

Code (FAP)	RFQ No.	Procurement Project	FMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Class	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	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)	
																				Total	MOOE	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Class	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (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	JOLLYBROS CORPORATION	300D	GeP	18,200.00	18,200.00		1,078.20	1,078.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-62	RFQ 22-01-79	Extension cord	ODA	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 048	17-Feb-22	ALDEM CONSTRUCTION SUPPLY	300D	GeP	418,096.17	418,096.17		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	FDOFD1	NO	NP-53.9 - Small Value Procurement	N/A	30-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	300D	GeP	418,096.17	418,096.17		3,800.00	3,800.00		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 plate, female plug, outlet	AMD-CV23/AM40/AM31	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 048	17-Feb-22	ALDEM CONSTRUCTION SUPPLY	300D	GeP	418,096.17	418,096.17		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 electrical	AMD-AM43/CV23	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 048	17-Feb-22	BO JAMES TRADING	300D	GeP	418,096.17	418,096.17		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-62	RFQ 22-01-79	Wire electrical, stranded	AMD-CV23	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 050	17-Feb-22	ALME ENTERPRISE	00D	GeP	418,096.17	418,096.17		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	Fluore light	AMD-AM43	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 051	17-Feb-22	4RY DALLIBONG CONSTRUCTION TRADING	300D	GeP	418,096.17	418,096.17		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-74	RFQ 22-01-63	Spray paint, red, black, blue	TMTD-TM8	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# 052	18-Feb-22	RPCM CORPORATION	300D	GeP	13,703.00	13,703.00		1,444.80	1,444.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-41	RFQ 22-01-68	Cassette station	TMTD-CV24.2	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. SHAGO GENERAL MERCHANDISE	300D	GeP	22,870.00	22,870.00		846.00	846.00		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	FLORIAN FARM SUPPLY	400D	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-AM40/CV1/COVID2	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	FLORIAN FARM SUPPLY	400D	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-63	RFQ 22-01-77	Stress board	ACD-AC7	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 056	17-Feb-22	VICTORIOUS HARDWARE	300D	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 22-01-78	Measuring tape, 9.15m screw driver, ruster	AMD-AM37/AM40/CV23/3M/31	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	18-Feb-22	VICTORIOUS HARDWARE	300D	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 22-01-78	Blowgun sealant gun	AMD-CV21	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	18-Feb-22	RPCM CORPORATION	300D	GeP	31,288.00	31,288.00		321.00	321.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-63	RFQ 22-01-77	Lubricant, wheel 358mm	TMTD-TM8	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 059	18-Feb-22	JOLLYBROS CORPORATION	300D	GeP	334,900.00	334,900.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-74	RFQ 22-01-63	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# 060	18-Feb-22	F.E.M. BATTERY SHOP AND GENERAL MERCHANDISE	300D	GeP	13,703.00	13,703.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-74	RFQ 22-01-63	Laquer thinner	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# 061	18-Feb-22	RPCM CORPORATION	300D	GeP	13,703.00	13,703.00		1,806.00	1,806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-74	RFQ 22-01-63	Paint 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# 062	18-Feb-22	ALDEM CONSTRUCTION SUPPLY	300D	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-48	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	18-Feb-22	BTS FASTFOODS 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-48	RFQ 22-02-119	Food for various bidding activities on February 14-15 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	18-Feb-22	LA FOODHOUSE		Feb. Mar 31	GeP	38,900.00	38,900.00		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 22-01-68	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	18-Feb-22	ALDEM CONSTRUCTION SUPPLY	300D	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 22-01-68	Hand operated sealer	EDD-CV23.4	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	18-Feb-22	C. GEN. MER.	300D	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	FMTD-003	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	31,000.00	31,000.00		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 22-01-68	Ladder, 3 step	ACD-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	PO# 066	18-Feb-22	WALTERMART SUPERMARKET INC.	00D	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-3739	RFQ 22-02-126	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	18-Feb-22	BLUET REFRIGERATION AND GAR ARRON SERVICES	300D	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-62	RFQ 22-01-77	Clear silicon sealant	AMD	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 070	18-Feb-22	ALME ENTERPRISE	300D	GeP	334,900.00	334,900.00		10,728.12	10,728.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-62	RFQ 22-01-77	Bedroll material	AMD-CV21	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 071	18-Feb-22	VICTORIOUS HARDWARE	300D	GeP	334,900.00	334,900.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-62	RFQ 22-01-77	Deformed bar	AMD-AM40	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 072	18-Feb-22	ALDEM CONSTRUCTION SUPPLY	300D	GeP	334,900.00	334,900.00		896.00	896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-62	RFQ 22-01-77	Cable tie plastic	AMD-AM40	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 073	18-Feb-22	4RY DALLIBONG CONSTRUCTION TRADING	300D	GeP	334,900.00	334,900.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-62	RFQ 22-01-77	Nylon string	AMD-AM43	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	08-Mar-22	PO# 074	18-Feb-22	RPCM CORPORATION	300D	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-48	RFQ 22-01-68	Aluminum hydroxide, cholestrol sup, glucose sup	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	18-Feb-22	RE HAVEN PHARMACY	140D	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-48	RFQ 22-01-68	Beadine, 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	18-Feb-22	C.T. SHAGO GENERAL MERCHANDISE	300D	GeP	149,084.90	149,084.90		4,183.00	4,183.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-48	RFQ 22-01-68	Band aid, cetirizine, hydrocortisone, paracetamol, meloxicam, 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# 077	18-Feb-22	ADLARE'S DRUG HAIR AND MEDICAL SUPPLIES	190D	GeP	149,084.90	149,084.90		6,087.00	6,087.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-78	RFQ 22-01-68	PVC pipe	AMD-CV21	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# 078	18-Feb-22	4RY DALLIBONG CONSTRUCTION TRADING	300D	GeP	115,830.00	115,830.00		5,840.00	5,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-78	RFQ 22-01-68	Flexible hose	AMD-CV21	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# 079	18-Feb-22	RPCM CORPORATION	300D	GeP	115,830.00														

Code (PAF)	RFQ NO.	Procurement Project	P/O End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (RFP)		Contract Cost (RFP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)							
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAO Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds		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 22-02-189	Thin wire	BPED-BP28	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 DALLAS/CONSTRUCTION TRADING	30CD	GoP	419,096.17	419,096.17	9,280.00	9,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
22-01-A-62	RFQ 22-02-189	Beltin	BPED-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	1,360.00	1,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
22-01-A-62	RFQ 22-02-189	3-gang outlet	BPED-BP0	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	88.88	89.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-01-A-62	RFQ 22-02-189	Taple electrical	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# 086	18-Feb-22	BVL JAMES TRADING	30CD	GoP	419,096.17	419,096.17	105.00	106.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22-02-A-86	RFQ 22-02-140	Drum, plastic	BPED-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	FLORIAN 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	N/A	N/A	N/A		
22-01-A-73	RFQ 22-01-62	Plastic bag, styloak	TMTD-TM7M0	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	O.T. KINAGOD GENERAL MERCHANDISE	30CD	GoP	121,750.00	121,750.00	1,866.00	1,866.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-41	RFQ 22-01-68	Water distilled	LSD-LB2	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	WALTMART SUPERMARKET INC.	COO	GoP	32,870.00	32,870.00	700.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-41	RFQ 22-01-68	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 WIDE	30CD	GoP	32,870.00	32,870.00	826.00	826.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-14	RFQ 22-01-21	Water distilled	BPED-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	WALTMART SUPERMARKET INC.	COO	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	N/A	N/A	N/A	N/A	
22-01-A-76	RFQ 22-01-95	Hose clamp	PMTD-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	116,830.00	116,830.00	4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-E-62	RFQ 22-02-190	Vehicle rental on February 21-22 at Malaga Florium, Batangas City	EDD-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	NIKO EQUINOX 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	N/A	N/A	N/A	N/A	
22-01-G-19	RFQ 22-01-107	Repair of Fan Motor and replacement of Control Board of indoor unit of split type AC at PD office (Batangas term)	AD-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	N/A	N/A	N/A	N/A	
22-01-A-74	RFQ 22-01-63	Spray paint	PMTD-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	N/A	N/A	N/A	N/A	N/A
22-01-A-73	RFQ 22-01-62	Plastic bag, styloak	BPED-CVD6CVD4	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	O.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	N/A	N/A	N/A	N/A	N/A
22-01-A-83	RFQ 22-01-70	Rice Iron Class A	FPD-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	FLORIAN 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	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. HANNETING & GENERAL SERVICES INC.	30CD	GoP	13,380.00	13,380.00	120.00	120.00	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
22-02-C-2023A25/2720/2021B/23394	RFQ 22-01-122	Battery DIN 86 for P18 180, P11 453, P7M 816, SLH 132, P7N 264, P8N 484, P8Q 732, 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	N/A	N/A	N/A	N/A	N/A
22-02-E-31	RFQ 22-02-138	Disassembling of outdoor units of aircon at old health center 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	N/A	N/A	N/A	N/A	N/A
22-02-E-48	RFQ 22-02-148	Meals and snacks on March 10-11	AD-CB4	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# 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	N/A	N/A	N/A	N/A	N/A
22-02-E-42	RFQ 22-02-196	Vehicle rental around Tarlac and Nueva Ecija on March 1-2	AMD-TP1	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	NIKOLA AND BLANKY TRANSPORT COOPERATIVE	Mar. 1-2	GoP	12,000.00	12,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-E-40	RFQ 22-02-181	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	N/A	N/A	N/A	N/A	N/A
22-02-E-79	RFQ 22-02-188	Meals and snacks on February 28 and March 1 for RCEF implementation meeting	PMTD-OD2	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# 125	24-Feb-22	THOMAS FOOD CORNER via NERISSA ABUJACION JUANES	Feb. 28, Mar. 1	GoP	16,900.00	16,900.00	16,900.00	16,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-C-99	RFQ 22-02-173	Battery DIN 86 for SLH 133	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	8,208.00	8,208.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-02-C-46	RFQ 22-02-144	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	6,900.00	6,900.00	6,724.00	6,724.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-11	RFQ 22-02-147	Flat cord	PMTD-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	6,000.00	6,000.00	10,028.00	10,028.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-83	RFQ 22-01-80	Carpet cleaner	PMTD-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. OASAMP 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	N/A	N/A	N/A	N/A	N/A
22-01-A-60	RFQ 22-01-79	Daylight bulb, junction box, plastic marking, tubular lamp	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	N/A	N/A	N/A	N/A	N/A
22-01-A-60	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	N/A	N/A	N/A	N/A	N/A
22-01-A-60	RFQ 22-01-79	Bulb, recessed, 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	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 DALLAS/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	N/A	N/A	N/A	N/A	N/A
22-02-C-2023H0	RFQ 22-02-119	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. OASAMP TIRE SALES 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	N/A	N/A	N/A	N/A	N/A
22-02-C-2023H0	RFQ 22-02-119	Battery DIN 86 for P8K 888, P8U 813, P7M 807 (205-65-15 for S/LR 448 & S/L 238)	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	JOLY GARS CORPORATION	30CD	GoP	320,900.00	320,900.00	68,328.00	68,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-01-A-60	RFQ 22-01-77	Fluorescent tubular, instant adhesive	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# 137	03-Mar-22	VICTORIOUS HARDWARE	40CD	GoP	334,900.00	334,900													

Date (FAP)	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 AFP)
						Pre-Proc Conference	Ad/Pest 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	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20-01-A-00	RFQ9 20-01-77	Anti-leaking sealant spray, gravel/land, marine plywood, 40 mesh net gun, scaffolding, 96 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	POF 138	03-Mar-22	4RY DALUBONG CONSTRUCTION TRADING	30CD	GeP	334,800.00	334,800.00		69,880.00	69,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-00	RFQ9 20-01-77	Delaminated 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	POF 140	03-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD	GeP	304,800.00	304,800.00		7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-00	RFQ9 20-01-77	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	POF 141	03-Mar-22	ALMARE ENTERPRISE	COO	GeP	334,800.00	334,800.00		3,734.00	3,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-73	RFQ9 20-01-80	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	POF 143	03-Mar-22	C.T. SHAGOR GENERAL MERCHANDISE	30CD	GeP	121,750.00	121,750.00		4,090.00	4,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-76	RFQ9 20-01-80	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	09-Mar-22	POF 143	03-Mar-22	4RY DALUBONG CONSTRUCTION TRADING	30CD	GeP	116,830.00	116,830.00		92,400.00	92,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-76	RFQ9 20-01-80	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	09-Mar-22	POF 144	03-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD	GeP	116,830.00	116,830.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-01	RFQ9 20-01-78	Door knob, lockset, transom door closer	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	09-Mar-22	POF 148	03-Mar-22	VICTORIOUS HARDWARE	30CD	GeP	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	
20-01-A-01	RFQ9 20-01-78	Drawer lock	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	08-Feb-22	08-Feb-22	N/A	09-Mar-22	POF 148	03-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD	GeP	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	
20-01-A-02	RFQ9 20-01-78	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	POF 147	03-Mar-22	VICTORIOUS HARDWARE	30CD	GeP	419,096.17	419,096.17		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-02	RFQ9 20-01-78	Outlet, plug male	PMITD-PM2	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 148	03-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD	GeP	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	
20-01-A-02	RFQ9 20-01-78	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	POF 148	03-Mar-22	ALMARE ENTERPRISE	COO	GeP	419,096.17	419,096.17		438.80	438.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-02	RFQ9 20-01-78	Tape electrical	PMITD-CB3PM1	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-22	N/A	N/A	07-Feb-22	07-Feb-22	N/A	09-Mar-22	POF 150	03-Mar-22	893 JAMES TRADING	30CD	GeP	419,096.17	419,096.17		315.00	315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-73	RFQ9 20-01-80	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	POF 151	03-Mar-22	JAYT-SHINE MANTERING	30CD	GeP	121,750.00	121,750.00		4,090.00	4,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-73	RFQ9 20-01-80	Plastic bag, ziplock	AMD-OVD1/OVD9	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	POF 152	03-Mar-22	C.T. SHAGOR GENERAL MERCHANDISE	30CD	GeP	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	
20-01-A-06	RFQ9 20-01-70	Measuring tape 1m	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	POF 153	03-Mar-22	4RY DALUBONG CONSTRUCTION TRADING	30CD	GeP	31,098.00	31,098.00		1,098.00	1,098.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-00	RFQ9 20-02-180	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	POF 154	24-Feb-22	THOMPSON'S FOOD CORNER via MERSELLA JUANAN		GeP	6,900.00	6,900.00		6,190.00	6,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-41	RFQ9 20-01-58	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	POF 156	03-Mar-22	WALTMART SUPERMARKET INC.	30CD	GeP	22,970.00	22,970.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-41	RFQ9 20-01-58	Water distilled, 8L	FPD-OVD2.2	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	POF 156	03-Mar-22	893 JAMES PHARMACY	7CD	GeP	22,970.00	22,970.00		688.00	688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-41	RFQ9 20-01-58	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	POF 157	03-Mar-22	CL GEN MOBE	30CD	GeP	22,970.00	22,970.00		75.00	75.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-C-47	RFQ9 20-02-142	Rain cover for 2018 Toyota Innova P11483	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	POF 158	24-Feb-22	PELISA G. GOARPO TIRE SALES & SERVICES	30CD	GeP	3,000.00	3,000.00		1,790.00	1,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-73	RFQ9 20-02-170	Meals and snacks on February 24	PMITD-PM4	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	POF 159	23-Feb-22	ETHANS DELIGHT AND GATEWAY SERVICES GO ORDER/ELLA D. SARMA		GeP	15,600.00	15,600.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-C-42		Preventive maintenance of service vehicle Toyota Pab via P29 730	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	POF 160	04-Mar-22	TOYOTA HILVERA SDA, INC.	7CD	GeP	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	
20-02-C-53		Preventive maintenance of service vehicle Toyota Pab via P29 027	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	POF 161	04-Mar-22	TOYOTA HILVERA SDA, INC.	7CD	GeP	30,000.00	30,000.00		23,076.94	23,076.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-C-46	RFQ9 20-02-143	Replacement of alternator and parts broken system of SUV 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	POF 162	24-Mar-22	KULOT REF AND GAR AIRCON SERVICES	30CD	GeP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-78	RFQ9 20-02-182	Vehicle rental around Pagadian on March 1-3	AMD-TR1	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	POF 163	28-Feb-22	NOVO EDWARD VAN TRANSPORT SERVICE COOPERATIVE		GeP	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	
20-02-E-81	RFQ9 20-02-200	Vehicle rental around Manila Marikina 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	POF 164	09-Mar-22	MARIBELA AND BUNAY TRANSPORT COOPERATIVE		GeP	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	
20-01-E-00	RFQ9 20-02-126	Meals and Snacks for BMT84 meeting on January 6, 2022	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Jan-22	09-Jan-22	N/A	09-Mar-22	POF 166	07-Mar-22	893 EMPLOYEES ASSOCIATION		GeP	10,126.00	10,126.00		10,126.00	10,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-12-E-818	RFQ9 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	POF 168	07-Mar-22	MADE APPLIANCE CENTER INC.	COO	GeP	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	
20-01-A-41	RFQ9 20-02-198	Blum mit	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	POF 167	07-Mar-22	WALTMART SUPERMARKET INC.	COO	GeP	200.00	200.00		173.00	173.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-88	RFQ9 20-02-187	Repair and replacement of defective indoor chiller repair of coil type A/C in 305 office	AD-CB3	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	POF 168	08-Mar-22	AJ ELECTRONIC REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	30CD	GeP	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-02	RFQ9 20-01-79	Fit end	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	POF 169	08-Mar-22	RPOB CONSTRUCTION	30CD	GeP	419,096.17	419,096.17		69,890.00	69,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-01-A-02	RFQ9 20-01-79	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	POF 170	08-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD	GeP	419,096.17	419,096.17		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-E-81	RFQ9 20-02-172	Vehicle Rental on February 23-24 around Benguet 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	POF 174	08-Mar-22	NOVO EDWARD VAN TRANSPORT SERVICE COOPERATIVE		GeP	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	
20-02-E-71	RFQ9 20-02-192	Onion seed sample	TMTD-OVD8.1	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	POF 175	08-Mar-22	893 JAVI VET & AGR SUPPLY	COO	GeP	36,000.00	36,000.00		23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-02-A-02	RFQ9 20-02-199	Switch push button stainless steel	RFED-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	POF 176	08-Mar-22	ALDEM CONSTRUCTION SUPPLY	30CD	GeP	1,790.00	1,790.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	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													ABC (FPF)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)		
						Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OO	Total	MOOE		OO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual		Delivery/Acceptance (if applicable)	
23-01-A-02	RFQ 23-03-134	Lubricant, steel 338ml	TMTD-TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Apr-22	07-Apr-22	N/A	08-Mar-22	PO# 260	13-Apr-22	FELISA D. DECAJPO FIRE SALES & SERVICES	30CD	GeP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-04-E-148	RFQ 23-04-305	Meals and snacks for RGEF Program on April 9-7	PMFOO-FMC	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	876 GATERING SERVICES CORP.	April 5-7	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	N/A		
23-03-A-85	RFQ 23-03-272	GARDEN HOSE, 80 meters, GARDEN RARE	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.	OOD	GeP	17,260.00	17,260.00		4,726.00	4,726.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-01-A-41	RFQ 23-03-292	WATER, Distilled 5L	CVDE.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	RA HAVEN PHARMACY	1CD	GeP	730.00	730.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23-03-A-83	RFQ 23-03-273	Blue Back Lams, 40kg/hal	TMTD-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	49V DALLEGOS CONSTRUCTION TRADING	30CD	GeP	17,090.00	17,090.00		79.00	79.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-01-A-62	RFQ 23-03-267	Greets board 18 x 28	ACC-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# 266	13-Apr-22	LUCKY GIRLS 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	N/A	N/A	
23-03-A-85	RFQ 23-03-274	Playard, 34" x 4 x 8'	AMD-AM31	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	ALDM CONSTRUCTION SUPPLY	30CD	GeP	70,670.00	70,670.00		11,260.00	11,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-185	RFQ 23-04-309	Meals and snacks on April 12	PMITD-CO2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	N/A	08-Mar-22	PO# 266	08-Apr-22	876 GATERING SERVICES CORP.	April 11-12	GeP	10,260.00	10,260.00		10,120.00	10,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-147	RFQ 23-03-298	Vehicle Rental on March 21-April 1, 2022 around Navas Valley	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	FAIR EAST TRANSPORT SERVICE COOPERATIVE	March 31-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	N/A	N/A	
23-04-E-152	RFQ 23-04-304	Vehicle Rental on April 8-8, 2022 - Prolife - San Fernando City / San Luis, La Union (see verse)	TMTD-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 EQUINO VAN TRANSPORT SERVICE COOPERATIVE	April 5-8	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	N/A	N/A	
23-04-E-148	RFQ 23-04-306	Meals and snacks on April 30-22	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	08-Mar-22	PO# 271	14-Apr-22	ETHAN'S DELIGHT AND GATERING SERVICES INC. ONYRELLA D. BERNAL	April 20-22	GeP	36,060.00	36,060.00		35,910.00	35,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-148	RFQ 23-04-308	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	A.J. 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	N/A	N/A	
23-01-A-82	RFQ 23-03-292	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.	OOD	GeP	15,996.00	15,996.00		13,515.00	13,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-01-A-62	RFQ 23-01-79	Copper Wire, bare, for grounding, 40 AWG#19 stranded	PMITD-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	08-Mar-22	PO# 274	21-Apr-22	DAK PHILIPPINES ENTERPRISES via DENNIS CHRISTOPHER S. DEL	30CD	GeP	419,098.17	419,098.17		80,890.00	80,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-01-A-85	RFQ 23-01-26	RECEIVER, Class A	FPD-FP26	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	FLORIANOR FARM SUPPLY	30CD	GeP	10,930.00	10,930.00		626.00	626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-A-83	RFQ 23-01-116	Cotton, 400G	OO-MS	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	N/A	N/A	
23-03-A-83	RFQ 23-03-272	Blue Back lams, Dura, Lams	SPED-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	FLORIANOR FARM SUPPLY	30CD	GeP	17,090.00	17,090.00		12,880.00	12,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-E-137	RFQ 23-03-293	Vehicle Rental on March 30-April 1 around Batuan	TMTD-CV08.1	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 BUNAY TRANSPORT COOPERATIVE	March 30-April 1	GeP	22,900.00	22,900.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-186/187/181	RFQ 23-04-323	Repair of outdoor fan motor ACU at ODA, installation and replacement of saw at LBC, 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# 283	22-Apr-22	A.J. ELECTRONICS REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	30CD	GeP	47,800.00	47,800.00		36,900.00	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-E-144	RFQ 23-03-300	Analysis of sugarcane top samples	SPED-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 CALIBRE AG CENTER	30CD	GeP	16,600.00	16,600.00		8,980.34	8,980.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-171	RFQ 23-04-347	Supply of labor and materials for the relocation of 1 unit split type AC inverter at OOD 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	A.J. 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	N/A	N/A	
23-04-E-183	RFQ 23-04-361	Meals and snacks for SAC Activities for April 23-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	876 GATERING SERVICES CORP.	April 25-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	N/A	N/A	
23-04-C-81	RFQ 23-04-312	Preventive maintenance of 6/R 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	89,000.00	89,000.00		74,032.00	74,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-181	RFQ 23-04-346	Meals and snacks April 20, 2022	PMITD-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# 288	19-Apr-22	876 GATERING 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	N/A	N/A	
23-03-A-106	RFQ 23-03-281	First Aid Kit	SEPRD-CV08.1	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	KX HUBER PHARMACY	14CD	GeP	12,830.00	12,830.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-186	RFQ 23-04-333	Hiring of certifying body for 1M8 seasonal surveillance 8M8 of PHILMECH	MS	NO	NP-53.9 - Small Value Procurement	N/A	19-Apr-22	N/A	N/A	30-Apr-22	30-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	N/A	N/A	
23-03-C-78	RFQ 23-03-272	Preventive Maintenance of service vehicle Nissan Van	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	ROYAL MOTOR CENTER INC.	April 5	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	N/A	N/A	
23-04-C-88	RFQ 23-04-312	Preventive Maintenance of service vehicle Hino truck (M 498)	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	28-Apr-22	HNO HINEVA SOGA, 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	N/A	N/A	
23-04-E-128	RFQ 23-04-346	Disposable Salad 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	PLUMBOLD 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	N/A	N/A	
21-10-B-541	RFQ 23-04-312	Vehicle Rental on October 21, 2021 in Benguet, Nueva Ecija	TMTD-CV08.1	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 BUNAY TRANSPORT COOPERATIVE	October 21, 2021	GeP	0.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-03-E-119	RFQ 23-03-293	Vehicle Rental on March 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# 296	28-Apr-22	ATARIHI TRANSPORT SERVICES	March 23-23	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	N/A	N/A	

Date (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	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAO 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
22-04-0-216	RFQ 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	08-Mar-22	PO# 289	02-May-2022	TALLARAS SCHOOL & OFFICE SUPPLIES & GEN. MERCHANDISE	0aP	10,800.00	10,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-214	RFQ 22-04-360	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	08-Mar-22	PO# 300	02-May-2022	TALLARAS SCHOOL & OFFICE SUPPLIES & GEN. MERCHANDISE	0aP	10,900.00	10,900.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-215	RFQ 22-04-366	Basketball, volleyball, tennis, tennis, tennis, tennis	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	08-Mar-22	PO# 301	02-May-2022	DRIVERS SPORTS GOODS	0aP	7,980.00	7,980.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-217	RFQ 22-04-361	Breaks for officiating officials for 1st conduct of BSAF's Feet activity during 44th PHILMEDH 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	08-Mar-22	PO# 302	02-May-2022	STS CATERING SERVICES CORP.	May 4-22	8,800.00	8,800.00		94,800.00	94,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-210	RFQ 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	08-Mar-22	PO# 306	06-May-2022	JAN CAR ACCESSORIES	300D	3,000.00	3,000.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-201(02)	RFQ 22-04-367	Phase of Appreciation	AD-CB4	NO	NP-SS.9 - Small Value Procurement	N/A	28-Apr-22	N/A	N/A	08-May-22	08-May-22	N/A	08-Mar-22	PO# 307	08-May-2022	F. MATILAN TRADING	300D	96,800.00	96,800.00		71,100.00	71,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-194	RFQ 22-04-376	Phase of Appreciation	AD-CB4	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-22	08-May-22	N/A	08-Mar-22	PO# 308	08-May-2022	F. MATILAN TRADING	300D	4,000.00	4,000.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-198	RFQ 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	08-Mar-22	PO# 309	08-May-2022	VERA EQUINOX TECHNOLOGIES INC.	00D	28,000.00	28,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-206	RFQ 22-04-369	Vehicle Rental on April 27-28 around Isabela	AMD-CVD1	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	08-Mar-22	PO# 310	26-Apr-2022	MANRELLA AND BUJAY TRAVELPORT COOPERATIVE	April 27-28	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-01-A-97	RFQ 22-02-104	Desktop speaker	SEPRD-CV08	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Apr-22	23-Apr-22	N/A	08-Mar-22	PO# 311	06-May-2022	VERA EQUINOX TECHNOLOGIES INC.	300D	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-243	RFQ 22-04-368	Smart TV/LVJ Blender for heating bottles (Steamer)	AD-CB3	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-22	08-May-22	N/A	08-Mar-22	PO# 312	10-May-2022	AMBITION VENTURES INC.	00D	18,988.00	18,988.00		19,793.00	19,793.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-344	RFQ 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	08-Mar-22	PO# 313	10-May-2022	ALDEM CONSTRUCTION SUPPLY	300D	15,200.00	15,200.00		5,496.00	5,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-244	RFQ 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	08-Mar-22	PO# 314	10-May-2022	DECO ARTS MARKETING INC.	300D	15,200.00	15,200.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-211	RFQ 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	08-Mar-22	PO# 316	10-May-2022	ALDEM CONSTRUCTION SUPPLY	300D	4,700.00	4,700.00		4,820.00	4,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-208	RFQ 22-04-363	Supply and Delivery of Ties and Interior Inner Tubes with Flag of HINDO Boom Truck (JM 8276)	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	08-Mar-22	PO# 318	10-May-2022	RELISA C. OCAÑO TRS SALES & SERVICES	300D	68,000.00	68,000.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-188	RFQ 22-04-364	PUNLIGHT	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	08-Mar-22	PO# 317	10-May-2022	ALDEM CONSTRUCTION SUPPLY	300D	7,900.00	7,900.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-226	RFQ 22-04-371	Food for the Inter-Agency Convergence Meeting at PHMach Training Hall on April 29, 2022	FMFO-FM0	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-2022	28-Apr-2022	N/A	08-Mar-22	PO# 318	28-Apr-2022	STS CATERING SERVICES CORP.	April 28	22,890.00	22,890.00		22,890.00	22,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-171	RFQ 22-04-369	Vehicle Rental on April 28 in San Isidro and Jan. Nueva Ecija	SEPRD-SE9	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# 319	11-May-2022	MANRELLA AND BUJAY TRAVELPORT COOPERATIVE	April 28	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-263	RFQ 22-04-368	QAC Logo, Office Signage, Room Signages, 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	08-Mar-22	PO# 320	11-May-2022	THE BISH HEADQUARTERS ADVERTISING	300D	21,000.00	21,000.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-221	RFQ 22-05-417	Meets and snacks on May 23-27 during 23rd Techno Talavera	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	08-Mar-22	PO# 321	13-May-2022	STS CATERING SERVICES CORP.	May 23, 26-27	616,530.00	616,530.00		607,000.00	607,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-209	RFQ 22-04-403	Supply and Delivery of Ties and Interior Inner Tubes with Flag of HINDO Forward Truck (JM 8276)	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	08-Mar-22	PO# 322	13-May-2022	RELISA C. OCAÑO TRS SALES & SERVICES	300D	68,000.00	68,000.00		62,620.00	62,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-257	RFQ 22-05-441	8x8 Good Lumber (7' 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	08-Mar-22	PO# 323	13-May-2022	ARY DALUBONG CONSTRUCTION TRADING	300D	16,840.00	16,840.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-267	RFQ 22-05-441	OWN 1 & 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	08-Mar-22	PO# 324	13-May-2022	ALDEM CONSTRUCTION SUPPLY	300D	16,840.00	16,840.00		496.00	496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-201	RFQ 22-04-366	Supply of Labor and Materials for the installation of temporary plastic Isabela gate for 6 units Toyota Hilux 2021-22	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-22	08-May-22	N/A	08-Mar-22	PO# 325	13-May-2022	LUCKY CIRCLE GENERAL MERCHANDISE AND SERVICES	300D	6,000.00	6,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-296	RFQ 22-05-431	Brochure Rack	ACC-AC4	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-May-2022	12-May-2022	N/A	08-Mar-22	PO# 326	13-May-2022	THE BISH HEADQUARTERS ADVERTISING	May 19	6,900.00	6,900.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-11-0-740	RFQ 21-11-1098	Repair of HP ProBook 4900S	AD-CB3	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-December-2021	08-December-2021	N/A	08-Mar-22	PO# 327	12-May-2022	VERA EQUINOX TECHNOLOGIES INC.	190D	14,000.00	14,000.00		11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-281	RFQ 22-05-472	Thruphas for PHMach 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	08-Mar-22	PO# 327.1	26-May-2022	TALLARAS SCHOOL & OFFICE SUPPLIES AND	300D	6,960.00	6,960.00		5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-242	RFQ 22-05-433	Backdrop Tarpsaul Printing	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	08-Mar-22	PO# 328	13-May-2022	THE BISH HEADQUARTERS ADVERTISING	190D	6,320.00	6,320.00		8,798.98	8,798.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-286	RFQ 22-05-429	Supply of labor, materials, delivery and installation of Customized Graphic Vinyl Sticker with Silver Base	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	08-Mar-22	PO# 328	13-May-2022	LUCKY CIRCLE GENERAL MERCHANDISE AND SERVICES	300D	48,790.00	48,790.00		30,810.00	30,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-04-0-214	RFQ 22-05-400	Supply of Labor and Materials for the Provision of Platform for Transformer	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	08-Mar-22	PO# 330	13-May-2022	SEMA CONSTRUCTION AND SUPPLY CORP.	260D	208,548.41	208,548.41		202,497.75	202,497.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-226	RFQ 22-05-416	Supply of Labor and Materials for the Repairing of Road Curb, Handicap PWD Parking Area, Guard House and Perimeter Fence	AD-CB2	NO	NP-SS.9 - Small Value Procurement	N/A	08-May-2022	N/A	N/A	11-May-2022	11-May-2022	N/A	08-Mar-22	PO# 331	13-May-2022	SEMA CONSTRUCTION AND SUPPLY CORP.	460D	440,999.00	440,999.00		433,287.23	433,287.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-05-0-286	RFQ 22-05-430	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	08-Mar-22	PO# 332	13-May-2022	SEM DESH AND CONSTRUCTION	May 18	23,800.00	23,800.00		23,647.00	23,647.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (APP)	RFQ No.	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			List of Invitees	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Class	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAO Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Class	Sub/Open of Bids	Bid Evaluation		Post Qual
23-04-C-106	RFQ 23-04-373	Supply of Labor and Materials for the installation of Deer Run Van of 6 Units service vehicle Toyota Pick Up	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-2022	08-May-2022	N/A	08-Mar-22	PO# 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	N/A	
23-04-E-191	RFQ 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	08-Mar-22	PO# 368	18-May-2022	THREE COLORS ALUMINUM 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	N/A	
23-04-E-204	RFQ 23-05-403	Supply of Labor and Materials for the installation of Glass Tint at COI	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# 369	18-May-2022	PAPAR GLASS & ALUMINUM FABRICATOR	3000	GoP	16,428.80	16,428.80		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-05-C-127	RFQ 23-05-415	Supply of Labor and Materials for Annual Preventive Maintenance of PH/MECH Airconditioning Units	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	08-May-2022	N/A	N/A	11-May-2022	11-May-2022	N/A	08-Mar-22	PO# 370	18-May-2022	AJ ELECTRONICS REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	3000	GoP	288,540.00	288,540.00		272,000.00	272,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-04-E-186	RFQ 23-04-383	Supply of Labor and Materials for the Repair and Replacement of 2 Units Split Aircon Controller and 1 unit Aircon Compression Authority	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-2022	08-May-2022	N/A	08-Mar-22	PO# 371	18-May-2022	MALACHI 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	N/A	
23-04-E-204	RFQ 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	08-Mar-22	PO# 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	N/A	
23-05-B-197	RFQ 23-05-470	Terpaun, (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	08-Mar-22	PO# 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	N/A	
23-01-A-73	RFQ 23-02-178	Bag sampling hdpe, reusable	FPD - FP24	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-2022	08-May-2022	N/A	08-Mar-22	PO# 374	18-May-2022	O.T. BINAHO GENERAL MERCHANDISE	3000	GoP	38,880.00	38,880.00		18,183.75	18,183.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-279	RFQ 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	08-Mar-22	PO# 375	23-May-2022	DESIGN 360 ENGINEERING AND ARCHITECTURE	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	N/A	
23-05-E-301	RFQ 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	08-Mar-22	PO# 376	24-May-2022	GOPLANDER 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	N/A	
23-05-C-118	RFQ 23-05-444	Supply of Labor and Materials for the preventive maintenance of Service Vehicle SUR 448, SUJ 382, SUJ 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	08-Mar-22	PO# 381	25-May-2022	ROCKS CAR SERVICES	3000	GoP	80,000.00	80,000.00		41,748.00	41,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-281	RFQ 23-05-443	Seat Cover leather, Black for TOYOTA Prius 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	08-Mar-22	PO# 384	25-May-2022	PELISA C. COACHING 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	N/A	
23-05-E-284	RFQ 23-05-473	Meals on May 25 for Tiverno Talayan	OO-OD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-May-2022	20-May-2022	N/A	08-Mar-22	PO# 388	20-May-2022	878 GATERING SERVICES CORP	3000	GoP	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-05-B-42	RFQ 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	08-Mar-22	PO# 388	30-May-2022	ALEXNET DUPLICATION, BHOES REPAIR & SUPPLIES	3000	GoP	2,180.00	2,180.00		2,060.00	2,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-304	RFQ 23-05-464	Breakie for the conduct of Administrative Division's IMS Training on April 28	AD-ADMAD3	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# 387	25-April-2022	878 GATERING SERVICES CORP	3000	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	N/A	
23-01-A-48	RFQ 23-02-179	Electric ceramic plate	FPD-FP23	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-May-2022	08-May-2022	N/A	08-Mar-22	PO# 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	N/A	
23-05-E-274	RFQ 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	08-Mar-22	PO# 389	30-May-2022	AJ 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	N/A	
23-05-E-319	RFQ 23-05-413	Meals and snacks on June 1-2 for 2022 first cycle audit	IMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-May-2022	31-May-2022	N/A	08-Mar-22	PO# 390	31-May-2022	ETHANE DELIGHT AND GATERING SERVICES AND ORDENELLA D. BARBA	3000	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	N/A	
23-05-E-299	RFQ 23-05-475	Meals and snacks on May 24 for Planning Workshop of RCEP at PreMan	PMFOO-FM0	NO	NP-53.9 - Small Value Procurement	N/A	19-May-2022	N/A	N/A	23-May-2022	23-May-2022	N/A	08-Mar-22	PO# 391	23-May-2022	LA FOODHOUSE	3000	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	N/A	
23-03-A-83	RFQ 23-03-372	BLUE BACK LONA, 40kgrol	TMTD-TM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-April-2022	06-April-2022	N/A	08-Mar-22	PO# 392	03-June-2022	FLORINOR FARM SUPPLY	3000	GoP	17,080.00	17,080.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-01-A-82	RFQ 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	08-Mar-22	PO# 393	03-June-2022	ALDEM CONSTRUCTION SUPPLY	3000	GoP	418,088.17	418,088.17		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-11-B-817		Binding	BSPRD - BS12	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# 394	03-June-2022	TOS PRINTING SERVICES	000	GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-01-A-80	RFQ 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	08-Mar-22	PO# 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	N/A	
23-05-E-283	RFQ 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	08-Mar-22	PO# 396	03-June-2022	DECO ARTS MARKETING INC	3000	GoP	11,800.00	11,800.00		10,382.00	10,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-05-E-302	RFQ 23-05-488	Food for the conduct of various Bas 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	08-Mar-22	PO# 397	19-May-2022	878 GATERING SERVICES CORP	3000	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	N/A	
23-05-E-226	RFQ 23-05-436	Supply of Labor and Materials for the Sphering, Densifying and Manual cleaning of Septic Tank and Demolishing of Pipe connections at PH/Mach Premises 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	08-Mar-22	PO# 401	03-June-2022	L.E. RAGAN 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	N/A	
23-05-E-272	RFQ 23-05-482	Plaque 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	08-Mar-22	PO# 402	03-June-2022	F. MATUADAN 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	N/A	
23-05-E-233	RFQ 23-05-434	PH/MECH Audio Visual Production with Animation	ACC-AC1	NO	NP-53.9 - Small Value Procurement	N/A	08-May-2022	N/A	N/A	31-May-2022	31-May-2022	N/A	08-Mar-22	PO# 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	N/A	
23-04-E-190	RFQ 23-04-384	Bravo Board, 18 x 28, 5mm thickness	ACC-AC7	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# 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	N/A	
23-05-B-182	RFQ 23-05-503	Terpaun for ECC and outdoor Table Bin	IMS	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# 408	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	N/A	
23-05-B-206		Terpaun	TMTD-TM11	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# 408	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	N/A	