111	Food, venue and accommodation on March 26-April 1 at Sta. Rosa, Nueva Ecija	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	04-Mar-22	04-Mar-22	N/A	09-Mar-22	PO# R110	22-Mar-22	CONSEJOLOS FILIPINO-CHINESE RESTAURANT	Mar. 26-Apr. 1	Special Purpose Fund	363,500.00	363,500.00		359,100.00	359,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-74	RFQ# R-22-02-104	Food, venue and accommodation on March 30-April 6 at Nabunturan, Davao de Oro	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	04-Mar-22	04-Mar-22	N/A	09-Mar-22	PO# R111	22-Mar-22	CAFE NOVENTA C/O BRANIDA C. AMATONG	Mar. 30-Apr. 6	Special Purpose Fund	73,250.00	73,250.00		369,999.80	369,999.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-112	RFQ# R-22-03-148	Vehicle rental on March 13, 19, 25, 30, April 2 and 7, 2022 around Oriental and Occidental Mindoro	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	N/A	09-Mar-22	PO# R112	22-Mar-22	RODASTCO	Mar. 13, 19, 25, 30, Apr. 2-7	Special Purpose Fund	39,000.00	39,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-83	RFQ# R-22-03-128	Vehicle rental around Region 9 & 10, Zamboanga Sibugay, Zamboanga del Sur, Lanaso del Norte, Misamis Occidental, Bukidnon, Cagayan de Oro Misamis oriental on Mar 8-April 6	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-22	N/A	N/A	07-Mar-22	07-Mar-22	N/A	09-Mar-22	PO# R113	07-Mar-22	C & C'S RENT A CAR via OSCAR L. LAQUE	Mar. 8-Apr. 6	Special Purpose Fund	58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-35	RFQ# R-22-02-65	Food and accommodation on March 14-18, 21-25 at Naga, Palawan	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	09-Mar-22	09-Mar-22	N/A	09-Mar-22	PO# R114	11-Mar-22	XANU SYNERGY MARKETING CORPORATION	Mar. 14-18-21-25	Special Purpose Fund	842,510.00	842,510.00		837,350.00	837,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-108	RFQ# R-22-03-152	Food, venue and accommodation on March 25-30 at Sablayan, Occidental Mindoro	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-22	N/A	N/A	16-Mar-22	16-Mar-22	N/A	09-Mar-22	PO# R115	22-Mar-22	SEASONS HOTEL AND CONVENTION CENTER	Mar. 25-30	Special Purpose Fund	147,150.00	147,150.00		146,090.00	146,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-104	RFQ# R-22-03-145	Vehicle rental around Barbanan, Tarlac on April 6-7, 20-21	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	04-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	N/A	09-Mar-22	PO# R116	23-Mar-22	MANIBELA ANG BUKAY TRANSPORT COOPERATIVE	Apr. 6-7, 20-21	Special Purpose Fund	100,000.00	100,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-07	RFQ# R-22-02-52	Vehicle rental on March 26, 30-31, April 6-8 around Bacolod City, Negros Occidental	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-22	N/A	N/A	22-Feb-22	22-Feb-22	N/A	09-Mar-22	PO# R117	22-Mar-22	UTURS TRAVEL SERVICES	Mar. 26-31, Apr. 6-8	Special Purpose Fund	134,000.00	134,000.00		109,500.00	109,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-77	RFQ# R-22-03-131	Food, venue and accommodation on April 25-29 at Lingayen, Pangasinan	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	N/A	09-Mar-22	PO# R118	22-Mar-22	ANGELCON PROPERTIES INC.	Apr. 25-29	Special Purpose Fund	363,500.00	363,500.00		236,500.00	236,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-F-106	RFQ# R-22-03-151	Courier services	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	N/A	09-Mar-22	PO# R119	23-Mar-22	LBC EXPRESS, INC.	COO	Special Purpose Fund	15,000.00	15,000.00		13,407.00	13,407.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-9069	RFQ# R-22-03-140	Vehicle rental around Bauang and Naguilan, La Union on March 22-23, 30-31	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	N/A	09-Mar-22	PO# R120	21-Mar-22	MANIBELA ANG BUKAY TRANSPORT COOPERATIVE	Mar. 22-23, 30-31	Special Purpose Fund	92,000.00	92,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-101	RFQ# R-22-03-142	Food, venue and accommodation on March 30-April 2 at Valencia City, Bukidnon	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	06-Mar-22	N/A	N/A	18-Mar-22	18-Mar-22	N/A	09-Mar-22	PO# R121	21-Mar-22	VALENCIA BUSINESS PIONEERS INC.	Mar. 30-Apr. 2	Special Purpose Fund	204,050.00	204,050.00		203,915.00	203,915.00		N/A	N						

Code (PAP)	RFQ NO.	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	AJEC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Adm/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 & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
22-03-G-105	RFQ# R-22-02-157	Vehicle rental around Lala, lanes del Norte to Jimenez, Misamis Occidental on March 27, 30-31, April 1-2	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-22	N/A	N/A	21-Mar-22	21-Mar-22	N/A	09-Mar-22	PO# R123	23-Mar-22	G & C's RENT A CAR in OSCAR L. LAQUE	Mar 27-Apr 2		Special Purpose Fund	100,000.00	100,000.00		97,800.00	97,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-106	RFQ# R-22-02-159	Vehicle rental around Igaon City, Isabela on March 30-31, April 6-7, 27-28, May 4-5	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-22	N/A	N/A	21-Mar-22	21-Mar-22	N/A	09-Mar-22	PO# R124	25-Mar-22	MANIBELA AND BUNAY TRANSPORT COOPERATIVE	Mar 30-31, Apr 6-7, 27-28, May 4-5		Special Purpose Fund	128,000.00	128,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-AG-11		Lunch on March 11	ACD-RC2B.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# R125	26-Mar-22	SPRE EMPLOYEES ASSOCIATION	Mar 11		Special Purpose Fund	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-91	RFQ# R-22-03-139	Food, venue and accommodation on March 30-April 2 at Bantay, Igaon Sur	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	07-Mar-22	N/A	N/A	16-Mar-22	16-Mar-22	N/A	09-Mar-22	PO# R126	25-Mar-22	FESTIVE VENTURES AND TRAVEL MGT CORP.	Mar 30-Apr 2		Special Purpose Fund	119,000.00	119,000.00		112,900.00	112,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-107	RFQ# R-22-03-156	Vehicle rental around Candion City and Sta. Lucia, Igaon Sur on April 6-7, 20-21	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-22	N/A	N/A	21-Mar-22	21-Mar-22	N/A	09-Mar-22	PO# R127	26-Mar-22	NORTHERN LODGE CITY OF LAGAO TRANSPORT SERVICE COOPERATIVE	Apr 6-7, 20-21		Special Purpose Fund	160,000.00	160,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-132	RFQ# R-22-03-176	Vehicle rental on March 28 and April 1 at Igaon City, Isabela	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	N/A	09-Mar-22	PO# R130	25-Mar-22	NOVO ECLAND VAN TRANSPORT SERVICE COOPERATIVE	Mar 28 & Apr 1		Special Purpose Fund	19,000.00	19,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-78	RFQ# R-22-03-116	Food, venue and accommodation on March 14, 18, 21-25 at Batac City, Igaon Norte	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	26-Feb-22	N/A	N/A	11-Mar-22	11-Mar-22	N/A	09-Mar-22	PO# R131	11-Mar-22	NORTH STELLAR HOTEL AND EVENTS PLACE	Mar 14-18, 21-25		Special Purpose Fund	788,000.00	788,000.00		765,500.00	765,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-113	RFQ# R-22-03-159	Food, venue and accommodation on March 28-April 1 at Baling, Bulacan	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	14-Mar-22	N/A	N/A	25-Mar-22	25-Mar-22	N/A	09-Mar-22	PO# R132	25-Mar-22	VILLA DEL CAMMIN RESORT HOTEL AND RESTAURANT	Mar 28-Apr 1		Special Purpose Fund	373,000.00	373,000.00		364,250.00	364,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-136	RFQ# R-22-03-166	Food and accommodation on March 29-April 1, 4-8 at Bacolod City, Negros Occidental	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22	N/A	N/A	25-Mar-22	25-Mar-22	N/A	09-Mar-22	PO# R133	25-Mar-22	MAYS ORGANIC GARDEN RESTAURANT	Mar 29-Apr 1, 4-8		Special Purpose Fund	740,200.00	740,200.00		735,000.00	735,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-F-30	RFQ# R-22-03-122	Paddy seeds, organic soil, carbonized rice hull	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# R134	01-Apr-22	MASTI INTEGRATED FARM SCHOOLS	COO		Special Purpose Fund	4,860.00	4,860.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-88	RFQ# R-22-03-127	Vehicle rental around Baling, Bulacan on March 23-24, 30-31	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-22	N/A	N/A	09-Mar-22	09-Mar-22	N/A	09-Mar-22	PO# R135	22-Mar-22	ATAMASHI TRANSPORT SERVICES	Mar 23-24, 30-31		Special Purpose Fund	100,000.00	100,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-F-44	RFQ# R-22-03-23	Paddy seeds, organic soil, carbonized rice hull	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-22	04-Apr-22	N/A	09-Mar-22	PO# R136	04-Apr-22	BT BOCOME THE FARMER RESORT INC.	COO		Special Purpose Fund	9,720.00	9,720.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-G-89	RFQ# R-22-03-112	Food, venue and accommodation on March 23, 26 at Lala, Lanes del Norte	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-22	N/A	N/A	21-Mar-22	21-Mar-22	N/A	09-Mar-22	PO# R137	22-Mar-22	JKA FARM	Mar 23-26		Special Purpose Fund	136,850.00	136,850.00		134,130.00	134,130.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-92	RFQ# R-22-03-135	Food, venue and accommodation on March 27-30 at Candion, Igaon Sur	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-22	N/A	N/A	16-Mar-22	16-Mar-22	N/A	09-Mar-22	PO# R138	25-Mar-22	ALPHA NUI HOTEL	Mar 27-30		Special Purpose Fund	148,000.00	148,000.00		130,969.94	130,969.94		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-111	RFQ# R-22-03-153	Food, venue and accommodation on March 30-April 2 at Mambuno, Occidental Mindoro	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-22	N/A	N/A	25-Mar-22	25-Mar-22	N/A	09-Mar-22	PO# R139	29-Mar-22	SAVE WISE PROPERTIES CONSTRUCTION AND DEVELOPMENT CORP.	Mar 30-Apr 2		Special Purpose Fund	121,000.00	121,000.00		121,000.00	121,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-115	RFQ# R-22-03-160	Food, venue and accommodation on March 29-April 1, 4-8 at Naga City, Camarines Sur	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	14-Mar-22	N/A	N/A	25-Mar-22	25-Mar-22	N/A	09-Mar-22	PO# R140	25-Mar-22	MAGANGANG BUSINESS CENTER INC.	Mar 29-Apr 8		Special Purpose Fund	684,800.00	684,800.00		612,100.00	612,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-G-154	RFQ# R-22-03-175	Food, venue and accommodation on April 4-8 at Solano, Nueva Vizcaya	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-22	N/A	N/A	26-Mar-22	26-Mar-22	N/A	09-Mar-22	PO# R141	31-Mar-22	HIGHLANDER HOTEL AND RESORT	Apr 4-8		Special Purpose Fund	306,900.00	306,900.00		276,350.00	276,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-81	RFQ# R-22-03-122	Vehicle rental around Lipuyan and Bapagan, Pangasinan on April 27-28	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	02-Mar-22	N/A	N/A	26-Mar-22	26-Mar-22	N/A	09-Mar-22	PO# R142	04-Apr-22	EMERSON V. PAOLIA RENT-A-VAN	Apr 27-28		Special Purpose Fund	52,000.00	52,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-118	RFQ# R-22-03-164	Vehicle rental on April 5-6 around Baysangon/Bagbag, Nueva Vizcaya	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22	N/A	N/A	26-Mar-22	26-Mar-22	N/A	09-Mar-22	PO# R143	04-Apr-22	MANIBELA AND BUNAY TRANSPORT COOPERATIVE	Apr 5-6		Special Purpose Fund	52,000.00	52,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-116	RFQ# R-22-03-162	Vehicle rental on April 17, 20-22 around Panay and Rose City, Cebu	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22	N/A	N/A	29-Mar-22	29-Mar-22	N/A	09-Mar-22	PO# R144	04-Apr-22	RJ TRANSPORT SERVICES	Apr 17-22		Special Purpose Fund	72,000.00	72,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-93	RFQ# R-22-03-150	Vehicle rental on March 22 and April 1 around Layla	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	N/A	09-Mar-22	PO# R139	04-Apr-22	APPHASAD TRANS	Mar 22, Apr 1		Special Purpose Fund	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-128	RFQ# R-22-03-174	Food and accommodation on April 2-6 at Cagayan de Oro	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-22	N/A	N/A	29-Mar-22	29-Mar-22	N/A	09-Mar-22	PO# R146	01-Apr-22	DE LUXE HOTEL	Apr 2-6		Special Purpose Fund	200,830.00	200,830.00		195,870.00	195,870.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-109	RFQ# R-22-03-154	Food, venue and accommodation on April 20-30 at Bacolod City, Negros Occidental	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-22	N/A	N/A	17-Mar-22	17-Mar-22	N/A	09-Mar-22	PO# R147	05-Apr-22	422 STONEHILL SUITES INC.	Apr 20-30		Special Purpose Fund	491,750.00	491,750.00		439,050.00	439,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-124	RFQ# R-22-03-168	Food, venue and accommodation on April 4-8 and 18-22, 2022 in Candion City, Igaon Sur	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	16-Mar-22	N/A	N/A	26-Mar-22	26-Mar-22	N/A	09-Mar-22	PO# R148	01-Apr-22	ALPHA NUI HOTEL	Apr 3-6, 17-22		Special Purpose Fund	731,500.00	731,500.00		706,430.00	706,430.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-123	RFQ# R-22-03-170	Food, venue and accommodation on April 4-8 and 18-22, 2022 in Tarlac City	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	16-Mar-22	N/A	N/A	31-Mar-22	31-Mar-22	N/A	09-Mar-22	PO# R149	01-Apr-22	FOOD STORE TWO CHI CHINESE FOOD	Apr 4-8, 18-22		Special Purpose Fund	772,500.00	772,500.00		726,000.00	726,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-122	RFQ# R-22-03-171	Meals and snacks on March 28 - April 1, 4-8, 25-29 and May 2-6, 2022 in Igaon City, Isabela	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	16-Mar-22	N/A	N/A	25-Mar-22	25-Mar-22	N/A	09-Mar-22	PO# R150	25-Mar-22	DA-CHING MULTI-PURPOSE COOPERATIVE	Mar 28-May 6		Special Purpose Fund	781,600.00	781,600.00		725,560.00	725,560.00		N/A	N/A	N/A	N/A	N/A	N/A	Duplicate of PO# R126
22-03-G-110	RFQ# R-22-03-161	Vehicle rental on April 20, 26, 28, 30 around Bacolod City	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	N/A	09-Mar-22	PO# R151	07-Apr-22	NIQUEL RENT-A-CAR	Apr 20, 26, 28, 30		Special Purpose Fund	25,000.00	25,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-F-100		Carbonized rice hull, organic fertilizer, paddy seeds, rice seedlings	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# R152	07-Apr-22	NAGULUAN IRRIGATORS' SERVICE ASSOCIATION, INC.	COO		Special Purpose Fund	2,450.00	2,450.00		3,810.00	3,810.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-F-76		Aves rental	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# R153	07-Apr-22	BONGA PUMP IRRIGATORS' ASSN. INC.	COO		Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-129	RFQ# R-22-03-180	Vehicle rental around Antique on April 24, 27-29	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	05-Apr-22	05-Apr-22	N/A	09-Mar-22	PO# R154	06-Apr-22	RJ TRANSPORT SERVICES	Apr 24, 27-29		Special Purpose Fund	96,000.00	96,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-F-15		Paddy seeds	TMTD-RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# R155	06-Apr-22	FRANZ MAURIO DACLAS	COO		Special Purpose Fund	4,380.00	4											

Code (PAP)	RFS No.	Procurement Project	PWS/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Expanding changes from the APP)			
						Pre-Proc Conference	Adm/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
23-03-G-142	RFQ# R-23-03-184	Food and accommodation on April 26-29 in San Jose de Buenavista, Antique	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	13-Apr-22	13-Apr-22	N/A	08-Mar-22	PO# R183	20-Apr-22	EAGLE'S HOTEL AND FUNCTION HALL	April 24-29	Special Purpose Fund	436,800.00	436,800.00		436,800.00	436,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-G-140	RFQ# R-23-03-186	Food, venue and accommodation on April 25-26 in Marikina City	EDO-RC2G	NO	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	11-Apr-22	11-Apr-22	N/A	08-Mar-22	PO# R186	19-Apr-22	UNDA HUA HOTEL & RESORT	April 20-24, 25-27, and 28-30	Special Purpose Fund	417,100.00	417,100.00		370,100.00	370,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-183	RFQ# R-23-04-238	Food and accommodation on April 25-29 in Lake Sebu, South Cotabato	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-22	N/A	N/A	20-Apr-22	20-Apr-22	N/A	09-Mar-22	PO# R186	22-Apr-22	PLANTA BLA LARAS RESORT	April 24-29	Special Purpose Fund	333,340.00	333,340.00		296,000.00	296,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-182	RFQ# R-23-04-211	Vehicle Rental around Cagayan and Victoria, Orontal Marinas on April 25-24 & 27-28 and May 1, 4-5 & 7, 2022	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	04-Apr-22	N/A	N/A	13-Apr-22	13-Apr-22	N/A	08-Mar-22	PO# R187	22-Apr-22	MANIBELA AND BUNAY TRANSPORT COOPERATIVE	April 23-24, 27-28, May 1, 4-5, 7	Special Purpose Fund	130,000.00	130,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-177	RFQ# R-23-04-284	Food, venue and accommodation on April 25-May 6 at Laving City, Iloilo Norte	EDO-RC2G	NO	NP-53.9 - Small Value Procurement	N/A	11-Apr-22	N/A	N/A	20-Apr-22	20-Apr-22	N/A	08-Mar-22	PO# R186	22-Apr-22	NORTHVIEW HOTEL	April 25-30, May 1-4	Special Purpose Fund	488,260.00	488,260.00		487,960.00	487,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-F-46	RFQ# R-23-03-41	Materials for hands-on, Area Rental	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R188	04-May-22	LAMANGAN FARMERS FIRST CONSOLIDATED MULTI-PURPOSE COOPERATIVE		Special Purpose Fund	15,100.00	15,100.00		10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-F-49	RFQ# R-23-03-41	Hauling fee	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R200	04-May-22	LINORHIAN FARMERS BENEFICIARIES MULTI-PURPOSE COOPERATIVE		Special Purpose Fund	15,100.00	15,100.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-171	RFQ# R-23-04-227	Food and accommodation on May 2-4 at Iloilo, Sultan Kudarat	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	07-Apr-22	N/A	N/A	30-Apr-22	30-Apr-22	N/A	08-Mar-22	PO# R201	26-Apr-22	DA & FOUR K GROUP CORPORATION	May 1-6	Special Purpose Fund	363,600.00	363,600.00		361,700.00	361,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-G-129/130	RFQ# R-23-03-188	Vehicle Rental on March 15, in Basilan, Iloilo Norte and NAGA - PHILSHAN	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	N/A	08-Mar-22	PO# R202	26-Apr-22	MANIBELA AND BUNAY TRANSPORT COOPERATIVE	March 18 and 21	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-187	RFQ# R-23-04-233	Food and accommodation on April 25-29 at Los Baños and Pita, Laguna	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-Apr-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	08-Mar-22	PO# R203	22-Apr-22	LARENS LARENS RESORT AND SPA INC	April 24-29	Special Purpose Fund	975,900.00	975,900.00		970,000.00	970,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-F-48	RFQ# R-23-03-41	Walk-Behind Tractor (step off only)	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R204	04-May-22	FUROR MALAYAN BAH BORO FARMERS BENEFICIARIES ASSOCIATION, INC.		Special Purpose Fund	15,100.00	15,100.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-196	RFQ# R-23-04-280	Advisory T-Shirt with Collar for PhilShan Anniversary	ACD - RC2B.3	NO	NP-53.9 - Small Value Procurement	N/A	27-Apr-22	N/A	N/A	03-May-22	03-May-22	N/A	08-Mar-22	PO# R205	04-May-22	DEBOM ENTERPRISES	20-May	Special Purpose Fund	316,250.00	316,250.00		186,175.00	186,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-181	RFQ# R-23-04-181	Food on April 24-May 6 at Iloilo, Cagayan	EDO-RC2G	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	08-Mar-22	PO# R206	22-Apr-22	CHALMERS INTEGRATED COOPERATIVE	April 24-27, April 28 - May 1, May 2-3, and 4-6	Special Purpose Fund	287,180.00	287,180.00		235,480.00	235,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-198	RFQ# R-23-04-216	Food and Accommodation on May 2-6 at Basilan, Negros Occidental	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	05-Apr-22	N/A	N/A	13-Apr-22	13-Apr-22	N/A	08-Mar-22	PO# R207	26-Apr-22	MA'S ORGANO GARDEN RESTAURANT	May 1-6	Special Purpose Fund	300,700.00	300,700.00		296,985.00	296,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-181	RFQ# R-23-04-213	Food and Accommodation on June 8-10, 2022 at Pagsanjan Cusson of Nariya Iloilo	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	04-Apr	N/A	N/A	18-Apr-22	18-Apr-22	N/A	08-Mar-22	PO# R208	05-May-22	LUCENA FRESH AIR HOTEL	June 5-10	Special Purpose Fund	430,000.00	430,000.00		429,595.00	429,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-186	RFQ# R-23-04-246	Food and Accom. on May 3-8, 2022 in Marikina Laguna	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	21-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	N/A	08-Mar-22	PO# R209	26-Apr-22	AMAZING VIEW MOUNTAIN RESORT RENTALS	May 1-6	Special Purpose Fund	971,100.00	971,100.00		970,290.00	970,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-G-103	RFQ# R-23-03-147	Food, venue and accommodation on April 25-29 at Subic, Zambales	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	08-Mar-22	PO# R211	22-Apr-22	SUBIC BEACHVIEW HOTELS & RESORTS, INC.	April 24-29	Special Purpose Fund	37,790.00	37,790.00		37,790.00	37,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-G-100	RFQ# R-23-03-146	Vehicle rental around Subic, Zambales on April 27-28	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-Mar-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	08-Mar-22	PO# R212	26-Apr-22	DI VELOCITY CAR RENTAL AND ANGEL DAVE V. FARRA	April 27-28	Special Purpose Fund	56,000.00	56,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-188	RFQ# R-23-04-218	Food and Accommodation on May 2-9 at Kalibo, Aklan	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	05-Apr-22	N/A	N/A	20-Apr-22	20-Apr-22	N/A	08-Mar-22	PO# R213	26-Apr-22	AGASA RESORT AND SPA MANAGEMENT CORPORATION	May 1-6	Special Purpose Fund	374,400.00	374,400.00		348,175.00	348,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-F-31	RFQ# R-23-03-19	Petey Sample	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	N/A	08-Mar-22	PO# R214	10-May-22	BAGONG BUNAY HO MARIN MULTI-PURPOSE COOPERATIVE		Special Purpose Fund	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-189	RFQ# R-23-04-231	Food and accommodation on June 13-17 at Lucena, Quezon	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	07-Apr-22	N/A	N/A	21-Apr-22	21-Apr-22	N/A	08-Mar-22	PO# R216	10-May-22	LUCENA FRESH AIR HOTEL	June 13-17	Special Purpose Fund	927,300.00	927,300.00		926,595.00	926,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-188	RFQ# R-23-04-220	Vehicle rental around Iloilo City on May 26-28, June 1-3, 5-6, 8-12, 15-16, 18, 20-22	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	05-Apr-22	N/A	N/A	13-Apr-22	13-Apr-22	N/A	08-Mar-22	PO# R218	10-May-22	BENKOH TRANSPORT SERVICES	May 26-28, June 1-3, 5, 8, 9, 12, 15-16, 18, 20-22, 23	Special Purpose Fund	288,000.00	288,000.00		142,000.00	142,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-G-126	RFQ# R-23-03-188	Vehicle Rental on March 21, 2022 in NAGA	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	N/A	08-Mar-22	PO# R217	10-May-22	FAIR EAST TRANSPORT SERVICE COOPERATIVE	21-Mar	Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-G-219	RFQ# R-23-03-271	Vehicle Rental on May 6 to NAGA	EDO-RC2G	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-May-22	05-May-22	N/A	08-Mar-22	PO# R218	05-May-22	MANIBELA AND BUNAY TRANSPORT COOPERATIVE	06-May	Special Purpose Fund	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-G-127	RFQ# R-23-03-188	Vehicle Rental on March 27, 30-31, April 2 in Bulacanga and Genon, Palawan	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	N/A	08-Mar-22	PO# R219	10-May-22	LAUGHTER TRAVEL AND TOURS	March 27, 30-31, April 2	Special Purpose Fund	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-F-61	RFQ# R-23-03-86	Material or Hands-on and Seedling Propagation	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R220	10-May-22	GERNY'S INTEGRATED FARM		Special Purpose Fund	6,620.00	6,620.00		6,620.00	6,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-G-152	RFQ# R-23-03-204	Food and accommodation on April 25-28, May 2-6 at George City, Batang	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	30-Mar-22	N/A	N/A	22-Apr-22	22-Apr-22	N/A	08-Mar-22	PO# R221	22-Apr-22	PAN RESORT AND EVENTS PLACE CORP.	April 24-28, May 1-6	Special Purpose Fund	796,000.00	796,000.00		748,800.00	748,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-F-04	RFQ# R-23-03-204	Materials for Hands-on and Seedling Propagation	TMTD - RC3A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	PO# R222	10-May-22	MALANBYT RICE MILL		Special Purpose Fund	4,980.00	4,980.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-212	RFQ# R-23-04-286	Venue, Food and Accom on May 11-14, 2022 @ Tandang City, Surigao del Sur	EDO-RC2G	NO	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	N/A	06-May-22	06-May-22	N/A	08-Mar-22	PO# R223	10-May-22	ACM BURNING VIEW HOTEL	May 11-14	Special Purpose Fund	182,800.00	182,800.00		159,840.00	159,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-G-184	RFQ# R-23-04-244	Food, Venue and Accom. on April 30-May 4																														

Code (PAP)	RFQ NO.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Adm/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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
22-04-G-222	RFQ R-22-05-284	Advocacy T-shirt with Collar for Advocates	ACD - RC2B.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	POW R226	11-May-22	CEBOM ENTERPRISES	May 20	4,950.00	4,950.00		4,335.00	4,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-F-08	RFQ R-22-02-28	Paley Seeds	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	POW R227	11-May-22	FRANZ MAJED ONCLAO	COO	6,520.00	6,520.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-G-178	RFQ R-22-04-236	Food, venue and accommodation on April 30-May 5 at San Francisco, Agusan del Sur	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	11-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	N/A	08-Mar-22	POW R228	26-Apr-22	MARIE'S SAVORY PLACE	April 30-May 6	172,280.00	172,280.00		170,280.00	170,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-211	RFQ R-22-05-288	Food, Venue and Accommodation on May 14-20 in Butuan City, Agusan del Norte	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	06-May-22	N/A	N/A	10-May-22	10-May-22	N/A	08-Mar-22	POW R229	11-May-22	VCU PRINCE HOTEL INC	May 14-20	233,875.00	233,875.00		209,850.00	209,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-F-84	RFQ R-22-02-121	Materials for Hands-on and Seeding Preparation	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	POW R230	12-May-22	KONCONG EAST FARMERS MULTI-PURPOSE COOPERATIVE	COO	6,700.00	6,700.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-F-79		Organic soil, Paley Seeds	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	POW R231	13-May-22	VILLAMERDE DEVELOPMENT COOPERATIVE	COO	4,420.00	4,420.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-G-194	RFQ R-22-04-245	Vehicle Rental Around Metro Manila (Destination: Manila Nueva Ecija to NHA)	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	N/A	08-Mar-22	POW R232	13-May-2022	NOVO EQUANO VAN TRANSPORT SERVICE COOPERATIVE	April 20	9,500.00	9,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-215	RFQ R-22-05-270	Vehicle Rental on May 5-6 in Iligan, Cagayan	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-22	06-May-22	N/A	08-Mar-22	POW R233	16-May-2022	MANIBELA AND BUNAY TRANSPORT COOPERATIVE	May 5-6	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-228	RFQ R-22-05-286	Advocacy T-shirt for YAM Advocacy Campaign	ACD - RC2B.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-May-22	16-May-22	N/A	08-Mar-22	POW R234	18-May-22	LUCKY ORGIE GENERAL MERCHANDISE AND SERVICES	30CD	45,000.00	45,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-217	RFQ R-22-05-272	Food, Venue and Accommodation on May 17-20 in Naga, Cebu	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-May-22	N/A	N/A	13-May-22	13-May-22	N/A	08-Mar-22	POW R235	16-May-22	SHORELINE KAPUKAT SA KALUNARAN, INC	May 17-20	141,000.00	141,000.00		141,000.00	141,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-209	RFQ R-22-05-275	Vehicle Rental on May 29 and June 1-2 around Agusan	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-May-22	N/A	N/A	13-May-22	13-May-22	N/A	08-Mar-22	POW R236	18-May-22	DOSA KOB TRAVEL AND TOURS	May 29 and June 1-2	63,000.00	63,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-82	RFQ R-22-03-123	Vehicle rental on March 4-6, 9-10, 12-13, and April 9 around Bicol region	TMTD - RC2A.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	N/A	08-Mar-22	POW R237	19-May-22	DOSA KOB TRAVEL AND TOURS	March 4-6, 9-10, 12-13, and April 9	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-203	RFQ R-22-05-269	Food and Accommodation on May 16-20 in Bacolod City, Negros Occidental	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-May-22	N/A	N/A	13-May-22	13-May-22	N/A	08-Mar-22	POW R238	13-May-22	MAY'S ORGANIC GARDEN AND RESTAURANT	May 16-20	294,800.00	294,800.00		291,800.00	291,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-G-199	RFQ R-22-05-267	Vehicle Rental on May 15, 17-18 and 21 around Butuan	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	N/A	13-May-22	13-May-22	N/A	08-Mar-22	POW R239	13-May-22	ACHILLES CAR RENTAL	May 15, 17-18, and 21	59,000.00	59,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-204	RFQ R-22-05-278	Vehicle Rental on June 4-5 and 8-10 around Legazpi City, Albay and Naga City, Camarines Sur	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-May-22	N/A	N/A	13-May-22	13-May-22	N/A	08-Mar-22	POW R240	19-May-22	RLI TOURIST TRANSPORT SERVICE COOP	June 4-5, 8-9, and 10	92,000.00	92,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-220	RFQ R-22-05-282	Vehicle Rental on May 11-14 and 20 in Butuan and Tandag City	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-May-22	10-May-22	N/A	08-Mar-22	POW R243	10-May-22	FRC TRANSPORT SERVICE	May 11, 14 and 20	22,000.00	22,000.00		21,960.00	21,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-G-196	RFQ R-22-04-257	Vehicle Rental on May 4-5 and May 16-19 in Butuan and Samar	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	25-Apr-22	N/A	N/A	02-May-22	02-May-22	N/A	08-Mar-22	POW R244	03-May-22	TOUR DE LOGOS VAN RENTAL JOEL S. CORPUZ	May 4-5 and 16-19	120,000.00	120,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-G-190	RFQ R-22-04-214	Food and Accommodation on May 30 to June 3, 2022 at Buenavista Quizon or nearby town	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	04-Apr-22	N/A	N/A	20-Apr-22	20-Apr-22	N/A	08-Mar-22	POW R245	19-May-22	GOTTO SECRET GARDEN RESORT	May 29-June 3	332,500.00	332,500.00		280,500.00	280,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-118	RFQ R-22-03-163	3Q: Lateral filing cabinet	TMTD - RC2A.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	N/A	08-Mar-22	POW R246	20-May-22	MKS FURNITURE	15CD	39,860.00	39,860.00		35,525.00	35,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-03-G-120	RFQ R-22-03-165	3Q: Plastic bag, ziplock	TMTD - RC2A.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-22	13-May-22	N/A	08-Mar-22	POW R247	20-May-22	HEBBORN ANALYTICS INCORPORATED	45CD	39,000.00	39,000.00		27,400.00	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-G-190	RFQ R-22-04-253	Vehicle Rental on May 16-20 in Butuan and Samar Del Norte	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	26-Apr-22	N/A	N/A	06-May-22	06-May-22	N/A	08-Mar-22	POW R248	12-May-22	A-FIVE CAR RENTAL	May 15-16, 18-19, 21	97,500.00	97,500.00		71,800.00	71,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-G-189	RFQ R-22-04-249	Vehicle Rental on April 22, 24 and 29 in Naga City, Ilocos	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Apr-22	21-Apr-22	N/A	08-Mar-22	POW R250	27-May-22	MANIBELA AND BUNAY TRANSPORT COOPERATIVE	April 22, 24 and 29	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-02-F-54		Materials for hands-on	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	POW R251	27-May-22	FEMBI H. HAIR	COO	4,580.00	4,580.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-G-193	RFQ R-22-04-256	Vehicle rental on April 27-28, May 4-5 around Oriental Mindoro	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	08-Mar-22	POW R252	08-Jun-22	RODARTOO	April 27-28, May 4-5	49,600.00	49,600.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-249	RFQ R-22-05-315	Food, Venue and Accommodation on June 11-17 in Kibigawan	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	30-May-22	30-May-22	N/A	08-Mar-22	POW R253	31-May-22	PARKLAND SUITES AND RESTO BAR	June 1, 2-5, 6-8, and 9-11	369,600.00	369,600.00		363,450.00	363,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-253	RFQ R-22-05-309	Vehicle rental on May 20 to NHA	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-May-22	20-May-22	N/A	08-Mar-22	POW R258	02-Jun-22	FAR EAST TRANSPORT SERVICE COOPERATIVE	May 20	8,500.00	8,500.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-242	RFQ R-22-05-303	Vehicle Rental on May 29-30, June 1-2 and 4 in Nabunturan, Davao de Oro and Butuan	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	27-May-22	27-May-22	N/A	08-Mar-22	POW R256	27-May-22	A-FIVE CAR RENTAL	May 29-30, June 1-2, and 4	91,500.00	91,500.00		74,500.00	74,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-238	RFQ R-22-05-300	Meals and snacks on May 30-June 3 in Naga City, Ilocos	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	27-May-22	27-May-22	N/A	08-Mar-22	POW R257	27-May-22	DA CIVIC MULTIPURPOSE COOPERATIVE	May 29-June 3	197,000.00	197,000.00		182,150.00	182,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-236	RFQ R-22-05-296	Food and Accommodation on May 30-June 3 in Calasiao, Pangasinan	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-May-22	N/A	N/A	27-May-22	27-May-22	N/A	08-Mar-22	POW R258	27-May-22	PANGASINAN REGENCY CORPORATION	May 29-June 3	322,900.00	322,900.00		311,250.00	311,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-231	RFQ R-22-05-297	Food, Venue and Accommodation on May 30-June 3 in Calasiao, Pangasinan	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	27-May-22	27-May-22	N/A	08-Mar-22	POW R259	27-May-22	PANGASINAN REGENCY CORPORATION	May 29-June 3	3,383,800.00	3,383,800.00		326,50										

Code (PAP)	RFQ NO.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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
22-05-G-254	RFQ# R-22-05-310	Vehicle rental on May 20 to NAVA	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-22	25-May-22	N/A	09-Mar-22	PO# R265	03-Jun-22	FAR EAST TRANSPORT SERVICE COOPERATIVE	20-May	Special Purpose Fund	18,000.00	18,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-246	RFQ# R-22-05-307	Food and Accommodation on June 6-10 in Cateel, Davao Oriental	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	03-Jun-22	03-Jun-22	N/A	06-Mar-22	PO# R266	03-Jun-22	TONGHE FOODHOUSE AND CATERING SERVICES	June 5-10	Special Purpose Fund	294,400.00	294,400.00		286,900.00	286,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-258	RFQ# R-22-05-322	Food, Venue and Accommodation on June 8-10 and 13-17 in Palayan City, Nueva Ecija	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	24-May-22	N/A	N/A	31-May-22	31-May-22	N/A	09-Mar-22	PO# R267	03-Jun-22	VILLA EMERALDA BRYANS RESORT, HOTEL AND RESTAURANT	June 6-10, 13-15, and 15-17	Special Purpose Fund	416,750.00	416,750.00		416,400.00	416,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-234	RFQ# R-22-05-299	Vehicle rental on June 1-2 at Pangasinan	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	30-May-22	30-May-22	N/A	09-Mar-22	PO# R268	31-May-22	EMERSON V. PADILLA RENT-A-VAN	June 1-2	Special Purpose Fund	57,500.00	57,500.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-235	RFQ# R-22-05-298	Vehicle rental on June 1-2 at Pangasinan	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	30-May-22	30-May-22	N/A	09-Mar-22	PO# R269	31-May-22	ATARASHI TRANSPORT SERVICES	June 1-2	Special Purpose Fund	65,000.00	65,000.00		59,800.00	59,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-233	RFQ# R-22-05-293	Vehicle Rental on May 30-June 3 in Bulakag, Bulacan	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-May-22	N/A	N/A	30-May-22	30-May-22	N/A	09-Mar-22	PO# R270	31-May-22	ATARASHI TRANSPORT SERVICES	June 1-2	Special Purpose Fund	70,000.00	70,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-256	RFQ# R-22-05-320	Vehicle Rental around Santiago City, Isabela on June 8-9	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	24-May-22	N/A	N/A	31-May-22	31-May-22	N/A	09-Mar-22	PO# R271	07-Jun-22	MANABELA ANG BUNAY TRANSPORT COOPERATIVE	June 8-9	Special Purpose Fund	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-255	RFQ# R-22-05-319	Vehicle Rental around Cateel, Davao on June 5-6, 8-9 and 11	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	24-May-22	N/A	N/A	31-May-22	31-May-22	N/A	09-Mar-22	PO# R272	03-Jun-22	ACHILLES CAR RENTAL	June 5-6, 8-9, and 11	Special Purpose Fund	81,500.00	81,500.00		60,500.00	60,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-245	RFQ# R-22-05-308	Vehicle Rental on June 8-10 in Sta. Rosa, Nueva Ecija	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	30-May-22	30-May-22	N/A	09-Mar-22	PO# R273	07-Jun-22	MANABELA ANG BUNAY TRANSPORT COOPERATIVE	June 8-9	Special Purpose Fund	52,000.00	52,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-237	RFQ# R-22-05-296	Food and Accommodation on May 30-June 3 in Legazpi City, Albay	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	23-May-22	N/A	N/A	27-May-22	27-May-22	N/A	09-Mar-22	PO# R274	27-May-22	LEGASPI SENTRO HOTEL INC.	May 29-June 3	Special Purpose Fund	247,900.00	247,900.00		228,400.00	228,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-257	RFQ# R-22-05-321	Food, Venue and Accommodation on June 6-10 in Baysangon, Nueva Vizcaya	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	24-May-22	N/A	N/A	31-May-22	31-May-22	N/A	09-Mar-22	PO# R275	03-Jun-22	PALASDAN HOTEL & RESTAURANT	June 5-10	Special Purpose Fund	322,800.00	322,900.00		296,500.00	296,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-250	RFQ# R-22-05-318	Food, Venue and Accommodation on June 6-10 in Santiago City, Isabela	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	24-May-22	N/A	N/A	31-May-22	31-May-22	N/A	09-Mar-22	PO# R276	03-Jun-22	3K HOTEL & RESTAURANT	June 5-10	Special Purpose Fund	318,860.00	318,860.00		318,850.00	318,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-282	RFQ# R-22-05-323	Food, Venue and Accommodation on June 6-10 in Tabuk City, Kalinga	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	30-May-22	N/A	N/A	03-Jun-22	03-Jun-22	N/A	09-Mar-22	PO# R277	03-Jun-22	M HOTEL TABUK INC.	June 5-10	Special Purpose Fund	285,500.00	285,500.00		228,505.00	228,505.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-248	RFQ# R-22-05-316	Food, Venue and Accommodation on June 11-17 in MisamisNorth Cotabato	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	03-Jun-22	03-Jun-22	N/A	06-Mar-22	PO# R278	07-Jun-22	ACE RESTO on BRKL UNABSA	June 11-12, 13-14, and 15-17	Special Purpose Fund	367,150.00	367,150.00		214,000.00	214,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-240	RFQ# R-22-05-301	Food, Venue and Accommodation on June 5-17 in Dumaguete City, Negros Oriental	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	01-Jun-22	01-Jun-22	N/A	06-Mar-22	PO# R279	06-Jun-22	SOUTHWEST HOTEL	June 8, 9-12, 13-14, and 15-17	Special Purpose Fund	408,875.00	408,875.00		389,100.00	389,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-241	RFQ# R-22-05-302	Food and Accommodation on May 3-June 3, June 5-10, 13-17 and 20-24 in Isabela City	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	26-May-22	26-May-22	N/A	09-Mar-22	PO# R280	27-May-22	MO2 HOTELS	May 29-June 3, June 5-10, June 12-17, and June 19-24	Special Purpose Fund	882,800.00	882,800.00		886,280.00	886,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-F-89		Materials for hands-on	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# R261	06-Jun-22	MALEN LUPAGAN PANAY FARMERS REGISTRARS AGRICULTURE COOPERATIVE (MLUPACO)	COO	Special Purpose Fund	4,580.00	4,580.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-232	RFQ# R-22-05-292	Food, Venue and Accommodation on June 6-10 in Sta. Rosa Nueva Ecija	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-May-22	N/A	N/A	01-Jun-22	01-Jun-22	N/A	09-Mar-22	PO# R262	03-Jun-22	CONSEJOLOS FILIPINO-CHINESE RESTAURANT	June 6-10	Special Purpose Fund	306,000.00	306,000.00		304,400.00	304,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-269	RFQ# R-22-05-326	Vehicle Rental around Davao and Region 12 on June 1, 11 and 17	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	N/A	09-Mar-22	PO# R263	03-Jun-22	MARIA AVE REHT-ACAR	June 1, 11 and 17	Special Purpose Fund	27,000.00	27,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-281	RFQ# R-22-05-334	Vehicle Rental on June 8 from PHIMech-Ban Jose City/Talavera to NAVA	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	N/A	09-Mar-22	PO# R284	06-Jun-22	FAR EAST TRANSPORT SERVICE COOPERATIVE	June 8	Special Purpose Fund	9,000.00	9,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-238	RFQ# R-22-05-294	Food and Accommodation on June 6-10 in Naga City, Camarines Sur	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-May-22	N/A	N/A	30-May-22	30-May-22	N/A	09-Mar-22	PO# R265	03-Jun-22	MACAGANG BUSINESS CENTER, INC.	June 5-10	Special Purpose Fund	372,800.00	372,800.00		320,600.00	320,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-02-F-96		Materials for hands-on at Lake Lano del Norte	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	PO# R286	06-Jun-22	LADY ANNE G. VERGERE	COO	Special Purpose Fund	4,980.00	4,980.00		264.00	264.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-267	RFQ# R-22-05-329	Vehicle Rental on June 8-9 in Tabuk City, Kalinga	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-22	N/A	N/A	07-Jun-22	07-Jun-22	N/A	09-Mar-22	PO# R267	07-Jun-22	MANABELA ANG BUNAY TRANSPORT COOPERATIVE	June 8-9	Special Purpose Fund	51,000.00	51,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-273	RFQ# R-22-05-328	Food, Venue and Accommodation on June 11-17 in Tabuk City, Kalinga	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-22	N/A	N/A	07-Jun-22	07-Jun-22	N/A	09-Mar-22	PO# R268	06-Jun-22	GOLDEN BERRIES HOTEL AND CONVENTION CENTER	June 11-17	Special Purpose Fund	306,800.00	306,800.00		210,050.00	210,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-G-196	RFQ# R-22-04-259	Food and Accommodation on May 16-20 in Iloilo, Sultan Kudarat	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	25-Apr-22	N/A	N/A	06-May-22	06-May-22	N/A	09-Mar-22	PO# R269	13-May-22	CA & FOUR K GROUP CORPORATION	May 15-20	Special Purpose Fund	313,100.00	313,100.00		306,050.00	306,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-252	RFQ# R-22-05-313	Food, Venue and Accommodation on June 1-11 in Lalaig Cagayan	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	30-May-22	30-May-22	N/A	09-Mar-22	PO# R290	31-May-22	SOLIMONTA RESORT HOTEL on SOLOMON D. DAPITA	June 1-11	Special Purpose Fund	388,800.00	388,600.00		368,230.00	368,230.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-251	RFQ# R-22-05-317	Food, Venue and Accommodation on June 1-3 in Balanga City, Bataan	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	30-May-22	30-May-22	N/A	09-Mar-22	PO# R291	31-May-22	THE PLAZA HOTEL, BALANGA CITY, INC.	June 1-3	Special Purpose Fund	125,700.00	125,700.00		124,250.00	124,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-284	RFQ# R-22-05-336	Meals to be served during PHIMech-COA MOA Signing on June 3, 2022 Venue: PHIMech Training Hall	EDO-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	N/A	09-Mar-22	PO# R292	06-Jun-22	STS CATERING SERVICES CORP.	June 9	Special Purpose Fund	15,000.00	15,000.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-230	RFQ# R-22-05-291	Food, Venue and Accommodation on May 30-June 3 in Nabururen, Davao del Sur	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	17-May-22	N/A	N/A	27-May-22	27-May-22	N/A	09-Mar-22	PO# R293	27-May-22	CAPE NOVENTA	May 29-June 3	Special Purpose Fund	294,400.00	294,400.00		263,860.00	263,860.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-261	RFQ# R-22-05-324	Vehicle Rental on June 8-9 around Baysangon, Nueva Vizcaya	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	30-May-22	N/A	N/A	07-Jun-22	07-Jun-22	N/A	09-Mar-22	PO# R294	07-Jun-22	ATARASHI TRANSPORT SERVICES	June 8-9	Special Purpose Fund	55,000.00	55,000.00		54,120.00	54,120.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-G-218	RFQ# R-22-05-280	Food and Accommodation on May 15-20 in Baler, Aurora	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-May-22	N/A	N/A	13-May-22	13-May-22	N/A	09-Mar-22	PO# R295	13-May-22	AZAHAREN LEISURE FARM AND RESORT	May 16-20	Special Purpose Fund	346,500.00	346,500.00											

Date (APP)	RFQ NO.	Procurement Project	RFQ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (RUP)			Contract Cost (RUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Expanding changes from the APP)		
						Pre-Bid Conference	Adm/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
22-05-0-288	RFQ R-22-05-314	Vehicle Rental on May 20 in Bani, Aurora	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-May-22	20-May-22	N/A	08-Mar-22	POB R298	13-Jun-22	MARIELA AND BUHAY TRANSPORT COOPERATIVE	30-May	Special Purpose Fund	7,000.00	7,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-288	RFQ R-22-05-332	Vehicle Rental on June 23-23 in Marikina, Marikina	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-22	N/A	N/A	08-Jun-22	08-Jun-22	N/A	08-Mar-22	POB R300	14-Jun-22	ATAGARI TRANSPORT SERVICES	June 22 and 23	Special Purpose Fund	70,000.00	70,000.00		68,800.00	68,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-277	RFQ R-22-05-327	Vehicle Rental on June 11 in Talaga City	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	N/A	08-Mar-22	POB R301	15-Jun-22	SA MPD RES 2	June 11	Special Purpose Fund	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-282	RFQ R-22-05-333	Food, Venue and Accommodation on June 15-17 in Bani City	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	10-Jun-22	10-Jun-22	N/A	08-Mar-22	POB R302	10-Jun-22	MOB HOTELS	June 15-17	Special Purpose Fund	325,400.00	325,400.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-272	RFQ R-22-05-335	Vehicle Rental on June 13, 15-17 in Bani City	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-Jun-22	N/A	N/A	10-Jun-22	10-Jun-22	N/A	08-Mar-22	POB R303	10-Jun-22	ETS RENT A CAR CORP.	June 12 and 15-17	Special Purpose Fund	96,000.00	96,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-F-1108	RFQ R-22-03-30N-22-03-37	Materials for Hand-on	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	POB R304	10-Jun-22	BERBERCHUR FARMER PRODUCERS ASSOC. INC.	OOD	Special Purpose Fund	15,320.00	15,320.00		9,290.00	9,290.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-276	RFQ R-22-05-336	Food, Venue and Accommodation on June 20-24 in Valencia City Bukidnon	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-Jun-22	N/A	N/A	15-Jun-22	15-Jun-22	N/A	08-Mar-22	POB R305	17-Jun-22	VALEROSA BUSINESS PIONEERS, INC.	June 19-24	Special Purpose Fund	330,400.00	330,400.00		308,880.00	308,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-282	RFQ R-22-05-385	Vehicle Rental on May 18, 18-19 in Bani City, Marikina	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	N/A	13-May-22	13-May-22	N/A	08-Mar-22	POB R306	13-May-22	LYUNG TRAVEL SERVICES	May 18, 19, and 21	Special Purpose Fund	73,000.00	73,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-276	RFQ R-22-05-344	Food, Venue and Accommodation on June 20-24 in Taguig, Texas Sur	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-Jun-22	N/A	N/A	15-Jun-22	15-Jun-22	N/A	08-Mar-22	POB R307	17-Jun-22	ALOMA HILLS HOTEL	June 20-24	Special Purpose Fund	368,400.00	368,400.00		368,000.00	368,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-282	RFQ R-22-05-343	Vehicle Rental on June 23 in Taguig, Texas Sur	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	08-Jun-22	N/A	N/A	18-Jun-22	18-Jun-22	N/A	08-Mar-22	POB R308	20-Jun-22	NORTHERN LODGE CITY OF LAGUNA TRANSPORT SERVICE COOPERATIVE	June 20-23	Special Purpose Fund	92,000.00	92,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-287	RFQ R-22-05-347	Vehicle Rental on June 17 from Marikina Marikina (N/A) in Nueva Ecija (Marikina and San Jose)	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	N/A	08-Mar-22	POB R309	20-Jun-22	FAW EAST TRANSPORT SERVICE COOPERATIVE	June 17	Special Purpose Fund	10,000.00	10,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-288	RFQ R-22-05-321	Food and Accommodation on June 20-24 in Alibay, Bani	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	07-Jun-22	N/A	N/A	16-Jun-22	16-Jun-22	N/A	08-Mar-22	POB R310	17-Jun-22	PAW RESORT & EVENTS PLACE CORP.	June 20-24	Special Purpose Fund	367,300.00	367,300.00		367,300.00	367,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-276	RFQ R-22-05-340	Vehicle Rental on June 18, 22-23 and 26 around Bani, Marikina and Marikina	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	06-Jun-22	N/A	N/A	17-Jun-22	17-Jun-22	N/A	08-Mar-22	POB R311	17-Jun-22	EMR RENT A CAR	June 18, 22-23, and 26	Special Purpose Fund	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-283	RFQ R-22-05-327	Vehicle Rental in Bani City, Bani on June 1 and 3	EDD-RC2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	N/A	08-Mar-22	POB R312	20-Jun-22	MARIELA AND BUHAY TRANSPORT COOPERATIVE	June 1 and 3	Special Purpose Fund	18,000.00	18,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-04-F-176	RFQ R-22-04-327	Hauling fee for Machinery on April 18 and 22, 2022	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	POB R313	24-Jun-22	CITY AGRICULTURE AND FISHERY CO-OP (CAFCO) BUSINESS	OOD	Special Purpose Fund	18,000.00	18,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-F-107		Pelley seeds	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	POB R314	24-Jun-22	MARIELA M. PADRINO SEED CENTER	OOD	Special Purpose Fund	4,880.00	4,880.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-03-0-183	RFQ R-22-03-177	Vehicle Rental on March 25, 2022	TMTD - RC2A.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	N/A	08-Mar-22	POB R315	24-Jun-22	FAW EAST TRANSPORT SERVICE COOPERATIVE	March 25	Special Purpose Fund	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-0-04	RFQ R-22-01-04	Plastic bag, stick	TMTD - RC2A.3	NO	Shopping	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	POB R317	29-Jan-22	G.T. IGNACIO GENERAL MERCHANDISE	30CO	Special Purpose Fund	18,000.00	18,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-0-12	RFQ R-22-01-11	Clip, correction tape, paper, pen, pencil, tape	TMTD - RC2A.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	19-Jan-22	19-Jan-22	N/A	08-Mar-22	POB R318	29-Jan-22	G. BEN MEDA	30CO	Special Purpose Fund	86,948.00	86,948.00		44,820.00	44,820.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-0-12	RFQ R-22-01-11	Battery, clip, ballpoint, marking pen, tape	TMTD - RC2A.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	19-Jan-22	19-Jan-22	N/A	08-Mar-22	POB R319	29-Jan-22	S.A.M. MARKETING & GENERAL SERVICES INC.	30CO	Special Purpose Fund	86,948.00	86,948.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-0-12	RFQ R-22-01-11	Pen ballpoint, sticky note	TMTD - RC2A.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	19-Jan-22	19-Jan-22	N/A	08-Mar-22	POB R320	29-Jan-22	PANGAYAN BOOKSHOP INC.	OOD	Special Purpose Fund	86,948.00	86,948.00		1,877.30	1,877.30		N/A	N/A	N/A	N/A	N/A	N/A	
22-01-0-12	RFQ R-22-01-11	Sticky flag	TMTD - RC2A.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	19-Jan-22	19-Jan-22	N/A	08-Mar-22	POB R321	29-Jan-22	ABOLAR BOOK & GARD CORP.	OOD	Special Purpose Fund	86,												

Date (PAP)	RFQ NO.	Procurement Project	PO# End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Expanding changes from the APP)																
						Pre-Proc Conference	Advisory of B	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	GO		Total	MOOE	GO	Pre-bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)												
22-01-10	RFQ# R-23-01-08	Dishwashing sponge	TMTD-RCSA.3	NO	Shopping	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# R028	08-Feb-22	PAIDYAN BORDENSPAC INC.	GOO		Special Purpose Fund	18,738.00	18,738.00		42.00	42.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-08	RFQ# R-23-01-07	Ink epen	ACD-R028	NO	Shopping	N/A	13-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	PO# R030	15-Feb-22	BEST CHOICE ENTERPRISES	700		Special Purpose Fund	382,812.00	382,812.00		8,080.00	8,080.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-08	RFQ# R-23-01-07	HP B7A, Ink Canon G3-36	TMTD-RCSA.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	PO# R031	15-Feb-22	JUAN TRADINO	3000		Special Purpose Fund	362,512.00	362,512.00		82,300.00	82,300.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-08	RFQ# R-23-01-07	Ink epen ab-36	TMTD-RCSA.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	PO# R032	15-Feb-22	JAL INK REPLETING SERVICES	3000		Special Purpose Fund	362,512.00	362,512.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-08	RFQ# R-23-01-07	Ink epen	TMTD-RCSA.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	PO# R033	15-Feb-22	BEST CHOICE ENTERPRISES	700		Special Purpose Fund	362,512.00	362,512.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-08	RFQ# R-23-01-07	Ink epen Tidy Bk	TMTD-RCSA.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	24-Jan-22	24-Jan-22	N/A	08-Mar-22	PO# R034	15-Feb-22	JAL INK REPLETING SERVICES	3000		Special Purpose Fund	362,512.00	362,512.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-12	RFQ# R-23-01-11	Stapler	ACD-R028.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	19-Jan-22	19-Jan-22	N/A	08-Mar-22	PO# R035	15-Feb-22	GL GEN MDK	3000		Special Purpose Fund	88,948.00	88,948.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-03	RFQ# R-23-01-03	Storage box, plastic	ACD-R028.3	NO	Shopping	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# R036	15-Feb-22	EAM MARKETING & GENERAL SERVICES INC.	3000		Special Purpose Fund	13,068.00	13,068.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-03	RFQ# R-23-01-03	Alcohol, ethyl	ACD-R028.3	NO	Shopping	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	N/A	08-Mar-22	PO# R036	15-Feb-22	RR HAVEN PHARMACY	1400		Special Purpose Fund	13,068.00	13,068.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-11	RFQ# R-23-01-10	Ink epen	EDD-R030.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	PO# R038	18-Feb-22	XEFAR ENTERPRISES	3000		Special Purpose Fund	286,780.00	286,780.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-11	RFQ# R-23-01-10	Ink epen	EDD-R030.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	PO# R038	18-Feb-22	EAM MARKETING & GENERAL SERVICES INC.	3000		Special Purpose Fund	286,780.00	286,780.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-11	RFQ# R-23-01-10	Ink canon ab-36	TMTD-RCSA.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	PO# R078	03-Mar-22	JUAN TRADINO	3000		Special Purpose Fund	286,780.00	286,780.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-11	RFQ# R-23-01-10	Ink epen	TMTD-RCSA.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	PO# R080	03-Mar-22	JAL INK REPLETING SERVICES	3000		Special Purpose Fund	286,780.00	286,780.00		71,300.00	71,300.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-01-11	RFQ# R-23-01-10	Ink canon ab-36	TMTD-RCSA.3	NO	Shopping	N/A	13-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	08-Mar-22	PO# R081	03-Mar-22	JAL INK REPLETING SERVICES	3000		Special Purpose Fund	286,780.00	286,780.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-03-19	RFQ# R-23-03-184	3D IT Supplies & equipment: Printer, Ink epen	TMTD-RCSA.3	NO	Shopping	N/A	28-Mar-22	N/A	N/A	07-Jun-22	07-Jun-22	N/A	08-Mar-22	PO# R287	13-Jun-22	TECHSOLVE SYSTEMS SOLUTIONS INC.	18900		Special Purpose Fund	331,800.00	331,800.00		188,800.00	188,800.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-03-19	RFQ# R-23-03-184	3D IT Supplies & equipment: HP B7A, Ink epen	RCSA.3/RCSA.3		Shopping	N/A	28-Mar-22	N/A	N/A	07-Jun-22	07-Jun-22	N/A	08-Mar-22	PO# R286	13-Jun-22	BEST CHOICE ENTERPRISES	700		Special Purpose Fund	331,800.00	331,800.00		54,800.00	54,800.00		N/A	N/A	N/A	N/A	N/A	N/A														
22-03-19	RFQ# R-23-03-184	3D IT Supplies & equipment: Ink epen	TMTD-RCSA.3	NO	Shopping	N/A	28-Mar-22	N/A	N/A	07-Jun-22	07-Jun-22	N/A	08-Mar-22	PO# R288	13-Jun-22	NET O COMPUTER SERVICES	900		Special Purpose Fund	331,800.00	331,800.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A														
Total Allocated Budget of Procurement Activities																		96,233,658.64																											
Total Contract Price of Procurement Activities Conducted																					81,791,852.03																								
Total Savings (Total Allocated Budget - Total Contract Price)																					14,442,006.61																								
RECOMMENDATION OF THE BAC																																													

Prepared by:

RICHELLE ANN L. MOROTA
BAC Secretariat

Recommended for Approval by:

RONALDO SEBASTIAN R. REYES
BAC Chairperson

APPROVED:

DIONISIO G. ALVINDIA, Ph.D.
Head of the Procuring Entity