PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION Procurement Monitoring Report as of December 31, 2023 ABC (PhP) Is this an Early Procuremen Activity? Date of BAC Resolution Bid PMO/End-Pre-bid Conf Mode of Pre-Proc Ads/Post of Eligibility Check Notice of Contract Notice to Delivery/ Inspection 8 Eligibility Sub/ Open Post Qual8 Post Oual Total MOOE Total 2 MOOE2 CO3 List of Invited Observ of Bids Award Signing Proceed Completion of Bids6 Explaining changes from the APF OMPLETED PROCUREMENT ACTIVITIES AMTECT Testing of Paddy Seed cleaner EDD-ED20 N/A N/A N/A N/A N/A N/A N/A 03-01-2023 04-08-2023 22-08-2023 23-08-2023 05-09-2023 10,000.00 9,000.00 N/A N/A N/A N/A N/A 23-08-F-48 AMTEC testing of Onion Seede AMD-AM43 N/A N/A N/A N/A N/A N/A 03-01-2023 18 000 00 16,000.00 N/A N/A eals and snacks on September 28, 2023 at Banaue Ifugao 23-09-F-54 PMITD-PM11 N/A N/A N/A N/A N/A N/A N/A 03-01-2023 14-09-2023 18-09-2023 19-09-2023 28-09-2023 70 550 00 70 550 00 69 420 00 69 420 00 N/A Ν/Δ N/A N/A Completed NP-53.5 Agency-to 23-09-E-54 Organoleptic test FPD - CVD2.2 N/A N/A N/A N/A N/A N/A 03-01-2023 05-10-2023 12-10-2023 26-10-2023 29-10-2023 108,000.00 108,000.00 102,300.00 102,300.00 N/A N/A Completed Chemical analysis of briquettes and proximate NP-53.5 Agency-t N/A N/A NP-53.5 Agency-to Agency vear's budget) N/A N/A NP-53.5 Agency-t Agency 22-07-R-317 Courier/mailing of PHilMech IFC materials ACD-ACS N/A N/A N/A N/A N/A N/A N/A 03-01-2023 27-09-2023 03-10-2023 11-10-2023 10-11-2023 17-11-2023 4 480 00 4 480 00 4.760.00 4,760.00 N/A N/A N/A N/A N/A N/A N/A Completed NP-53.5 Agency-t Agency N/A N/A N/A 23-12-E-834 Fire Safety Inspection Certifucate AD-CB2 N/A N/A N/A N/A N/A N/A 03-01-2023 22-12-2023 20-12-2023 20-12-2023 22-12-2023 27-12-2023 26,334.00 26,334.00 26,334.00 26,334.00 N/A N/A N/A N/A N/A Completed accommodation on September 11-15 in DA-CVRC, NP-53.5 Agency-to Agency 23-07-G-334 TMTD - RC2A.4 N/A N/A N/A N/A N/A N/A N/A 03-01-2023 31-07-2023 03-08-2023 10-08-2023 15-09-2023 N/A 113,500.00 113,500.00 78,000.00 78,000.00 N/A N/A N/A N/A N/A N/A N/A Completed Food and venue for the conduct of CFIDP-SPF NP-53.5 Agency-t Agency 23-08-D-117 N/A N/A N/A 03-01-2023 25-08-2023 31-08-2023 40,200.00 N/A 12-09-2023 23-09-D-179 TMTD - CL1.3 N/A N/A N/A N/A N/A N/A N/A 03-01-2023 06-10-2023 10-10-2023 26-10-2023 6,000.00 N/A N/A N/A N/A NP-53.5 Agency-to Agency 23-10-D-20 TMTD - CL1.3 N/A N/A N/A N/A N/A N/A 03-01-2023 27-10-2023 4,000.00 4,000.00 N/A N/A NP-53.5 Agency-to-Agency Materials for hands-on training TMTD-CL1 3 N/A N/A N/A N/A N/A N/A N/A 03-01-2023 30-11-2023 01-12-2023 19-12-2023 9 280 00 9 280 00 9 280 00 N/A Ν/Δ N/A Completed Supply of Labor and Materials for the General 23-07-E-39 AD-CB2 Direct Contracting N/A N/A N/A N/A N/A 03-01-2023 140,000.00 140,000.00 N/A tive maintenance of Shimadzu LC-MS with PM N/A vear's budget) epair of Erlab Captair Smart 392 ductless fumehood LSD-LS1 Direct Contracting N/A N/A N/A N/A N/A N/A N/A 03-01-2023 29-08-2023 06-09-2023 24-10-2023 06-11-2023 46,000.00 45,302.00 N/A N/A N/A N/A N/A N/A Completed ince of Shimadzu GC 2010 Plus Parts 23-08-F-502 RPFD-RPO Direct Contracting N/A N/A N/A N/A N/A N/A N/A 03-01-2023 08-09-2023 21-09-2023 27-09-2023 N/A N/A 116 730 10 116 730 10 116 728 10 116 728 10 N/A N/A N/A N/A N/A N/A Completed Delivery and installation of Erlab Halo and Ductless N/A N/A 23-07-E-428 BPED-CB2 Direct Contracting N/A N/A N/A N/A N/A N/A N/A 03-01-2023 02-10-2023 13-10-2023 17-10-2023 N/A N/A 343,780.00 343,780.00 343,780.00 343,780.00 N/A N/A N/A N/A N/A Completed 23-10-E-668 AMD-AM45 N/A N/A N/A N/A N/A N/A 06-12-2023 N/A 46,500.00 25,000.00 25,000.00 N/A N/A N/A N/A Direct Contracting N/A 03-01-2023 29-11-2023 N/A N/A N/A Completed N/A N/A N/A N/A N/A N/A N/A 07-12-2023 N/A N/A N/A vear's budget 27-07-2023 23-08-F-45 AD-CB2 N/A N/A N/A N/A N/A N/A 03-01-2023 25-07-202 25-07-2023 4,000.00 4,000.00 N/A N/A 23-06-F-336 Gift cheque for retiree Rolando Paragas AD-CR4 Direct Contraction N/A N/A N/A N/A N/A N/A N/A 03-01-2023 07-08-2023 10-08-2023 11-08-2023 31-08-2023 04-09-2023 20,000,00 20 000 00 20 000 00 N/A N/A Completed N/A 23-10-E-668 AMD-AM45 Direct Contracting N/A N/A N/A N/A N/A 03-01-2023 01-12-2023 04-12-2023 15-12-2023 21-12-2023 46,500.00 46,500.00 3,500.00 3,500.00 N/A N/A Completed N/A N/A N/A N/A 11-12-2023 12-12-2023 AMDPC Building vear's budget) N/A N/A 23-06-2023 23-06-2023 10-07-2023 17-07-2023 N/A NP-53.9 - Small Value 23-06-F-367 150-153 N/A 26-06-2023 N/A N/A 03-07-2023 03-07-2023 N/A 03-01-2023 04-07-2023 13-07-2023 20-07-2023 25-08-2023 23-08-2023 90,000,00 90,000.00 90 000 00 90 000 00 N/A N/A N/A N/A N/A N/A Completed Supply and delivery of 1 unit Automatic Transfer NP-53.9 - Small Value N/A N/A N/A 23-06-E-365 AD-CB2 N/A 26-06-2023 N/A N/A 03-07-2023 03-07-2023 03-01-2023 04-07-2023 18-07-2023 25-07-2023 03-08-2023 03-08-2023 351,000.00 351,000.00 310,000.00 310,000.00 N/A N/A N/A N/A N/A Completed Vehicle rental on July 5 and 7 around Bolinao, NP-53.9 - Small Valu 23-06-E-377 N/A N/A N/A N/A 29-06-2023 29-06-2023 N/A 04-07-2023 05-07-2023 05-07-2023 N/A 49,200.00 42,000.00 42,000.00 N/A N/A N/A N/A N/A N/A TMTD-TM0 03-01-2023 07-07-2023 49,200.00 N/A Completed IP-53.9 - Small Val N/A N/A N/A N/A N/A N/A N/A 03-01-2023 06-07-2023 08-07-2023 32,942.80 N/A N/A N/A N/A vear's budget P-53.9 - Small Val 23-06-E-368 24-06-2023 24-06-2023 N/A 26-06-2023 N/A

PHILMEC'S -Univision of IF 2023 zind Semester PAIR for Alternative Methods of Procurement

26-07-2023

23-05-E-260

TMTD-TM15

N/A

N/A

N/A

N/A

N/A

N/A

03-01-2023

12-07-2023

year's budget

5,095.00

N/A

N/A

N/A

N/A

23-06-8-237 Nail, latex paint, baby roller, paint brush TMTD-TM15	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	05-07-2023	12-07-2023 19-07-202	23 26-07-2023	Government of the 29-07-2023 Philippines (current vear's budget)	400.00	400.00	325.00	325.00	N/A	Completed						
23-06-B-237 Tire wire TMTD-TM15	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	05-07-2023	12-07-2023 19-07-202	23 26-07-2023	Government of the 29-07-2023 Philippines (current	400.00	400.00	75.00	75.00	N/A	Completed						
23-06-E-364 Vehicle Rental EDD-ED0 Around CAR and Region II on June 21-23	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	03-01-2023	20-06-2023	21-06-2023 21-06-202	23 23-06-2023	vear's budget) Government of the N/A Philippines (current year's budget)	30,000.00	30,000.00	30,000.00	30,000.00	N/A	Completed						
23-07-C-179 Preventive maintenance for service vehicle Toyota Pick up P6G 720 AD-CB2	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	10-07-2023	17-07-2023 N/A	N/A	Government of the N/A Philippines (current year's budget)	15,000.00	15,000.00	13,768.18	13,768.18	N/A	Cancelled						
23-07-C-180 Preventive maintenance for service vehicle Toyota Pick up P7N 007 AD-CB2	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	10-07-2023	17-07-2023 N/A	N/A	Government of the N/A Philippines (current year's budget)	15,000.00	15,000.00	12,298.22	12,298.22	N/A	Cancelled						
23-06-8-231 Whole corn palay TMTD-TM15	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	06-07-2023	11-07-2023 N/A	N/A	Government of the N/A Philippines (current year's budget)	2,200.00	2,200.00	2,200.00	2,200.00	N/A	Completed						
23-07-E-393 Thermo Scientific Cat# 037198I Knurled Nuts LSD-LS3	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	06-07-2023	28-07-2023 15-08-202	23 07-12-2023	Government of the 18-12-2023 Philippines (current year's budget)	4,500.00	4,500.00	4,104.00	4,104.00	N/A	Completed						
Food to be served during gender awareness and analysis of Pinagdanlayan Multi-purpose Cooperative in Dolores Quezon Province on June 15, 2023	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	12-06-2023	12-06-2023	N/A	03-01-2023	13-06-2023	13-06-2023 14-06-202	23 15-06-2023	Government of the N/A Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	Completed						
23-06-E-374 Vehicle Rental on June 30, 2023 AMD-TPI1 PHiMech to NAIA, Manila and vice versa AMD-TPI1	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	03-01-2023	29-06-2023	29-06-2023 29-06-202	23 30-06-2023	Government of the N/A Philippines (current year's budget)	8,500.00	8,500.00	8,500.00	8,500.00	N/A	Completed						
23-06-E-375 Vehicle Rental on June 30, 2023 PHilMech to Dipaculao Aurora and vice versa AMD-AM42	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	03-01-2023	29-06-2023	29-06-2023 29-06-202	30-06-2023	Government of the N/A Philippines (current year's budget)	7,500.00	7,500.00	7,000.00	7,000.00	N/A	Completed						
23-07-B-278 Airconditioning unit installation materials FMFOD-FM0	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-07-2023	14-07-2023 21-07-202	23 28-07-2023	Government of the 31-07-2023 Philippines (current year's budget)	3,195.00	3,195.00	3,195.00	3,195.00	N/A	Completed						
23-07-C-183 Repair and maintenance of Service vehicle SAB 8676 FMFOD-FM0	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-07-2023	14-07-2023 21-07-202	23 28-07-2023	Government of the 31-07-2023 Philippines (current year's budget)	4,000.00	4,000.00	4,000.00	4,000.00	N/A	Completed						
23-05-E-218 Primers FPD-FP26	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	N/A	03-01-2023	11-07-2023	26-07-2023 27-07-202	23 08-09-2023	Government of the 13-09-2023 Philippines (current year's budget)	3,000.00	3,000.00	2,675.00	2,675.00	N/A	Completed						
23-05-E-242 Meals and snacks during Learning Session on Gender Analysis on May 16, 2023 in San Fernando, La Union EDD-CVD6.4	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	N/A	03-01-2023	04-05-2023	05-05-2023 08-05-202	23 16-05-2023	N/A Philippines (current year's budget)	12,500.00	12,500.00	11,250.00	11,250.00	N/A	Completed						
Physico-chemical analysis: Gelatinization temperature, 23-07-E-385 amylose content, gel consistency, grinding services, processing fee	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	13-07-2023	26-07-2023 27-07-202	23 08-08-2023	Government of the 10-08-2023 Philippines (current year's budget)	13,100.00	13,100.00	8,193.56	8,193.56	N/A	Completed						
23-06-E-325 Supply and delivery of two units SHP single phase surface type motor pump AD-CB2	No NP-53.9 - Small Valu Procurement	e N/A	07-06-2023	N/A	N/A	29-06-2023	29-06-2023	N/A	03-01-2023	14-07-2023	25-07-2023 26-07-202	23 31-07-2023	Government of the Sept 20 Philippines (current year's budget)	200,000.00	200,000.00	163,240.00	163,240.00	N/A	Completed						
23-06-E-376 Leaflet for 1st quarter supplies ACD-AC3	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	N/A	03-01-2023	14-07-2023	08-08-2023 16-08-202	23 02-10-2023	Government of the 13-10-2023 Philippines (current year's budget)	10,000.00	10,000.00	9,500.00	9,500.00	N/A	Completed						
23-02-A-11 Petri dish FPD-FP26/FP27	No NP-53.9 - Small Valu Procurement	e N/A	01-03-2023	N/A	N/A	11-04-2023	11-04-2023	N/A	03-01-2023	17-07-2023	10-08-2023 10-08-202	23 16-08-2023	Government of the 19-09-2023 Phillippines (current vear's budget)	773,472.00	773,472.00	18,995.00	18,995.00	N/A	Completed						
23-02-A-11 Petri plates FPD-CVD2.2-2	No NP-53.9 - Small Valu Procurement	e N/A	28-04-2023	N/A	N/A	06-07-2023	06-07-2023	N/A	03-01-2023	17-07-2023	14-08-2023 24-08-202	23 17-08-2023	Government of the 13-09-2023 Philippines (current year's budget)	75,800.00	75,800.00	8,380.00	8,380.00	N/A	Completed						
23-03-A-71 1Q: Electronic Parts and Components: Graphic LCD AMD-AM46	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	N/A	03-01-2023	18-07-2023	08-08-2023 09-08-202	30-08-2023	Government of the 01-09-2023 Philippines (current year's budget)	3,175.00	3,175.00	540.00	540.00	N/A	Completed						
23-03-A-71 IQ: Electronic Parts and Components: DHT22 Modules, jumper wire, male header, OLED display AMD-AM46	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	N/A	03-01-2023	18-07-2023	08-08-2023 09-08-202	23 06-10-2023	Government of the 19-10-2023 Philippines (current vear's budget)	3,175.00	3,175.00	1,449.00	1,449.00	N/A	Completed						
23-03-A-71 1Q: Electronic Parts and Components: Microcontrolller AMD-AM46	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	N/A	03-01-2023	18-07-2023	08-08-2023 N/A	N/A	Government of the N/A Philippines (current vear's budget)	3,175.00	3,175.00	968.60	968.60	N/A	Cancelled						
23-05-A-156 4Q: Agricultural Supplies: Sack TM8/TM11	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	18-07-2023	27-07-2023 28-07-202	23 02-08-2023	Government of the 03-08-2023 Philippines (current year's budget)	675.00	675.00	585.00	585.00	N/A	Completed						
23-02-A-37 Safety Shoes AMD-AM31	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	30-05-2023	30-05-2023	N/A	03-01-2023	18-07-2023	25-07-2023 01-08-202	18-08-2023	Government of the 22-08-2023 Phillippines (current vear's budget)	6,500.00	6,500.00	6,250.00	6,250.00	N/A	Completed						
23-07-E-387 Vehicle rental on August 1-4, 7-11 and 14-18 around Kalinga and Isabela SEPRD-SE29	No NP-53.9 - Small Valu Procurement	e N/A	10-07-2023	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	18-07-2023	28-07-2023 28-07-202	23 18-08-2023	Government of the N/A Philippines (current vear's budget)	104,000.00	104,000.00	103,250.00	103,250.00	N/A	Completed						
23-04-E-212/213 Digital microscope and digital power supply KOICA AMDPC K1129	No NP-53.9 - Small Valu Procurement	e N/A	02-05-2023	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	18-07-2023	30-08-2023 31-08-202	23 25-09-2023	Government of the 11-10-2023 Philippines (current year's budget)	135,071.44	135,071.44	103,090.64	103,090.64	N/A	Completed						
23-07-A-169 4Q; Laboratory Supplies: Portabel light meter IMS	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	18-07-2023	09-08-2023 10-08-202	23 08-09-2023	Government of the 20-09-2023 Philippines (current vear's budget)	30,000.00	30,000.00	12,100.00	12,100.00	N/A	Completed						
23-07-E-409 Vehicle rental on August 1-4, 7-11 and 14-18 around Cavite, Laguna and Quezon SEPRD-SE29	No NP-53.9 - Small Valu Procurement	e N/A	13-07-2023	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	19-07-2023	28-07-2023 07-08-202	23 18-08-2023	N/A Philippines (current vear's budget)	112,000.00	112,000.00	77,000.00	77,000.00	N/A	Completed						
23-07-E-395 Food and accommodation on July 26-28 at Clark Pampanga for PHIIMech Mid-Year Agency Workshop	No NP-53.9 - Small Valu Procurement	e N/A	07-07-2023	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	19-07-2023	20-07-2023 07-08-202	23 28-07-2023	N/A Philippines (current vear's budget)	480,000.00	480,000.00	475,350.00	475,350.00	N/A	Completed						
23-07-E-408 Vehicle rental on August 1-4, 7-11 and 14-18 around Cavite, Laguna and Quezon SEPRD-SE29	No NP-53.9 - Small Valu Procurement	e N/A	13-07-2023	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	20-07-2023	28-07-2023 31-07-202	23 18-08-2023	Government of the N/A Philippines (current vear's budget)	90,000.00	90,000.00	69,840.00	69,840.00	N/A	Completed						
23-02-A-11 Centrifuge tube FPD-FP25/26	No NP-53.9 - Small Valu Procurement	e N/A	10-07-2023	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	20-07-2023	10-08-2023 11-08-202	23 21-09-2023	Government of the 26-09-2023 Philippines (current vear's budget)	89,000.00	89,000.00	31,200.00	31,200.00	N/A	Completed						
23-07-A-159 4Q:Furniture and Fixtures: Open type shelves IMS	No NP-53.9 - Small Valu Procurement	e N/A	13-07-2023	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	21-07-2023	09-08-2023 11-08-202	23 12-09-2023	Government of the 13-09-2023 Philippines (current year's budget)	175,200.00	175,200.00	70,680.00	70,680.00	N/A	Completed						
23-02-A-11 Centrifuge tube FPD-FP25	No NP-53.9 - Small Valu Procurement	e N/A	10-07-2023	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	20-07-2023	11-08-2023 12-08-202	23 19-09-2023	Government of the 25-09-2023 Philippines (current vear's budget)	89,000.00	89,000.00	14,000.00	14,000.00	N/A	Completed						
23-07-A-159 4Q:Furniture and Fixtures: Open type shelves IMS	No NP-53.9 - Small Valu Procurement	e N/A	13-07-2023	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	21-07-2023	09-08-2023 10-08-202	23 15-08-2023	Government of the 16-08-2023 Philippines (current vear's budget)	175,200.00	175,200.00	75,000.00	75,000.00	N/A	Completed						
23-07-E-404 Nikon microscopes annual preventive maintenance LSD-LS3	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	20-07-2023	09-08-2023 12-08-202	23 05-10-2023	Government of the 09-10-2023 Philippines (current vear's budget)	28,000.00	28,000.00	28,000.00	28,000.00	N/A	Completed						
23-07-E-384 Supply of Labor and materials for the annual siphoning of sepric tanks at PHIIMech AD-CB2	No NP-53.9 - Small Valu Procurement	e N/A	05-07-2023	N/A	N/A	19-07-2023	19-07-2023	N/A	03-01-2023	20-07-2023	08-08-2023 N/A	N/A	N/A Government of the Philippines (current year's budget)	240,000.00	240,000.00	238,000.00	238,000.00	N/A	Cancelled						
Meals and snacks for the conduct of Provincial Agricultural Machinery Turnover on July 17, 2023 at Butuan City Hall. Doongan, Butuan City. Agusan del Norte Morte	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	N/A	03-01-2023	14-07-2023	14-07-2023 14-07-202	23 17-07-2023	Government of the N/A Philippines (current year's budget)	42,900.00	42,900.00	10,400.00	10,400.00	N/A	Completed						
23-06-E-332/333 Vehicle rental on June 14 and 16 around Anda, AMD-AMO Pangasinan	No NP-S3.9 - Small Valu Procurement	e N/A	07-06-2023	N/A	N/A	13-06-2023	13-06-2023	N/A	03-01-2023	13-06-2023	13-06-2023 13-06-202	23 16-06-2023	Government of the N/A Philippines (current vear's budget)	64,000.00	64,000.00	60,000.00	60,000.00	N/A	Completed						
23-06-E-335 Food on June 15 in Laoag, Ilocos Norte TMTD-CDV10	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	03-01-2023	13-06-2023	13-06-2023 13-06-202	23 16-06-2023	Government of the N/A Philippines (current year's budget)	22,800.00	22,800.00	22,800.00	22,800.00	N/A	Completed						
23-06-E-344 Food to be served during gender awareness in Dolores Quezon Province on June 15 EDD-ECES-CVD2:	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	03-01-2023	13-06-2023	13-06-2023 13-06-202	23 15-06-2023	Government of the N/A Philippines (current year's budget)	12,000.00	12,000.00	12,000.00	12,000.00	N/A	Completed						
23-01-C-38 Steel cable for two post lifter KAIP 27 Inches with adjuster and nut AD-CB2	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	06-02-2023	06-02-2023	N/A	03-01-2023	20-06-2023	27-06-2023 28-06-202	23 16-08-2023	Government of the 17-08-2023 Philippines (current vear's budget)	13,000.00	13,000.00	13,000.00	13,000.00	N/A	Completed						
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23-05-E-296 Photo and Video Documentation on May 25, 2023 ACD-AC0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	-04-2023 12-0	04-2023 N	/A 03-01-202	20-06-202	23 09-08-2023 1	0-08-2023 25-05-2023	year's budget)	35,000.00	35,000.00	33,500.00	33,500.00	N/A	Completed						
23-04-E-214 PA speaker system KOICA AMDPC KI129	No NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A 0	-06-2023 06-0	06-2023 N	/A 03-01-202	22-06-202	23 27-07-2023	N/A N/A	Government of the N/A Philippines (current year's budget)	461,855.00	461,855.00	347,650.00	347,650.00	N/A	Cancelled						
23-04-E-214 Speaker stand, smart interactive display KOICA AMDPC KI129	No NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A 0	-06-2023 06-0	06-2023 N	/A 03-01-202	22-06-202	23 26-07-2023 2	7-07-2023 26-08-2023	Government of the	461,855.00	461,855.00	5,200.00	5,200.00	N/A	Completed						
For the conduct of "Specialized Training on Land 23-06-E-362 Preparation" on June 22-23, 2023, at PRIMDE V, San Aeustin. Fill. Camarines Sur	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	-06-2023 21-0	06-2023 N	/A 03-01-202	21-06-202	23 21-06-2023 2	1-06-2023 23-06-2023	Government of the	34,800.00	34,800.00	34,800.00	34,800.00	N/A	Completed						
23-06-E-346 Vehicle rental on June 16 around Tariac PMITD-PM11	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	-06-2023 07-0	06-2023 N	/A 03-01-202	15-06-202	23 15-06-2023 1	5-06-2023 16-06-2023	Government of the N/A Philippines (current	6,000.00	6,000.00	5,500.00	5,500.00	N/A	Completed						
26-06-E-352 Food and accommodation on June 27 at Davao City TMTD-TM14	No NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A 1	1-06-2023 13-0	06-2023 N	/A 03-01-202	22-06-202	23 22-06-2023	3-06-2023 27-06-2023		80,250.00	80,250.00	78,750.00	78,750.00	N/A	Completed						
23-05-E- Flower Arrangement, Ribbon Cutting and Services, 257/256/246 Tables with table cloth and tents TMTD-TM15	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	-06-2023 22-0	06-2023 N	/A 03-01-202	22-06-202	23 29-06-2023 (6-07-2023 13-07-2023	year's budget) Government of the Philippines (current	34,500.00	34,500.00	22,500.00	22,500.00	N/A	Completed						
23-06-E-340 Techno flyer for 1st Quarter supplies ACD-AC3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	-06-2023 14-0	06-2023 N	/A 03-01-202	22-06-202	23 06-07-2023 1	3-07-2023 11-08-2023		15,000.00	15,000.00	10,250.00	10,250.00	N/A	Completed						
23-04-A-136 3Q: Laboratory Supplies: DNA extraction kit, tris acetic acid LSD-LSS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	:-05-2023 22-0	05-2023 N	/A 03-01-202	23-06-202	23 17-07-2023 1	8-07-2023 18-08-2023	vear's budget) Government of the 1 07-09-2023 Philippines (current year's budget)	34,800.00	34,800.00	14,328.00	14,328.00	N/A	Completed						
23-04-A-136 3Q: Laboratory Supplies: DNA extraction kit, tris acetic acid LSD-LSS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	:-05-2023 22-0	05-2023 N	/A 03-01-202	23-06-202	23 13-07-2023 1	4-07-2023 13-11-2023	Government of the 15-11-2023 Philippines (current	34,800.00	34,800.00	3,342.50	3,342.50	N/A	Completed						
23-04-A-137 3Q: Laboratory Supplies: DNA primer LSD-LSS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	-06-2023 19-0	06-2023 N	/A 03-01-202	19-06-202	23 26-06-2023 (3-07-2023 27-07-2023		2,150.00	2,150.00	500.00	500.00	N/A	Completed						
26-06-E-351 Food venue, and accommodation on June 26-28 at Tagsytay, Cavite PMITD-PM7	No NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A 2	1-06-2023 23-0	06-2023 N	/A 03-01-202	23-06-202	23 23-06-2023	3-06-2023 28-06-2023		328,125.00	328,125.00	328,125.00	328,125.00	N/A	Completed						
23-04-A-141 3Q: Laboratory Supplies: Petrifilm for e-coil and petrifilm for YMC LSD-LS2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	19-0	06-2023 N	/A 03-01-202	23-06-202	23 17-07-2023 1	7-07-2023 17-07-2023		34,000.00	34,000.00	34,856.00	34,856.00	N/A	Completed						
23-02-A-20 10; Laboratory Supplies: Digital top loading balance LSD-LS2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	-03-2023 16-0	03-2023 N	/A 03-01-202	23-06-202	23 18-07-2023 1	9-07-2023 25-07-2023	vear's budget) Government of the 99-08-2023 Phillippines (current vear's budget)	136,800.00	136,800.00	26,880.00	26,880.00	N/A	Completed						
23-06-E-323 Periodic maintenance of TESLAR Biosafety Cabinet BPED-BPO	No NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A 1	-06-2023 13-0	06-2023 N	/A 03-01-202	26-06-202	23 08-08-2023 0	9-08-2023 13-10-2023	Government of the 26-10-2023 Philippines (current	184,000.00	184,000.00	184,000.00	184,000.00	N/A	Completed						
23-04-A-125 Durham tube, test tube LSD-LS2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	-06-2023 05-0	06-2023 N	/A 03-01-202	26-06-202	23 13-07-2023 1	3-07-2023 17-07-2023	vear's budget) Government of the Phillippines (current vear's budget)	19,600.00	19,600.00	14,483.50	14,483.50	N/A	Completed						
23-04-A-122 30: Chemical Supplies: Ethanol, sodium hypochlorite LSD-LS2/LS3	No NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A 3	-05-2023 31-0	05-2023 N	/A 03-01-202	26-06-202	23 24-07-2023 2	4-07-2023 02-08-2023	Government of the	75,755.00	75,755.00	4,975.00	4,975.00	N/A	Completed						
23-04-A-122 3Q: Chemical Supplies: Acetonitrile, methanol, water LSD-LS2	No NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A 3	-05-2023 31-0	05-2023 N	/A 03-01-202	26-06-202	23 18-07-2023 2	4-07-2023 23-08-2023	Government of the	75,755.00	75,755.00	22,869.00	22,869.00	N/A	Completed						
23-04-A-122 3Q: Chemical Supplies: Absolute ethanol LSD-LS2	No NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A 3	-05-2023 31-0	05-2023 N	/A 03-01-202	26-06-202	23 19-07-2023 2	3-09-2023 04-10-2023	Government of the	75,755.00	75,755.00	5,780.00	5,780.00	N/A	Completed						
23-04-A-122 3Q: Chemical Supplies: Methanol, water LS grade LSD-LS2	No NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A 3	-05-2023 31-0	05-2023 N	/A 03-01-202	26-06-202	23 19-07-2023 2	3-09-2023 04-10-2023	Government of the	75,755.00	75,755.00	18,358.00	18,358.00	N/A	Completed						
23-06-E-347 Vehicle rental on June 13-15 around Ilocos Norte PMITD-PM11	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	-06-2023 09-0	06-2023 N	/A 03-01-202	09-06-202	23 09-06-2023 0	9-06-2023 15-06-2023	Government of the	27,000.00	27,000.00	25,000.00	25,000.00	N/A	Completed						
23-06-E-326 Supply of labor and materials for the repair and rewinding of 5HP motor pump AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	-06-2023 23-0	06-2023 N	/A 03-01-202	26-06-202	23 27-06-2023 2	7-06-2023 27-06-2023	Government of the	25,000.00	25,000.00	19,500.00	19,500.00	N/A	Completed						
23-05-A-152 1Q: IT Equipment: UPS for desktop FD-FD1	No NP-53.9 - Small Value Procurement	N/A	31-05-2023	N/A	N/A 2	-06-2023 23-0	06-2023 N	/A 03-01-202	26-06-202	23 13-07-2023 1	4-07-2023 24-07-2023	Government of the	145,000.00	145,000.00	15,500.00	15,500.00	N/A	Completed						
23-04-A-120 3Q: Chemical Supplies: Agar, agar agar powder LSD-LS5	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	-06-2023 05-0	06-2023 N	/A 03-01-202	26-06-202	23 19-07-2023 2	0-07-2023 04-10-2023	Government of the	27,400.00	27,400.00	22,100.00	22,100.00	N/A	Completed						
23-05-E-312 Cacao pod husk briquettes EDD-CVD4.4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 3	-05-2023 31-0	05-2023 N	/A 03-01-202	26-06-202	23 03-07-2023 3	1-07-2023 04-09-2023	Government of the	8,250.00	8,250.00	8,250.00	8,250.00	N/A	Completed						
23-06-E-331 Vehicle rental on June 14-46 around Batangas PMITD	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	1-06-2023 09-0	06-2023 N	/A 03-01-202	13-06-202	23 13-06-2023 1	3-06-2023 16-06-2023	Government of the	42,000.00	42,000.00	40,000.00	40,000.00	N/A	Completed						
23-02-A-30 USB extension cord FPD-FP0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	1-06-2023 23-0	06-2023 N	/A 03-01-202	26-06-202	23 26-07-2023 3	1-07-2023 14-09-2023	Government of the	1,700.00	1,700.00	1,700.00	1,700.00	N/A	Completed						
23-05-A-152 1Q: IT Equipment: Portbale document scanner OD	No NP-53.9 - Small Value Procurement	N/A	31-05-2023	N/A	N/A 2	1-06-2023 23-0	06-2023 N	/A 03-01-202	27-06-202	23 19-07-2023 1	9-07-2023 25-07-2023	Government of the	145,000.00	145,000.00	21,750.00	21,750.00	N/A	Completed						
Vehicle rental on August 1-4, 7-11 and 14-18 around 23-07-E-407 Bukidnon, Agusan del Norte, Suriagao del Sur, Davao SEPRD-SE29	No NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A 1	-07-2023 18-0	07-2023 N	/A 03-01-202	19-07-202	23 21-07-2023 (4-08-2023 18-08-2023	Government of the N/A Philippines (current	192,000.00	192,000.00	149,100.00	149,100.00	N/A	Completed						
de Oro, Agusan del Sur, Davao del Norte 23-07-C-194 Brake shoe and brake pads for service vehicles Toyota and Ford Ranger AD-CB2	No NP-53.9 - Small Value	N/A	13-07-2023	N/A	N/A 1	-07-2023 17-0	07-2023 N	/A 03-01-202	24-07-202	23 14-08-2023 1	4-08-2023 25-08-2023		114,000.00	114,000.00	55,636.00	55,636.00	N/A	Completed						
and Ford Ranger Vehicle Rental on August 10, 2023 23-07-E-418 Vehicle Rental on August 10, 2023 TMTD-CVD10 around Davao City	No Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A			07-2023 N				6-07-2023 11-08-2023	vear's budget) Government of the N/A Philippines (current	24,000.00	24,000.00	16,000.00	16,000.00	N/A	Completed						
23-07-E-406 Aircon for FMFOD Luzon A FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A				/A 03-01-202			5-08-2023 26-09-2023	wear's budget) Government of the O4-10-2023 Philippines (current	170,000.00	170,000.00	56,000.00	56,000.00	N/A	Completed						
Supply of Labor and Materials for the General 23-07-E-396 Rehabilitation and Camera Logging Services for Deep AD-CB2	No NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A			07-2023 N	/A 03-01-202	25-07-202	23 10-08-2023 1	0-08-2023 18-08-2023	vear's budget) Government of the 30-08-2023 Philippines (current	140,000.00	140,000.00	140,000.00	140,000.00	N/A	Completed						
Well at PHilMech 23-05-E-309 Food for RAFMES training on June 15 in Tarlac PMITD-PM11	No Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A				/A 03-01-202	13-06-202		3-06-2023 15-06-2023	vear's budget) Government of the N/A Philippines (current	20,000.00	20,000.00	19,800.00	19,800.00	N/A	Completed						
23-07-E-420 Food for Feasibility Study on August 23-24 in Abuyog. PMO-OD2C	No NP-53.9 - Small Value	N/A	N/A	N/A			07-2023 N		_		9-08-2023 24-08-2023	vear's budget) Government of the	18,000.00	18,000.00	16,000.00	16,000.00	N/A	Completed						
Leyte Arsenic reference standard solution in nitric acid, cadcium reference solution in nitric acid, lead FPD FPD	No NP-53.9 - Small Value	N/A	07-07-2023	N/A	N/A 2	-07-2023 21-0	07-2023 N	/A 03-01-202	26-07-202	23 10-08-2023 1	1-08-2023 22-08-2023	vear's budget) Government of the 29-08-2023 Philippines (current	66,525.00	66,525.00	37,830.00	37,830.00	N/A	Completed						
reference standard	No Procurement NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A 2	-07-2023 21-0	07-2023 N		26-07-202	23 10-08-2023 2	2-08-2023 22-09-2023		66,525.00	66,525.00	11,150.00	11,150.00	N/A	Completed						
23-07-E-415 Food and accommodation on August 8 at Davao City TMTD-CVD10	No Procurement No Procurement Procurement	N/A	19-07-2023	N/A	N/A 2	-07-2023 25-0	07-2023 N	/A 03-01-202	26-07-202	23 27-07-2023 2	8-07-2023 08-08-2023		56,750.00	56,750.00	56,500.00	56,500.00	N/A	Completed						
23-07-E-421 Food for Tehcno Demo on August 24 in Numancia, Aklan Aklan	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A 2	-07-2023 25-0	07-2023 N	/A 03-01-202	26-07-202	23 08-08-2023 0	9-08-2023 24-08-2023	vear's budget) Government of the N/A Philippines (current	24,000.00	24,000.00	23,400.00	23,400.00	N/A	Completed						
Akian 23-07-E-416 Food for Techno - Demo on August 10 at Manambulan, Dayao TMTD-CVD10	No NP-53.9 - Small Value No Procurement	N/A	19-07-2023	N/A			07-2023 N		26-07-202		9-08-2023 10-08-2023	year's budget) Government of the N/A Philippines (current	54,750.00	54,750.00	47,250.00	47,250.00	N/A	Completed						
23-07-A-159 4Q:Furniture and Fixtures: Executive chair FPD-FP25	No NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A			07-2023 N	/A 03-01-202	26-07-202	23 10-08-2023 1	0-08-2023 15-08-2023		175,200.00	175,200.00	13,600.00	13,600.00	N/A	Completed						
23-07-C-213 Preventive maintenance of service vehicle Ford Ranger SSV 703 FMFOD-FMO	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A				/A 03-01-202		23 03-08-2023 1		wear's budget) Government of the 19-08-2023 Philippines (current	12,008.91	12,008.91	12,008.91	12,008.91	N/A	Completed						
SSV 703	Procurement											year's budget)							•					

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23-07-E-380 Pro	reventive maintenance of Agilent HPLC 1260 with PM kits LSD-LS1	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	N/A	25-07-2023	25-07-2023	N/A	03-01-2023	28-07-2023	14-08-2023 15-08-2	023 19-09-2023	22-09-2023 Philippines (current vear's budget)	130,000.00	130,000.00	52,000.00	52,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-C-182 S	Supply of labor and materias for the replacement of worn out tires of Toyota Pick-up with plate number FMFOD-FM0 SSV 703	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	N/A	03-01-2023	31-07-2023	07-08-2023 14-08-2	023 21-08-2023	Government of the 24-08-2023 Philippines (current year's budget)	65,000.00	65,000.00	50,600.00	50,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-C-197	Tires for service vehicle Toyota Pick up SSV 752 AD-CB2	No	NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	03-01-2023	31-07-2023	10-08-2023 18-08-2	023 29-08-2023	Government of the 27-09-2023 Philippines (current year's budget)	71,300.00	71,300.00	42,509.60	42,509.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-E-109	Vehicle Rental for the month of June FPD-CVD3.2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2023	16-06-2023	N/A	03-01-2023	31-07-2023	07-08-2023 18-08-2	023 29-08-2023	07-09-2023 Philippines (current	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	Completed
23-07-E-406	4Q: Appliances: Aircon IMS	No	NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	20-07-2023	20-07-2023	N/A	03-01-2023	31-07-2023	14-08-2023 15-08-2	023 30-08-2023	vear's budget) Government of the 18-10-2023 Philippines (current	170,000.00	170,000.00	67,000.00	67,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-BP-05-05	Snacks to be consumed during wrap-up meeting on BPED - CVD6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	17-07-2023	17-07-2023 17-07-2	023 18-07-2023	vear's budget) Government of the N/A Philippines (current	828.00	828.00	828.00	828.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-BP-05-05	Snacks to be consumed during wrap-up meeting on BPED - CVD6	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	17-07-2023	17-07-2023 17-07-2	023 18-07-2023	year's budget) Government of the N/A Philippines (current	348.00	348.00	348.00	348.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-BP-05-04 Sna	nacks to be consumed during wrap-up meeting on on July 3, 2023 BPED - CVD6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	30-06-2023	30-06-2023 30-06-2	023 03-07-2023	vear's budget) Government of the N/A Philippines (current	2,274.00	2,274.00	2,274.00	2,274.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-B-215	Mango samples BPED - CVD6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	03-08-2023	10-08-2023 17-08-2	023 24-08-2023	vear's budget) Government of the Philippines (current	49,500.00	49,500.00	49,414.20	49,414.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-BP-05-03	nacks to be consumed during wrap-up meeting on on June 20, 2023 BPED - CVD6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	19-06-2023	19-06-2023 19-06-2	023 19-06-2023	year's budget) Government of the N/A Philippines (current	1,288.00	1,288.00	1,288.00	1,288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-E-313	Meals and snacks on June 2, 2023 in San Carlos, Pangasinan EDD-CVD6.4	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	03-01-2023	30-05-2023	30-05-2023 30-05-2	023 02-06-2023	vear's budget) Government of the N/A Philippines (current	12,500.00	12,500.00	11,250.00	11,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-A-10	Mix internal standard LSD-LS1	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	N/A	19-07-2023	19-07-2023	N/A	03-01-2023	08-08-2023	17-08-2023 22-08-2	023 25-09-2023	vear's budget) Government of the 29-09-2023 Philippines (current	306,000.00	306,000.00	260,000.00	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-C-179	Supply labor and materials for the preventive maintenance schedule of Toyota Pick up P6G 720 FMFOD-FM0	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	08-08-2023	15-08-2023 22-08-2	023 29-08-2023	year's budget) Government of the 05-09-2023 Philippines (current	15,000.00	15,000.00	8,514.00	8,514.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-A-168	4Q; Laboratory Supplies: Surgical mask LSD-LS2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	10-08-2023	17-08-2023 18-08-2	023 21-09-2023	vear's budget) Government of the 26-09-2023 Philippines (current	14,000.00	14,000.00	425.00	425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-356	Philmech Annual Report 1Q Supplies ACD-AC1	No	NP-53.9 - Small Value	N/A	21-06-2023	N/A	N/A	26-06-2023	26-06-2023	N/A	03-01-2023	10-08-2023	25-08-2023 25-08-2		vear's budget) Government of the 06-11-2023 Philippines (current	150,000.00	150,000.00	135,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-458	Vehicle rental on August 15-16 and 18 around AMD-CVD3	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09-08-2023	09-08-2023	N/A	03-01-2023	11-08-2023	11-08-2023 14-08-2	023 18-08-2023	vear's budget) Government of the N/A Philippines (current	21,000.00	21,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-422	Bukidnon AMID'CVU3 SOPHOS remote ethernet device PMITD-CO3	No	NP-53.9 - Small Value	N/A	20-07-2023	N/A	N/A	26-07-2023	26-07-2023	N/A	03-01-2023	14-08-2023	12-09-2023 10-10-2	023 08-11-2023	vear's budget) Government of the 05-12-2023 Philippines (current	110,000.00	110,000.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-A-168	4Q: Laboratory Supplies: Laboratory wipes BPED-8P29	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	14-08-2023	29-08-2023 29-08-2		vear's budget) Government of the Philippines (current	14,000.00	14,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-A-168	4Q: Laboratory Supplies: Test tube brush BPED-BP29	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	14-08-2023	29-08-2023 30-08-2		vear's budget) Government of the 06-09-2023 Philippines (current	14,000.00	14,000.00	150.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-A-168	4Q: Laboratory Supplies: Gloves disposable BPED-BP29	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	14-08-2023	30-08-2023 31-08-2		vear's budget) Government of the 22-09-2023 Philippines (current	14,000.00	14,000.00	1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-355	Newly Harvested Palay AMD-CVD1	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	N/A	03-01-2023	14-08-2023	21-08-2023 28-08-2		vear's budget) (Government of the 07-09-2023 Philippines (current	30,000.00	30,000.00	29,360.00	29,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-B-333	Supply of labor and facilities for the analyses of	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	15-08-2023	22-08-2023 29-08-2		vear's budget) Government of the 08-09-2023 Philippines (current	4.300.00	4,300.00	4,300.00	4,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-129	stainless steel 3Q: Audio/Visual Supplies and Equipment: DSLR IMS	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	03-01-2023	15-08-2023	30-08-2023 30-08-2		vear's budget) Government of the 13-09-2023 Philippines (current	49,600.00	49,600.00	36,039.00	36,039.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	camera Snacks to be consumed during wrap-up meeting on negro, came	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11-08-2023 N/A	11-08-2023 N/A	N/A N/A	03-01-2023	17-07-2023	17-07-2023 17-07-2		vear's budget) Government of the	348.00	49,600.00 348.00	348.00	348.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
2025'81'03'03	July 18, 2023 reventive maintenance of Thermo scientific Genesys BPED-LVD6	No No	Procurement NP-53.9 - Small Value	N/A	N/A		N/A		N/A 25-07-2023		03-01-2023	15-08-2023	21-09-2023 22-09-2		vear's budget) Government of the	49,500.00	49,500.00	25,000.00		N/A			N/A	N/A		N/A	Completed
23-06-E-324 Pri	10S UV-VIS spectrophotometer		Procurement NP-53.9 - Small Value			N/A		25-07-2023		N/A					26-10-2023 Philippines (current vear's budget) Government of the				25,000.00		N/A	N/A			N/A		
	Vehicle Rental on August 15-18 around Pangasinan SEPRD-SE29 Vehicle rental on August 29-31 and September 1-7	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	14-08-2023	14-08-2023 14-08-2		N/A Philippines (current year's budget) Government of the	32,000.00	32,000.00	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	around Bukidnon, Davo del Sur, South Cotabato and SEPRD-SE29 Misamis Oriental Vehicle rental on August 29-31, September 1, 4-6 and SEPRD-SE20	No	Procurement NP-53.9 - Small Value	N/A	04-08-2023	N/A	N/A	10-08-2023	10-08-2023	N/A	03-01-2023	15-08-2023	17-08-2023 30-08-2		N/A Philippines (current year's budget) Government of the	120,000.00	120,000.00	96,800.00	96,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2500240	11-15 around Cebu	No	Procurement NP-53.9 - Small Value	N/A	04-08-2023	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	16-08-2023	25-08-2023 25-08-2		N/A Philippines (current year's budget) Government of the	117,600.00	117,600.00	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-A-20	Digital thermometer LSD-LS3	No	Procurement	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	16-08-2023	01-09-2023 02-09-2	023 04-10-2023	19-10-2023 Philippines (current vear's budget)	14,000.00	14,000.00	5,300.00	5,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Calibration of various equipments and instruments: Analytical balance; Bench top; Cabinet Dryer; Data Logger; Electrical Conductivity Meter; Gravity																										
	Convection oven; Heating bath; Industrial oven; Medical refrigerator; Moisture analyzer; Muffle BPED-BPO Irnace; Pipettor; Refractometer; Top loading balance;	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	05-09-2023	12-09-2023 04-10-2	023 17-11-2023	Government of the 21-11-2023 Philippines (current year's budget)	95,870.00	95,870.00	80,675.00	80,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Tov	Turbidity meter; Universal testin machine; Vacuum ven; Viscosity meter; Water actovoty meter; Pen type PH meter; Fruit hardeness tester														,,												
23-08-SE-042	Meals and Snacks on August 8, 2023 SEPRD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-08-2023	07-08-2023 07-08-2	023 08-08-2023	Government of the N/A Philippines (current	1,084.50	1,084.50	1,084.50	1,084.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-042 23-08-SE-042	Meals and Snacks on August 8, 2023 SEPRD Meals and Snacks on August 11 SEPRD	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	03-01-2023	08-08-2023	09-08-2023 09-08-2		N/A Philippines (current year's budget) Government of the N/A Philippines (current	1,084.50	1,084.50	1,084.50	1,272.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	Completed
		No No	Procurement NP-53.9 - Small Value	N/A	N/A 28-04-2023		N/A		N/A 20-06-2023	N/A	03-01-2023	17-08-2023	09-08-2023 09-08-2		N/A Philippines (current vear's budget) Government of the 17-11-2023 Philippines (current	67,200,00	67,200.00	45,000.00	45,000.00	N/A	N/A N/A		N/A			N/A	
	Supply labor and materials for the preventive		Procurement NP-53.9 - Small Value			N/A		20-06-2023							vear's budget) Government of the	15,000.00					-	N/A		N/A	N/A		Completed
23-07-C-180 23-03-A-127 3C	maintenance schedule of Toyota Pick up 'P7N 007 G: Audio/Visual Supplies and Equipment: Fiber optic PMITD-CR3	No No	Procurement NP-53.9 - Small Value	N/A	N/A N/A	N/A	N/A	04-08-2023	04-08-2023	N/A	03-01-2023	18-08-2023	15-08-2023 22-08-2 05-09-2023 06-09-2		04-09-2023 Philippines (current vear's budget) Government of the Philippines (current	15,000.00	15,000.00	11,995.00	11,995.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
25'05'W127	patch Vehicle rental on August 29- September 1 and		Procurement NP-53.9 - Small Value			N/A	N/A			N/A					vear's budget) Government of the		.,	2,,222	,		-	N/A	N/A	N/A	N/A		,
23-08-E-457 Se	eptember 4-8 aorund Sorsogn, Albay and Camarines SEPRD-SE29 Sur	No	Procurement NP-53.9 - Small Value	N/A	08-08-2023	N/A	N/A	17-08-2023	17-08-2023	N/A	03-01-2023	18-08-2023	25-08-2023 25-08-2		N/A Philippines (current vear's budget) Government of the	76,500.00	76,500.00	67,500.00	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-171	4Q: Laboratory Equipment: Electrode LSD-LS3 Q: Audio/Visual Supplies and Equipment: Gimbal for	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	16-08-2023	16-08-2023	N/A	03-01-2023	18-08-2023	30-08-2023 22-09-2		13-10-2023 Philippines (current year's budget) Government of the	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-129	camera, tripod for camera AMD-AM47	No	Procurement	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	03-01-2023	18-08-2023	01-09-2023 05-10-2		07-12-2023 Philippines (current year's budget) Government of the	49,600.00	49,600.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-468	Vehicle Rental on August 15-18, 2023 SEPRD-SE31 around Pangasinan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	14-08-2023	14-08-2023 14-08-2	18-08-2023	N/A Philippines (current vear's budget)	32,000.00	32,000.00	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

															Commentation													
23-07-E-432 Supply of labor and materials for the renovation of FMFOD office for Mindanao Cluster CO:	No	o NP-53.9 - Small Value Procurement	N/A	24-07-2023	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	23-08-2023	30-08-2023	06-09-2023 24-10	0-2023	Government of the 27-10-2023 Philippines (current year's budget)	389,810.86	389,810.86	387,846.65	387,846.65		N/A	Completed						
23-07-A-168 4Q: Laboratory Supplies: Gloves rubber AD-C	i2 No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	22-08-2023	01-09-2023	02-09-2023 21-09	9-2023	Government of the 22-09-2023 Philippines (current year's budget)	14,000.00	14,000.00	4,650.00	4,650.00		N/A	Completed						
23-07-A-168 4Q: Laboratory Supplies: Gloves nitrile AD-C	12 No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	22-08-2023	01-09-2023	02-09-2023 11-10	0-2023	Government of the 26-10-2023 Philippines (current year's budget)	14,000.00	14,000.00	1,375.00	1,375.00		N/A	Completed						
23-07-A-168 4Q: Laboratory Supplies: Liquid concentrate disinfectant AD-C	12 No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	22-08-2023	01-09-2023	02-09-2023 29-09	9-2023	Government of the 13-10-2023 Philippines (current year's budget)	14,000.00	14,000.00	270.00	270.00		N/A	Completed						
23-08-E-454 Book case AMD - K AMDPC I		NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	03-01-2023	22-08-2023	05-09-2023	17-09-2023 25-09	9-2023	Government of the 28-09-2023 Philippines (current year's budget)	168,000.00	168,000.00	6,000.00	6,000.00		N/A	Completed						
23-08-C-237 Supply of labor and materials for the replacement of brake pads of Toyota Pick-up SSV 703 FMFOD	FMO No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	23-08-2023	30-08-2023	06-09-2023 13-09	9-2023	20-09-2023 Government of the Philippines (current year's budget)	5,068.51	5,068.51	5,068.51	5,068.51		N/A	Completed						
23-08-E-464 Asian Journal for 2nd Quarter Supplies ACD-6	C2 No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	24-08-2023	13-09-2023	14-09-2023 20-11	1-2023	Government of the 24-11-2023 Philippines (current year's budget)	90,000.00	90,000.00	83,600.00	83,600.00		N/A	Completed						
23-02-A-10 Reference material LSD-L	il No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	03-01-2023	25-08-2023	31-08-2023	01-09-2023 12-09	9-2023	Government of the 13-09-2023 Philippines (current year's budget)	45,000.00	45,000.00	45,000.00	45,000.00		N/A	Completed						
23-08-E-451 Oven Toaster AMD-K	249 No	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	01-09-2023	07-09-2023	08-09-2023 20-10	0-2023	23-10-2023 Government of the Philippines (current year's budget)	371,100.00	371,100.00	2,500.00	2,500.00		N/A	Completed						
23-08-E-451 Smart TV, Refrigerator, Water Dispenser AMD-K	249 No	o NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	25-08-2023	07-09-2023	08-09-2023 26-09	9-2023	27-09-2023 Philippines (current vear's budget)	371,100.00	371,100.00	295,995.00	295,995.00		N/A	Completed						
23-08-E-452 Room signages, restroom signages, fabrication shop signages, commemorative marker AMD-K	249 No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	01-09-2023	07-09-2023	28-09-2023 03-11	1-2023	07-11-2023 Government of the Philippines (current year's budget)	155,500.00	155,500.00	97,560.00	97,560.00		N/A	Completed						
23-08-E-452 Lectern podium AMD-K	249 No	o NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	01-09-2023	07-09-2023	08-09-2023 03-11	1-2023	Government of the Philippines (current year's budget)	155,500.00	155,500.00	40,000.00	40,000.00		N/A	Completed						
23-08-C-234 Brake pad, Brake shoe, Rubber cap of service vehicle with plate number P6K 888 RF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	30-08-2023	30-08-2023	30-08-2023 22-08	8-2023	Government of the 24-11-2023 Philippines (current year's budget)	15,000.00	15,000.00	10,100.00	10,100.00		N/A	Completed						
23-08-E-470 Penetrometer BPED-C	/D6 No	Procurement	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	29-08-2023	14-09-2023	15-09-2023 20-10	0-2023	O6-11-2023 Philippines (current vear's budget)	49,950.00	49,950.00	30,000.00	30,000.00		N/A	Completed						
23-07-E-444/445 Corporate vest FMFOD	FMO No	o NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	03-01-2023	04-09-2023	20-10-2023	24-10-2023 24-11	1-2023	Government of the 14-12-2023 Philippines (current year's budget)	75,500.00	75,500.00	50,490.00	50,490.00		N/A	Completed						
23-07-E-444/445 Corporate jacket for RCEF uniform FMFOD	FMO No	Procurement	N/A	03-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	03-01-2023	04-09-2023	20-10-2023	21-10-2023 19-11	1-2023	Government of the 14-12-2023 Philippines (current vear's budget)	75,500.00	75,500.00	11,760.00	11,760.00		N/A	Completed						
23-08-E-489 Quality control material for Aflatoxin (B1, B2, G1, G2) in rice matrix	il No	Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	30-08-2023	N/A	03-01-2023	04-09-2023	14-09-2023	15-09-2023 19-09	9-2023	Government of the 21-09-2023 Philippines (current year's budget)	69,000.00	69,000.00	66,000.00	66,000.00		N/A	Completed						
23-07-E-436 Advocacy collateral shirt for Enhancing Technical Capability of Industry Stakeholder TMTD-TM:	/TM10 No	o NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	04-09-2023	14-09-2023	19-09-2023 12-12	2-2023	Government of the 27-12-2023 Philippines (current year's budget)	17,500.00	17,500.00	17,500.00	17,500.00		N/A	Completed						
23-08-C-236 Supply of labor and materials for installation of rear electronic bed/deck cover for Toyota Pick-up SSV 700 AD-C	12 No	NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	N/A	04-09-2023	04-09-2023	N/A	03-01-2023	04-09-2023	13-09-2023	26-09-2023 21-11	1-2023	05-12-2023 Philippines (current vear's budget)	80,000.00	80,000.00	65,000.00	65,000.00		N/A	Completed						
Calibration of various equipments and instruments: Analytical balances (Enen thop Calibrat (Prop: Clost Logger: Electrical Conductivity) Meters; Grawly 23-07-4-391 23-07-4-391 Wedical or fingerancy footbase analytic wild footbase furnace; Pepetror; Refractometer; Top loading balance; Turbidity meter; Loweral testim machine; Yosunum overs; Viscosin; meter; Water activotry meter; Pen type PH meter; Prof. baddense steep rep	PO No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	06-09-2023	N/A	N/A N	A/A	Government of the N/A Philippines (current year's budget)	95,870.00	95,870.00	80,675.00	80,675.00		N/A	Cancelled						
23-08-E-453 Paper shredder KI 24	9 No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	N/A	03-01-2023	05-09-2023	14-09-2023	14-09-2023 28-09	9-2023	Government of the 11-10-2023 Philippines (current year's budget)	18,000.00	18,000.00	17,600.00	17,600.00		N/A	Completed						
23-04-A-135 Laboratory push cart LSD-L	i0 No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	N/A	03-01-2023	05-09-2023	05-10-2023	05-10-2023 25-10	0-2023	Government of the 06-11-2023 Philippines (current vear's budget)	24,975.00	24,975.00	8,000.00	8,000.00		N/A	Completed						
23-08-E-500 Vehicle rental on September 18-22, 25-28 and October 2-6 around Bulacan, Pampanga and Bataan	E29 No	o NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	03-01-2023	05-09-2023	07-09-2023	08-09-2023 06-10	0-2023	N/A Philippines (current year's budget)	105,000.00	105,000.00	89,250.00	89,250.00		N/A	Completed						
23-08-E-497 Vehicle rental on September 18-22 and 25-28 around Ilocos Norte, Ilocos Sur and La Union SEPRO-	E29 No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	03-01-2023	06-09-2023	07-09-2023	18-09-2023 28-09	9-2023	N/A Philippines (current vear's budget)	144,000.00	144,000.00	120,000.00	120,000.00		N/A	Completed						
23-08-E-499 Vehicle rental on September 18-22 and 25-28 around Kalinga and Cagayan SEPRD-	E29 No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	03-01-2023	06-09-2023	07-09-2023	13-09-2023 28-09	9-2023	N/A Philippines (current year's budget)	117,000.00	117,000.00	70,000.00	70,000.00		N/A	Completed						
23-08-E-498 Vehicle rental on September 18-22, 25-28 and October 2-6 around Iloillo, Antique, Aklan and Capiz SEPRO-	E29 No	o NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	03-01-2023	06-09-2023	07-09-2023	13-09-2023 06-10	0-2023	N/A Philippines (current year's budget)	116,000.00	116,000.00	79,000.00	79,000.00		N/A	Completed						
23-08-E-466 Tablet for KOICA Bldg. AMD-K	249 No	o NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	03-01-2023	06-09-2023	27-09-2023	06-10-2023 13-11	1-2023	Government of the 14-11-2023 Philippines (current year's budget)	64,980.00	64,980.00	63,980.00	63,980.00		N/A	Completed						
23-07-A-166 4Q: Laboratory Supplies: DNA sequencing service BPED-E	P29 No	Procurement	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	N/A	03-01-2023	06-09-2023	07-09-2023	07-09-2023 22-11	1-2023	Government of the 05-12-2023 Philippines (current year's budget)	50,000.00	50,000.00	36,000.00	36,000.00		N/A	Completed						
23-08-E-473 Automatic Transfer switch for KOICA requirement AMD-K	249 No	Procurement	N/A	18-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	03-01-2023	07-09-2023	26-09-2023	28-09-2023 25-10	0-2023	O5-12-2023 Government of the Philippines (current year's budget)	310,000.00	310,000.00	310,000.00	310,000.00		N/A	Completed						
23-03-A-71 1Q; Electronic Parts and Components: Jumper wire BPED-E	P29 No	Procurement	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	N/A	03-01-2023	07-09-2023	15-09-2023	21-09-2023 10-10	0-2023	Government of the 19-10-2023 Philippines (current year's budget)	3,175.00	3,175.00	384.00	384.00		N/A	Completed						
23-08-E-491 Procurement of OLED Television CO20	13 No	Procurement	N/A	25-08-2023	N/A	N/A	31-08-2023	31-08-2023	N/A	03-01-2023	07-09-2023	22-09-2023	27-09-2023 04-10	0-2023	Government of the 08-11-2023 Philippines (current year's budget)	80,000.00	80,000.00	66,000.00		66,000.00	N/A	Completed						
23-04-A-117 3Q: Electrical parts and Components: Cable wire maker BPED-E	P29 No	Procurement	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	07-09-2023	14-09-2023	27-09-2023 08-11	1-2023	Government of the 12-11-2023 Philippines (current year's budget)	14,250.00	14,250.00	360.00	360.00		N/A	Completed						
23-08-E-501 Vehicle rental on September 18-22, 25-28 and October 1-6 around Cagayan and Ilocos Sur	E29 No	o NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	03-01-2023	06-09-2023	07-09-2023	25-09-2023 06-10	0-2023	N/A Sovernment of the Philippines (current vear's budget)	120,000.00	120,000.00	94,500.00	94,500.00		N/A	Completed						
2023-FOD-09-01 Meals on August 24, 2023 at Villar Sipag, San Miguel, Iloilo FMFOD	FMO No	o NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	22-08-2023	23-08-2023	23-08-2023 24-08	8-2023	N/A Philippines (current vear's budget)	1,899.00	1,899.00	1,899.00	1,899.00		N/A	Completed						
23-08-E- Vehicle rental on September 13-15, 18-22, 25-29 SEPRD- 503/504/505 around Southern Leyte, Samar and Leyte	E29 No	o NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	03-01-2023	08-09-2023	10-09-2023	20-09-2023 29-09	9-2023	N/A Government of the Philippines (current year's budget)	252,000.00	252,000.00	214,000.00	214,000.00		N/A	Completed						
FOD-2023-08-03 Meals on August 17, 2023 at PHillMech, Davao Liason FMFOD	FMO No	o NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	14-08-2023	15-08-2023	16-08-2023 17-08	8-2023	N/A Government of the Philippines (current year's budget)	3,360.00	3,360.00	3,360.00	3,360.00		N/A	Completed						
23-08-E-494 Food, venue and accommodation on September 25-27 at Mandaue, Cebu	VII4 No	o NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	03-01-2023	08-09-2023	12-09-2023	12-09-2023 27-09	9-2023	N/A Government of the Philippines (current year's budget)	99,500.00	99,500.00	95,950.00	95,950.00		N/A	Completed						
2023-FOD-08-01 Meals for Cluster 4 (Visayas) meeting/workshop on August 11 FMFOD	FMO No	o NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	10-08-2023	10-08-2023	10-08-2023 11-08	8-2023	N/A Government of the Philippines (current vear's budget)	2,785.00	2,785.00	2,785.00	2,785.00		N/A	Completed						
23-09-E-522 Vehicle Rental during harvest festival on September 14- 15 around Pagadian, Zamboanga del Sur	DZE No	o NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	03-01-2023	12-09-2023	13-09-2023	13-09-2023 15-09	9-2023	N/A Government of the Philippines (current vear's budget)	14,000.00	14,000.00	12,000.00	12,000.00		N/A	Completed						
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23-08-E-461 Suppy , delivery and installation of Window Blinds for KOICA requirement KI 249	No NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	N/A	04-09-2023	04-09-2023	N/A	03-01-2023	12-09-2023	12-10-2023 16-10-2023 3	11-10-2023	Government of the 23-11-2023 Philippines (current year's budget)	324,250.00	324,250.00	123,215.00	123,215.00		N/A	Completed						
23-07-8-265 Yellow corn FPD-FP28	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	12-09-2023	19-09-2023 26-09-2023 0	3-10-2023	Government of the 10-10-2023 Philippines (current year's budget)	3,500.00	3,500.00	2,200.00	2,200.00		N/A	Completed						
23-07-B-286 Rice bran FPD-FP28	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	12-09-2023	19-09-2023 26-09-2023 0	3-10-2023	Government of the 10-10-2023 Philippines (current year's budget)	4,250.00	4,250.00	400.00	400.00		N/A	Completed						
23-08-E-472 Procurement of monoblock chair AD-CB2	No NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	03-01-2023	12-09-2023	19-09-2023 26-09-2023 0	14-10-2023	Government of the 06-10-2023 Philippines (current year's budget)	75,000.00	75,000.00	58,350.00	58,350.00		N/A	Completed						
23-05-8-185 Vehicle rental on May 12 around Davao City SEPRD-CVD4.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	10-05-2023	10-05-2023 11-05-2023 1	12-05-2023	Government of the N/A Philippines (current year's budget)	3,500.00	3,500.00	2,800.00	2,800.00		N/A	Completed						
23-08-E-477 Condensate pump for the installation of ACU of various office AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-09-2023	13-09-2023	N/A	03-01-2023	14-09-2023	21-09-2023 22-09-2023 1	0-10-2023	Government of the 19-12-2023 Philippines (current year's budget)	40,000.00	40,000.00	35,200.00	35,200.00		N/A	Completed						
23-09-E-521 Food, venue and accommodation on September 19-21 at Nasugbu, Batangas or any nearby town FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	N/A	13-09-2023	13-09-2023	N/A	03-01-2023	14-09-2023	15-09-2023 18-09-2023 2	11-09-2023	Government of the N/A Philippines (current vear's budget)	184,540.00	184,540.00	184,540.00	184,540.00		N/A	Completed						
Vehicle rental on September 18-22, 25-29 and October 2-6 around Davao Region, Agusan del Sur, Agusan del Norte, Surigao del Sur, Misamis Oriental, North SEPRO-SE29	No NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	14-09-2023	15-09-2023 15-09-2023 0	06-10-2023	Government of the N/A Philippines (current year's budget)	240,000.00	240,000.00	180,000.00	180,000.00		N/A	Completed						
Cotabato and Casavan de Oro 23-09-E-545 Vehicle Rental on September 18-20 around Tagbilaran City, Bohol PMO-ODZE	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	N/A	03-01-2023	15-09-2023	15-09-2023 15-09-2023 2	10-09-2023	Government of the N/A Philippines (current year's budget)	24,000.00	24,000.00	11,500.00	11,500.00		N/A	Completed						
23-09-E-511 Polo shirt for World food Day AD-CB4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	18-09-2023	19-09-2023 22-09-2023 1	15-10-2023	Government of the 16-10-2023 Philippines (current year's budget)	24,000.00	24,000.00	24,000.00	24,000.00		N/A	Completed						
23-04-A-149 3Q: Other Supplies: Pressure hold valve LSD-LS1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	03-01-2023	19-09-2023	26-09-2023 03-10-2023 0	07-12-2023	Government of the 15-12-2023 Phillippines (current year's budget)	10,000.00	10,000.00	10,000.00	10,000.00		N/A	Completed						
23-09-E-518 Fire extinguisher refill and new AD-CB2	No NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	13-09-2023	13-09-2023	N/A	03-01-2023	21-09-2023	31-10-2023 18-11-2023 2	8-11-2023	Government of the 27-12-2023 Philippines (current year's budget)	353,000.00	353,000.00	40,000.00	40,000.00		N/A	Completed						
23-09-E-518 Emergency light AD-CB2	No NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	13-09-2023	13-09-2023	N/A	03-01-2023	21-09-2023	10-10-2023 11-10-2023 0	8-11-2023	Government of the 10-11-2023 Philippines (current year's budget)	353,000.00	353,000.00	30,000.00	30,000.00		N/A	Completed						
23-08-8-325 Vehicle Rental around Region 11 on August 22-23 FPD - FP29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2023	21-08-2023	N/A	03-01-2023	21-08-2023	21-08-2023 21-08-2023 2	13-08-2023	N/A Philippines (current year's budget)	14,000.00	14,000.00	9,800.00	9,800.00		N/A	Completed						
23-09-E-528 Supply and delivery of 3-in-1 Chemical Cabinet LSD-CB2	No NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	22-08-2023	11-10-2023 17-10-2023 0	9-11-2023	Government of the 14-11-2023 Philippines (current year's budget)	456,000.00	456,000.00	446,450.00	446,450.00		N/A	Completed						
23-09-E-557 Vehicle Rental during harvest festival around Tacloban and Calbiga, Samar on September 25-26 PMO-ODZE	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	03-01-2023	21-09-2023	22-09-2023 22-09-2023 2	16-09-2023	N/A Philippines (current vear's budget)	14,000.00	14,000.00	11,000.00	11,000.00		N/A	Completed						
2023-FOD-09-02 Meals for the conduct of Cluster 4 (Visayas) meeting/workshop on August 17 at Iloilo FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	15-08-2023	16-08-2023 16-08-2023 1	17-08-2023	N/A Philippines (current year's budget)	1,500.00	1,500.00	1,483.00	1,483.00		N/A	Completed						
23-08-E-494 Food, venue and accommodation on September 25-27 at Mandaue, Cebu	No NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	20-09-2023	20-09-2023	N/A	03-01-2023	21-09-2023	22-09-2023 22-09-2023 2	16-09-2023	N/A Philippines (current vear's budget)	99,500.00	99,500.00	97,566.00	97,566.00		N/A	Completed						
23-09-E-529 Meals and snacks on October 11-12 at Sta. Cruz, Laguna PMITD-PM11	No NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	21-09-2023	21-09-2023	N/A	03-01-2023	22-09-2023	26-09-2023 27-09-2023 1	12-10-2023	N/A Philippines (current year's budget)	61,600.00	61,600.00	58,240.00	58,240.00		N/A	Completed						
23-04-A-124 3Q: Chemical Supplies: Reference standard BPED-BP33	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2023	08-09-2023	N/A	03-01-2023	25-09-2023	25-09-2023 26-09-2023 2	7-09-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00	24,900.00	24,900.00		N/A	Completed						
23-02-A-05 Gum arabic, murashige and skoog BPED-BP31	No NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	03-01-2023	26-09-2023	13-10-2023 23-10-2023 2	4-10-2023	Government of the 10-11-2023 Philippines (current year's budget)	71,755.00	71,755.00	9,700.00	9,700.00		N/A	Completed						
23-09-E-539 Executive chair, dish cabinet and foldable table FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	25-09-2023	20-10-2023 23-10-2023 2	4-11-2023	Government of the Philippines (current year's budget)	199,255.00	199,255.00	46,500.00	46,500.00		N/A	Completed						
23-09-E-539 Locket cabinet FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	26-09-2023	20-10-2023 21-10-2023 0	14-12-2023	Government of the 11-12-2023 Philippines (current vear's budget) Government of the	199,255.00	199,255.00	14,300.00	14,300.00		N/A	Completed						
23-09-E-539 Lab stool chair FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	26-09-2023	20-10-2023 24-10-2023 1	17-11-2023	Government of the Philippines (current year's budget)	199,255.00	199,255.00	41,400.00	41,400.00		N/A	Completed						
23-08-E-451 Electric air pot AMD-KI249	No NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	26-09-2023	20-10-2023 21-11-2023 1	2-12-2023	Government of the 19-12-2023 Philippines (current year's budget)	72,000.00	72,000.00	3,249.00	3,249.00		N/A	Completed						
23-07-E-441 Socket wrench, locking pliers, metal scribber AMD-KI249	No NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	07-09-2023	07-09-2023	N/A	03-01-2023	26-09-2023	17-10-2023 18-10-2023 3	10-11-2023	O5-12-2023 Philippines (current year's budget)	152,250.00	152,250.00	10,270.00	10,270.00		N/A	Completed						
23-09-E-530 Meals and snacks on October 10 at Lucena, Quezon PMITD-PM11	No NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	22-08-2023	22-08-2023	N/A	03-01-2023	26-09-2023	28-09-2023 29-09-2023 1	0-10-2023	N/A Philippines (current vear's budget)	79,800.00	79,800.00	77,140.00	77,140.00		N/A	Completed						
23-09-C-269 Preventive maintenance for service vehicle Toyota Pick- Up P6K-888 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	26-09-2023	03-10-2023 10-10-2023 1	17-10-2023	Government of the Philippines (current year's budget)	37,297.23	37,297.23	37,297.23	37,297.23		N/A	Completed						
23-04-A-121 3Q: Chemical Supplies: Reagent, gallic acid BPED-BP33	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	26-09-2023	26-10-2023 27-10-2023 0	06-11-2023	Government of the 10-11-2023 Philippines (current year's budget)	14,400.00	14,400.00	17,813.00	17,813.00		N/A	Completed						
23-08-E-492 Procurement of Pelletizer CO2023	No NP-53.9 - Small Value Procurement	N/A	30-08-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	03-01-2023	26-09-2023	05-10-2023 17-10-2023 2	10-10-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00	75,000.00		75,000.00	N/A	Completed						
23-09-E-536 Tween FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	25-09-2023	24-10-2023 24-10-2023 0	9-11-2023	Government of the 14-11-2023 Philippines (current vear's budget)	89,300.00	89,300.00	1,560.00	1,560.00		N/A	Completed						
23-09-E-536 Methanol FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	25-09-2023	23-10-2023 24-10-2023 1	4-11-2023	Government of the 17-11-2023 Philippines (current year's budget)	89,300.00	89,300.00	5,400.00	5,400.00		N/A	Completed						
23-09-E-575 Vehicle Rental on September 27 around Asingan, Pangasinan SEPRD-SE29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	N/A	03-01-2023	25-09-2023	25-09-2023 26-09-2023 2	17-09-2023	N/A Philippines (current vear's budget)	7,000.00	7,000.00	5,500.00	5,500.00		N/A	Completed						
23-09-E-540 Rubber palm cloth, socket wrench set FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	03-01-2023	27-09-2023	05-10-2023 05-10-2023 1	0-10-2023	Government of the Philippines (current vear's budget)	21,600.00	21,600.00	3,360.00	3,360.00		N/A	Completed						
23-09-E-554 Meals for the planning workshop of FMFOD Cluster 3 staff in Bicol dated October 3-4, 2023 FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2023	26-09-2023	N/A	03-01-2023	27-09-2023	28-09-2023 29-09-2023 0	04-10-2023	N/A Philippines (current vear's budget)	23,000.00	23,000.00	23,000.00	23,000.00		N/A	Completed						
23-08-E-506 Food at Camiling, Tarlac on October 6, 2023 TMTD-CVD10	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	03-01-2023	28-09-2023	29-09-2023 02-10-2023 0	06-10-2023	N/A Philippines (current year's budget)	28,000.00	28,000.00	27,125.00	27,125.00		N/A	Completed						
23-09-E-524/525 Chemical profiling services citrus peel and lemon grass extract FPD-FP26/FP27	No NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	02-10-2023	03-10-2023 05-10-2023 1	2-10-2023	Government of the 14-12-2023 Philippines (current year's budget)	240,000.00	240,000.00	240,000.00	240,000.00		N/A	Completed						
23-04-A-125 Pipette tip rack, screw cap conical tube FPD	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	03-01-2023	13-10-2023	31-10-2023 02-11-2023 0	9-11-2023	Government of the Philippines (current year's budget)	9,550.00	9,550.00	4,644.07	4,644.07		N/A	Completed						
23-09-E-532 Polybutylene succinate and tapioplast BPED-BP31	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	N/A	03-01-2023	04-10-2023	11-10-2023 18-10-2023 2	5-10-2023	Government of the 28-10-2023 Philippines (current year's budget)	32,750.00	32,750.00	970.00	970.00		N/A	Completed						
23-09-E-512 Repair of Biological Safety Cabinet LSD-LS3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	03-01-2023	05-10-2023	13-10-2023 17-10-2023 0	06-11-2023	Government of the 10-11-2023 Philippines (current year's budget)	25,000.00	25,000.00	10,000.00	10,000.00		N/A	Completed						
23-09-E-562 Food, venue and accommodation on October 25-27 at Quezon City TMTD-TM14	No NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	03-10-2023	03-10-2023	N/A	03-01-2023	09-10-2023	19-10-2023 19-10-2023 2	7-10-2023	N/A Philippines (current vear's budget)	236,750.00	236,750.00	233,300.40	233,300.40		N/A	Completed						
23-09-E-516 Procurement of Disinfectant spray IMS	No NP-53.9 - Small Value Procurement	N/A	10-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	10-10-2023	25-10-2023 26-10-2023 0	07-11-2023	Government of the 10-11-2023 Philippines (current year's budget)	390,000.00	390,000.00	325,000.00	325,000.00		N/A	Completed						
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23-09-E-539 Sofa set FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	03-10-2023	03-10-2023	N/A	03-01-2023	10-10-2023	23-10-2023 25-10-2023 07-11-202	Government of the 10-11-2023 Philippines (current year's budget)	70,000.00	70,000.00	68,000.00	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-C-293 Preventive maintenance for service vehicle Toyota pick up SSV 703 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	10-10-2023	17-10-2023 24-10-2023 31-10-202	Government of the 07-11-2023 Philippines (current year's budget)	20,000.00	20,000.00	13,231.18	13,231.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-C-295 Preventive maintenance for service vehicle Toyota pick up P6U 813 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	11-10-2023	18-10-2023 25-10-2023 30-10-202	Government of the 06-11-2023 Philippines (current year's budget)	35,000.00	35,000.00	11,711.00	11,711.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-603 Food, venue and accommodation on October 16 at Mandaue City, Cebu TMTD-TM14	No NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	03-01-2023	11-10-2023	12-10-2023 13-10-2023 18-10-202	Government of the	116,000.00	116,000.00	112,750.00	112,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-A-161 4Q: IT Equipment: DSLR camera IMS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	03-01-2023	12-10-2023	25-10-2023 27-10-2023 10-11-202	Government of the	42,000.00	42,000.00	36,039.00	36,039.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-604 Vehicle rental October 16-20 around Davao City EDD-EDS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	N/A	03-01-2023	12-10-2023	13-10-2023 14-10-2023 20-10-202	Government of the	49,750.00	49,750.00	34,000.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-617 Vehicle rental for World food day on October 16 around N.E to Quezon City AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-10-2023	13-10-2023	N/A	03-01-2023	13-10-2023	13-10-2023 13-10-2023 16-10-202	Government of the	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-594 Combination Espresso and coffee maker KI 249	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-10-2023	13-10-2023	N/A	03-01-2023	17-10-2023	31-10-2023 08-11-2023 15-11-202	Government of the	50,000.00	50,000.00	49,900.00	49,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Vehicle rental around Misamis Oriental, Lanao del 23-10-E-618 Norte, Misamis Occidental, Zamboanga del Sur and Zamboanga Silusayo no October 19-02 and 23-26	No NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	18-10-2023	18-10-2023 19-10-2023 26-10-202	Government of the N/A Philippines (current year's budget)	80,000.00	80,000.00	66,100.00	66,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-619 Vehicle rental around Bohol on October 19-20 and 23- 27 SEPRD-SE29	No NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	17-10-2023	18-10-2023 18-10-2023 27-10-202	N/A Philippines (current year's budget)	56,000.00	56,000.00	37,900.00	37,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-612 Acryllic signage AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	18-10-2023	07-11-2023 08-11-2023 29-11-202	Government of the	40,000.00	40,000.00	32,460.00	32,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-616 Vehicle rental on November 6-10 and 13-17 around Guimaras SEPRD-SE31	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	18-10-2023	23-10-2023 26-10-2023 17-11-202	Government of the N/A Philippines (current year's budget)	50,000.00	50,000.00	47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-652 Meals and snacks on October 23 for the PSC meeting at ATI office PMO-OD2	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	19-10-2023	N/A	03-01-2023	20-10-2023	20-10-2023 20-10-2023 23-10-202	N/A Philippines (current vear's budget)	18,000.00	18,000.00	17,600.00	17,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-552 Meals and snacks on October 27 at Dulag Leyte TMTD-TM15	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	20-10-2023	23-10-2023 24-10-2023 27-10-202	Government of the	7,740.00	7,740.00	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-665 Vehicle Rental on October 23-27, 2023 FMFOD-FM0 around Lanso del Sur Area	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	N/A	03-01-2023	20-10-2023	20-10-2023 20-10-2023 27-10-202	Government of the	40,000.00	40,000.00	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-A-32 Pilot light, shrinking tube, terminal block BPED-BP29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	N/A	03-01-2023	20-10-2023	20-11-2023 21-11-2023 08-12-202	Government of the	4,950.00	4,950.00	3,875.00	3,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-650 Vehicle rental on November 20-24 around Bohol SEPRD-SE29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	26-10-2023	03-11-2023 10-11-2023 24-11-202	Government of the	40,500.00	40,500.00	30,500.00	30,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-649 Vehicle rental on November 13-17 and 20-24 around Bukidnon SEPRD-SE29	No NP-53.9 - Small Value Procurement	N/A	18-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	26-10-2023	03-11-2023 22-11-2023 24-11-202	Government of the	80,000.00	80,000.00	52,000.00	52,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-625 Shelf Rack storage for fabrication shop KI 249	No NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	26-10-2023	02-11-2023 09-11-2023 16-11-202	Government of the	128,000.00	128,000.00	126,400.00	126,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-675 Meals for cluster Meeting at Maramag, Bukidnon on November 7-9 FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	03-01-2023	26-10-2023	03-11-2023 06-11-2023 09-11-202	Government of the	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	Completed
23-10-E-660 Vehicle rental on November 13-17 and 20-24 around Sultan Kudarat, Maguindanao and Lanao del Sur SEPRD-SE29	No NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	03-11-2023	06-11-2023 10-11-2023 24-11-202	Government of the	80,000.00	80,000.00	52,900.00	52,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-108 3Q: IT and Other related Supplies: Air condensate pump PMITD-CB3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	N/A	03-01-2023	14-09-2023	21-09-2023 28-09-2023 05-10-202	Government of the	16,000.00	16,000.00	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-039 Snacks for the conduct of survey interviews on August SEPRD-SE31	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-08-2023	07-08-2023 07-08-2023 08-08-202	N/A Philippines (current	1,200.00	1,200.00	1,161.00	1,161.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-039 Snacks for the conduct of survey interviews on August SEPRD-SE31	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	08-08-2023	08-08-2023 09-08-2023 14-08-202	vear's budget) Government of the N/A Philippines (current vear's budget)	2,400.00	2,400.00	2,339.00	2,339.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-039 Snacks for the conduct of survey interviews on August 8 at San Carlos, Pangasinan SEPRD-SE31	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-08-2023	07-08-2023 07-08-2023 08-08-202	Government of the N/A Philippines (current year's budget)	960.00	960.00	930.60	930.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-040 Snacks for the conduct of survey interviews on SEPRD-SE31	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	28-08-2023	28-08-2023 29-08-2023 30-08-202	N/A Philippines (current vear's budget)	2,080.00	2,080.00	2,037.50	2,037.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-040 Snacks for the conduct of survey interviews on September 4 at Carmen Cebu SEPRD-SE31	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-08-2023	30-08-2023 30-08-2023 04-09-202	Government of the N/A Philippines (current year's budget)	2,320.00	2,320.00	2,244.00	2,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-041 Snacks for the conduct of survey interviews on September 11 at Carmen Cebu SEPRD-SE31	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-09-2023	07-09-2023 08-09-2023 11-09-202	vear's budget)	1,520.00	1,520.00	1,460.00	1,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-695 Advocacy shirt for EVAW on November 25-December 12 GAD	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	N/A	03-01-2023	07-11-2023	14-11-2023 21-11-2023 28-11-202	Government of the	50,000.00	50,000.00	38,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-659 Vehicle rental on November 13-17 and 20-24 around Sultan Kudarat, Maguindanao and Lanaodel Sur	No NP-S3.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	07-11-2023	10-11-2023 11-11-2023 24-11-202	Government of the	80,000.00	80,000.00	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-677 Ergonomic chair ODED	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	03-01-2023	08-11-2023	20-11-2023 24-11-2023 04-12-202	Government of the	11,500.00	11,500.00	9,892.00	9,892.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-710 Vehicle rental on November 9-10 and 13-15 around Davao de Oro SEPRD-SE33	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	N/A	03-01-2023	08-11-2023	08-11-2023 08-11-2023 15-11-202	Government of the	43,000.00	43,000.00	38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-582 Portable voice recorder PMITD-PM11	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	03-01-2023	08-11-2023	10-11-2023 13-11-2023 15-12-202	Government of the	10,000.00	10,000.00	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-623 Office chair for HRMS office AD-CB4	No NP-S3.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	10-11-2023	13-11-2023 16-11-2023 06-12-202	Government of the 19-12-2023 Philippines (current year's budget)	82,500.00	82,500.00	78,375.00	78,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-589 Portable document scanner AMD-AM47	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	03-01-2023	10-11-2023	20-11-2023 21-11-2023 29-11-202	Government of the Philippines (current year's budget)	25,000.00	25,000.00	17,914.00	17,914.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-658 Snacks at Sablayan, Occidental Mindoro on October 26, EDD-ED2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	03-01-2023	24-10-2023	24-10-2023 25-10-2023 26-10-202	Government of the	9,500.00	9,500.00	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-699 DNA sequencing service FPD-FP25	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	03-01-2023	13-11-2023	20-11-2023 21-11-2023 22-11-202	Government of the	40,000.00	40,000.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-676 Customize tote bag AMD-AM45	No NP-S3.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	03-01-2023	13-11-2023	N/A N/A N/A	Government of the N/A Philippines (current year's budget)	83,000.00	83,000.00	19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
23-11-E-742 Food for the conduct of experts meeting in SRA-LAREC Pampanga on November 14, 2023 AMD-AM48	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	13-11-2023	13-11-2023 13-11-2023 14-11-202		10,850.00	10,850.00	10,850.00	10,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-702 Food and accommodation on November 28-29 at Clark,Pampanga PMITD-PM7	No NP-S3.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	24-11-2023 27-11-2023 29-11-202	Government of the	175,000.00	175,000.00	174,980.00	174,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-E-744 Vehicle rental on November 20-24 and 27-28 around Masbate SEPRD-SE29	No NP-S3.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	16-11-2023	16-11-2023 17-11-2023 28-11-202	N/A Philippines (current vear's budget)	70,000.00	70,000.00	69,300.00	69,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-E-758 Food, venue and accommodation on November 20-24 at Angeles, Pampanga FMFOD-OD2	No NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	17-11-2023	17-11-2023 17-11-2023 24-11-202	Government of the	251,000.00	251,000.00	240,000.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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23-11-E-769 Vehicle rental on November 20-24, 27- December 1 and December 4-7 around Occidental Mindoro SEPRD-SE32	No NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	17-11-2023	17-11-2023 20-11-2023 07-12-2023	N/A Philippines (current year's budget)	112,000.00	112,000.00	95,200.00	95,200.00	N/A	Completed						
23-11-E-719 Meals and snacks on November 22-23 at Batangas City PMITD-PM11	No NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	03-01-2023	21-11-2023	21-11-2023 21-11-2023 23-11-2023	Government of the N/A Philippines (current year's budget)	78,000.00	78,000.00	72,000.00	72,000.00	N/A	Completed						
23-10-SE-093 Snacks for the conduct of survey interview in Guimaras on November 7	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	06-11-2023	06-11-2023 06-11-2023 07-11-2023	Government of the N/A Philippines (current	4,800.00	4,800.00	4,795.00	4,795.00	N/A	Completed						
23-11-E-765 Digital weighing scale SEPRD-SE31	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	N/A	03-01-2023	23-11-2023	16-12-2023 N/A N/A	year's budget) Government of the N/A Philippines (current	46,000.00	46,000.00	42,000.00	42,000.00	N/A	Completed						
23-11-E-773 Food and accommodation on December 4-5 at Bacolod City, Negros Occidental PMITD-PMS	No NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	22-11-2023	22-11-2023	N/A	03-01-2023	24-11-2023	01-12-2023 01-12-2023 05-12-2023	vear's budget) Government of the N/A Philippines (current	76,500.00	76,500.00	74,100.00	74,100.00	N/A	Completed						
Food for the conduct of Training of decision support 23-11-E-782 system for mechanization on Ilocos Norte on SEPRD-KE41	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	N/A	03-01-2023	24-11-2023	24-11-2023 27-11-2023 29-11-2023	vear's budget) Government of the N/A Philippines (current	39,600.00	39,600.00	39,600.00	39,600.00	N/A	Completed						
November 28-29 Meals in Maguindanao dated November 30, 2023 at BARMMIARC, Sultan Kudarat, Maguindanao del Norte BARMMIARC, Sultan Kudarat, Maguindanao del Norte	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	03-01-2023	24-11-2023	24-11-2023 27-11-2023 30-11-2023	year's budget) Government of the N/A Philippines (current	49,000.00	49,000.00	49,000.00	49,000.00	N/A	Completed						
23-11-E-787 Food and accommodation on November 30-December PMITD-PMS	No NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	29-11-2023	29-11-2023 29-11-2023 01-12-2023	vear's budget) Government of the N/A Philippines (current	150,000.00	150,000.00	148,962.00	148,962.00	N/A	Completed						
23-11-E-796 Meals and snacks for the Regional Machinery Turnover on December 12, 2023 at Malaybalay City FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	29-11-2023	30-11-2023 04-12-2023 12-12-2023	vear's budget) Government of the N/A Philippines (current	49,840.00	49,840.00	49,840.00	49,840.00	N/A	Completed						
23-10-E-715 Meals in Maguindanao dated November 30, 2023 at BARMMIARC, Sultan Kudarat, Maguindanao del Norte	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	03-01-2023	24-11-2023	24-11-2023 27-11-2023 30-11-2023	year's budget) Government of the N/A Philippines (current	49,000.00	49,000.00	49,000.00	49,000.00	N/A	Completed						
23-11-E-788 Food in SRA, Araneta Ave., Brgy. Singcang, Bacolod AMD-AM48	No NP-S3.9 - Small Value	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	N/A	03-01-2023	24-11-2023	24-11-2023 27-11-2023 28-11-2023	vear's budget) Government of the N/A Phillippines (current	7,750.00	7,750.00	7,750.00	7,750.00	N/A	Completed						
23-11-E-777 Vehicle Rental on November 23-24, 2023 around AMD-AM50	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	N/A	03-01-2023	20-11-2023	20-11-2023 20-11-2023 24-11-2023	vear's budget) Government of the N/A Philippines (current	18,000.00	18,000.00	17,800.00	17,800.00	N/A	Completed						
Buildinon Vehicle Rental on November 28-30, 2023 around Lanao 23-11-E-790 FMFOD-FM0	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	N/A	03-01-2023	24-11-2023	24-11-2023 27-11-2023 30-11-2023	year's budget) Government of the N/A Philippines (current	24,000.00	24.000.00	23,400.00	23.400.00	N/A	Completed						
	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	N/A	03-01-2023	01-12-2023	N/A N/A N/A	vear's budget) Government of the N/A Philippines (current	47,700.00	47,700.00	9,000.00	9,000.00	N/A	Completed						
23-04-A-118 Build plate, UM3 print core AMD-AM47	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	N/A	03-01-2023	01-12-2023	N/A N/A N/A	vear's budget) Government of the N/A Philippines (current	47,700.00	47,700.00	16,950.00	16,950.00	N/A	Completed						
23-04-A-115 Charge controller, power inverter BPED-BP29	Procurement No NP-53.9 - Small Value	N/A	04-05-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	03-01-2023	01-12-2023	08-12-2023 N/A N/A	vear's budget) Government of the N/A Philippines (current	92,100.00	92,100.00	6,400.00	6,400.00	N/A	Completed						
23-11-8-484 Bolts and Nuts AMD-AM47	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-12-2023	11-12-2023 N/A N/A	vear's budget) Government of the N/A Philippines (current	5,100.00	5,100.00	840.00	840.00	N/A	Completed						
23-11-C-328/329 Tires for service vehilice Toyota Pick-up P7M 807 AD-CB2	Procurement NP-53.9 - Small Value	N/A	24-11-2023	N/A	N/A	30-11-2023	30-11-2023	N/A	03-01-2023	04-12-2023	11-12-2023 N/A N/A	vear's budget) Government of the N/A Philippines (current	96,000,00	96,000,00	42 182 00	42,182.00	N/A	Completed						
Microcontroller Courtal Bracision Berister Coronic	Procurement											vear's budget) Government of the						-						
23-11-E-749 Capactor, ISP Programmer, Lithium Battery, Step-Up Power Module	No Procurement	N/A	N/A	N/A	N/A	25-11-2023	25-11-2023	N/A	03-01-2023	06-12-2023	13-12-2023 N/A N/A	N/A Philippines (current year's budget) Government of the	5,480.00	5,480.00	1,342.50	1,342.50	N/A	Completed						
23-11-E-749 Microcontroller, Crystal, AMD-AM50	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2023	25-11-2023	N/A	03-01-2023	06-12-2023	13-12-2023 N/A N/A	N/A Philippines (current year's budget) Government of the	5,480.00	5,480.00	3,360.00	3,360.00	N/A	Completed						
23-11-E-749 Microcontroller, variable resistor AMD-AMS0	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2023	25-11-2023	N/A	03-01-2023	06-12-2023	13-12-2023 N/A N/A	N/A Philippines (current vear's budget) Government of the	5,480.00	5,480.00	2,275.00	2,275.00	N/A	Completed						
23-11-8-474 Food for the conduct of field visits November 21-22, AMD-AM50	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	N/A	03-01-2023	20-11-2023	20-11-2023 20-11-2023 22-11-2023	N/A Philippines (current year's budget)	8,100.00	8,100.00	2,010.00	2,010.00	N/A	Completed						
23-11-8-474 Food for the conduct of field visits November 21-22, AMD-AM50 Supply and delivery of food for Machinery turn over	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	N/A	03-01-2023	20-11-2023	20-11-2023 20-11-2023 22-11-2023	N/A Philippines (current vear's budget) Government of the	8,100.00	8,100.00	3,420.00	3,420.00	N/A	Completed						
23-10-E-713 and distribution activity in Leyte on December 11, FMFOD-FM0 2023	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	03-01-2023	06-12-2023	07-12-2023 08-12-2023 11-12-2023	N/A Philippines (current vear's budget)	23,000.00	23,000.00	23,000.00	23,000.00	N/A	Completed						
23-11-E-791 Vehicle Rental on December 11 and 12, 2023 Around Leyte FMFOD-FM0 Sunply and delivery of food for machinery turn-over.	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	N/A	03-01-2023	06-12-2023	07-12-2023 07-12-2023 12-12-2023	N/A Philippines (current vear's budget)	16,000.00	16,000.00	13,800.00	13,800.00	N/A	Completed						
23-10-E-714 and distribution activity in Southern Leyte on FMFOD-FM0 December 12, 2023	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	03-01-2023	07-12-2023	07-12-2023 11-12-2023 12-12-2023	N/A Philippines (current vear's budget)	13,800.00	13,800.00	13,800.00	13,800.00	N/A	Completed						
23-11-E-804 Food for the conduct of Technology Demonstration in Mulanay, Quezon Province on December 13, 2023	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	03-01-2023	07-12-2023	11-12-2023 11-12-2023 13-12-2023	N/A Philippines (current vear's budget)	20,000.00	20,000.00	18,800.00	18,800.00	N/A	Completed						
23-12-E-820 Vehicle Rental on December 11-13, 2023 EDD-ED3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	N/A	03-01-2023	06-12-2023	07-12-2023 07-12-2023 13-12-2023	N/A Philippines (current vear's budget)	25,000.00	25,000.00	19,500.00	19,500.00	N/A	Completed						
23-11-E-808 Vehicle rental on December 4-6 around Bacolod PMITD-PM3B	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	N/A	03-01-2023	01-12-2023	01-12-2023 01-12-2023 06-12-2023	Government of the N/A Philippines (current vear's budget)	22,500.00	22,500.00	12,300.00	12,300.00	N/A	Completed						
23-11-E-779 Gloves AMD-AMS0	No NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	03-01-2023	13-12-2023	N/A N/A N/A	N/A Government of the Philippines (current vear's budget)	55,800.00	55,800.00	400.00	400.00	N/A	Cancelled						
23-11-E-811 Meals in Digos City, Davao del Sur (OPAG Office) dated December 15, 2023 FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2023	09-12-2023	N/A	03-01-2023	11-12-2023	12-12-2023 13-12-2023 15-12-2023	N/A Philippines (current vear's budget)	24,500.00	24,500.00	23,800.00	23,800.00	N/A	Completed						
23-12-E-821 Food to be served during the conduct of training- workshop in Pampanga on December 19, 2023 SEPRD-KE41	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023	N/A	03-01-2023	15-12-2023	15-12-2023 18-12-2023 19-12-2023	N/A Government of the Philippines (current vear's budget)	18,000.00	18,000.00	18,000.00	18,000.00	N/A	Completed						
Vehicle Rental on December 13-15,2023 23-11-E-815	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	N/A	03-01-2023	11-12-2023	12-12-2023 12-12-2023 15-12-2023	Government of the N/A Philippines (current year's budget)	24,000.00	24,000.00	18,600.00	18,600.00	N/A	Completed						
23-06-C-162 Tires for service vehicle Toyota Gandia SJJ 372 AD-CB2	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	03-01-2023	03-07-2023	10-07-2023 11-07-2023 13-07-2023	Government of the 21-07-2023 Philippines (current year's budget)	30,000.00	30,000.00	28,400.00	28,400.00	N/A	Completed						
23-06-C-165 Tires for service vehicle Toyota Pick-up P7N 084 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	03-01-2023	03-07-2023	18-07-2023 19-07-2023 06-09-2023	Government of the 11-09-2023 Philippines (current year's budget)	48,000.00	48,000.00	45,200.00	45,200.00	N/A	Completed						
26-06-E-360 Nylon string for grass cutter AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	03-07-2023	03-07-2023 03-07-2023 11-07-2023	Government of the 19-07-2023 Philippines (current year's budget)	4,500.00	4,500.00	4,500.00	4,500.00	N/A	Completed						
26-06-E-361 Hand push cart trolley AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	03-01-2023	04-07-2023	10-07-2023 19-07-2023 25-08-2023	Government of the 25-09-2023 Philippines (current year's budget)	4,000.00	4,000.00	2,500.00	2,500.00	N/A	Completed						
23-06-C-147 Preventive maintenance for service vehicle Ford Ranger SAB 8676 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-07-2023	05-07-2023 10-07-2023 30-06-2023	Government of the 10-07-2023 Philippines (current year's budget)	40,000.00	40,000.00	63,112.12	63,112.12	N/A	Completed						
23-05-E-259/23-06-B- MaterialsP: Marine Plywood (3/4) Marine Plywood (1/8), 545 2x2x10ft, TMTD 238/23-05-8-184 S45 1x2x10ft and tarasalin	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-05-2023	04-05-2023	N/A	03-01-2023	05-07-2023	10-07-2023 19-07-2023 19-07-2023	Government of the Philippines (current vear's budget)	36,300.00	36,300.00	34,760.00	34,760.00	N/A	Completed						
Meals and snacks for the conduct of ACD-STIDS/RCEF 23-03-E-142 Dissemination Workshop on March 21-23, 2023 at PHIMES Executive Lound	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	N/A	03-01-2023	21-03-2023	21-03-2023 22-03-2023 23-03-2023	Government of the N/A Philippines (current vear's budget)	13,020.00	13,020.00	12,900.00	12,900.00	N/A	Completed						
23-06-E-366 Fish Meal Analogue, DM-95%, CP-50-65% BPED-CVD7	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2023	04-07-2023	N/A	03-01-2023	06-07-2023	07-07-2023 08-07-2023 19-07-2023	Government of the O9-08-2023 Philippines (current vear's budget)	10,000.00	10,000.00	9,625.00	9,625.00	N/A	Completed						
23-07-C-177 Preventive maintenance for service vehicle Toyota Pick up SSV 752 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	06-07-2023	07-07-2023 08-07-2023 30-06-2023	Government of the 13-07-2023 Philippines (current	35,000.00	35,000.00	25,297.34	25,297.34	N/A	Completed						
												year's budget)	1	L	1						1			

						1						Government of the													
23-06-C-161 Rubber deep dish mattings for Toyota Innova P1Y 453 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	03-01-2023	06-07-2023	19-07-2023 19-07-2023 27-07-2	13 14-09-2023 Philippines (current vear's budget)	4,000.00	4,000.00	3,900.00	3,900.00		N/A N/	N/A	-	N/A N	N/A	N/A	N/A	Completed
23-05-E-315 Supply of labor and materials for installation of Swing type glass door at R&D Building FPD-FP25	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	03-01-2023	06-07-2023	18-07-2023 27-07-2023 14-09-2	Government of the Philippines (current year's budget)	25,000.00	25,000.00	25,000.00	25,000.00		N/A N/	N/A	-	N/A N	N/A	N/A	N/A	Completed
23-06-C-152 Preventive maintenance for service vehicle Hino Truck JM 0943 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-07-2023	04-07-2023 04-07-2023 04-07-2	Government of the	35,000.00	35,000.00	14,796.00	14,796.00		N/A N/	N/A	1	N/A N	N/A	N/A	N/A	Completed
23-06-E-369 Supply of Labor and materials for the repair and renovation of new GAD office AD-CB2	No NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A	N/A	03-07-2023	03-07-2023	N/A	03-01-2023	06-07-2023	18-07-2023 24-07-2023 14-09-2	Government of the Philippines (current year's budget)	265,227.48	265,227.48	261,762.48	261,762.48		N/A N/	N/A	-	N/A N	N/A	N/A	N/A	Completed
23-03-A-148 3Q; Medicines: First aid kit, kidney tray, rubber boots IMS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2023	17-05-2023	N/A	03-01-2023	20-07-2023	24-07-2023 24-07-2023 10-08-2	Government of the	48,975.00	48,975.00	25,750.00	25,750.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-03-A-148 30: Medicines: Cotton gloves, firs ice pack, oxygen humidifier, tweezer	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2023	17-05-2023	N/A	03-01-2023	20-07-2023	24-07-2023 24-07-2023 27-09-2	Government of the	48,975.00	48,975.00	4,875.00	4,875.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-03-A-173 4Q: Electrical Supplies: Extension cord FPD-FP28	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	N/A	03-01-2023	07-07-2023	24-07-2023 24-07-2023 01-08-2	Government of the Philippines (current year's budget)	715.00	715.00	415.00	415.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-06-8-233/235 Tarpaulin TMTD	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	10-07-2023	18-07-2023 10-08-2023 28-09-2	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-05-E-279 Supply of labor and materials dore the repair and renovation of Office of Director IV AD-CB2	No NP-53.9 - Small Value Procurement	N/A	18-05-2023	N/A	N/A	05-07-2023	05-07-2023	N/A	03-01-2023	10-07-2023	19-07-2023 24-07-2023 10-08-2	Government of the Philippines (current year's budget)	104,033.79	104,033.79	104,012.37	104,012.37		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-07-C-172 Preventive maintenance for service vehicle Toyota Pick up P4Z 549 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	10-07-2023	10-07-2023 10-07-2023 10-07-2	Government of the Philippines (current year's budget)	35,000.00	35,000.00	25,358.33	25,358.33		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-FOD-05-02 Meals for the meeting of FMFOD on May 22, 2023 in PHilMech FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	19-05-2023	19-05-2023 22-05-2023 22-05-2	Government of the Philippines (current year's budget)	4,140.00	4,140.00	4,140.00	4,140.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-07-E-378 Meals and sanacks for the conduct of various BAC/TWg activites on July 7 - August 4 AD-AD6	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	N/A	03-01-2023	06-07-2023	06-07-2023 07-07-2023 04-08-2	Government of the Philippines (current year's budget)	44,100.00	44,100.00	43,800.00	43,800.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-05-E-224 Aircon for Budget Unit Office FD-CO3	No NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	22-05-2023	22-05-2023	N/A	03-01-2023	11-07-2023	26-07-2023 19-07-2023 15-08-2	Government of the	100,000.00	0.00 100,000.00	100,000.00	0.00	100,000.00	N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
Supply of labor and materials for the repair and cleaning of airconditioning system of service vehicle AD-CB2 Travest alongs x18 H48	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	21-07-2023	21-07-2023 21-07-2023 14-08-2	Government of the	4,800.00	4,800.00	4,500.00	4,500.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-07-C-175 Preventive maintenance for service vehicle Toyota Pick up P7N 084 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	11-07-2023	11-07-2023 11-07-2023 11-07-2	Government of the	35,000.00	35,000.00	21,138.33	21,138.33		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-06-F-203 Materials for hands on training TMTD-RC2A	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	12-07-2023	12-07-2023 12-07-2023 12-07-2	Government of the	4,950.00	4,950.00	2,600.00	2,600.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-07-C-178 Preventive maintenance for service vehicle Toyota Pick up P7R 698 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	12-07-2023	12-07-2023 12-07-2023 12-07-2	Government of the	35,000.00	35,000.00	36,723.85	36,723.85		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-06-E-371 Window blinds for GAD office AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023	N/A	03-01-2023	12-07-2023	24-07-2023 24-07-2023 31-07-2	Government of the	8,100.00	8,100.00	7,162.00	7,162.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-07-C-171 Preventive maintenance for service vehicle Toyota Pick up P7M 807 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	12-07-2023	12-07-2023 12-07-2023 12-07-2	Government of the	35,000.00	35,000.00	23,365.92	23,365.92		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
Supply of labor and materials for the installation of aluminum composite panel for LED billboard at PHIMER th main sate	No NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	13-07-2023	26-07-2023 27-07-2023 15-09-2	Government of the	94,888.85	94,888.85	94,864.48	94,864.48		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-06-C-146 Oil Filter for SAB 8674/C1W 335 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	17-07-2023	17-07-2023 26-07-2023 15-09-2	Government of the	8,100.00	8,100.00	350.00	350.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-07-E-392 Food on July 20 in Training hall TMTD-TM7	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023	N/A	03-01-2023	17-07-2023	18-07-2023 18-07-2023 20-07-2	Government of the	11,470.00	11,470.00	10,360.00	10,360.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-07-E-397 Food for the conduct of Tree planting in Carrangian for ECC compliance on July 21	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023	N/A	03-01-2023	17-07-2023	19-07-2023 19-07-2023 21-07-2	Government of the	26,240.00	26,240.00	22,550.00	22,550.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-03-A-101 3Q: Packaging Supplies and Materials: Sampling bag AMD-TPI1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	17-07-2023	27-07-2023 02-08-2023 27-09-2	Government of the	5,900.00	5,900.00	340.00	340.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-03-A-101 3Q: Packaging Supplies and Materials: Plastic bag siplock AMD-TPI1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	17-07-2023	26-07-2023 27-07-2023 24-08-2	Government of the	5,900.00	5,900.00	3,770.00	3,770.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
30; Medicines: Alcohol pads, aluminum hydroxide, band aid, bandage scissors, betadine, blood lancet, elastic bandage, glucose strips, medical micropore tape, pulse oximeter	No NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	26-06-2023	26-06-2023	N/A	03-01-2023	18-07-2023	20-07-2023 01-08-2023 10-08-2	Government of the	301,817.50	301,817.50	43,350.00	43,350.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
30; Medicines: Cholsterol, ear thermometer, eye pads, glucose strips, hyoscine butyllbromide, oxygen cannula, rolled cotton jumbo, sterile gauze pads	No NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	26-06-2023	26-06-2023	N/A	03-01-2023	18-07-2023	27-07-2023 02-08-2023 27-09-2	Government of the Philippines (current year's budget)	301,817.50	301,817.50	109,113.00	109,113.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-04-B-157 Turn over key FMF0D-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	19-07-2023	20-07-2023 20-07-2023 24-07-2	Government of the Phillippines (current year's budget)	2,495.00	2,495.00	2,495.00	2,495.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-07-A-165 4Q; Grocery Items: Distilled water, aluminum foil, plastic cling wrap BPED-BP29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	N/A	03-01-2023	20-07-2023	21-07-2023 27-07-2023 16-08-2	Government of the	3,550.00	3,550.00	3,550.00	3,550.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-07-E-398 Meals and snacks fro GAD webinar on July 21 at Training hall OD-GAD	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	20-07-2023	20-07-2023 20-07-2023 21-07-2	Government of the	20,150.00	20,150.00	19,370.00	19,370.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-07-C-186 Tires for service vehicle Toyota Pick-up P6X 522 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	20-07-2023	27-07-2023 02-08-2023 19-09-2	Government of the	48,000.00	48,000.00	46,720.00	46,720.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-07-E-411 Food for the conduct of General training course on July 24-25	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	N/A	03-01-2023	20-07-2023	21-07-2023 24-07-2023 25-07-2	Government of the	33,000.00	33,000.00	30,300.00	30,300.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-03-A-158 4Q:Furniture and Fixtures: Combination type horizontal blinds FPD-FP25	No NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	24-07-2023	09-08-2023 09-08-2023 31-08-2	Government of the	90,000.00	90,000.00	50,400.00	50,400.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-07-C-202 Alternator assy for Toyota Grandia SJJ 372 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	N/A	03-01-2023	24-07-2023	24-07-2023 24-07-2023 01-08-2	Government of the	15,000.00	15,000.00	11,900.00	11,900.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-07-C-184 Oil filter for service vehicle of Philmech (Toyota and For ranger) AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	24-07-2023	25-07-2023 27-07-2023 14-08-2	Government of the	30,000.00	30,000.00	15,600.00	15,600.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-07-C-201 Front wheel bearing for Toyota Innova SJR 438 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	N/A	03-01-2023	24-07-2023	25-07-2023 27-07-2023 14-08-2	Government of the	3,000.00	3,000.00	2,800.00	2,800.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-07-C-204 Battery DIN for service vehicle Toyota Innova P1S 150 AD-CB2	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	N/A	03-01-2023	24-07-2023	22-08-2023 02-08-2023 14-09-2	Government of the	9,000.00	9,000.00	8,700.00	8,700.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-07-C-203 Brake shoe and brake pads for service vehicle Nissan Van FOM 212 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	N/A	03-01-2023	24-07-2023	N/A N/A N/A	vear's budget) Government of the N/A Philippines (current vear's budget)	15,000.00	15,000.00	2,800.00	2,800.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Cancelled
23-07-C-203 Brake shoe and brake pads for service vehicle Nissan Van FOM 212 AD-CB2	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	N/A	03-01-2023	24-07-2023	02-08-2023 11-08-2023 08-11-2	Government of the	15,000.00	15,000.00	9,203.00	9,203.00		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
23-07-E-405 Car battery for AMD fabrication shop AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	N/A	03-01-2023	24-07-2023	25-07-2023 02-08-2023 11-08-2	Government of the Philippines (current	9,000.00	9,000.00	4,500.00	4,500.00		N/A N/	N/A		N/A N	N/A	N/A	N/A	Completed
23-07-C-209 Preventive maintenance for service vehicle Toyota Pick up SSG 444 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	19-07-2023	19-07-2023 19-07-2023 19-07-2	vear's budget) Government of the Philippines (current	35,000.00	35,000.00	21,198.33	21,198.33		N/A N/	. N/A		N/A N	N/A	N/A	N/A	Completed
	Trocurement.	1								1		vear's budget)	1		+							-			

Mathematical Mat											_		Government of the												
Mathematical Mat	23-07-C-200 Preventive maintenance for service vehicle Toyota Pick up P6U 813 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	21-07-2023	21-07-2023 21-07-2023 21-07-2	23 27-07-2023 Philippines (current vear's budget)	30,000.00	30,000.00	21,262.32	21,262.32	N/A	Completed						
Mathematical Property of the	23-07-E-427 Food on August 7 for Salamat Paalam to be held on AD-CB4 First Monday Program	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	N/A	03-01-2023	26-07-2023	26-07-2023 27-07-2023 07-08-2	23 N/A Philippines (current	40,000.00	40,000.00	31,600.00	31,600.00	N/A	Completed						
Mathematical Property of the	23-07-C-194 Brake shoe and brake pads for service vehicles Toyota and Ford Ranger AD-CB2	No NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	26-07-2023	10-08-2023 16-08-2023 Sept	Government of the Sept 12 Philippines (current	114,000.00	114,000.00	38,600.00	38,600.00	N/A	Completed						
	23-07-E-431 Meals and snacks for the conduct of various BAC/TWG activities on July 31-August 11 AD-AD6	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-07-2023	27-07-2023	N/A	03-01-2023	27-07-2023	27-07-2023 28-07-2023 11-08-2	Government of the 23 N/A Philippines (current	44,600.00	44,600.00	44,400.00	44,400.00	N/A	Completed						
Markey Ma	23-07-E-438 Snacks for institutional orientation on August 1 at PHIIMech AD-CB4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-07-2023	27-07-2023	N/A	03-01-2023	27-07-2023	27-07-2023 29-07-2023 01-08-2	Government of the 23 N/A Philippines (current	40,000.00	40,000.00	27,800.00	27,800.00	N/A	Completed						
See Legenties and the			N/A	20-07-2023	N/A	N/A	26-07-2023	26-07-2023	N/A	03-01-2023	27-07-2023	27-07-2023 27-07-2023 03-08-2	Government of the 23 12-10-2023 Philippines (current	75,600.00	75,600.00	45,250.00	45,250.00	N/A	Completed						
Mathematical part	23-07-C-210 Battery DIN for service vehicle Ford Ranger C1Y 915 AD-CB2		N/A	N/A	N/A	N/A	26-07-2023	26-07-2023	N/A	03-01-2023	27-07-2023	03-08-2023 03-08-2023 25-08-2	Government of the 23 10-11-2023 Philippines (current	9,000.00	9,000.00	7,632.00	7,632.00	N/A	Completed						
	23-07-C-193 Battery DIN for service vehicle Toyota Pick-up SSV 818 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-07-2023	26-07-2023	N/A	03-01-2023	27-07-2023	03-08-2023 03-08-2023 25-08-2	Government of the 23 10-11-2023 Philippines (current	9,000.00	9,000.00	8,700.00	8,700.00	N/A	Completed						
Mathematical part	23-07-E-423 Food for AD monthly toolbox on August 7 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	N/A	03-01-2023	27-07-2023	27-07-2023 28-07-2023 07-08-2	Government of the Philippines (current	6,720.00	6,720.00	6,216.00	6,216.00	N/A	Completed						
Mathematical Mat	23-07-C-196 Tires for service vehicle Toyota Innova SAA 2330 AD-CB2		N/A	13-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	03-01-2023	31-07-2023	31-07-2023 31-07-2023 03-08-2	Government of the 23 10-11-2023 Philippines (current	71,300.00	71,300.00	19,200.00	19,200.00	N/A	Completed						
	23-07-E-430 Food for Budget Allocation Workshop for 2024 on August 1-4 and 7-11 at AFMechErn Conference room PMITD-PM4		N/A	21-07-2023	N/A	N/A	25-07-2023	25-07-2023	N/A	03-01-2023	31-07-2023	02-08-2023 03-08-2023 11-08-2	Government of the 23 N/A Philippines (current	83,700.00	83,700.00	78,450.00	78,450.00	N/A	Completed						
	23-07-C-211 Clutch package for service vehicle Ford Ranger SAB AD-CB2	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-07-2023	28-07-2023	N/A	03-01-2023	01-08-2023	01-08-2023 01-08-2023 06-08-2	Government of the 23 06-10-2023 Philippines (current	40,000.00	40,000.00	30,000.00	30,000.00	N/A	Completed						
			N/A	20-07-2023	N/A	N/A	31-07-2023	31-07-2023	N/A	03-01-2023	01-08-2023	09-08-2023 10-08-2023 11-08-2	Government of the 23 06-10-2023 Philippines (current	970,500.00	970,500.00	790,164.00	790,164.00	N/A	Completed						
Marche M	23-07-C-186 Tires for service vehicle Toyota Pick-up P6X 522 AD-CB2	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	01-08-2023	01-08-2023 01-08-2023 04-08-2	Government of the 23 13-11-2023 Philippines (current	48,000.00	48,000.00	29,600.00	29,600.00	N/A	Completed						
	23-06-TM-03 Food for the conduct of Training on Basic Patent TMTD-TM7 Search on June 29-30 TMTD-TM7	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	28-06-2023	28-06-2023 28-06-2023 30-06-2	Government of the Philippines (current	4,340.00	4,340.00	4,340.00	4,340.00	N/A	Completed						
Marie Mari	23-07-E-412 and Assistant Cluster Heads in PHilMech, Science City FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	N/A	03-01-2023	14-07-2023	14-07-2023 14-07-2023 17-07-2	Government of the 23 NA Philippines (current	7,130.00	7,130.00	7,000.00	7,000.00	N/A	Completed						
Mathematical Continue	Snacks to be consumed during coordination meeting	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	19-06-2023	NA NA 20-06-2	Government of the Philippines (current	900.00	900.00	900.00	900.00	N/A	Completed						
	23-07-C-194 Brake shoe and brake pads for service vehicles Toyota Grandia AD-CB2	No NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	04-08-2023	04-08-2023 04-08-2023 07-08-2	Government of the 23 10-11-2023 Philippines (current	114,000.00	114,000.00	6,800.00	6,800.00	N/A	Completed						
Mathematical Mat	23-07-C-212 Preventive maintenance for service vehicle Toyota Pick up PTM 816 AD-CB2		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	03-08-2023	03-08-2023 03-08-2023 03-08-2	Government of the 23 08-08-2023 Philippines (current	35,000.00	35,000.00	27,807.88	27,807.88	N/A	Completed						
一	23-07-E-401 Label and Packaging Design EDD-CVD2.1	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	N/A	03-01-2023	04-08-2023	04-08-2023 04-08-2023 15-09-2	Government of the 23 03-10-2023 Philippines (current	15,000.00	15,000.00	15,000.00	15,000.00	N/A	Completed						
1	23-07-E-400 Label and Packaging Design EDO-CVD2.1	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	N/A	03-01-2023	04-08-2023	04-08-2023 04-08-2023 15-09-2	Government of the 23 03-10-2023 Philippines (current	15,000.00	15,000.00	15,000.00	15,000.00	N/A	Completed						
一	23-08-B-322 Tarpaulin AMD - AM45	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-08-2023	04-08-2023 04-08-2023 07-08-2	Government of the 23 10-08-2023 Philippines (current	450.00	450.00	450.00	450.00	N/A	Completed						
Marche M	23-06-E-345 Food for Learning Session on Drying of Agricultural Commodities on June 12-13 in Cabissoculan, Munoz		N/A	N/A	N/A	N/A	05-06-2023	05-06-2023	N/A	03-01-2023	04-08-2023	04-08-2023 04-08-2023 07-08-2	Government of the 23 10-08-2023 Philippines (current	24,750.00	24,750.00	21,250.00	21,250.00	N/A	Completed						
1 1 1 1 1 1 1 1 1 1	23-06-E-337 Plaque of appreciation for PHilMech retirees AD-CB4	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-08-2023	04-08-2023 04-08-2023 04-08-2	Government of the 23 03-10-2023 Philippines (current	2,300.00	2,300.00	2,100.00	2,100.00	N/A	Completed						
	23-08-C-219 Preventive maintenance for service vehicle Toyota Pick up SSV 700 AD-CB2	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	25-07-2023	25-07-2023 25-07-2023 25-07-2	Government of the 23 14-08-2023 Philippines (current	35,000.00	35,000.00	25,772.33	25,772.33	N/A	Completed						
1	23-07-E-437 Food on August 15 at PHIIMech for training course re: cacao by-products TMTD-TM5		N/A	N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	08-08-2023	14-08-2023 14-08-2023 15-08-2	Government of the Philippines (current	42,250.00	42,250.00	40,750.00	40,750.00	N/A	Completed						
Problem Prob	23-07-E-394 Supply of labor and materials compressor for the repair of A/C units at AMD office AD-CB2		N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	N/A	03-01-2023	09-08-2023	09-08-2023 11-08-2023 04-09-2	Government of the 23 24-09-2023 Philippines (current	36,000.00	36,000.00	40,727.75	40,727.75	N/A	Completed						
1	23-08-E-460 Vehicle Rental on August 11 around Nueva Vizcaya, Quezon, Nueva Edia EDD-EDS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	09-08-2023	09-08-2023 10-08-2023 11-08-2	Government of the 23 N/A Philippines (current	36,000.00	36,000.00	28,000.00	28,000.00	N/A	Completed						
Property of the control of the con	23-08-E-462 Meals and snacks on August 10 for PRIME HR meeting AD-CB4		N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	N/A	03-01-2023	09-08-2023	09-08-2023 09-08-2023 10-08-2	Government of the 23 N/A Philippines (current	4,950.00	4,950.00	4,950.00	4,950.00	N/A	Completed						
1	23-06-E-329 Door lock AD-CB2	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	10-08-2023	10-08-2023 11-08-2023 20-09-2	Government of the 23 06-10-2023 Philippines (current	6,000.00	6,000.00	13,920.00	13,920.00	N/A	Completed						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23-06-E-329 Door knob AD-CB2	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	10-08-2023	10-08-2023 18-08-2023 20-09-2	Government of the 23 06-10-2023 Philippines (current	6,000.00	6,000.00	2,496.00	2,496.00	N/A	Completed						
201-94 Supply of Information Anticomposition for Processing Anti-Anticomposition for Processing Anticomposition for Processing Anticomposity Anticomposity Anticomposity Anticomposity Anticomposity Anticomposity Antico	23-08-C-217 Battery DIN for Toyota Pick-up P7M-816 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-08-2023	09-08-2023	N/A	03-01-2023	09-08-2023	09-08-2023 10-08-2023 11-08-2	Government of the 23 17-11-2023 Philippines (current	8,000.00	8,000.00	7,950.00	7,950.00	N/A	Completed						
2.07 C.27 Start for ranker starked Floyds Infrom SAA 2.28 Flow Flow SAA 2.28 Flow Flow SAA 2.28 Flow Flow SAA 2.28	23-07-E-394 Supply of labor and materials compressor for the repair of A/C units at AMD office AD-CB2	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	N/A	03-01-2023	14-08-2023	14-08-2023 14-08-2023 06-10-2	Government of the 23 22-11-2023 Philippines (current	36,000.00	36,000.00	40,727.75	40,727.75	N/A	Completed						
2 06 - 21		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	14-08-2023	14-08-2023 14-08-2023 14-08-2	Government of the 23 22-11-2023 Philippines (current	4,000.00	4,000.00	5,000.00	5,000.00	N/A	Completed						
25 GB C 222 Preventive maintenance for service vehicle Toyca Pick up Pick 522 No No No-53 5 - small Value procurement No	23-08-C-215 Alternator assy for Toyota Innova SJR 448 AD-CB2	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	03-01-2023	14-08-2023	14-08-2023 14-08-2023 16-08-2	Government of the 23 06-10-2023 Philippines (current	25,000.00	25,000.00	12,850.00	12,850.00	N/A	Completed						
2.06 C-214 Preventive maintenance for service vehicle Toyota Pick up for PM-807 AD -632 No NP-53 9-small Value No		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	09-08-2023	09-08-2023 10-08-2023 11-08-2	Government of the 23 17-08-2023 Philippines (current	30,000.00	30,000.00	24,857.69	24,857.69	N/A	Completed						
2.08 6-2.18 Tres for services vehicle Topical Pick-up for PTM-807 AD-C422 No. NP-5.35 - Small Value Procurement No. NA. NA. NA. NA. NA. NA. NA. NA. NA. NA	22.08.C.224 Preventive maintenance for service vehicle Toyota	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	09-08-2023	09-08-2023 10-08-2023 10-08-2	Government of the 23 17-08-2023 Philippines (current	35,000.00	35,000.00	37,195.58	37,195.58	N/A	Completed						
22 07 E-420 Motimebrand for ACU of ACD and FMFOO AD-C822 No. No. NP-53 9 - Small Value Procurement Survives whole Toylor Pick 100 Procurement of the Survives whole Toylor Pick 100 Procurement of the NP-00 Procurement of t		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	15-08-2023	16-08-2023 06-09-2023 23-10-2	Government of the 23 17-11-2023 Philippines (current	48,000.00	48,000.00	46,720.00	46,720.00	N/A	Completed						
25 de C-18 Preventive maintenance for service vehicle Toyorda Pick Up 55V 81 Easter derived Toyorda Pick Up	23-07-E-403 Motherboard for ACU of ACD and FMFOD AD-CB2	NP-53.9 - Small Value	N/A	N/A		N/A		14-08-2023					Government of the 23 07-11-2023 Philippines (current	40,000.00		39,900.00	39,900.00		_		N/A	N/A	N/A	N/A	Completed
Tube cutter, copper tube greater kit, adjustable wrench set, limit	23.09.C.219 Preventive maintenance for service vehicle Toyota Pick	NP-53.9 - Small Value				-							year's budget) Government of the Philippines (current	-										-	
23 07 E-379 Acu, aircon manifold gauge, pressure warker, copper AD CB2 No N/A	up SSV 818 Tube cutter, copper tube expander kit, adjustable wrench set, allen wrench set, hand torch, mapp gas for	Procurement											year's budget) Government of the												
tube, rubber invase main and market budget) year's budget) year's budget)	23-07-E-379 Acu, aircon manifold gauge, pressure washer, copper tube, rubber insulation tube, polyethylene tape, level	No Procurement	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	14-08-2023	23-08-2023 24-08-2023 01-09-2	23 14-09-2023 Philippines (current year's budget)	49,700.00	49,700.00	43,754.00	43,754.00	N/A	Completed						

Mathematical Math																									
Mathematical Mat	23-08-E-450 Meals and snacks for the conduct for BAC/TWG activities for the period August - September AD-AD6	No NP-S3.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	16-08-2023	16-08-2023	N/A	03-01-2023	16-08-2023	17-08-2023 18-08-2023 25-08-20		44,800.00	44,800.00	44,650.00	44,650.00	N/A I	/A 1	4/A	N/A	N/A	N/A	N/A	Completed
Mathematical part	23-08-E-459 Window blinds for FMFOD office FMFOD-FM0	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	N/A	03-01-2023	18-08-2023	22-08-2023 05-09-2023 20-09-20	Government of the 3 04-10-2023 Philippines (current	24,630.00	24,630.00	23,872.00	23,872.00	N/A	/A 1	I/A	N/A	N/A	N/A	N/A	Completed
Mathematical Mat	23-03-A-127 3Q: Audio/Visual Supplies and Equipment: Transceiver PMITD-CB3	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	18-08-2023	05-09-2023 05-09-2023 15-09-20	Government of the 3 20-09-2023 Philippines (current	28,500.00	28,500.00	5,000.00	5,000.00	N/A	/A N	I/A	N/A	N/A	N/A	N/A	Completed
Mathematical Mat	23-08-C-221 Preventive maintenance for service vehicle Nisssan AD-CB2 Van FOM 212 AD-CB2	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	16-08-2023	16-08-2023 16-08-2023 16-08-20	Government of the 3 24-08-2023 Philippines (current	49,000.00	49,000.00	72,250.00	72,250.00	N/A	/A N	I/A	N/A	N/A	N/A	N/A	Completed
May	23-08-E-471 Pelletizer BPED-CVD7	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	03-01-2023	22-08-2023	25-08-2023 29-08-2023 28-09-20	Government of the 3 19-10-2023 Philippines (current	43,500.00	43,500.00	43,000.00	43,000.00	N/A I	/A P	I/A	N/A	N/A	N/A	N/A	Completed
Mathematical part			e N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	23-08-2023	25-08-2023 29-08-2023 14-09-20	Government of the 3 N/A Philippines (current	19,840.00	19,840.00	19,650.00	19,650.00	N/A I	/A P	I/A	N/A	N/A	N/A	N/A	Completed
Maria Processes Maria Proc	23-08-C-227 Preventive maintenance for service vehicle Isuzu Flexi Qube CT 0198 AD-CB2		e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	23-08-2023	23-08-2023 23-08-2023 23-08-20	Government of the 3 25-08-2023 Philippines (current	30,000.00	30,000.00	7,152.00	7,152.00	N/A	/A P	I/A	N/A	N/A	N/A	N/A	Completed
Mathematical Mat	2023-FOD-08-03 agricultural machinery and facility under RCEF on July FMFOD-FM0	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-07-2023	04-07-2023 04-07-2023 05-07-20	Government of the 3 N/A Philippines (current	3,200.00	3,200.00	3,200.00	3,200.00	N/A	/A P	I/A	N/A	N/A	N/A	N/A	Completed
Markey Ma	22 OR F. 482 Meals and snacks for Technical review workshop on	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	24-08-2023	24-08-2023	N/A	03-01-2023	24-08-2023	25-08-2023 25-08-2023 29-08-20	Government of the 3 N/A Philippines (current	6,200.00	6,200.00	6,140.00	6,140.00	N/A	/A N	I/A	N/A	N/A	N/A	N/A	Completed
Mathematical Browning	23-08-E-481 Vehicle Rental on August 11 around Nueva Vizcaya, Quezon, Nueva Edja AD-AD2		e N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	N/A	03-01-2023	25-08-2023	25-08-2023 28-08-2023 30-08-20	Government of the 3 N/A Philippines (current	8,750.00	8,750.00	7,750.00	7,750.00	N/A	/A 1	I/A	N/A	N/A	N/A	N/A	Completed
Mathematical part Math	23-08-E-455 Food tray AMD-KOICA KI249		e N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	03-01-2023	25-08-2023	N/A N/A N/A	N/A Philippines (current	4,750.00	4,750.00	1,198.00	1,198.00	N/A	/A 1	I/A	N/A	N/A	N/A	N/A	Cancelled
Property state Prop	23-08-E-455 Coffee and cup saucer, spoon, pitcher, drinking glass AMD-KOICA KI249	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	N/A	03-01-2023	25-08-2023	N/A N/A N/A	N/A Philippines (current	2,413.00	2,413.00	2,413.00	2,413.00	N/A	/A N	I/A	N/A	N/A	N/A	N/A	Cancelled
			e N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	N/A	03-01-2023	25-08-2023	04-09-2023 05-09-2023 05-10-20	Government of the 3 N/A Philippines (current	47,400.00	47,400.00	43,650.00	43,650.00	N/A	/A N	I/A	N/A	N/A	N/A	N/A	Completed
Maria Mari	clearbook, binder cilp, correction tape, documentary envelope, Escheren, glue, permanent marker, stidsy note, board paper, ball point, letter book paper, pencil, push pin, stidser paper, gel pen, stamp pad, taple wire, pakaleging tape, transparent tape, double adhesive	No NP-53.9 - Small Valu Procurement	e N/A	13-07-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	25-08-2023	05-09-2023 05-10-2023 13-12-20	Government of the 3 19-12-2023 Philippines (current	61,157.88	61,157.88	46,176.50	46,176.50	N/A I	/A P	₩A	N/A	N/A	N/A	N/A	Completed
	23-07-A-170 4Q: Office Supplies: Paper clip, clear folder, pencil, record book, masking tape		e N/A	13-07-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	25-08-2023	24-10-2023 17-11-2023 19-12-20	3 27-12-2023 Philippines (current	61,157.88	61,157.88	4,110.00	4,110.00	N/A	/A 1	I/A	N/A	N/A	N/A	N/A	Completed
Marche M			e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	17-07-2023	17-07-2023 17-07-2023 19-07-20	Government of the 3 N/A Philippines (current	4,340.00	4,340.00	4,340.00	4,340.00	N/A	/A 1	I/A	N/A	N/A	N/A	N/A	Completed
Marie Mari			e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	11-08-2023	11-08-2023 11-08-2023 11-08-20	Government of the 3 06-09-2023 Philippines (current year's budget)	35,000.00	35,000.00	23,096.07	23,096.07	N/A	/A N	I/A	N/A	N/A	N/A	N/A	Completed
March Marc			e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	27-07-2023	27-07-2023 27-07-2023 28-07-20		3,100.00	3,100.00	3,100.00	3,100.00	N/A	/A N	I/A	N/A	N/A	N/A	N/A	Completed
Mathematical Control of the properties of the			e N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	N/A	03-01-2023	04-09-2023	13-09-2023 13-09-2023 21-09-20	Government of the 4 15-12-2023 Philippines (current year's budget)	9,500.00	9,500.00	9,500.00	9,500.00	N/A	/A N	I/A	N/A	N/A	N/A	N/A	Completed
Mathematical Mat	23-07-E-383 Photocopy of questionnares SEPRD-SE29		e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-09-2023	04-09-2023 13-09-2023 21-09-20		48,285.00	48,285.00	48,285.00	48,285.00	N/A I	/A N	I/A	N/A	N/A	N/A	N/A	Completed
1	23-08-C-245 Up OY 6683 AD-CB2		e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-09-2023	04-09-2023 04-09-2023 04-09-20	3 11-09-2023 Philippines (current	40,000.00	40,000.00	21,139.99	21,139.99	N/A	/A P	I/A	N/A	N/A	N/A	N/A	Completed
Marche M	23-09-E-509 Level of Machanization Harmoniztaion on September 4- PMITD-PM4	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	N/A	03-01-2023	03-09-2023	03-09-2023 03-09-2023 05-09-20		25,500.00	25,500.00	25,100.00	25,100.00	N/A I	/A N	I/A	N/A	N/A	N/A	N/A	Completed
Marke	23-04-A-135 Laboratory gown BPED-8P33		e N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	N/A	03-01-2023	05-09-2023	20-09-2023 21-09-2024 24-10-20	Government of the 3 26-10-2023 Philippines (current year's budget)	2,780.00	2,780.00	580.00	580.00	N/A	/A 1	I/A	N/A	N/A	N/A	N/A	Completed
14. Miles of the control of the cont	23-04-A-135 Liquid concentrate disinfectant BPED-8P33		e N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	N/A	03-01-2023	05-09-2023	20-09-2023 21-09-2024 19-10-20		2,780.00	2,780.00	720.00	720.00	N/A	/A 1	I/A	N/A	N/A	N/A	N/A	Completed
1941 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23-02-A-06 Laboratory gown, laboratory socks BPED-BP33		e N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	N/A	03-01-2023	05-09-2023	20-09-2023 06-10-2023 06-10-20	vear's budget)	4,500.00	4,500.00	4,076.00	4,076.00	N/A	/A 1	4/A	N/A	N/A	N/A	N/A	Completed
1945 1. State of the control of the	23-09-E-513 Special Ballpen Drawing of PBBM Portrait EDD	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	05-09-2023	05-10-2023 06-10-2023 03-11-20	3 12-12-2023 Philippines (current	18,000.00	18,000.00	18,000.00	18,000.00	N/A I	/A P	I/A	N/A	N/A	N/A	N/A	Completed
1941 1945 1945 1945 1945 1945 1945 1945			e N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	N/A	03-01-2023	05-09-2023	10-10-2023 13-10-2023 24-11-20	Government of the Philippines (current year's budget)	24,975.00	24,975.00	6,256.00	6,256.00	N/A	/A 1	I/A	N/A	N/A	N/A	N/A	Completed
143 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23-09-E-510 Strategic Performance Management System on AD-CB4	No NP-53.9 - Small Valu Procurement	e N/A	01-09-2023	N/A	N/A	06-09-2023	06-09-2023	N/A	03-01-2023	06-09-2023	06-09-2023 06-09-2023 14-09-20	vear's budget)	68,740.00	68,740.00	66,700.00	66,700.00	N/A I	/A 1	I/A	N/A	N/A	N/A	N/A	Completed
200-14-15	23-08-C-229 Innova SLH 132 AD-CB2	No Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	05-09-2023	05-09-2023 05-09-2023 05-09-20	3 21-09-2023 Philippines (current year's budget)	40,000.00	40,000.00	49,082.58	49,082.58	N/A I	/A •	I/A	N/A	N/A	N/A	N/A	Completed
Segretaria 34	23-08-C-246 Rush A8R 991 AD-CB2		e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	05-09-2023	05-09-2023 05-09-2023 05-09-20	3 13-09-2023 Philippines (current	35,000.00	35,000.00	21,426.49	21,426.49	N/A I	/A N	I/A	N/A	N/A	N/A	N/A	Completed
2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	23-09-E-515 Polo shirt for Internal Audit on September on September 13-14 IMS	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	03-01-2023	07-09-2023	07-09-2023 07-09-2023 12-09-20	vear's budget)	15,000.00	15,000.00	13,500.00	13,500.00	N/A I	/A •	I/A	N/A	N/A	N/A	N/A	Completed
200 C-22 Time for service vehicle frole is more size 131 AC 12 Time		No Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-09-2023	07-09-2023 07-09-2023 05-09-20	3 13-09-2023 Philippines (current year's budget)	48,000.00	48,000.00	37,628.00	37,628.00	N/A I	/A •	I/A	N/A	N/A	N/A	N/A	Completed
20 46 24 We will be for foreview wild for framere wilded for framere wilded for framere wilded for framere wilded from framere	23-09-C-247 Tires for service vehilce Toyota Innova SLH 130 AD-CB2	No Procurement	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	03-01-2023	07-09-2023	07-09-2023 07-09-2023 15-09-20	3 18-09-2023 Philippines (current vear's budget)	27,600.00	27,600.00	31,200.00	31,200.00	N/A I	/A N	I/A	N/A	N/A	N/A	N/A	Completed
206-C-29 Procertises and state and state for the state and state for the state and state for the state for the state for the state of the state and state for the state and st	23-08-C-242 Wiper blade for service vehicle Ford Ranger SAB 8679 AD-CB2	No NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	12-09-2023	20-09-2023 20-09-2023 27-10-20	3 17-11-2023 Philippines (current	1,500.00	1,500.00	1,980.00	1,980.00	N/A I	/A 1	I/A	N/A	N/A	N/A	N/A	Completed
23.68 C-232 Preventive materians for service vehicle Topics (a post 132 in some state for the conduct of topic or service vehicle Topics (a post 132 in some state for the conduct of topic or service vehicle Topics (a post 132 in some state for the conduct of topic or service vehicle Topics (a post 132 in some state for the conduct of topic or service vehicle Topics (a post 132 in some state for the conduct of topic or service vehicle Topics (a post 132 in some state for the conduct of topic or service vehicle Topics (a post 132 in some state for the conduct of topic or service vehicle Topics (a post 132 in some state for the conduct of topic or service vehicle Topics (a post 132 in some state for the conduct of topic or service vehicle Topics (a post 132 in some state for the centers) or service vehicle Topics (a post 132 in some state for the centers) or service vehicle Topics (a post 132 in some state for the centers) or service vehicle Topics (a post 132 in some state for the centers) or service vehicle Topics (a post 132 in some state for the centers) or service vehicle Topics (a post 132 in some state for the centers) or service vehicle Topics (a post 132 in some state for the centers) or service vehicle Topics (a post 132 in some state for the centers) or service vehicle Topics (a post 132 in some state for the centers) or service vehicle Topics (a post 132 in some state for the centers) or service vehicle Topics (a post 132 in some state veh	23-07-E-433 Photocopy of questionnares SEPRD -SE29		e N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	N/A	03-01-2023	03-09-2023	04-09-2023 04-09-2023 05-09-20	vear's budget)	48,285.00	48,285.00	48,285.00	48,285.00	N/A I	/A N	I/A	N/A	N/A	N/A	N/A	Completed
2-06-644 Review on September 5-6 at APhrechefic Conference PMITO - PMIA No PMS-3 - Simil Value Procurement 1	23-U8-C-229 Innova SLH 132 AD-CB2	No Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	03-09-2023	04-09-2023 04-09-2023 05-09-20	3 21-09-2023 Philippines (current year's budget)	40,000.00	40,000.00	24,621.25	24,621.25	N/A I	/A N	I/A	N/A	N/A	N/A	N/A	Completed
23 08 - 4-87 Supply of Black and materials for the extension of Primary line o	23-08-E-484 Review on September 5-6 at AFMechErn Conference PMITD - PM3A room	No Procurement	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	N/A	03-01-2023	04-09-2023	04-09-2023 04-09-2023 06-09-20	3 N/A Philippines (current vear's budget)	18,600.00	18,600.00	18,000.00	18,000.00	N/A I	/A N	I/A	N/A	N/A	N/A	N/A	Completed
25-98-Excite Lourge OD No Procurement N/A	23-08-E-487 Primary line for PhilMech AD-CB2	No Procurement	N/A	24-08-2023	N/A	N/A	07-09-2023	07-09-2023	N/A	03-01-2023	26-09-2023	27-09-2023 02-10-2023 23-11-20	3 12-12-2023 Philippines (current	500,000.00	500,000.00	442,510.89	442,510.89	N/A I	/A N	I/A	N/A	N/A	N/A	N/A	Completed
23-08-C-243 Supply registers and transfer law registers in Figure 19 (19 (19 (19 (19 (19 (19 (19 (19 (19	23-09-E-523 Executive Lounge OD	No Procurement	N/A	N/A	N/A	N/A	10-09-2023	10-09-2023	N/A	03-01-2023	10-09-2023	10-09-2023 10-09-2023 11-09-20	vear's budget)	7,500.00	7,500.00	7,200.00	7,200.00	N/A	/A 1	ı/A	N/A	N/A	N/A	N/A	Completed
			e N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	03-01-2023	13-09-2023	13-09-2023 13-09-2023 14-09-20	3 22-11-2023 Philippines (current	8,150.00	8,150.00	7,950.00	7,950.00	N/A	/A N	I/A	N/A	N/A	N/A	N/A	Completed

23-08-C-225 Battery for service vehicle Toyota Innova SLH 133 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 11-09-20	11-09-2023	N/A	03-01-2023	14-09-2023	20-09-2023 02-10-2023 10-11-2023	Government of the 14-11-2023 Philippines (current year's budget)	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	Completed
23-08-C-258 Preventive maintenance for service vehicle Toyota Pick up P7M 807 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	06-09-2023	07-09-2023 10-09-2023 13-09-2023	Government of the 20-09-2023 Philippines (current	35,000.00	35,000.00	30,137.84	30,137.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IMS-2023-09-01 Meals for Opening Meeting of Internal Audit on September 5, 2023	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	04-09-2023	04-09-2023 04-09-2023 05-09-2023	vear's budget) Government of the N/A Philippines (current year's budget)	2,560.00	2,560.00	2,560.00	2,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-260 Tires for service vehicle Toyota Pick-up SSV 818 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 18-09-20	18-09-2023	N/A	03-01-2023	18-09-2023	18-09-2023 18-09-2023 22-09-2023	Government of the 29-09-2023 Philippines (current vear's budget)	48,000.00	48,000.00	44,200.00	44,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-252 Preventive maintenance for service vehicle Toyota Pick up SSV 818 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	14-09-2023	14-09-2023 14-09-2023 14-09-2023	Government of the 25-09-2023 Philippines (current vear's budget)	40,000.00	40,000.00	27,421.84	27,421.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-256 Preventive maintenance for service vehicle Toyota Pick up SSV 752 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	16-09-2023	16-09-2023 16-09-2023 16-09-2023	Government of the 25-09-2023 Philippines (current year's budget)	35,000.00	35,000.00	26,095.84	26,095.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-254 Tires for service vehicle Toyota Pick-up P4Z 549 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 18-09-20	18-09-2023	N/A	03-01-2023	20-09-2023	20-09-2023 20-09-2023 29-09-2023	Government of the 29-09-2023 Philippines (current year's budget)	48,000.00	48,000.00	44,200.00	44,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-257 Preventive maintenance for service vehicle Toyota Grandia SLH 131 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	18-09-2023	18-09-2023 18-09-2023 18-09-2023	Government of the 25-09-2023 Philippines (current year's budget)	40,000.00	40,000.00	33,574.21	33,574.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-488 Supply and installation of 30units 167KVA distribution transformer for AMDPC Building AD-CB2	No NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	I/A 01-09-20	13 01-09-2023	N/A	03-01-2023	20-09-2023	18-10-2023 23-10-2023 23-11-2023	Government of the 05-12-2023 Philippines (current year's budget)	930,000.00	930,000.00	900,000.00	900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-507 Ceiling fan, aircon IMS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 13-09-20	13-09-2023	N/A	03-01-2023	20-09-2023	26-09-2023 02-10-2023 25-10-2023	Government of the 06-11-2023 Philippines (current year's budget)	42,000.00	42,000.00	42,300.00	42,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-550 Meals and snacks for the conduct of various BAC/TWG activities for the period September - December	No NP-53.9 - Small Value Procurement	N/A	15-09-2023	N/A I	I/A 19-09-20	19-09-2023	N/A	03-01-2023	20-09-2023	21-09-2023 22-09-2023 22-12-2023	Government of the N/A Philippines (current year's budget)	170,500.00	170,500.00	165,550.00	165,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-508 Lavatory faucet IMS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 19-09-20	19-09-2023	N/A	03-01-2023	21-09-2023	29-09-2023 02-10-2023 25-10-2023	Government of the 06-11-2023 Philippines (current year's budget)	12,943.00	12,943.00	1,007.00	1,007.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-518 Supply and delivery of Fire extinguisher, sticker signage, Fire extinguisher refill and new AD-CB2	No NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	I/A 13-09-20	13-09-2023	N/A	03-01-2023	21-09-2023	20-10-2023 03-11-2023 13-11-2023	Government of the 14-11-2023 Philippines (current year's budget)	353,000.00	353,000.00	55,050.00	55,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-531 Food on October 16-17 at PHilMech TMTD-TM9	No NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	I/A 13-09-20	13-09-2023	N/A	03-01-2023	21-09-2023	22-09-2023 23-09-2023 17-10-2023	Government of the N/A Philippines (current vear's budget)	64,000.00	64,000.00	57,600.00	57,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-TM-02 Food at PHillMech on August 30, 2023 TMTD-TM7/TM8	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	28-08-2023	28-08-2023 29-08-2023 30-08-2023	N/A Government of the Philippines (current year's budget)	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-259 Preventive maintenance for service vehicle Toyota Pick Up P7N 084 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	21-09-2023	21-09-2023 21-09-2023 21-09-2023	Government of the 28-09-2023 Philippines (current year's budget)	40,000.00	40,000.00	30,433.33	30,433.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-265 Preventive maintenance for service vehicle Toyota Pick- Up SSV 700 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	21-09-2023	21-09-2023 21-09-2023 21-09-2023	Government of the 28-09-2023 Philippines (current vear's budget)	35,000.00	35,000.00	35,061.33	35,061.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals and Snacks to be served during the Technology Investment Briefing on August 11 at PHIMech, Lupao and Quezon, Nueva Ecila EDD-EDS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A I	I/A 09-08-20	13 09-08-2023	N/A	03-01-2023	09-08-2023	09-08-2023 10-08-2023 11-08-2023	N/A Philippines (current vear's budget)	18,000.00	18,000.00	17,400.00	17,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
and Quezon. Nueva Ecila Supply of labor and materials for the installation of 23-08-C-241 glass ceramic tint of service vehicle Toyota Grandia SUH AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 21-09-20	21-09-2023	N/A	03-01-2023	25-09-2023	11-10-2023 17-10-2023 17-11-2023	Government of the 24-11-2023 Philippines (current vear's budget)	25,000.00	25,000.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-451 Microwave, Dish Sterilizer AMD-KI249	No NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A I	I/A 23-08-20	23-08-2023	N/A	03-01-2023	25-09-2023	10-10-2023 11-10-2023 17-10-2023	Government of the 13-11-2023 Philippines (current vear's budget)	371,000.00	371,000.00	24,827.00	24,827.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-441 Hand drill, grinder, metalworking vise, metal scriber, portable SMAW welding machine	No NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	I/A 07-09-20	13 07-09-2023	N/A	03-01-2023	26-09-2023	11-10-2023 17-10-2023 13-11-2023	Government of the 05-12-2023 Philippines (current vear's budget)	152,250.00	152,250.00	54,995.00	54,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply of labor and materials for the replacement of worn out parts of service vehicle Toyota Innova SIR AD-CB2	No NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	I/A 26-09-20	26-09-2023	N/A	03-01-2023	13-09-2023	13-09-2023 13-09-2023 13-09-2023	Government of the 12-10-2023 Philippines (current vear's budget)	95,145.00	95,145.00	85,957.00	85,957.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-266 Preventive maintenance for service vehicle Toyota Pick- Up SSG 444 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	13-09-2023	13-09-2023 13-09-2023 26-09-2023	Government of the 28-09-2023 Philippines (current vear's budget)	35,000.00	35,000.00	23,996.71	23,996.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-496 Copper tube, rubber insulation, polyethylene tape for AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 11-09-20	11-09-2023	N/A	03-01-2023	27-09-2023	28-09-2023 29-09-2023 27-10-2023	Government of the 10-11-2023 Philippines (current year's budget)	16,940.00	16,940.00	9,310.00	9,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-551 Tarpaulin for MOA and Turnover Ceremonies FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 25-09-20	25-09-2023	N/A	03-01-2023	27-09-2023	27-09-2023 27-09-2023 03-10-2023	Government of the 11-12-2023 Philippines (current vear's budget)	18,000.00	18,000.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-540 Box wrench set FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 20-09-20	20-09-2023	N/A	03-01-2023	27-09-2023	13-10-2023 17-10-2023 24-11-2023	11-12-2023 Philippines (current vear's budget)	21,600.00	21,600.00	1,499.00	1,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-558 Gift cheque for DRSRR and Doc Ofer AD-CB4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 27-09-20	27-09-2023	N/A	03-01-2023	28-09-2023	03-10-2023 11-10-2023 10-11-2023	Government of the 17-11-2023 Philippines (current year's budget)	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-569 Meals on October 2-3 and 11 for orientation of staff re: documentary requirements for claims	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 27-09-20	27-09-2023	N/A	03-01-2023	28-09-2023	28-09-2023 29-09-2023 11-10-2023	N/A Philippines (current year's budget)	22,400.00	22,400.00	19,729.00	19,729.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-566 Meals on October 2 for the VIP meeting re: RCEF system at PhilMech PMO-OD2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 29-09-20	29-09-2023	N/A	03-01-2023	29-09-2023	28-09-2023 28-09-2023 02-10-2023	N/A Philippines (current vear's budget)	25,500.00	25,500.00	20,700.00	20,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-540 Cordless hand drill FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 20-09-20	20-09-2023	N/A	03-01-2023	27-09-2023	20-10-2023 23-10-2023 24-11-2023	01-12-2023 Philippines (current verar's budget)	21,600.00	21,600.00	5,219.00	5,219.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-272 Preventive maintenance for service vehicle Nissan Van FOM 212 Vehicle Rental on September 29, 2023	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	30-09-2023	30-09-2023 30-09-2023 30-09-2023	12-10-2023 Philippines (current year's budget)	45,000.00	45,000.00	30,866.00	30,866.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-580 Itinerary: Asingan, Pangasinan to FPD-FP28 PHilMech. Nueva Ecila	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	27-09-2023	27-09-2023 28-09-2023 29-09-2023	N/A Philippines (current vear's budget)	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	Completed
2023-10-TM-01 Food for the conduct of Training Course on September 5-6, 2023 at PHIIMech TMTD - TMS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	04-09-2023	04-09-2023 04-09-2023 06-09-2023	N/A Philippines (current vear's budget) Government of the	4,320.00	4,320.00	4,320.00	4,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-537 Foldable ladder FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 27-09-20	27-09-2023	N/A	03-01-2023	03-10-2023	07-10-2023 10-10-2023 10-11-2023	24-11-2023 Philippines (current year's budget) Government of the	4,000.00	4,000.00	2,950.00	2,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-559 Plaque of appreciation for PHilMech retirees AD-CB4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	28-09-2023	28-09-2023 28-09-2023 28-09-2023	29-11-2023 Philippines (current vear's budget) Government of the	4,600.00	4,600.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-560 Meals on October 2 for the Salamat Paalam on First Monday Program AD-CB4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 27-09-20	27-09-2023	N/A	03-01-2023	29-09-2023	29-09-2023 29-09-2023 02-10-2023	N/A Philippines (current vear's budget) Government of the	30,000.00	30,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-271 Rain visor for service vehicle Ford Ranger SAB 8676 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	03-10-2023	03-10-2023 03-10-2023 10-10-2023	22-11-2023 Philippines (current year's budget) Government of the	3,500.00	3,500.00	1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-274 Battery DIN for Service vehicle Toyota Pick-up P6G 720 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 29-09-20	29-09-2023	N/A	03-01-2023	04-10-2023	04-10-2023 04-10-2023 07-10-2023	08-11-2023 Philippines (current vear's budget) Government of the	17,000.00	17,000.00	7,632.00	7,632.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-570 Meals on October 9-10 for 2024 GAD planning and budgeting workshop at PHIIMech OD-GAD	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A 02-10-20	13 02-10-2023	N/A	03-01-2023	04-10-2023	04-10-2023 05-10-2023 10-10-2023	N/A Philippines (current vear's budget) Government of the	23,560.00	23,560.00	23,180.00	23,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-543 Plastic bag ziplock FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	I/A N/A	N/A	N/A	03-01-2023	04-10-2023	24-10-2023 25-10-2023 23-11-2023	29-11-2023 Philippines (current vear's budget) Government of the Government of the	1,680.00	1,680.00	1,581.00	1,581.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-542 Cloths hangers, microfiber cleaning towel FPD-FP29	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	I/A 21-09-20	21-09-2023	N/A	03-01-2023	05-10-2023	10-10-2023 17-10-2023 14-11-2023	23-11-2023 Philippines (current vear's budget) Government of the	2,350.00	2,350.00	632.00	632.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-B-346 Onion seed, red pinoy AMD-AM43	No NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	I/A 21-09-20	21-09-2023	N/A	03-01-2023	05-10-2023	10-10-2023 17-10-2023 15-11-2023	24-11-2023 Philippines (current year's budget)	58,080.00	58,080.00	56,540.00	56,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

23-09-C-270 Rubber dish mattings for Toyota Innova SAA 2330 AD-CB2	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	05-10-2023	05-10-2023 05-10-2023 10-10	Government of the 2023 11-12-2023 Philippines (curren year's budget)	4,000.00	4,000.00	2,200.00	2,200.00	N/A	Completed						
23-10-C-280/281 Wiper blade for service vehicle SJJ 392, SJJ 382, SJJ 372 and SJR 458 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	05-10-2023	10-10-2023 11-10-2023 07-11	Government of the 2023 13-11-2023 Philippines (curren	4,800.00	4,800.00	2,600.00	2,600.00	N/A	Completed						
Vehicle rental around Metro Manila for the conduct of supplier poll for agricultural commodity and processing on October 6	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	N/A	03-01-2023	05-10-2023	05-10-2023 05-10-2023 05-10	vear's budget) Government of the Philippines (curren year's budget)	10,000.00	10,000.00	9,000.00	9,000.00	N/A	Completed						
23-09-C-272 Preventive maintenance for service vehicle Toyota Pick up SSV 88 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-09-2023	29-09-2023 29-09-2023 29-09	Government of the	15,000.00	15,000.00	6,036.86	6,036.86	N/A	Completed						
23-09-E-520 Split type Aircon for HRMS' frontline office AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	03-01-2023	05-10-2023	20-10-2023 20-10-2023 24-10	Government of the 2023 08-11-2023 Philippines (curren	49,000.00	49,000.00	47,100.00	47,100.00	N/A	Completed						
23-10-E-600 Meals for the IPD meeting on updating ISA and Envi- Aspect-Impact on October 9-10 IPD-AD2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	05-10-2023	05-10-2023 05-10-2023 10-10		4,500.00	4,500.00	4,470.00	4,470.00	N/A	Completed						
23-11-E-748 Vehicle Rental on November 13-17, 2023 around ACD-AC3 Agusan del Norte ACD-AC3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	N/A	03-01-2023	09-10-2023	13-10-2023 18-10-2023 17-11		41,250.00	41,250.00	38,000.00	38,000.00	N/A	Completed						
Glass Ceramic Tint Film Neutral w/ UV black top (front windshield only) for Toyota Innova Model and Ford AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	N/A	03-01-2023	09-10-2023	24-10-2023 25-10-2023 24-11	vear's budget) Government of the Philippines (curren	7,000.00	7,000.00	5,000.00	5,000.00	N/A	Completed						
23-10-E- 591/592/596/597/59 PHillMech to World Trade Center, Paray City, RF	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	03-01-2023	04-10-2023	04-10-2023 04-10-2023 06-10		50,000.00	50,000.00	45,000.00	45,000.00	N/A	Completed						
8 Primerot to word have center, rawsy city. 23-10-E-601 Vehicle Rental on October 6, 2023 SEPRD-SE29 around Metro Manila and San Jose City	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	03-01-2023	04-10-2023	04-10-2023 04-10-2023 06-10	year's budget) Government of the Philippines (curren	9,000.00	9,000.00	9,000.00	9,000.00	N/A	Completed						
23-09-E-567 Meals on October 3-6 for Seminar-workshop on Basic records and archives management AD-CB4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	N/A	03-01-2023	02-10-2023	02-10-2023 03-10-2023 05-10		42,790.00	42,790.00	41,040.00	41,040.00	N/A	Completed						
23-09-C-292 Preventive maintenance for service vehicle Toyota Pick up P6X 522 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	09-10-2023	09-10-2023 09-10-2023 09-10		40,000.00	40,000.00	30,699.34	30,699.34	N/A	Completed						
2023-10-TM-02 Food on September 14-15, 2023 at PHilMech (via zoom) TMTD-TMS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	12-09-2023	12-09-2023 13-09-2023 15-09		4,320.00	4,320.00	4,320.00	4,320.00	N/A	Completed						
23-10-E-599 Food for the conduct of RPS orientation workshop on October 24-26 at PhilMech PMO-OD2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	03-01-2023	13-10-2023	17-10-2023 23-10-2023 26-10		44,000.00	44,000.00	40,400.00	40,400.00	N/A	Completed						
23-10-E-608 Food for pre-implementation workshop with RCEF suppliers on October 13 PhilMech-AFMechERN FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	N/A	03-01-2023	12-10-2023	12-10-2023 12-10-2023 13-10		10,500.00	10,500.00	10,500.00	10,500.00	N/A	Completed						
23-10-E-622 Meals and snacks for the entrance Audit Conference OD on October 17	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-10-2023	13-10-2023	N/A	03-01-2023	13-10-2023	13-10-2023 16-10-2023 17-10		9,600.00	9,600.00	7,830.00	7,830.00	N/A	Completed						
23-03-A-70 Wood screw BPED-BP29	No NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	N/A	05-10-2023	05-10-2023	N/A	03-01-2023	17-10-2023	11-11-2023 04-12-2024 13-12		60,395.00	60,395.00	450.00	450.00	N/A	Completed						
23-10-E-629 Vehicle Rental on October 13, 2023 SEPRD-SE33 around Pangasinan	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	N/A	03-01-2023	12-10-2023	12-10-2023 12-10-2023 13-10		8,000.00	8,000.00	6,000.00	6,000.00	N/A	Completed						
23-09-C-272 Preventive maintenance for service vehicle Toyota Pick up P7R 698 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	12-10-2023	13-10-2023 13-10-2023 16-10		40,000.00	40,000.00	22,359.32	22,359.32	N/A	Completed						
23-09-E-526 Meals during Report Officer's Workshop on September 15 and 18, 2023 FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	N/A	03-01-2023	14-09-2023	14-09-2023 14-09-2023 18-09		22,750.00	22,750.00	9,210.00	9,210.00	N/A	Completed						
2023-TM-09-04 Food for the conduct of Foundation Course on Intellectual Rights via Zoom on September 22	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	21-09-2023	21-09-2023 21-09-2023 22-09		2,500.00	2,500.00	2,500.00	2,500.00	N/A	Completed						
23-10-E-662 Vehicle rental on October 24-27 around Ilocos Norte and Isabels SEPRD-KE41	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	03-01-2023	23-10-2023	23-10-2023 23-10-2023 27-10	vear's budget) Government of the Philippines (curren vear's budget)	36,000.00	36,000.00	36,000.00	36,000.00	N/A	Completed						
23-10-E-602 Vehicle Rental on October 6, 2023 around Metro Manils EDD-ED3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	N/A	03-01-2023	04-10-2023	05-10-2023 05-10-2023 06-10	Government of the	10,000.00	10,000.00	9,000.00	9,000.00	N/A	Completed						
2023-09-TM-05 Food for the conduct of Foundation Course on Intellectual Property Rights on October 6, 2023	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-10-2023	05-10-2023 05-10-2023 06-10	Government of the	2,500.00	2,500.00	2,500.00	2,500.00	N/A	Completed						
23-10-E-638 Meals during deliberation of Plantilla positions on AD-CB4 November 6-8	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	03-01-2023	25-10-2023	26-10-2023 27-10-2023 08-11		7,060.00	7,060.00	6,850.00	6,850.00	N/A	Completed						
23-10-E-637 Food for the In-House review on November 14-16 at PHIIMech PMITD-PM3A	No NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	25-10-2023	03-11-2023 10-11-2023 16-11	Government of the	52,400.00	52,400.00	50,600.00	50,600.00	N/A	Completed						
23-10-C-304 Preventive maintenance for service vehicle Ford Ranger C1Y 915 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	16-10-2023	16-10-2023 16-10-2023 17-10	Government of the	50,000.00	50,000.00	86,704.00	86,704.00	N/A	Completed						
23-10-B-442 Vehicle rental on October 17 around Nueva Ecija SEPRD-SE29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	16-10-2023	16-10-2023 16-10-2023 17-10	Government of the	4,500.00	4,500.00	4,500.00	4,500.00	N/A	Completed						
23-10-8-446 Vehicle rental on October 20 around Nueva Ecija SEPRD-SE29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	19-10-2023	19-10-2023 19-10-2023 20-10	Government of the	4,900.00	4,900.00	4,900.00	4,900.00	N/A	Completed						
23-10-C-299 Preventive maintenance for service vehicle Izusu Flexi Qube CT 0198 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	19-10-2023	23-10-2023 24-10-2023 26-10	Government of the	35,000.00	35,000.00	19,882.00	19,882.00	N/A	Completed						
23-10-E-674 Meals on November 5-7 for onion project plantation AMD-AM43	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	N/A	03-01-2023	27-10-2023	30-10-2023 31-10-2023 07-11	Government of the	44,500.00	44,500.00	40,850.00	40,850.00	N/A	Completed						
23-10-E-666 Vehicle Rental on October 23-27, 2023 SEPRD-SE29 around Nueva Ecija	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	N/A	03-01-2023	20-10-2023	20-10-2023 20-10-2023 27-10	Government of the	20,000.00	20,000.00	20,000.00	20,000.00	N/A	Completed						
23-08-SE-039 Snacks for the conduct of survey interviews on August 8 at San Carlos Pangasinan SEPRD-SE31	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-08-2023	07-08-2023 07-08-2023 08-08	Government of the	300.00	300.00	300.00	300.00	N/A	Completed						
23-08-SE-040 Snacks for the conduct of survey interviews on August SEPRD-SE31	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-08-2023	29-08-2023 29-08-2023 30-08	Government of the	280.00	280.00	280.00	280.00	N/A	Completed						
23-10-£-692 Vehicle rental on November 7-10 and 13-17 around Oriental Mindoro and Laguna SEPRD-SE29	No NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	N/A	03-11-2023	03-11-2023	N/A	03-01-2023	06-11-2023	06-11-2023 06-11-2023 17-11	Government of the	72,000.00	72,000.00	72,000.00	72,000.00	N/A	Completed						
23-10-E-673 Meals and snacks on October 27 at PhilMech PMITD-PMS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	24-10-2023	25-10-2023 26-10-2023 27-10	Government of the	24,000.00	24,000.00	16,280.00	16,280.00	N/A	Completed						
23-04-A-145 Paracetamol IMS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	08-11-2023	01-12-2023 04-12-2023 11-12	Government of the	14,400.00	14,400.00	17,000.00	17,000.00	N/A	Completed						
IMS-2023-10-05 Meals served during DSO Monthly meeting on October IMS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-09-2023	29-09-2023 29-09-2023 02-10	Government of the	2,800.00	2,800.00	2,800.00	2,800.00	N/A	Completed						
23-07-E-414 THHN wire, convenience outlet, duplex electrical wire, male plug AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	13-11-2023	01-12-2023 07-12-2023 11-12	Government of the	38,500.00	38,500.00	30,500.00	30,500.00	N/A	Completed						
23-11-C-310 Preventive maintenance for service vehicle Toyota Pick- up SSV 818 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	03-11-2023	04-11-2023 04-11-2023 06-11	Government of the	40,000.00	40,000.00	23,240.07	23,240.07	N/A	Completed						
23-10-E-605 G.I. Pipe AMD-CVD2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	N/A	03-01-2023	08-11-2023	01-12-2023 01-12-2023 04-12	Government of the	3,710.00	3,710.00	4,805.00	4,805.00	N/A	Completed						
23-07-E-434 Photocopy of questionnares SEPRD-SE29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	N/A	03-01-2023	24-10-2023	25-10-2023 26-10-2023 27-10	Government of the 2023 20-11-2023 Philippines (curren	48,285.00	48,285.00	48,285.00	48,285.00	N/A	Completed						
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23-10-E-691 Printing of photo poster OD	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	03-01-2023	10-11-2023	29-11-2023 01-12-2023 04-12-2023	27-12-2023 Philippines (current year's budget)	43,500.00	43,500.00	42,500.00	42,500.00		N/A N/A	N/A	-	N/A	N/A	N/A	N/A	Completed
23-10-E-678 Supply of labor and materials for Christmas lighting of PHilMech Tower and park AD-CB2	No NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	10-11-2023	14-11-2023 04-12-2023 11-12-2023	Government of the Philippines (current year's budget)	349,000.00	349,000.00	345,000.00	345,000.00		N/A N/A	N/A	-	N/A	N/A	N/A	N/A	Completed
23-10-E-686 Tarpaulin for RCEF turnover FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	03-01-2023	10-11-2023	14-11-2023 14-11-2023 11-12-2023	Government of the	40,000.00	40,000.00	26,560.00	26,560.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-C-318 Preventive maintenance for service vehicle Toyota Pick- up P7M 816 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	09-11-2023	09-11-2023 09-11-2023 09-11-2023	Government of the	35,000.00	35,000.00	43,509.56	43,509.56		N/A N/A	N/A	-	N/A	N/A	N/A	N/A	Completed
23-11-C-317 Preventive maintenance for service vehicle Toyota Pick up P7M 807 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	03-11-2023	06-11-2023 07-11-2023 09-11-2023	Government of the	35,000.00	35,000.00	25,917.59	25,917.59		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-02-A-S8 Plastic bag ziplock LSD-LSS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	10-11-2023	30-11-2023 11-12-2023 15-12-2024	Government of the	3,900.00	3,900.00	1,740.00	1,740.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-10-E-651 Circuit breaker FPD-FP25	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	13-11-2023	01-12-2023 04-12-2023 11-12-2023	Government of the 11-12-2023 Philippines (current year's budget)	12,400.00	12,400.00	1,350.00	1,350.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-C-312 Preventive maintenance for service vehicle Nissan AD-CB2 Navarra Pick up OY 6683 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	13-11-2023	13-11-2023 13-11-2023 13-11-202	Government of the	40,000.00	40,000.00	9,169.00	9,169.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-10-C-282 Tires for service vehicle Toyota Innova SJJ 392 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	13-11-2023	30-11-2023 04-12-2023 06-12-2023	Government of the	34,000.00	34,000.00	23,200.00	23,200.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-10-E-642 Procurement of Aircon of Budget office FD-CO3	No NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	03-01-2023	14-11-2023	N/A N/A N/A	Government of the N/A Philippines (current year's budget)	60,000.00	60,000.00	55,100.00		55,100.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Cancelled
2023-10-SE-095 Food on October 13, 2023 for Orientation of hired JO- Encoders SEPRD-CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	12-10-2023	12-10-2023 12-10-2023 13-10-2023	Government of the	4,600.00	4,600.00	4,600.00	4,600.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-09-E-544 Safety and occupational products: mask, shoe cover FPD-FP29	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	27-09-2023	28-09-2023 29-09-2023 04-10-2023	Government of the N/A Philippines (current year's budget)	10,680.00	10,680.00	2,144.50	2,144.50		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-04-A-118 3Q: Fabrication Supplies: Brind rivet, drill bit RF	No NP-S3.9 - Small Value Procurement	N/A	25-10-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	03-01-2023	14-11-2023	01-12-2023 01-12-2023 04-12-2023	Government of the 05-12-2023 Philippines (current vear's budget)	135,990.10	135,990.10	3,055.00	3,055.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
2023-09-TM-07 Food for the conduct of Webinar on October 18, 2023 TMTD-TM10	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	17-10-2023	17-10-2023 17-10-2023 18-10-2023	Government of the N/A Philippines (current year's budget)	11,270.00	11,270.00	11,270.00	11,270.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-C-308 Engine starter for service vehicle Toyota Grandia SJJ AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	16-11-2023	30-11-2023 30-11-2023 14-12-2023	Government of the	14,500.00	14,500.00	14,336.00	14,336.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-C-313 Tires for service vehicle Toyota Pick-up SSV 700 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	16-11-2023	01-12-2023 01-12-2023 14-12-2023	Government of the	48,000.00	48,000.00	29,600.00	29,600.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-10-C-296 Tires for service vehicle Toyota Innova SJR 448 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	30-11-2023 01-12-2023 11-12-2023	Government of the	34,000.00	34,000.00	23,200.00	23,200.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-C-314 Battery for Toyota Rush A&R 991 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	16-11-2023	30-11-2023 30-11-2023 04-12-2023	Government of the	9,000.00	9,000.00	8,500.00	8,500.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-10-C-297 Battery for Toyota Innova SJR 448 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	16-11-2023	30-11-2023 30-11-2023 04-12-2023	Government of the	8,000.00	8,000.00	7,000.00	7,000.00		N/A N/A	N/A	1	N/A	N/A	N/A	N/A	Completed
23-11-E-743 Food to be served during the Impact Aspect Analysis Training on November 21, 2023 at PHIMMech	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	03-01-2023	17-11-2023	20-11-2023 20-11-2023 21-11-2023	Government of the	21,000.00	21,000.00	17,340.00	17,340.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-C-306/307 Tires for service vehicle Toyota Innova PIY 453 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	20-11-2023	21-11-2023 22-11-2023 24-11-2023	Government of the 11-12-2023 Philippines (current	106,700.00	106,700.00	27,500.00	27,500.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-10-C-284 Tires for service vehicle Toyota Innova PIS 150 AD-CB2	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	20-11-2023	30-11-2023 08-12-2023 12-12-2023	vear's budget) Government of the Philippines (current vear's budget)	48,000.00	48,000.00	27,600.00	27,600.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
2023-F0D-11-02 Meals for the harmonization workshop on October 26 FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	25-10-2023	25-10-2023 25-10-2023 26-10-2023	Government of the	3,400.00	3,400.00	3,400.00	3,400.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-E-734 Meals and snacks on December 7 at PhillMech PMITD-PM3A	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	20-11-2023	24-11-2023 28-11-2023 07-12-2023	Government of the	6,200.00	6,200.00	6,000.00	6,000.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-E-735 Meals and snacks on December 1 at PhillMech PMITD-PM3A	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	20-11-2023	24-11-2023 28-11-2023 01-12-2023	Government of the	6,200.00	6,200.00	5,840.00	5,840.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-10-E-607 Meals for FMFOD Luzon A cluster meeting re: RCEF Mech Program on October 20, 2023 at PHIIMech FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	N/A	03-01-2023	19-10-2023	19-10-2023 19-10-2023 20-10-2023	Government of the	6,820.00	6,820.00	5,900.00	5,900.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-E-745 Meals and snacks on December 13-15 at AFMechern Conference room PMITD-PM4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	20-11-2023	30-11-2023 07-12-2023 15-12-2023	Government of the	23,250.00	23,250.00	22,500.00	22,500.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-C-323 Battery 3SMF for Toyota Grandia SLH 131 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	N/A	03-01-2023	21-11-2023	30-11-2023 01-12-2023 04-12-2023	Government of the 11-12-2023 Philippines (current	8,000.00	8,000.00	7,000.00	7,000.00		N/A N/A	N/A	1	N/A	N/A	N/A	N/A	Completed
23-11-C-321 Tires for service vehicle Ford Ranger SAB 8679 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-11-2023	21-11-2023	N/A	03-01-2023	21-11-2023	30-11-2023 06-12-2023 11-12-2023	year's budget) Government of the 11-12-2023 Philippines (current year's budget)	48,000.00	48,000.00	34,000.00	34,000.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
2023-F0D-11-01 Meals and snacks for the meeting with Luzon B and Mindanao B Cluster on October 20, 2023 FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	19-10-2023	19-10-2023 19-10-2023 20-10-2023	Government of the	4,950.00	4,950.00	4,950.00	4,950.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-E-741 Food for Launching/Inauguration of AMDPC building on December 7 at PHIMMech AMD-AM45	No NP-S3.9 - Small Value Procurement	N/A	17-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	03-01-2023	22-11-2023	22-11-2023 01-12-2023 07-12-2023	Government of the	137,500.00	137,500.00	69,300.00	69,300.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-E-736 Meals and snacks for GAD evaluation on December 11- 12 at Philmech PM/ITD-PM3A	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	N/A	03-01-2023	24-11-2023	01-12-2023 07-12-2023 12-12-2023	Government of the	40,600.00	40,600.00	39,498.00	39,498.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-E-778 Meals for the Paalam Salamat for PHilMech Retirees on December 11 AD-CB4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	N/A	03-01-2023	24-11-2023	01-12-2023 07-12-2023 11-12-2023	Government of the	28,000.00	28,000.00	20,300.00	20,300.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-C-327 Preventive maintenance of service vehicle Toyota Innova SLH 129 AD-CB2	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	20-11-2023	21-11-2023 22-11-2023 23-11-2023	Government of the	45,000.00	45,000.00	35,890.23	35,890.23		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-E-798 Snacks and meals for the Special Mancom on November 28 at PHIIMech OD	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2023	27-11-2023	N/A	03-01-2023	27-11-2023	27-11-2023 27-11-2023 28-11-2023	Government of the	6,720.00	6,720.00	6,636.00	6,636.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
Meals and snacks for Learning Session on Community- 23-11-E-775 Level Gender Analysis Tools on November 24 at OD-GAD	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	N/A	03-01-2023	22-11-2023	22-11-2023 23-11-2023 24-11-202	Government of the N/A Philippines (current	9,920.00	9,920.00	9,504.00	9,504.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
PhilMech Meals for the follow-up/verification of closing of NCARs on November 30 – December 1, 2023 at IMS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	28-11-2023	29-11-2023 30-11-2023 01-12-2023	vear's budget) Government of the N/A Philippines (current	6,820.00	6,820.00	6,622.00	6,622.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
PHilMech, Nueva Ecija 23-11-C-335 Preventive maintenance of service vehicle Toyota Pick- up SSV 700 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	23-11-2023	24-11-2023 28-11-2023 29-11-2023	year's budget) Government of the 11-12-2023 Philippines (current	35,000.00	35,000.00	23,549.91	23,549.91		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-C-324 Preventive maintenance of service vehicle Nissan Van FOM 212 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	23-11-2023	24-11-2023 28-11-2023 29-11-2023	vear's budget) Government of the 11-12-2023 Philippines (current	45,000.00	45,000.00	43,679.00	43,679.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-E-795 Meals for annual lighting ceremony on December 4 AD-AD4	No NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	28-11-2023	29-11-2023 01-12-2023 04-12-2023	vear's budget) Government of the N/A Philippines (current	52,500.00	52,500.00	47,200.00	47,200.00		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-11-C-332 Preventive maintenance of service vehicle Toyota Pick- up P6X 522 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-12-2023	04-12-2023 04-12-2023 04-12-2023	vear's budget) Government of the 15-12-2023 Philippines (current	35,000.00	35,000.00	25,604.33	25,604.33		N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
up Pox 522 23-11-C-333 Preventive maintenance of service vehicle Hino Truck Mn 0472 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-12-2023	04-12-2023 05-12-2023 06-12-2023		45,000.00	45,000.00	9,015.00	9,015.00		N/A N/A		_			N/A	N/A	Completed
JM 0943	Procurement	4										vear's budget)	1												

23-11-B-485 Insecticide, Herbicide and Fungicide AMD-AM43	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	N/A	03-01-2023	11-12-2023	11-12-2023 12-12-2023 20-12-2023	Government of the 27-12-2023 Philippines (current year's budget)	27,079.00	27,079.00	22,460.00	22,460.00	N/A	Completed						
23-11-E-705 Fertilizer AMD-AM43	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	N/A	03-01-2023	11-12-2023	11-12-2023 12-12-2023 20-12-2023	Government of the 27-12-2023 Philippines (current year's budget)	41,859.56	41,859.56	34,195.00	34,195.00	N/A	Completed						
23-11-8-482 Large potted plants AMD-AM/45	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	11-12-2023	11-12-2023 12-12-2023 20-12-2023	Government of the 27-12-2023 Philippines (current year's budget)	37,500.00	37,500.00	31,500.00	31,500.00	N/A	Completed						
23-11-E-799 Meals to be served during the Division Safety Officer Monthly Meeting on December 11, 2023 IMS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-12-2023	07-12-2023	N/A	03-01-2023	08-12-2023	08-12-2023 08-12-2023 11-12-2023	Government of the N/A Philippines (current year's budget)	15,500.00	15,500.00	15,400.00	15,400.00	N/A	Completed						
23-11-E-814 Food for Provincial turnover on December 7 at PhilMech FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	06-12-2023	06-12-2023	N/A	03-01-2023	06-12-2023	06-12-2023 06-12-2023 07-12-2023	Government of the N/A Philippines (current year's budget)	133,000.00	133,000.00	99,450.00	99,450.00	N/A	Completed						
03-FOD-09-05 Food for the meeting with various suppliers on September 29, 2023 FMFOD-FM0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	28-09-2023	28-09-2023 28-09-2023 28-09-2023	Government of the N/A Philippines (current	3,100.00	3,100.00	3,100.00	3,100.00	N/A	Completed						
23-11-C-346 Preventive maintenance of service vehicle Toyota Pick- up 55V 818 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-12-2023	10-12-2023 11-12-2023 12-12-2023	year's budget) Government of the Philippines (current year's budget)	35,000.00	35,000.00	26,239.08	26,239.08	N/A	Completed						
23-11-E-809 Food to be served on December 5-7 for the conduct of RA 9184 training AD-CB4	No NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	03-01-2023	04-12-2023	04-12-2023 04-12-2023 07-12-2023	Government of the N/A Philippines (current vear's budget)	90,000.00	90,000.00	85,100.00	85,100.00	N/A	Completed						
23-12-E-819 Food to be served during Year End Review and Project Assessment of SEPRD on December 19, 2023 SEPRD-SE0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-12-2023	13-12-2023	N/A	03-01-2023	14-12-2023	14-12-2023 15-12-2023 19-12-2023	Government of the N/A Philippines (current year's budget)	18,600.00	18,600.00	18,600.00	18,600.00	N/A	Completed						
23-11-E-770 Supply, delivery and installation of analok swing glass door at FPD storage room AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-12-2023	13-12-2023	N/A	03-01-2023	18-12-2023	20-12-2023 20-12-2023 22-12-2023	Government of the 27-12-2023 Philippines (current vear's budget)	34,000.00	34,000.00	31,900.00	31,900.00	N/A	Completed						
23-11-C-334 Preventive maintenance of service vehicle Toyota Rush AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	20-12-2023	20-12-2023 20-12-2023 22-12-2023	Government of the 27-12-2023 Philippines (current year's budget)	45,000.00	45,000.00	22,025.75	22,025.75	N/A	Completed						
23-11-E-822 Food on December 18 for BAC meeting IPD-AD6	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	N/A	03-01-2023	15-12-2023	15-12-2023 15-12-2023 18-12-2023	Government of the N/A Philippines (current year's budget)	5,050.00	5,050.00	5,050.00	5,050.00	N/A	Completed						
23-12-E-817 Food for PHilMech year-en d assessment on December 21, 2023 AD-CB4	No NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	18-12-2023	18-12-2023	N/A	03-01-2023	20-12-2023	20-12-2023 20-12-2023 21-12-2023	Government of the N/A Philippines (current year's budget)	192,200.00	192,200.00	48,360.00	48,360.00	N/A	Completed						
23-12-C-342 Preventive maintenance of service vehicle Toyota Innova P1S 150 AD-CB2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	20-12-2023	20-12-2023 20-12-2023 22-12-2023	Government of the 27-12-2023 Philippines (current year's budget)	35,000.00	35,000.00	27,489.84	27,489.84	N/A	Completed						
23-10-E-683 Coffee beans, plastic bag ziplock AMD-AM51	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2023	18-12-2023	N/A	03-01-2023	21-12-2023	20-12-2023 20-12-2023 22-12-2023	Government of the 27-12-2023 Philippines (current	32,700.00	32,700.00	1,030.00	1,030.00	N/A	Completed						
23-06-G-293 Vehicle Rental on June 2 around Sta. Rosa, Nueva Ecija to PHIIMech TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2023	31-05-2023	N/A	03-01-2023	02-06-2023	02-06-2023 02-06-2023 02-06-2023	vear's budget) Government of the N/A Philippines (current vear's budget)	6,500.00	6,500.00	4,500.00	4,500.00	N/A	Completed						
23-02-H-06 1Q: Fabrication Supplies: Plastic film TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	03-01-2023	21-07-2023	07-08-2023 13-08-2023 06-09-2023	Government of the 07-09-2023 Philippines (current year's budget)	18,750.00	18,750.00	6,000.00	6,000.00	N/A	Completed						
23-05-G-262 Vehicle Rental on June 26, 2023 aound Dvao City and Davao del Norte TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	N/A	03-01-2023	22-06-2023	22-06-2023 23-06-2023 26-06-2023	Government of the N/A Philippines (current year's budget)	42,000.00	42,000.00	20,000.00	20,000.00	N/A	Cancelled						
23-06-G-273 Vehicle Rental around Isabela on June 6-8 TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2023	05-06-2023	N/A	03-01-2023	05-06-2023	05-06-2023 05-06-2023 08-06-2023	Government of the N/A Philippines (current year's budget)	19,900.00	19,900.00	19,900.00	19,900.00	N/A	Cancelled						
23-01-H-11 1Q: Packaging Supplies: Industrial plastic ACD-RC2B	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	03-01-2023	07-07-2023	07-08-2023 13-08-2023 06-09-2023	Government of the 07-09-2023 Philippines (current year's budget)	4,000.00	4,000.00	5,000.00	5,000.00	N/A	Completed						
23-07-G-308 Vehicle Reutal around Davao and Agusan Del Sur on July 5, 7-8, 2023 EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	03-01-2023	03-07-2023	04-07-2023 04-07-2023 07-07-2023	N/A Government of the Philippines (current vear's budget)	30,000.00	30,000.00	30,000.00	30,000.00	N/A	Completed						
Food for Learning Session on the Operation and Management of Crop Establishment Technology" on July 6-8, 2023 for Trento and 5ts. Josefa, Agusan del EDD-RC2C	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	N/A	03-01-2023	04-07-2023	04-07-2023 05-07-2023 08-07-2023	Government of the N/A Philippines (current	36,000.00	36,000.00	28,050.00	28,050.00	N/A	Completed						
Sur FCA Beneficiaries 23-05-F-194 Palay seeds TMTD - RC2A 4	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	10-07-2023	13-07-2023 15-07-2023 19-08-2023	year's budget) Government of the Philippines (current	4,950.00	4,950.00	3,100.00	3,100.00	N/A	Completed						
23-02-F-23 Palay seeds, organic soil TMTD - RC2A.4	No Procurement No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	13-07-2023	17-07-2023 19-07-2023 23-08-2023	vear's budget) Government of the 30-08-2023 Philippines (current	4,800.00	4,800.00	880.00	880.00	N/A	Completed						
23-06-G-300 Food on June 27, 2023 for Trento and Sta. Josefa, Agusan Del Sur FCA Beneficiaries. EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	N/A	03-01-2023	26-06-2023	26-06-2023 26-06-2023 27-06-2023	vear's budget) Government of the N/A Philippines (current	18,900.00	18,900.00	18,000.00	18,000.00	N/A	Completed						
Agusan Let Sur 1-cA Benenciaries. Food for Review of Accomplishment (January-June 23-07-G-316 2023) and Planning for July – December 2023 EDD-RC2C	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A		07-07-2023	N/A	03-01-2023	10-07-2023	11-07-2023 12-07-2023 14-07-2023	vear's budget) Government of the N/A Philippines (current	15,500.00	15,500.00	15,000.00	15,000.00	N/A	Completed						
implemention Vehicle rental around Bayombong, Nueva Vizcaya on Vehicle rental around Bayombong, Nueva Vizcaya on TMTD - RC2A.4	No NP-S3.9 - Small Value	N/A	04-07-2023	N/A	N/A	11-07-2023	11-07-2023	N/A	03-01-2023	17-07-2023	19-07-2023 21-07-2023 02-08-2023	vear's budget) Government of the N/A Philippines (current	60,000.00	60,000.00	48,000.00	48,000.00	N/A	Completed						
23-06-G-304 Food, venue and accommodation on August 7-10 in Davao City, Davao del Sur TMTD - RC2A-4	No NP-S3.9 - Small Value	N/A	30-06-2023	N/A	N/A		07-07-2023	N/A	03-01-2023	17-07-2023		vear's budget) Government of the N/A Philippines (current	235,400.00	235,400.00	228,850.00	228,850.00	N/A	Completed						
23-07-G-314 Food, venue and accommodation on August 14-18 in Lagawe, flugao	No NP-S3.9 - Small Value	N/A	07-07-2023	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	19-07-2023	31-07-2023 03-08-2023 18-08-2023	vear's budget) Government of the N/A Philippines (current	335,500.00	335,500.00	323,730.00	323,730.00	N/A	Completed						
23-07-G-315 Food, venue and accommodation on August 7-11 in TMTD - RC2A-4	No NP-S3.9 - Small Value	N/A	07-07-2023	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	19-07-2023	26-07-2023 01-08-2023 11-08-2023	vear's budget) Government of the N/A Philippines (current	325,000.00	325,000.00	323,235.00	323,235.00	N/A	Completed						
23-07-G-318 Vehicle rental on August 9-10 around Bauang and Naguillan, Ia Union TMTD - RC2A-4	No NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	20-07-2023	25-07-2023 31-07-2023 10-08-2023	vear's budget) Government of the N/A Philippines (current	52,000.00	52,000.00	46,000.00	46,000.00	N/A	Completed						
23-07-G-317 Vehicle rental on August 16-17 around Ifugao and TMTD - RC2A-4 Nueva Viczaya	No NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	20-07-2023	31-07-2023 03-08-2023 17-08-2023	vear's budget) Government of the N/A Philippines (current	60,000.00	60,000.00	52,000.00	52,000.00	N/A	Completed						
23-07-G-307 Food, venue and accommodation on July 31- August 4 In Bayombong, Nueva Viccaya TMTD - RC2A-4	No NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A		12-07-2023	N/A	03-01-2023	21-07-2023	25-07-2023 26-07-2023 04-08-2023	vear's budget) Government of the N/A Philippines (current	276,500.00	276,500.00	202,755.00	202,755.00	N/A	Completed						
in Bayombong, Nueva Vizcaya 23-07-G-319 Vehicle rental on August 9-10 around Santiago, Isabela TMTD - RC2A.4	No NP-S3.9 - Small Value	N/A	13-07-2023	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	21-07-2023	26-07-2023 31-07-2023 10-08-2023	vear's budget) Government of the N/A Philippines (current	55,000.00	55,000.00	55,000.00	55,000.00	N/A	Completed						
23-07-G-309 Food and accommodation on August 8-11 in Puerto TMTD - RC2A-4	No NP-S3.9 - Small Value	N/A	14-07-2023	N/A	N/A		18-07-2023	N/A	03-01-2023	21-07-2023		vear's budget) Government of the N/A Philippines (current	105,000.00	105,000.00	103,900.00	103,900.00	N/A	Completed						
23-02-H-19 DSLR camera, microphone condenser, tablet ACD-RC28.4B	No NP-53.9 - Small Value	N/A	10-07-2023	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	25-07-2023	14-08-2023 15-08-2023 24-08-2023	vear's budget) Government of the Philippines (current	137,500.00	137,500.00	126,400.00	126,400.00	N/A	Completed						
23-07G-311/312 RPS training extension notebolds, RPS kit folders with RD ACD-RC2B.4B	No NP-53.9 - Small Value	N/A	10-07-2023	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	25-07-2023	14-08-2023 16-08-2023 20-09-2023	year's budget) Government of the 27-09-2023 Philippines (current	74,000.00	74,000.00	53,000.00	53,000.00	N/A	Completed						
23-07-G-310 RPS campaign primer ACD-RC28.48	No NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	25-07-2023	14-08-2023 16-08-2023 20-09-2023	vear's budget) Government of the 27-09-2023 Philippines (current	74,000.00	74,000.00	11,250.00	11,250.00	N/A	Completed						
23-06-G-303 Vehicle Rental around Davao City, Davao del Sur on August 7-11, 2023 TMTD - RC2A-4	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	N/A	03-01-2023	25-07-2023	31-07-2023 03-08-2023 11-08-2023	vear's budget) Government of the N/A Philippines (current	40,000.00	40,000.00	25,800.00	25,800.00	N/A	Completed						
Davao City, Davao del Sur on August 7-11, 2023 23-07-G-324 Food for the meeting of RISE on July 28 at PHillMech TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	19-07-2023	N/A	N/A	24-07-2023	24-07-2023	N/A	03-01-2023	25-07-2023	26-07-2023 27-07-2023 28-07-2023	year's budget) Government of the N/A Philippines (current	170,000.00	170,000.00	160,000.00	160,000.00	N/A	Completed						
23-07-G-323 Vehicle rental on August 23-24 around Calasiao and Bugallon, Pangasinan TMTD - RC2A-4	No NP-53.9 - Small Value Procurement	N/A	19-07-2023	N/A	N/A	24-07-2023	24-07-2023	N/A	03-01-2023	26-07-2023	03-08-2023 11-08-2023 24-08-2023	vear's budget) Government of the N/A Philippines (current	55,000.00	55,000.00	45,000.00	45,000.00	N/A	Completed						
23-07-G-321 Vehicle rental around Laur and Palsyan City, Nueva EE, on August 16-17 TMTD - RC2A-4	No NP-53.9 - Small Value Procurement	N/A	19-07-2023	N/A	N/A		24-07-2023	N/A	03-01-2023		03-08-2023 11-08-2023 17-08-2023	vear's budget) Government of the N/A Philippines (current	52,000.00	52,000.00	32,000.00	32,000.00	N/A	Completed						
Ecija on August 16-17	Procurement											year's budget)						.	•	1	1			·

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23-07-G-328 Vehicle rental around Isulan, Sultan Kudarat on August TMTD - RC2A.4	No NP-53.9 - Small Procureme	t N/A	20-07-2023	N/A	N/A	24-07-2023	24-07-2023	N/A	03-01-2023	26-07-2023	03-08-2023 11-08-2023 25-08-2023	N/A Philippines (current year's budget) Government of the	125,000.00	125,000.00	89,789.00	89,789.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-320 Food, venue and accommodation on August 14-18 and 21-25 in Isulan, Sultan Kudarat TMTD - RC2A.4	No NP-53.9 - Small Procureme	/alue N/A t	14-07-2023	N/A	N/A	27-07-2023	27-07-2023	N/A	03-01-2023	31-07-2023	08-08-2023 11-08-2023 25-08-2023	N/A Philippines (current vear's budget)	398,000.00	398,000.00	364,100.00	364,100.00	N/A N/A	N/A	- 1	N/A	N/A	N/A	N/A	Completed
23-07-F-152 Materials for Hands-on and Seedling Preparation TMTD - RC2A.4	No NP-53.9 - Small Procureme		N/A	N/A	N/A	04-05-2023	04-05-2023	N/A	03-01-2023	31-07-2023	01-08-2023 03-08-2023 07-09-2023	Government of the 14-09-2023 Philippines (current year's budget)	8,800.00	8,800.00	8,800.00	8,800.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-322 Food, venue and accommodation on August 14-18 in Palayan City, Nueva Ecija TMTD - RC2A.4	No NP-53.9 - Small Procureme		19-07-2023	N/A	N/A	24-07-2023	24-07-2023	N/A	03-01-2023	31-07-2023	03-08-2023 07-08-2023 18-08-2023	N/A Philippines (current vear's budget)	363,000.00	363,000.00	357,400.00	357,400.00	N/A N/	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-348 Vehicle Rental on August 14-18, 2023 ACD-RC28.4B around Tagbilaran	No NP-53.9 - Small Procureme		N/A	N/A	N/A	31-07-2023	31-07-2023	N/A	03-01-2023	03-08-2023	07-08-2023 10-08-2023 18-08-2023	N/A Philippines (current vear's budget)	40,000.00	40,000.00	26,500.00	26,500.00	N/A N/	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-356 Vehicle rental around Maguindanao South Cotabato, Davao City on August 15-18 ACD-RC28.48	No NP-53.9 - Small Procureme		N/A	N/A	N/A	03-08-2023	03-08-2023	N/A	03-01-2023	04-08-2023	07-08-2023 10-08-2023 18-08-2023	Government of the N/A Philippines (current year's budget)	44,000.00	44,000.00	19,200.00	19,200.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-326/330 Food, venue and accommodation on August 21-25 and August 27- September 1 in Sta. Ana, Pampanga	No NP-53.9 - Small Procureme		24-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	08-08-2023	11-08-2023 18-08-2023 01-09-2023	Government of the N/A Philippines (current year's budget)	785,800.00	785,800.00	784,900.00	784,900.00	N/A N/J	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-346 Food, venue and accommodation on August 15-24 at Valencia, Bukidnon EDD-RC2C	No NP-53.9 - Small		25-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	08-08-2023	10-08-2023 11-08-2023 24-08-2023	Government of the N/A Philippines (current year's budget)	282,300.00	282,300.00	282,300.00	282,300.00	N/A N/J	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-353 Food and accommodation on August 21-25 at Legazpi, TMTD - RC2A.4	No NP-53.9 - Small		25-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	08-08-2023	11-08-2023 18-08-2023 25-08-2023	Government of the N/A Philippines (current year's budget)	307,100.00	307,100.00	299,900.00	299,900.00	N/A N/J	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-354 Food, venue and accommodation on September 18-21 and 25-29 at Tagbilaran, Bohol TMTD - RC2A.4	No NP-53.9 - Small		25-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	08-08-2023	22-08-2023 01-09-2023 01-09-2023	Government of the N/A Philippines (current	774,000.00	774,000.00	749,400.00	749,400.00	N/A N/	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-358 Food, venue and accommodation on September 11-15 at Ipil, Zamboang Zibugay TMTD - RC2A.4	No NP-53.9 - Small	/alue N/A	25-07-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	03-01-2023	08-08-2023	18-08-2023 01-09-2023 15-09-2023	vear's budget) Government of the N/A Philippines (current	446,720.00	446,720.00	426,800.00	426,800.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-335 Food and accompation on August 14-17 in Tagbilaran, Bohol ACD-RC28.48	No NP-53.9 - Small	/alue N/A	25-07-2023	N/A	N/A	07-08-2023	07-08-2023	N/A	03-01-2023	08-08-2023	10-08-2023 11-08-2023 17-08-2023	vear's budget) Government of the N/A Philippines (current	119,500.00	119,500.00	118,700.00	118,700.00	N/A N/J	N/A		N/A	N/A	N/A	N/A	Completed
22.07.6.249/250 Vehicle rental on August 17-18, 23-24, 26, 30-31 and TAATD . 9/29.4	No NP-53.9 - Small	/alue N/A	26-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	08-08-2023	11-08-2023 14-08-2023 02-09-2023	year's budget) Government of the N/A Philippines (current	148,000.00	148,000.00	110,240.00	110,240.00	N/A N/A	N/A	+	N/A	N/A	N/A	N/A	Completed
22.07.G.352 Vehicle rental on August 30-31 and September 1	No NP-53.9 - Small	,	25-07-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	03-01-2023	08-08-2023	18-08-2023 21-08-2023 01-09-2023	vear's budget) Government of the N/A Philippines (current	56,000.00	56,000.00	54,000.00	54,000.00	N/A N/J	_				N/A	N/A	Completed
Food, venue and accommodation on August 15-17 at	Procureme NP-53.9 - Small	t /alue N/A	25-07-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	03-01-2023	09-08-2023	11-08-2023 14-08-2023 17-08-2023	vear's budget) Government of the N/A Philippines (current	24,250,00	24,250.00	240,600,00	240,600.00	N/A N//					N/A	N/A	Completed
23-07-G-344 Vehicle rental on August 14, 16-18 around Roxas, Capiz TMTD - RC2A.4	Procureme NP-53.9 - Small	t .	25-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	09-08-2023	11-08-2023 14-08-2023 18-08-2023	vear's budget) Government of the N/A Philippines (current	86,000,00	86.000.00	65 500 00	65.500.00	N/A N/	_				N/A	N/A	Completed
Vehicle Rental on August 14, 19 and 24 Around	NP-53.9 - Small	t 'alue	N/A	N/A	N/A	04-08-2023	04-08-2023	N/A N/A	03-01-2023	09-08-2023	11-08-2023 14-08-2023 18-08-2023 10-08-2023 11-08-2023 24-08-2023	N/A Philippines (current vear's budget) Government of the N/A Philippines (current	24,000.00	24,000.00	21,000.00	21,000.00	N/A N/A					N/A	N/A	Completed
Substituti de Englandingan Pergori, maning Oriental	NO 53 O. Small											vear's budget) Government of the	, , , , , , , , , , , , , , , , , , , ,											
23-07-G-340 Palayan City, Nueva Edja	No Procureme	t N/A	28-07-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	09-08-2023		N/A Philippines (current year's budget) Government of the	170,600.00	170,600.00	156,700.00	156,700.00	N/A N/					N/A	N/A	Completed
23-07-G-327/331 21-24 and 29-31 in Marawi City, Lanao del Sur TMTD - RC2A.4	No Procureme	t N/A	25-07-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	03-01-2023	10-08-2023	11-08-2023 14-08-2023 31-08-2023	N/A Philippines (current vear's budget) Government of the	859,600.00	859,600.00	859,319.68	859,319.68	N/A N/	+ -				N/A	N/A	Completed
23-07-G-347 Tuguegarao, Cagayan TMTD - RC2A.4	No Procureme	t N/A	25-07-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	10-08-2023	11-08-2023 11-08-2023 14-08-2023	N/A Philippines (current year's budget) Government of the	148,240.00	148,240.00	133,020.00	133,020.00	N/A N/	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-345 Food, venue and accommodation on August 15-19 at Jimenez, Misamis Occidental Vehicle rental on August 14, 16-17, 23-25, 28 and 30	No NP-53.9 - Small Procureme	t N/A	25-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	10-08-2023	11-08-2023 14-08-2023 19-08-2023	N/A Philippines (current year's budget) Government of the	143,450.00	143,450.00	129,430.00	129,430.00	N/A N/	N/A	'	N/A	N/A	N/A	N/A	Completed
23-07-G-329/333 around Cagayan de Oro, Lanao del Sur, Davao del Sur TMTD - RC2A.4 and North Cotabato	No NP-53.9 - Small Procureme	t N/A	25-07-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	03-01-2023	10-08-2023	11-08-2023 11-08-2023 30-08-2023	N/A Philippines (current vear's budget) Government of the	167,500.00	167,500.00	153,000.00	153,000.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-363 Vehicle rental on August 20, 23-24 and 30-31 around Ormoc, Leyte TMTD - RC2A.4	No NP-53.9 - Small Procureme	t N/A	01-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	03-01-2023	10-08-2023	14-08-2023 16-08-2023 31-08-2023	N/A Philippines (current vear's budget) Government of the	126,000.00	126,000.00	112,000.00	112,000.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-332 Food, venue and accommodation on August 21-25 in Calasiao, Pangasinan TMTD - RC2A.4	No NP-53.9 - Small Procureme		11-08-2023	N/A	N/A	18-08-2023	18-08-2023	N/A	03-01-2023	18-08-2023	18-08-2023 18-08-2023 25-08-2023	N/A Philippines (current year's budget)	386,500.00	386,500.00	347,500.00	347,500.00	N/A N/A	N/A	- 1	N/A	N/A	N/A	N/A	Cancelled
23-07-G-355 Vehicle rental on September 17, 20-21, 27-28 and 30 around Bohol TMTD - RC2A.4	No NP-53.9 - Small Procureme		25-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	10-08-2023	16-08-2023 31-08-2023 30-09-2023	N/A Government of the Philippines (current vear's budget)	178,000.00	178,000.00	89,500.00	89,500.00	N/A N/	N/A	'	N/A	N/A	N/A	N/A	Cancelled
Food, venue and accommodation on August 14-18 and 21-25 in Isulan, Sultan Kudarat TMTD - RC2A.4	No NP-53.9 - Small Procureme		25-07-2023	N/A	N/A	04-08-2023	04-08-2023	N/A	03-01-2023	11-08-2023	11-08-2023 11-08-2023 25-08-2023	N/A Philippines (current vear's budget)	853,760.00	853,760.00	834,460.00	834,460.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-369 Vehicle rental on August 30-31 around Subic, Zambales TMTD - RC2A.4	No NP-53.9 - Small Procureme	/alue t N/A	01-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	03-01-2023	11-08-2023	25-08-2023 28-08-2023 31-08-2023	N/A Philippines (current vear's budget)	52,000.00	52,000.00	40,000.00	40,000.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-08-G-371 Food, venue and accommodation on September 18-22 at Bauang, La Union TMTD - RC2A.4	No NP-53.9 - Small Procureme		03-08-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	11-08-2023	04-09-2023 15-09-2023 22-09-2023	N/A Government of the Philippines (current year's budget)	305,800.00	305,800.00	304,985.00	304,985.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-364 Food and accommodation on August 22-26 at Almeria, EDD-RC2C	No NP-53.9 - Small Procureme		01-08-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	11-08-2023	16-08-2023 18-08-2023 26-08-2023	N/A Philippines (current vear's budget)	118,450.00	118,450.00	90,980.00	90,980.00	N/A N/	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-336 Meals and snacks in DA-CVRC, Ilagan, Isabela on September 11-15 TMTD - RC2A.4	No NP-53.9 - Small Procureme	/alue t N/A	25-07-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	11-08-2023	28-08-2023 04-09-2023 15-09-2023	N/A Government of the Philippines (current year's budget)	189,250.00	189,250.00	175,400.00	175,400.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-08-G-375 Vehicle rental on September 20-21 around Bauang and Naguillan, La Union TMTD - RC2A.4	No NP-53.9 - Small Procureme	/alue N/A	05-08-2023	N/A	N/A	10-08-2023	10-08-2023	N/A	03-01-2023	15-08-2023	01-09-2023 04-09-2023 15-09-2023	Government of the N/A Philippines (current year's budget)	52,000.00	52,000.00	44,800.00	44,800.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-08-G-376 Vehicle rental on September 27-28 around Calapan, Oriental Mindoro TMTD - RC2A-4	No NP-53.9 - Small Procureme		05-08-2023	N/A	N/A	10-08-2023	10-08-2023	N/A	03-01-2023	15-08-2023	01-09-2023 15-09-2023 28-09-2023	Government of the N/A Philippines (current vear's budget)	54,000.00	54,000.00	48,000.00	48,000.00	N/A N/J	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-368 Food, venue and accommodation on August 21-25 and August 28-September 1 at Ormoc, Leyte TMTD - RC2A.4	No NP-53.9 - Small		02-08-2023	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	15-08-2023	18-08-2023 18-08-2023 01-09-2023	vear's budget) Government of the N/A Philippines (current vear's budget)	704,600.00	704,600.00	704,550.00	704,550.00	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-07-G-367 Food, venue and accommodation on August 28- September 1 at Cathalogan, Samar EDD-RC2C	No NP-53.9 - Small		05-08-2023	N/A	N/A	10-08-2023	10-08-2023	N/A	03-01-2023	16-08-2023	23-08-2023 25-08-2023 01-09-2023	Government of the N/A Philippines (current	161,650.00	161,650.00	147,928.80	147,928.80	N/A N/A	N/A		N/A	N/A	N/A	N/A	Completed
23-08-G-372 Food, venue and accommodation on September 25-29 at Calapan, Oriental Mindoro TMTD - RC2A.4	No NP-53.9 - Small	/alue N/A	03-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	03-01-2023	16-08-2023	05-09-2023 15-09-2023 29-09-2023	year's budget) Government of the N/A Philippines (current	274,400.00	274,400.00	261,400.00	261,400.00	N/A N/	N/A		N/A	N/A	N/A	N/A	Completed
23-08-G-383 Vehicle rental on August 28 and September 1 around Levice EDD-RC2C	No NP-53.9 - Small	/alue	N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	03-01-2023	16-08-2023	18-08-2023 25-08-2023 01-09-2023	vear's budget) Government of the N/A Philippines (current	11,000.00	11,000.00	10,500.00	10,500.00	N/A N/A	N/A	+	N/A	N/A	N/A	N/A	Completed
23-08-G-387 Vehicle Rental on August 15 and 19 Around Misamis EDD-RC2C Occidental	No NP-53.9 - Small	/alue N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	03-01-2023	11-08-2023	11-08-2023 11-08-2023 19-08-2023	vear's budget) Government of the N/A Philippines (current	18,000.00	18,000.00	18,000.00	18,000.00	N/A N/A	_			_	N/A	N/A	Completed
22.09.G.292 Vehicle Rentalon August 22, 26 and 31 2023 around EDD-8C2C	No NP-53.9 - Small		N/A	N/A	N/A	11-08-2023	11-08-2023	N/A	03-01-2023	16-08-2023	18-08-2023 25-08-2023 31-08-2023	year's budget) Government of the N/A Philippines (current	20,500.00	20,500.00	18,000.00	18,000.00	N/A N/A	_		N/A		N/A	N/A	Completed
Leyte to Almeria, Billian 22.08 C 280 Food, venue and accommodation on August 22-25 at FDD 8020	NP-53.9 - Small	falue N/A	04-08-2023	N/A	N/A	10-08-2023	10-08-2023	N/A	03-01-2023	16-08-2023	18-08-2023 21-08-2023 25-08-2023	vear's budget) Government of the N/A Philippines (current	265,050.00	265,050.00	256,400.00	256,400.00	N/A N/i	-				N/A	N/A	Completed
Food and accommodation on August 28- September 1	Procureme NP-53.9 - Small	t /alue N/Δ	01-08-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	16-08-2023	23-08-2023 25-08-2023 01-09-2023	vear's budget) Government of the N/A Philippines (current	323,200.00	323,200.00	299,760.00	299,760.00	N/A N//	-			_	N/A	N/A	Completed
at Legazpi, Albay 33-07-G-360 Vehicle rental on August 30-31 around Legazpi, Albay TMTD - RC2A-4	No Procureme	t	01-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	03-01-2023	16-08-2023	25-08-2023 28-08-2023 31-08-2023 25-08-2023 28-08-2023 31-08-2023	wear's budget) Government of the N/A Philippines (current	54,000.00	54,000.00	41,400.00	41,400.00	N/A N/A					N/A	N/A	Completed
	NO Procureme	t N/A										vear's budget) Government of the												
23-07-G-355 Vehicle rental on September 17, 20-21, 27-28 and 30 around Bohol TMTD - RC2A.4	No Procureme		25-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	16-08-2023	25-08-2023 08-09-2023 30-09-2023	N/A Philippines (current vear's budget)	178,000.00	178,000.00	89,500.00	89,500.00	N/A N/	N/A	'	N/A	N/A	N/A	N/A	Completed

23-07-G-361 Food, venue and accommodation on September 4-8 at Kidapawan, North Cotabato TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	03-01-2023	16-08-2023	01-09-2023 01-09-2023 08-09-2023	N/A Philippines (current vear's budget)	421,600.00	421,600.00	421,000.00	421,000.00	N/A	Completed						
23-08-G-370 Food, venue and accommodation on September 18-22 at Pagadian City, Zamboanga del Sur TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	03-01-2023	16-08-2023	05-09-2023 12-09-2023 22-09-2023	N/A Government of the Philippines (current vear's budget)	412,160.00	412,160.00	304,985.00	304,985.00	N/A	Completed						
23-07-G-357 Vehicle rental on September 10, 13-14 and around Zamboanga Zibugay and Zamboang del Sur	No NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	03-01-2023	16-08-2023	01-09-2023 05-09-2023 14-09-2023	Government of the N/A Philippines (current year's budget)	68,000.00	68,000.00	62,000.00	62,000.00	N/A	Completed						
23-07-G-363 Vehicle rental on August 20, 23-24 and 30-31 around Ormoc, Leyte TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	03-01-2023	16-08-2023	17-08-2023 18-08-2023 31-08-2023	Government of the N/A Philippines (current year's budget)	65,000.00	65,000.00	48,400.00	48,400.00	N/A	Completed						
23-07-G-339 Food for training on August 14-18 in DA-CVIARC Ilagan City, Isabela EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	11-08-2023	11-08-2023 11-08-2023 18-08-2023	Government of the N/A Philippines (current year's budget)	90,410.00	90,410.00	82,040.00	82,040.00	N/A	Completed						
23-08-G-381 Vehicle rental on August 22-25 around Antique ACD-RC28.4A	No NP-S3.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	15-08-2023	15-08-2023	N/A	03-01-2023	17-08-2023	18-08-2023 18-08-2023 25-08-2023	Government of the N/A Philippines (current year's budget)	56,000.00	56,000.00	45,500.00	45,500.00	N/A	Completed						
23-07-G-366 Food and accommodation on August 26-September 1 In Subic, Zambales TMTD - RC2A-4	No NP-53.9 - Small Value Procurement	N/A	05-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	03-01-2023	17-08-2023	22-08-2023 24-08-2023 01-09-2023	Government of the N/A Philippines (current year's budget)	336,500.00	336,500.00	336,000.00	336,000.00	N/A	Completed						
23-08-G-379 Food, venue and accommodation on August 29- September 1 at Masbate City TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	17-08-2023	24-08-2023 25-08-2023 01-09-2023	Government of the N/A Philippines (current year's budget)	225,850.00	225,850.00	186,075.00	186,075.00	N/A	Completed						
Food for the conduct of Learning Session on the Farm 23-08-G-394 Machinery Operation in Maguindanao on August 23- 24, 2023 EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023	N/A	03-01-2023	18-08-2023	21-08-2023 22-08-2023 24-08-2023	Government of the N/A Philippines (current year's budget)	29,400.00	29,400.00	22,350.00	22,350.00	N/A	Completed						
23-06-G-300 Food fon June 27, 2023 for Trento and Sta. Josefa, Agusan Del Sur FCA Beneficiaries. EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	N/A	03-01-2023	22-06-2023	23-06-2023 23-06-2023 26-06-2023	Government of the N/A Philippines (current year's budget)	18,900.00	18,900.00	17,500.00	17,500.00	N/A	Completed						
23-08-G-397 Vehicle Rental on August 22 and 25, 2023 around Cotabato to Nuro Upi, Maguindanao EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-08-2023	19-08-2023	N/A	03-01-2023	18-08-2023	21-08-2023 21-08-2023 25-08-2023	Government of the N/A Philippines (current year's budget)	17,000.00	17,000.00	17,000.00	17,000.00	N/A	Completed						
23-08-G-374 Vehicle rental on September 17-18 and 20-22 around Zamboanga del Sur and Pagadian TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	05-08-2023	N/A	N/A	17-08-2023	17-08-2023	N/A	03-01-2023	22-08-2023	05-09-2023 12-09-2023 22-09-2023	Government of the N/A Philippines (current year's budget)	63,000.00	63,000.00	58,500.00	58,500.00	N/A	Completed						
Vehicle rental on September 10-11, 13-14, 16-18 and 20-23 around Agusan del Norte, Surigao del Sur and TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	05-08-2023	N/A	N/A	17-08-2023	17-08-2023	N/A	03-01-2023	22-08-2023	05-09-2023 08-09-2023 23-09-2023	Government of the N/A Philippines (current	131,500.00	131,500.00	114,200.00	114,200.00	N/A	Completed						
Assuan del Sur 23-08-G-377 Food, venue and accommodation on September 18-22 at Tandag, Surigao del Sur TMTD - RC2A, 4	No NP-53.9 - Small Value Procurement	N/A	05-08-2023	N/A	N/A	16-08-2023	16-08-2023	N/A	03-01-2023	22-08-2023	08-09-2023 12-09-2023 22-09-2023	vear's budget) Government of the N/A Philippines (current vear's budget)	496,850.00	496,850.00	433,450.00	433,450.00	N/A	Completed						
23-08-G-389 Food, venue and accommodation on September 4-8 at Lala, Lanao del Norte EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	N/A	18-08-2023	18-08-2023	N/A	03-01-2023	23-08-2023	31-08-2023 01-09-2023 08-09-2023	Wear's budget) Government of the Philippines (current year's budget)	116,475.00	116,475.00	115,800.00	115,800.00	N/A	Completed						
23-08-G-378 Food, venue and accommodation on August 29- September 1 at Mabitac, Laguna EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	23-08-2023	25-08-2023 28-08-2023 31-08-2023	Government of the N/A Philippines (current vear's budget)	180,050.00	180,050.00	180,000.00	180,000.00	N/A	Completed						
23-07-G-365 Food and accommodation on August 26-31 in Sogod, Southern Leyte EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	05-08-2023	N/A	N/A	16-08-2023	16-08-2023	N/A	03-01-2023	23-08-2023	24-08-2023 25-08-2023 31-08-2023	Government of the N/A Philippines (current year's budget)	165,400.00	165,400.00	153,070.00	153,070.00	N/A	Completed						
23-08-G-388 Food, venue and accommodation on August 29- September 1 at Diffun, Quirino EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	24-08-2023	25-08-2023 28-08-2023 01-09-2023	N/A Government of the Philippines (current	119,400.00	119,400.00	107,775.00	107,775.00	N/A	Completed						
23-08-G-391 Vehicle rental around Naga, Camarines Sur on September 27-28 TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	24-08-2023	17-09-2023 21-09-2023 28-09-2023	vear's budget) Government of the N/A Philippines (current vear's budget)	51,000.00	51,000.00	38,970.00	38,970.00	N/A	Completed						
23-08-G-398 Vehicle rental on October 4-5 around Sablayan, Occidental Mindoro TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	25-08-2023	12-09-2023 27-09-2023 05-10-2023	Government of the N/A Philippines (current year's budget)	42,000.00	42,000.00	42,000.00	42,000.00	N/A	Completed						
23-08-G-396 Vehicle rental around Negros Occidental on October 8, 11-12, 18-19 and 21	No NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	25-08-2023	28-09-2023 04-10-2023 21-10-2023	Government of the N/A Philippines (current vear's budget)	90,000.00	90,000.00	55,500.00	55,500.00	N/A	Completed						
23-08-G-393 Food, venue and accommodation on October 9-13 and 16-20 at Bacolod, Negros Occidental TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	24-08-2023	25-09-2023 05-10-2023 20-10-2023	N/A Government of the Philippines (current vear's budget)	525,400.00	525,400.00	519,730.00	519,730.00	N/A	Completed						
23-08-G-392 Food, venue and accommodation on September 25-29 at Naga, Camarines Sur TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	25-08-2023	14-09-2023 21-09-2023 29-09-2023	N/A Government of the Philippines (current vear's budget)	420,400.00	420,400.00	412,750.00	412,750.00	N/A	Completed						
23-08-G-390 Food, venue and accommodation on September 24-29 In Calasiao, Pangasinan	No NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	25-08-2023	14-09-2023 18-09-2023 29-09-2023	N/A Government of the Philippines (current year's budget)	340,800.00	340,800.00	335,750.00	335,750.00	N/A	Completed						
23-08-G-386 Food, venue and accommodation on September 11-15 at Butuan, Agusan del Norte TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	25-08-2023	04-09-2023 07-09-2023 15-09-2023	N/A Government of the Philippines (current vear's budget)	495,350.00	495,350.00	493,380.00	493,380.00	N/A	Completed						
23-08-G-401 Food, venue and accommodation on October 2-6 at Mabitac, Laguna TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	03-01-2023	25-08-2023	20-09-2023 25-09-2023 06-10-2023	Government of the N/A Philippines (current year's budget)	395,600.00	395,600.00	395,000.00	395,000.00	N/A	Completed						
23-08-G-399 Vehicle rental around Calasiao, Pangasinan on September 27-28 TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	03-01-2023	25-08-2023	04-09-2023 20-09-2023 28-09-2023	N/A Philippines (current year's budget)	52,000.00	52,000.00	40,000.00	40,000.00	N/A	Completed						
23-08-G-403 Food, venue and accommodation on September 4-12 in Koranadal, South Cotabato EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	03-01-2023	25-08-2023	29-08-2023 31-08-2023 12-09-2023	N/A Government of the Philippines (current year's budget)	231,300.00	231,300.00	213,380.00	213,380.00	N/A	Completed						
23-08-G-385 Food, venue and accommodation on October 9-13 at Cauayan City, Isabela TMTD - RC2A.4	No NP-S3.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	18-08-2023	18-08-2023	N/A	03-01-2023	25-08-2023	14-09-2023 05-10-2023 13-10-2023	N/A Philippines (current year's budget)	418,650.00	418,650.00	376,130.00	376,130.00	N/A	Completed						
23-08-G-384 Vehicle rental on October 11-12 around Cauayan City, Isabela TMTD - RC2A.4	No NP-S3.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	03-01-2023	25-08-2023	26-09-2023 05-10-2023 12-10-2023	N/A Philippines (current year's budget)	42,000.00	42,000.00	36,000.00	36,000.00	N/A	Completed						
23-08-G-400 Vehicle rental around Mabitac, Laguna on October 4-5 TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	24-08-2023	24-08-2023	N/A	03-01-2023	29-08-2023	26-09-2023 29-09-2023 05-10-2023	N/A Government of the Philippines (current year's budget)	54,000.00	54,000.00	48,600.00	48,600.00	N/A	Completed						
23-08-G-410 Vehicle rental on August 30 and September 1, 2023 around President Roxas, North Cotabato EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	24-08-2023	25-08-2023 29-08-2023 01-09-2023	N/A Government of the Philippines (current vear's budget)	14,200.00	14,200.00	13,000.00	13,000.00	N/A	Completed						
23-08-G-402 Food, venue and accommodation on October 2-6 at Sabiayan, Occidental Mindoro TMTD - RC2A.4	No NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	03-01-2023	31-08-2023	20-09-2023 26-09-2023 06-10-2023	N/A Philippines (current vear's budget)	305,600.00	305,600.00	301,660.00	301,660.00	N/A	Completed						
23-08-G-395 Food, venue and accommodation on September 5-8 at San Fernando, Pampanga EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	03-01-2023	31-08-2023	01-09-2023 04-09-2023 08-09-2023	N/A Government of the Philippines (current year's budget)	257,850.00	257,850.00	227,250.00	227,250.00	N/A	Completed						
23-08-G-404 Vehicle Rental on September 4 and 8 Around Lanao del Norte and Pagadian Airport EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	N/A	03-01-2023	31-08-2023	01-09-2023 01-09-2023 08-09-2023	N/A Government of the Philippines (current year's budget)	16,000.00	16,000.00	15,500.00	15,500.00	N/A	Completed						
23-08-G-406 Food, venue and accommodation on September 11-15 at Legazpi, Albay EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	N/A	01-09-2023	01-09-2023	N/A	03-01-2023	05-09-2023	06-09-2023 08-09-2023 15-09-2023	N/A Philippines (current year's budget)	199,975.00	199,975.00	179,850.00	179,850.00	N/A	Completed						
23-08-G-405 Food, venue and accommodation on September 12-15 EDD-RC2C at Solano, Nueva Viscaya	No NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	N/A	30-08-2023	30-08-2023	N/A	03-01-2023	06-09-2023	08-09-2023 11-09-2023 15-09-2023	N/A Philippines (current year's budget)	127,640.00	127,640.00	121,460.00	121,460.00	N/A	Completed						
23-08-F-276 Tarpaulin for Establishment of Info-Hub and distribution of Smart TV ACD-RC28.48	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	24-07-2023	25-07-2023 25-07-2023 28-07-2023	N/A Government of the Philippines (current year's budget)	2,100.00	2,100.00	2,100.00	2,100.00	N/A	Completed						
Food for "Data gathering/Focus Group Discussion on 23-08-G-414 23-08-G-414 Socorro, Pola, Pinanalyan, and Calapan City FCA beneficiaries.	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	N/A	03-01-2023	05-09-2023	05-09-2023 05-09-2023 08-09-2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00	28,000.00	28,000.00	N/A	Completed						
23-08-G-415 Vehicle rental around Region XII on September 4 and EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	N/A	03-01-2023	01-09-2023	01-09-2023 01-09-2023 12-09-2023	N/A Government of the Philippines (current	12,000.00	12,000.00	10,000.00	10,000.00	N/A	Completed						
23-08-G-404 Vehicle Rental on September 4 and 8 Around Lanao del Norte and Pagadian Airport EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	N/A	03-01-2023	31-08-2023	01-09-2023 01-09-2023 08-09-2023	vear's budget) Government of the N/A Philippines (current	16,000.00	16,000.00	16,000.00	16,000.00	N/A	Completed						
		1	1	-								vear's budget)	1		1	1					-			

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23-09-G-417 Vehicle rental around Laoag, Ilocos Norte on October TMTD - RC2A.4	No NP-53.9 - Small V Procurement	lue N/A	01-09-2023	N/A	N/A	06-09-2023	06-09-2023	N/A	03-01-2023	08-09-2023	22-09-2023 05-10-2023 18-10-2023	N/A Philippines (current vear's budget)	52,000.00	52,000.00	24,000.00	24,000.00	N/A N	'A N/A	١.	N/A	N/A	N/A	N/A	Completed
Vehicle rental around North and South Cotabato and Sultan Kudarat on October 8-9, 11-12, 14-16, 18-19 and TMTD - RC2A.4	No NP-53.9 - Small V Procurement	lue N/A	01-09-2023	N/A	N/A	06-09-2023	06-09-2023	N/A	03-01-2023	08-09-2023	29-09-2023 05-10-2023 21-10-2023	N/A Philippines (current vear's budget)	187,000.00	187,000.00	109,600.00	109,600.00	N/A N	'A N/A	١.	N/A	N/A	N/A	N/A	Completed
23-08-G-412 Vehicle Rental on TMTD - RC2A.4 October 18-19 and 25-26 around Camarines Sur	No NP-53.9 - Small V Procurement	lue N/A	29-08-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	03-01-2023	08-09-2023	04-10-2023 10-10-2023 26-10-2023	Government of the	72,000.00	72,000.00	60,000.00	60,000.00	N/A N	'A N/A	·	N/A	N/A	N/A	N/A	Completed
23-09-G-426 Food, venue and accommodation on September 14-15, 2023 in Pagadian, Zamboanga del Sur	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	03-01-2023	12-09-2023	12-09-2023 13-09-2023 15-09-2023	Government of the	48,540.00	48,540.00	48,515.00	48,515.00	N/A N	'A N/A	١.	N/A	N/A	N/A	N/A	Completed
23-08-G-407 Food and accommodation October 5-6 at Baler, Aurora ACD-RC28.48	No NP-53.9 - Small V Procurement	lue N/A	24-08-2023	N/A	N/A	01-09-2023	01-09-2023	N/A	03-01-2023	12-09-2023	12-09-2023 26-09-2023 06-10-2023	Government of the	90,250.00	90,250.00	90,125.00	90,125.00	N/A N	'A N/A	١.	N/A	N/A	N/A	N/A	Completed
23-08-G-413 Food, venue and accommodation on October 16-20 and 23-27 at Naga, Camarines Sur TMTD - RC2A.4	No NP-53.9 - Small V Procurement	lue N/A	31-08-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	03-01-2023	13-09-2023	N/A N/A N/A	N/A Government of the Philippines (current year's budget)	628,800.00	628,800.00	624,920.00	624,920.00	N/A N	'A N/A	١.	N/A	N/A	N/A	N/A	Cancelled
23-08-G-416 Food, venue and accommodation on October 16-20 at Isulan, Sultan Kudarat TMTD - RC2A.4	No NP-53.9 - Small V Procurement	lue N/A	01-09-2023	N/A	N/A	07-09-2023	07-09-2023	N/A	03-01-2023	13-09-2023	04-10-2023 10-10-2023 20-10-2023	Government of the	485,500.00	485,500.00	483,545.00	483,545.00	N/A N	'A N/A	١.	N/A	N/A	N/A	N/A	Completed
23-09-G-433 Food, venue and accommodation on September 18-19, 2023 in Tagbillaran, Bohol PMO-RC28.4B	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	N/A	03-01-2023	15-09-2023	15-09-2023 15-09-2023 19-09-2023	Government of the N/A Philippines (current year's budget)	49,100.00	49,100.00	49,020.00	49,020.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-419 Food, venue, and accommodation on October 9-13, 2023 in Kidapawan City, North Cotabato TMTD - RC2A.4	No NP-53.9 - Small V Procurement	lue N/A	01-09-2023	N/A	N/A	13-09-2023	13-09-2023	N/A	03-01-2023	18-09-2023	26-09-2023 04-10-2023 13-10-2023	Government of the	464,600.00	464,600.00	464,560.00	464,560.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-E-548 Vehicle Rental on September 17-18 around Agusan Del Norte	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	N/A	03-01-2023	14-09-2023	14-09-2023 15-09-2023 19-09-2023	Government of the N/A Philippines (current year's budget)	18,000.00	18,000.00	18,000.00	18,000.00	N/A N	'A N/A	١.	N/A	N/A	N/A	N/A	Completed
23-09-G-434 Printing of Murals for Cocolevy and RCEF, RPS and PHillMech general info ACD-RC28.4A	No NP-53.9 - Small V Procurement	lue N/A	14-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	22-09-2023	26-09-2023 29-09-2023 04-10-2023	Government of the	105,000.00	105,000.00	98,798.00	98,798.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-429 Food, venue and accommodation on September 25-26, 2023 in Calbiga, Samar PMO - RC28.48	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	03-01-2023	21-09-2023	21-09-2023 22-09-2023 26-09-2023	Government of the N/A Philippines (current year's budget)	49,100.00	49,100.00	48,450.00	48,450.00	N/A N	'A N/A	١.	N/A	N/A	N/A	N/A	Completed
23-09-G-420 Food, venue and accommodation on October 9-13 at Palayan City, Nueva Edja TMTD - RC2A.4	No NP-53.9 - Small V Procurement	lue N/A	11-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	25-09-2023	29-09-2023 04-10-2023 13-10-2023	Government of the N/A Philippines (current year's budget)	367,750.00	367,750.00	365,800.00	365,800.00	N/A N	'A N/A	١.	N/A	N/A	N/A	N/A	Completed
23-09-G-424 Food, venue and accommodation on October 23-27 at Pagadian, Zamboanga del Sur TMTD - RC2A.4	No NP-53.9 - Small V Procurement	lue N/A	11-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	25-09-2023	06-10-2023 12-10-2023 27-10-2023	Government of the N/A Philippines (current year's budget)	432,920.00	432,920.00	366,744.00	366,744.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
Vehicle rental around Davao City, Bukidnon and 23-09-G-425 Zamboanga del Sur on October 15-16, 18-19, 21-23, 25- TMTD - RC2A.4	No NP-53.9 - Small V Procurement	lue N/A	11-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	25-09-2023	10-10-2023 13-10-2023 28-10-2023	Government of the N/A Philippines (current year's budget)	165,000.00	165,000.00	136,200.00	136,200.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-421 Vehicle rental around Palayan City, Nueva Ecija on October 11-12 TMTD - RC2A.4	No NP-53.9 - Small V Procurement	lue N/A	11-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	25-09-2023	05-10-2023 06-10-2023 12-10-2023	Government of the	62,500.00	62,500.00	43,000.00	43,000.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-08-G-408 Tarpaulin for Info Hub Smart TVs ACD-RC28.48	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	03-01-2023	25-09-2023	26-10-2023 28-10-2023 02-12-2023	Government of the	13,500.00	13,500.00	5,370.00	5,370.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-427 Food, venue and accommodation on September 26-29 at Calasiao, Pangasinan EDD-RC2C	No NP-53.9 - Small V Procurement	lue N/A	11-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	25-09-2023	25-09-2023 25-09-2023 29-09-2023	Government of the	138,900.00	138,900.00	138,700.00	138,700.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-428 Food, venue and accommodation on October 2-6 at Lucena, Quezon City EDD-RC2C	No NP-53.9 - Small V Procurement	lue N/A	13-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	25-09-2023	26-09-2023 29-09-2023 06-10-2023	Government of the N/A Philippines (current vear's budget)	161,200.00	161,200.00	141,345.00	141,345.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-423 Food, venue and accommodation on October 16-20 at Valencia, Bukidinon TMTD - RC2A.4	No NP-53.9 - Small V Procurement	lue N/A	11-09-2023	N/A	N/A	20-09-2023	20-09-2023	N/A	03-01-2023	26-09-2023	06-10-2023 13-10-2023 20-10-2023	Government of the N/A Philippines (current	485,100.00	485,100.00	485,100.00	485,100.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-06-G-232 Drone Repair ACD-RC2B.4	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	N/A	03-01-2023	26-09-2023	27-09-2023 29-09-2023 03-11-2023		20,000.00	20,000.00	17,200.00	17,200.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-435 RCEF Newsletter Tagalog version for 1st semester ACD-RC2B.4	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	26-09-2023	12-10-2023 13-10-2023 26-10-2023	vear's budget) Government of the Philippines (current vear's budget)	12,000.00	12,000.00	11,430.00	11,430.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-438 Food in Lupao, Nueva Ecija on September 22, 2023 EDD-RC2C	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	03-01-2023	20-09-2023	20-09-2023 21-09-2023 22-09-2023	Government of the N/A Philippines (current vear's budget)	15,400.00	15,400.00	13,640.00	13,640.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-431 RCEF annual report for 2022 ACD-RC2B.4	No NP-53.9 - Small V Procurement	lue N/A	14-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	27-09-2023	12-10-2023 16-10-2023 27-10-2023	Government of the 12-12-2023 Philippines (current	150,000.00	150,000.00	98,620.00	98,620.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-442 Vehicle rental on September 25, 27-29 2023 around EDD-RC2C Maguindanao	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	03-01-2023	22-09-2023	22-09-2023 22-09-2023 29-09-2023	vear's budget) Government of the N/A Phillippines (current vear's budget)	37,500.00	37,500.00	33,000.00	33,000.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-441 Food in Maguindanao on September 26-28, 2023 EDD-RC2C	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	N/A	03-01-2023	25-09-2023	25-09-2023 25-09-2023 28-09-2023	N/A Philippines (current	39,200.00	39,200.00	32,110.00	32,110.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-452 Vehicle rental on September 29, around Calasiao, Pangasinan - PHilMech Main Office - San Jose City TMTD - RC2A.4	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	26-09-2023	26-09-2023	N/A	03-01-2023	27-09-2023	27-09-2023 28-09-2023 29-09-2023		6,500.00	6,500.00	5,900.00	5,900.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-422 Food, venue and accommodation on October 16-20 at Laoag, llocos Norte	No NP-53.9 - Small V	lue N/A	15-09-2023	N/A	N/A	25-09-2023	25-09-2023	N/A	03-01-2023	28-09-2023	05-10-2023 06-10-2023 12-10-2023		338,000.00	338,000.00	337,600.00	337,600.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-446 Vehicle Rental on October 3-6, 2023 Around CARAGA EDD-RC2C	NP-53.9 - Small V No Procurement	lue N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	N/A	03-01-2023	29-09-2023	30-09-2023 02-10-2023 06-10-2023	year's budget) Government of the N/A Philippines (current	34,000.00	34,000.00	33,200.00	33,200.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-443 Food on October 3, 2023 in Agusan del Norte EDD-RC2C	No NP-53.9 - Small V	lue N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	N/A	03-01-2023	29-09-2023	30-09-2023 02-10-2023 03-10-2023		21,000.00	21,000.00	17,100.00	17,100.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-430 Food, venue and accommodation on September 27-28, 2023 in Hilongos, Leyte PMO-RC2B.3	No NP-53.9 - Small V Procurement	lue N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	N/A	03-01-2023	25-09-2023	25-09-2023 26-09-2023 28-09-2023	wear's budget) Government of the N/A Philippines (current	43,270.00	43,270.00	43,200.00	43,200.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-450 Food, venue and accommodation on October 16-20 at Marawi, Lanao del Sur EDD-RC2C	No NP-53.9 - Small V Procurement	lue N/A	27-09-2023	N/A	N/A	03-10-2023	03-10-2023	N/A	03-01-2023	05-10-2023	11-10-2023 13-10-2023 20-10-2023		248,400.00	248,400.00	237,920.00	237,920.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-444 Food, venue and accommodation on October 10-13 at Tarlac City EDD-RC2C	No NP-53.9 - Small V	lue N/A	27-09-2023	N/A	N/A	02-10-2023	02-10-2023	N/A	03-01-2023	05-10-2023	06-10-2023 09-10-2023 13-10-2023	vear's budget) Government of the N/A Philippines (current	205,220.00	205,220.00	199,780.00	199,780.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-447 Food, venue and accommodation on October 11-13 at San Jose City, Nueva Ecija EDD-RC2C	No NP-53.9 - Small V	lue N/A	27-09-2023	N/A	N/A	03-10-2023	03-10-2023	N/A	03-01-2023	05-10-2023	06-10-2023 08-10-2023 13-10-2023	vear's budget) Government of the N/A Philippines (current	173,400.00	173,400.00	167,950.00	167,950.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-451 RCEF Newsletter Bisaya version for 1st semester ACD-RC28.48	No NP-53.9 - Small V	lue N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	03-01-2023	09-10-2023	20-10-2023 21-10-2023 28-10-2023		12,000.00	12,000.00	11,340.00	11,340.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-448 Vehicle rental on Novemebr 15-16 around Lucena City, Quezon TMTD - RC2A.4	No NP-53.9 - Small V	lue N/A	27-09-2023	N/A	N/A	02-10-2023	02-10-2023	N/A	03-01-2023	09-10-2023	20-10-2023 31-10-2023 15-11-2023	vear's budget) Government of the N/A Philippines (current	5,400.00	5,400.00	45,300.00	45,300.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Cancelled
23-09-G-439 Snacks in Umiray, Gen. Nakar, uezon on September 20, ACD-RC2B.48	No NP-53.9 - Small V	lue N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	N/A	03-01-2023	15-09-2023	18-09-2023 19-09-2023 20-09-2023	vear's budget) Government of the N/A Philippines (current	9,600.00	9,600.00	9,000.00	9,000.00	N/A N			N/A	N/A	N/A	N/A	Completed
23-09-G-449 Food, venue and accommodation on November 13-17 at Lucena City, Quezon TMTD - RC2A-4	No NP-53.9 - Small V	lue N/A	27-09-2023	N/A	N/A	02-10-2023	02-10-2023	N/A	03-01-2023	10-10-2023	20-10-2023 31-10-2023 15-11-2023	year's budget) Government of the N/A Philippines (current	348,400.00	348,400.00	333,000.00	333,000.00	N/A N			N/A	N/A	N/A	N/A	Cancelled
23-09-G-453 Vehicle Rental on October 16 and 20, 2023 around Marawi City or nearby town, Lanao del Sur EDD-RC2C	No NP-53.9 - Small V	lue N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	03-01-2023	11-10-2023	12-10-2023 13-10-2023 20-10-2023	vear's budget) Government of the N/A Philippines (current	16,000.00	16,000.00	11,000.00	11,000.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
23-09-G-455 Food, venue and accommodation on October 17-20 at Candon, locos Sur	No NP-53.9 - Small V	lue N/A	29-09-2023	N/A	N/A	04-10-2023	04-10-2023	N/A	03-01-2023	11-10-2023	13-10-2023 16-10-2023 20-10-2023	vear's budget) Government of the N/A Philippines (current	121,400.00	121,400.00	119,400.00	119,400.00	N/A N	'A N/A		N/A	N/A	N/A	N/A	Completed
Food on Oct. 6, 2023 at the World Trade Center re: 23-09-G-440 PhilMech programs especially RCEF accomplishment ACD-RC28.4A	No NP-53.9 - Small V		N/A	N/A	N/A	02-10-2023	02-10-2023	N/A	03-01-2023	02-10-2023	03-10-2023 03-10-2023 06-10-2023	vear's budget) Government of the N/A Philippines (current	9,600.00	9,600.00	9,000.00	9,000.00		'A N/A		N/A	N/A	N/A	N/A	Completed
and RPS programs Vehicle Rental on October 6, 2023 23-10-G-465 Itinerary. PillMech to Baller ACD-RC28.48	NP-53.9 - Small V	lue N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	03-01-2023	04-10-2023	04-10-2023 05-10-2023 06-10-2023	vear's budget) Government of the	6,550.00	6,550.00	6,500.00	6,500.00	N/A N			N/A	N/A	N/A	N/A	Completed
Baler to PHILMech	NO Procurement	.,,,,	-40	.,,^	/-						1 10 10 10 10 10 10 10 10 10 10 10 10 10	vear's budget)			-,-30.00	2,223.00	.,						,-	posted

Part																										
Part		No NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	03-01-2023	12-10-2023	13-11-2023 14-11-2023 24-1	11-2023	30-11-2023 Philippines (current year's budget)	292,000.00	292,000.00	259,908.00	259,908.00	N/A	Completed						
	23-09-G-436 Food and accommodation on October 17-18 at Villar Sipag Farm School, Bacoor, Cavite TMTD - RC2A-4	No NP-53.9 - Small Value Procurement	N/A	21-09-2023	N/A	N/A	13-10-2023	13-10-2023	N/A	03-01-2023	13-10-2023	13-10-2023 16-10-2023 18-1	10-2023		108,250.00	108,250.00	108,000.00	108,000.00	N/A	Completed						
			N/A	05-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	03-01-2023	13-10-2023	17-10-2023 19-10-2023 28-1	10-2023	N/A Philippines (current year's hudget)	144,000.00	144,000.00	140,820.00	140,820.00	N/A	Completed						
	23-10-G-461 Food, venue and accommodation on October 23-26 at San Francisco, Agusan del Sur EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	03-01-2023	13-10-2023	18-10-2023 20-10-2023 26-1	10-2023	Government of the N/A Philippines (current	178,060.00	178,060.00	167,220.00	167,220.00	N/A	Completed						
Mathematical Content of the conten		No NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	03-01-2023	13-10-2023	19-10-2023 23-10-2023 27-1	10-2023	Government of the N/A Philippines (current	226,400.00	226,400.00	169,150.00	169,150.00	N/A	Completed						
Property	23-09-G-456 Food, venue and accommodation on October 16-20 at EDD-RC2C Roxas City, Capiz	No NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	03-01-2023	12-10-2023	12-10-2023 13-10-2023 20-1	10-2023	N/A Government of the Philippines (current	157,200.00	157,200.00	155,100.00	155,100.00	N/A	Completed						
	Food, venue and accommodation on October 17-21 at		N/A	05-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	03-01-2023	13-10-2023	13-10-2023 16-10-2023 21-1	10-2023	N/A Philippines (current	135,330.00	135,330.00	135,330.00	135,330.00	N/A	Completed						
	23-09-G-457 Food, venue and accommodation on October 16-20 at EDD-RC2C Roxas City, Capiz	No NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	03-01-2023	12-10-2023	12-10-2023 13-10-2023 20-1	10-2023	Government of the N/A Philippines (current	149,200.00	149,200.00	93,320.00	93,320.00	N/A	Completed						
Mathematical Content of the conten	23-10-G-479 Food in Isabela on October 17-18, 2023 EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	N/A	03-01-2023	12-10-2023	13-10-2023 16-10-2023 18-1	10-2023	N/A Philippines (current	24,000.00	24,000.00	23,200.00	23,200.00	N/A	Completed						
	23-10-G-473 Vehicle rental on October 16, 2023 EDD-RC2C	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	13-10-2023	13-10-2023	N/A	03-01-2023	13-10-2023	13-10-2023 13-10-2023 16-1	10-2023	Government of the N/A Philippines (current	8,700.00	8,700.00	7,300.00	7,300.00	N/A	Completed						
March Marc	22.09.G.427 Vehicle Rental on October 17-18, 2023 around Bacoor,	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	03-01-2023	13-10-2023	13-10-2023 16-10-2023 18-1	10-2023	Government of the N/A Philippines (current	36,000.00	36,000.00	35,328.00	35,328.00	N/A	Completed						
	23-10-G-460 Vehicle Rental on October 6, 2023 FDD-RC2C	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	N/A	03-01-2023	05-10-2023	05-10-2023 05-10-2023 06-1	10-2023	Government of the N/A Philippines (current	7,000.00	7,000.00	7,000.00	7,000.00	N/A	Completed						
Mathematic and the conting of the			N/A	10-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	20-10-2023	09-11-2023 14-11-2023 24-1	11-2023	Government of the	52,000.00	52,000.00	43,960.00	43,960.00	N/A	Completed						
		NO FOR FAMILY AND												vear's budget) Government of the	18.500.00		13.000.00	13.000.00	N/A							
Part	October 6, 2023 Vehicle Rental on October 9-12, 2023 around FDD PCCC	Procurement												vear's budget) Government of the	7		.,									·
	Maguindanao	Procurement NP-53.9 - Small Value		·										year's budget) Government of the			.,,	.,,								,
Part	2023 Vehicle Rental on October 23 and 27 Around CARAGA FOR 2020	Procurement NP-53.9 - Small Value		·										vear's budget) Government of the	3,		,	,		· ·			,			. ,
	and Davao City	Procurement		·										vear's budget) Government of the	,,,,,,	,,,,,,	.,						,	-		,
March Marc		Procurement												year's budget) Government of the												
Mathematical Continue		Procurement												vear's budget) Government of the	,,,,,		,		,				· '		· ·	
Manual Conting Conti		NO Procurement											-	vear's budget) Government of the												
March Marc	23-10-G-486 at Lubang, Occidental Mindoro	NO Procurement											-	vear's budget) Government of the												
Second content property of the fire property of t	Food during the exploratory meeting with Cooperative	NO Procurement												vear's budget) Government of the	3,											
Part	November 9-10	No Procurement												vear's budget) Government of the					,							
Section Sect		No Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	10-11-2023	N/A N/A P	N/A	vear's budget)	4,800.00	4,800.00	1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A		N/A	Completed
Ministry	23-10-G-493 Food in Naujan and Pinamalayan, Oriental Mindoro on November 14-15, 2023.	No Procurement	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	03-01-2023	10-11-2023	10-11-2023 13-11-2023 15-1	11-2023	N/A Philippines (current vear's budget)	25,000.00	25,000.00	25,000.00	25,000.00	N/A	Completed						
March Marc	•	NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	10-11-2023	N/A N/A P	N/A	N/A Philippines (current vear's budget)	4,000.00	4,000.00	3,330.00	3,330.00	N/A	Completed						
Second	23-10-G-468 Food and accommodation on November 22-24 at Baler, Aurora TMTD-RC2A.4	Procurement	N/A	26-10-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	03-01-2023	13-11-2023	16-11-2023 20-11-2023 24-1	11-2023	N/A Philippines (current year's budget)	295,500.00	295,500.00	259,900.00	259,900.00	N/A	Completed						
State Stat		Procurement	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	10-11-2023	13-11-2023 13-11-2023 15-1	11-2023	N/A Philippines (current	12,000.00	12,000.00	11,600.00	11,600.00	N/A	Completed						
State Stat	23-10-G-491 at Iba, Zambales EDD-RC.ZC	NO Procurement	N/A	06-11-2023	N/A	N/A	13-11-2023	13-11-2023	N/A	03-01-2023	14-11-2023	15-11-2023 16-11-2023 24-1	11-2023		238,920.00	238,920.00	238,920.00	238,920.00	N/A	Completed						
Accordance Control of State	Mindoro EDD/RCZC	No Procurement	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	10-11-2023	13-11-2023 13-11-2023 15-1	11-2023		18,000.00	18,000.00	11,000.00	11,000.00	N/A	Completed						
An in the content of the content o			N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	N/A	03-01-2023	13-11-2023	13-11-2023 13-11-2023 15-1	11-2023	year's budget)	18,000.00	18,000.00	16,200.00	16,200.00	N/A	Completed						
23.15 According to the content of the content o	23-10-G-492 Food, venue and accommodation on November 20-24 at Solano, Nueva Vizcaya EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	17-11-2023 17-11-2023 24-1	11-2023	N/A Philippines (current vear's budget)	373,400.00	373,400.00	315,580.00	315,580.00	N/A	Completed						
23 16 - 666		No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	20-11-2023 24-11-2023 01-1	12-2023	N/A Philippines (current year's budget)	38,000.00	38,000.00	27,200.00	27,200.00	N/A	Completed						
## PROSE and reference of the procurement of PROSE and reference of PROSE and re		No NP-S3.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	17-11-2023	23-11-2023 28-11-2023 08-1	12-2023	N/A Government of the Philippines (current	353,750.00	353,750.00	348,250.00	348,250.00	N/A	Completed						
2-10-G-495 Photo and video documentary of RCF agricultural numbers of producement of the	23-10-G-495 Photo and video documentary of RCEF agricultural machinery distribution ACD-RC28.48	No NP-S3.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	16-11-2023	16-11-2023	N/A	03-01-2023	17-11-2023	30-11-2023 30-11-2024 30-1	11-2024	Government of the 12-12-2023 Philippines (current	200,000.00	200,000.00	80,000.00	80,000.00	N/A	Completed						
23 10 G 45 Plots and vides decomentary of EET agricultural number of procurement of the p	23-10-G-495 Photo and video documentary of RCEF agricultural machinery distribution ACD-RC28.48		N/A	08-11-2023	N/A	N/A	16-11-2023	16-11-2023	N/A	03-01-2023	17-11-2023	01-12-2023 01-12-2023 07-1	12-2024	Government of the 07-12-2023 Philippines (current	200,000.00	200,000.00	80,000.00	80,000.00	N/A	Completed						
25.11-6.510 Food, verture and accommodation on Nevember 7. December 1.2 tables, Alkino Procurement 1.2 tables, Alkino Procurement 27. TMTD RCDA.4 No. No.3.5.5-small Value Procurement 27. TMTD RCDA.4 No.	23-10-G-495 Photo and video documentary of RCEF agricultural ACD-RC28.48 machinery distribution	No NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	16-11-2023	16-11-2023	N/A	03-01-2023	17-11-2023	01-12-2023 01-12-2023 01-1	12-2024	Government of the 15-12-2023 Philippines (current	200,000.00	200,000.00	39,500.00	39,500.00	N/A	Completed						
23.16-531 Food, wromoundation on Newmeter? Dealth of Mark Procurement Procurem	23-11-G-510 Food, venue and accommodation on November 27- December 1 at Kalibo, Aklan TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	17-11-2023	20-11-2023 24-11-2023 01-1	12-2023	Government of the N/A Philippines (current	389,200.00	389,200.00	346,400.00	346,400.00	N/A	Completed						
25-11-6-508 Food on December 12-15-st Philmoch TMTD 4CZA4 No Procurement No. 10 No. 15-3 - Small Value Procurement No. 10		No NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	17-11-2023	20-11-2023 24-11-2023 01-1	12-2023	Government of the N/A Philippines (current	387,200.00	387,200.00	387,185.00	387,185.00	N/A	Completed						
23-11-G-514 Vehicle rental on December 6-7 around Causyan, IntTD-RCIA.4 No NP-53 9- Small Value Procurement N/A 10-11-2023 N/A N/A 14-11-2023 N/A N/A 14-11-2023 N/A N/A 14-11-2023 N/A			N/A	08-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	20-11-2023	28-11-2023 04-12-2023 15-1	12-2023	Government of the N/A Philippines (current	114,000.00	114,000.00	113,600.00	113,600.00	N/A	Completed						
	23-11-G-524 Vehicle rental on December 6-7 around Cauayan, Isabela TMTD-RC2A.4		N/A	10-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	20-11-2023	24-11-2023 01-12-2023 07-1	12-2023	Government of the N/A Philippines (current	51,000.00	51,000.00	48,000.00	48,000.00	N/A	Completed						
Food on November 29-27, 2023 [Letture Session] and 23-11-G518 December 4-6, 2023 [Kindlow Revision] and 23-11-G518 December 4-6, 2023 [Kindlow Revision] and NP-53-9 - Small Value Procurement of the Procurement of NP	Food on November 20-22, 2023 (Lecture Session) and December 4-6, 2023 (Hands-on Activity) at PHIIMech, Science City of Mulrioz, Nueva Ecip		N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	03-01-2023	10-11-2023	15-11-2023 17-11-2023 06-1	12-2023	Government of the N/A Philippines (current	32,400.00	32,400.00	32,300.00	32,300.00	N/A	Completed						

									_		Covernment of the			1									
23-11-G-520 Vehicle rental on November 24, 26, 29-30 and December 1 around Leyte TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A 1	11-2023 14-11	2023 N/A	03-01-2023	20-11-2023	21-11-2023 22-11-2023 01-12-2023	N/A Philippines (current vear's budget)	80,500.00	80,500.00	75,500.00	75,500.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-11-G-513 Food and accommodation on November 23-24 at Calapan, Oriental Mindoro TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A 1	11-2023 15-11	2023 N/A	03-01-2023	20-11-2023	21-11-2023 22-11-2023 24-11-2023	N/A Philippines (current vear's budget)	113,000.00	113,000.00	95,750.00	95,750.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-11-G-S12 Food and accommodation on November 27-28 at Sablayan, Occidental Mindoro TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A 1	-11-2023 15-11	2023 N/A	03-01-2023	20-11-2023	22-11-2023 24-11-2023 28-11-2023	N/A Government of the Philippines (current year's budget)	113,000.00	113,000.00	95,650.00	95,650.00	N/A N	A N/A	ı	N/A	N/A	N/A	N/A	Completed
23-11-G-501 Food on December 12-13 at PHIIMech EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A 1	-11-2023 14-11	2023 N/A	03-01-2023	20-11-2023	24-11-2023 28-11-2023 13-12-2023	Government of the N/A Philippines (current year's budget)	17,980.00	17,980.00	17,400.00	17,400.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
Snacks during talakayan and distribution of advocacy and IEC materials in Botolan, Zambales on November ACD-RC2B.4A 24. 2023	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	-11-2023 15-11	2023 N/A	03-01-2023	20-11-2023	21-11-2023 22-11-2023 24-11-2023	Government of the N/A Philippines (current year's budget)	19,500.00	19,500.00	18,750.00	18,750.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-11-G-526 Food in Villa Verde, Nueva Vizcaya on November 27, 2023 ACD-RC28.4A	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	11-2023 13-11	2023 N/A	03-01-2023	23-11-2023	24-11-2023 24-11-2023 27-11-2023	N/A Philippines (current year's budget)	14,300.00	14,300.00	14,300.00	14,300.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-11-G-519 Vehicle rental on November 24, 26, 29-30and December 1 around Kalibo, Aklan TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A 2	-11-2023 23-11	2023 N/A	03-01-2023	23-11-2023	23-11-2023 23-11-2023 01-12-2023	Government of the N/A Philippines (current year's budget)	63,000.00	63,000.00	63,000.00	63,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-11-G-507 Vehicle rental on November 28 around Sablayan, Occidental, Occidental Mindoro TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	-11-2023 13-11	2023 N/A	03-01-2023	23-11-2023	24-11-2023 27-11-2023 28-11-2023	Government of the N/A Philippines (current year's budget)	18,000.00	18,000.00	17,000.00	17,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-11-G-509 Food, venue and accommodation on December 4-8 at Bayombong, Nueva Vizcaya TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A 1	11-2023 14-11	2023 N/A	03-01-2023	28-11-2023	30-11-2023 01-12-2023 08-12-2023	N/A Philippines (current year's budget)	407,000.00	407,000.00	329,500.00	329,500.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-11-G-527 Vehicle Rental (PHILMECH to NAIA) on November 24, 2023 TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	-11-2023 17-11	2023 N/A	03-01-2023	20-11-2023	21-11-2023 22-11-2023 24-11-2023	Government of the N/A Philippines (current year's budget)	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	Completed
23-11-G-S21 Vehicle Rental on December 6-7 around Nueva Vizcaya TMTD-RC2A.4	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	-11-2023 24-11	2023 N/A	03-01-2023	28-11-2023	30-11-2023 01-12-2023 07-12-2023	Government of the N/A Philippines (current year's budget)	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	Completed
23-11-G-523 Food for RCEF-RESP TWG Meeting and Year-End Review on December 5-6, 2023 at PHIlMech TMTD-RC2A.4	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	-11-2023 28-11	2023 N/A	03-01-2023	29-11-2023	01-12-2023 04-12-2023 06-12-2023	N/A Government of the Philippines (current year's budget)	10,540.00	10,540.00	9,520.00	9,520.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-11-G-517 Food for conduct of FGD on November 29-30 at Maguindanao EDD-RC2C	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	-11-2023 24-11	2023 N/A	03-01-2023	28-11-2023	28-11-2023 28-11-2023 30-11-2023	N/A Government of the Philippines (current vear's budget)	15,000.00	15,000.00	14,750.00	14,750.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-11-G-522 Food, venue and accommodation on December 4-8 at Causyan, Isabela TMTD-8C2A.4	No NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A 3	-11-2023 30-11	2023 N/A	03-01-2023	30-11-2023	30-11-2023 01-12-2023 08-12-2023	N/A Government of the Philippines (current vear's budget)	260,500.00	260,500.00	259,000.00	259,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-11-F-345 Motor Oil TMTD-RC2A.4	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	-11-2023 16-11	2023 N/A	03-01-2023	10-11-2023	11-11-2023 15-11-2023 20-11-2023	Government of the 20-12-2023 Philippines (current year's budget)	10,550.00	10,550.00	1,800.00	1,800.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-12-G-528 Stage designs and decorations ACD-RC2B.48	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	12-2023 01-12	2023 N/A	03-01-2023	04-12-2023	05-12-2023 05-12-2023 06-12-2023	Government of the N/A Philippines (current year's budget)	35,000.00	35,000.00	35,000.00	35,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-06-D-51 Food for the Regional Technical Working Group on June 26, 2023 at Ibona, Dingalan, Aurora CTF-FMOD-CLO	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	06-2023 23-06	2023 N/A	03-01-2023	07-07-2023	07-07-2023 07-07-2023 26-06-2023	Government of the N/A Philippines (current year's budget)	8,750.00	8,750.00	8,250.00	8,250.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-57 Vehicle rental around Cagayan de Oro on July 10-11 CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	07-2023 07-07	2023 N/A	03-01-2023	07-07-2023	10-07-2023 10-07-2023 11-07-2023	Government of the N/A Philippines (current year's budget)	27,000.00	27,000.00	27,000.00	27,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-56 Food for groundbreaking ceremony in Magsaysay, Misamis Oriental on July 11 CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	07-2023 07-07	2023 N/A	03-01-2023	10-07-2023	10-07-2023 10-07-2023 14-07-2023	Government of the N/A Phillippines (current vear's budget)	49,600.00	49,600.00	32,860.00	32,860.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-55 Vehicle rental around Oriental Mindoro on July 12-14 CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	07-2023 07-07	2023 N/A	03-01-2023	10-07-2023	11-07-2023 12-07-2023 18-07-2023	Government of the N/A Philippines (current year's budget)	19,500.00	19,500.00	19,500.00	19,500.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-59 Meals and snacks on July 18 at PHIIMech training hall CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	07-2023 11-07	2023 N/A	03-01-2023	12-07-2023	13-07-2023 14-07-2023 28-07-2023	N/A Government of the Phillippines (current vear's budget)	26,000.00	26,000.00	20,000.00	20,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-61 Food for regional technical working review on July 24- 28 in Palo, Leyte CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	-07-2023 18-07	2023 N/A	03-01-2023	18-07-2023	19-07-2023 20-07-2023 24-07-2023	N/A Government of the Philippines (current vear's budget)	50,000.00	50,000.00	49,900.00	49,900.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-60 Food for groundbreaking ceremony in Roxas, Cotabato Province on July 24 CTF-FMOD-CL0	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	-07-2023 18-07	2023 N/A	03-01-2023	18-07-2023	19-07-2023 20-07-2023 24-07-2023	Government of the N/A Philippines (current year's budget)	76,000.00	76,000.00	70,750.00	70,750.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-64 Vehicle rental on July 23-24 around Davao and CTF-FMOD-CLO	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	07-2023 18-07	2023 N/A	03-01-2023	19-07-2023	20-07-2023 21-07-2023 27-07-2023	N/A Government of the Phillippines (current vear's budget)	18,000.00	18,000.00	10,800.00	10,800.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-63 Vehicle rental on July 25-27 around Leyte CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	07-2023 18-07	2023 N/A	03-01-2023	21-07-2023	24-07-2023 24-07-2023 27-07-2023	N/A Government of the Philippines (current vear's budget)	16,000.00	16,000.00	15,500.00	15,500.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-68 Refrigerator SEPRD-CL1.1	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	07-2023 24-07	2023 N/A	03-01-2023	24-07-2023	08-08-2023 12-09-2023 27-10-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	29,998.00	29,998.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-72 Food on July 25-27 for PMT meeting CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	07-2023 21-07	2023 N/A	03-01-2023	24-07-2023	24-07-2023 24-07-2023 27-07-2023	N/A Government of the Philippines (current vear's budget)	29,400.00	29,400.00	27,000.00	27,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-70 Extension cord SEPRD-CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	07-2023 21-07	2023 N/A	03-01-2023	26-07-2023	14-08-2023 14-08-2023 18-09-2023	Government of the 25-09-2023 Philippines (current year's budget)	5,400.00	5,400.00	5,160.00	5,160.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-69 Electrical wire SEPRD-CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	A N/A	03-01-2023	26-07-2023	05-08-2023 14-08-2023 18-09-2023	Government of the 25-09-2023 Philippines (current year's budget)	10,000.00	10,000.00	2,840.00	2,840.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-62 Vehicle rental on July 19-21 around Lian Batangas CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	07-2023 18-07	2023 N/A	03-01-2023	18-07-2023	18-07-2023 19-07-2023 21-07-2023	N/A Government of the Philippines (current vear's budget)	48,000.00	48,000.00	42,000.00	42,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-CTF-02 Food for the Regional Technical Working Group on June 8 at Libungan, North Cotabato CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	A N/A	03-01-2023	07-06-2023	07-06-2023 07-06-2023 08-06-2023	N/A Government of the Philippines (current year's budget)	4,500.00	4,500.00	4,500.00	4,500.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-CTF-03 Food for the Regional Technical Working Group on June 7 at Kidapawan City, North Cotabato CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	A N/A	03-01-2023	06-06-2023	06-06-2023 06-06-2023 07-06-2023	Government of the N/A Philippines (current year's budget)	4,500.00	4,500.00	4,500.00	4,500.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-81 Vehicle rental on August 7-11 and 14-19 around Region 11 and 12	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	08-2023 02-08	2023 N/A	03-01-2023	04-08-2023	06-06-2023 06-06-2023 04-10-2023	Government of the 09-10-2023 Philippines (current year's budget)	84,000.00	84,000.00	55,000.00	55,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-83 Vehicle rental on August 7-11 and 14-19 around Misamis Oriental CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	08-2023 02-08	2023 N/A	03-01-2023	04-08-2023	06-06-2023 06-06-2023 19-08-2023	Government of the N/A Philippines (current year's budget)	88,000.00	88,000.00	58,000.00	58,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-06-SE-023 Snacks for the farmer members at Quezon Province on June 1 SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	A N/A	03-01-2023	01-06-2023	01-06-2023 01-06-2023 01-06-2023	Government of the N/A Philippines (current year's budget)	666.00	666.00	666.00	666.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-69 Stand fan SEPRD - CLL.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	07-2023 21-07	2023 N/A	03-01-2023	26-07-2023	27-07-2023 29-07-2023 02-09-2023	Government of the 09-09-2023 Philippines (current year's budget)	10,000.00	10,000.00	2,840.00	2,840.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-74 Vehicle rental on August 14-15 around Bohol CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 2	07-2023 26-07	2023 N/A	03-01-2023	04-08-2023	07-08-2023 08-08-2023 15-08-2023	Government of the N/A Philippines (current year's budget)	18,000.00	18,000.00	12,000.00	12,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-06-SE-024 Snacks for the farmer members at Guimaras on June SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	A N/A	03-01-2023	27-06-2023	27-06-2023 27-06-2023 27-06-2023	Government of the N/A Philippines (current year's budget)	474.00	474.00	474.00	474.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-06-SE-025 Snacks for the farmer members at Aklan on June 29 SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	A N/A	03-01-2023	29-06-2023	29-06-2023 29-06-2023 29-06-2023	Government of the N/A Philippines (current year's budget)	681.50	681.50	681.50	681.50	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-82 Vehicle rental on August 7-9 around Butuan Agusan Del Norte CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	-08-2023 02-08	2023 N/A	03-01-2023	04-08-2023	07-08-2023 07-08-2023 09-08-2023	Government of the N/A Philippines (current year's budget)	40,500.00	40,500.00	32,500.00	32,500.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-06-SE-030 Snacks for the farmer members at Panabo on June 1 SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	A N/A	03-01-2023	01-06-2023	01-06-2023 01-06-2023 01-06-2023	Government of the N/A Philippines (current year's budget)	1,113.00	1,113.00	1,113.00	1,113.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
23-07-D-79 Food for the conduct of Groundbreaking Ceremony on August 8 at Santiago, Agusan del Norte CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 0	08-2023 04-08	2023 N/A	03-01-2023	04-08-2023	04-08-2023 07-08-2023 08-08-2023	Government of the N/A Philippines (current	63,000.00	63,000.00	63,000.00	63,000.00	N/A N	A N/A		N/A	N/A	N/A	N/A	Completed
2 20 000 000		-					_				vear's budget)							_					

23-06-SE-030 Snacks for the farmer members at Panabo on June 1 SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	01-06-2023	01-06-2023 01-06-2023 01-06-	Government of the Philippines (current year's budget)	3,400.00	3,400.00	3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-90 Vehicle rental on August 8-9 and 14-18 around Iloilo CTF-FMOD-CLO and Aklan	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-08-2023 0	04-08-2023	N/A	03-01-2023	04-08-2023	04-08-2023 07-08-2023 18-08-	Government of the Philippines (current year's budget)	49,000.00	49,000.00	38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-88 Vehicle Rental on August 9 around Camalig, Albay to Libon, Albay and vice versa CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	4-08-2023 0	04-08-2023	N/A	03-01-2023	04-08-2023	04-08-2023 07-08-2023 09-08-	Government of the	5,500.00	5,500.00	4,785.00	4,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Food for the Regional Technical Working Group re: S CFIDP-SPF Field Validation and Assessment on August CTF-FMOD-CL0 8 To Camalle, Albay CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6-07-2023 2	26-07-2023	N/A	03-01-2023	07-08-2023	07-08-2023 07-08-2023 08-08-	Government of the	10,500.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-D-96 Tarpaulin at Bohol and Negros Oriental on August 15 and 17 CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-08-2023 0	03-08-2023	N/A	03-01-2023	10-08-2023	10-08-2023 10-08-2023 14-08-	Government of the	17,200.00	17,200.00	14,818.00	14,818.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-D-97 Tarpaulin at Agusan Norte and Agusan del Sur on August 8 and 9 CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-08-2023 0	03-08-2023	N/A	03-01-2023	10-08-2023	11-08-2023 13-08-2023 17-09-	Government of the 23 24-09-2023 Philippines (current	17,000.00	17,000.00	17,150.00	17,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-D-96 Tarpaulin CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	14-08-2023	17-08-2023 19-08-2023 23-09-		17,200.00	17,200.00	14,225.00	14,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-92 Vehicle rental on August 15-16 around Pagadian CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8-08-2023 0	08-08-2023	N/A	03-01-2023	14-08-2023	14-08-2023 14-08-2023 16-08-		28,500.00	28,500.00	25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-77 Food for groundbreaking ceremony at Tagbilaran, Bohol on August 15	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-08-2023 0	02-08-2023	N/A	03-01-2023	14-08-2023	14-08-2023 14-08-2023 15-08-		50,000.00	50,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-93 Food for the conduct of Groundbreaking Ceremony on August 16 at Salug, Zamboanga del Norte CTF-FMOD-CLO	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9-08-2023 0	09-08-2023	N/A	03-01-2023	14-08-2023	14-08-2023 15-08-2023 16-08-		79,500.00	79,500.00	67,500.00	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-80 Food for the conduct of Groundbreaking Ceremony on August 9 at Prosperidad, Agusan del Sur CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-08-2023 0	07-08-2023	N/A	03-01-2023	08-08-2023	08-08-2023 08-08-2023 09-08-		42,000.00	42,000.00	40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-76 Food for groundbreaking ceremony at Zamboanguita, Negros Oriental on August 17 CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-08-2023 1	14-08-2023	N/A	03-01-2023	14-08-2023	14-08-2023 15-08-2023 17-08-		50,000.00	50,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-103 Vehicle rental on August 16-17 around Negros Oriental CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1-08-2023 1	11-08-2023	N/A	03-01-2023	14-08-2023	14-08-2023 15-08-2023 17-08-	year's budget) Government of the Philippines (current	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	Completed
23-07-D-104 Vehicle rental on August 21-25, 28-31 and September 1 around Regions 11 and 12 SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-08-2023 1	15-08-2023	N/A	03-01-2023	15-08-2023	16-08-2023 17-08-2023 01-09-		80,000.00	80,000.00	53,000.00	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-105 Vehicle rental on August 22-25, 29-31 and September 1 around Agusan del Sur and Agusan del Norte	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6-08-2023 1	16-08-2023	N/A	03-01-2023	18-08-2023	18-08-2023 21-08-2023 01-09-	year's budget) Government of the Philippines (current year's budget)	49,000.00	49,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-D-106 Vehicle Rental on August 23-25 around Davao City to BARMM, Cotabato City and Davao del Sur	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-08-2023 1	17-08-2023	N/A	03-01-2023	18-08-2023	18-08-2023 21-08-2023 25-08-	Government of the	19,500.00	19,500.00	19,200.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-94 Food meeting of TWG on August 23 at Pagudpod, Ilocos Norte CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-08-2023 2	22-08-2023	N/A	03-01-2023	22-08-2023	22-08-2023 22-08-2023 23-08-	Government of the	10,000.00	10,000.00	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-99 Vehicle rental on September 4-5 around Bongabong and Calapan Oriental Mindoro CTF-FMOD-CLO	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8-08-2023 1	18-08-2023	N/A	03-01-2023	22-08-2023	23-08-2023 24-08-2023 05-09-	Government of the	19,500.00	19,500.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-057 Food on August 15-19 in Laguna and Quezon Province SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	14-08-2023	14-08-2023 14-08-2023 15-08-	Government of the Philippines (current	633.00	633.00	633.00	633.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-052 Food on August 10 at Guimaras SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	09-08-2023	09-08-2023 09-08-2023 10-08-		1,320.00	1,320.00	1,320.00	1,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-052 Food on August 10 at Guimaras SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	09-08-2023	09-08-2023 09-08-2023 10-08-		854.00	854.00	854.00	854.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-052 Food on August 11 at Guimaras SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	09-08-2023	09-08-2023 10-08-2023 11-08-		404.00	404.00	404.00	404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-053 Food on August 15 at Aklan SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	14-08-2023	14-08-2023 14-08-2023 15-08-		592.00	592.00	592.00	592.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-053 Food on August 17 at Aklan SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	14-08-2023	14-08-2023 14-08-2023 15-08-		470.00	470.00	470.00	470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-80 Food for the conduct of Groundbreaking Ceremony on August 9 at Prosperidad, Agusan del Sur CTF-FMOD-CLO	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	7-08-2023 0	07-08-2023	N/A	03-01-2023	08-08-2023	08-08-2023 08-08-2023 09-08-	vear's budget) Government of the Philippines (current vear's budget)	42,000.00	42,000.00	40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-CTF-03 Provision of food for the Regional Technical Working Group on May 11	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A N/A 11-05-	Government of the N/A Philippines (current	1,800.00	1,800.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-D-115 Vehicle rental around Tagbilaran and Mabini, Bohol on September 11-15 September 11-15	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-08-2023 2	22-08-2023	N/A	03-01-2023	25-08-2023	31-08-2023 01-09-2023 15-09-		30,000.00	30,000.00	29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-047 Food on August 8 for profiling activities in Alayon Multipurpose Cooperative (AMPC) SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-08-2023	07-08-2023 07-08-2023 08-08-	year's budget) Government of the Philippines (current year's budget)	1,462.00	1,462.00	1,462.00	1,462.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-047 Food on August 8 for profiling activities in Alayon Multipurpose Cooperative (AMPC) SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-08-2023	07-08-2023 07-08-2023 08-08-	Government of the	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-SE-048 Food on August 14-18, 2023 for profiling activities in Odiongan Multi Purpose Cooperative (OMPC) SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	08-08-2023	08-08-2023 09-08-2023 18-08-	Government of the	1,105.50	1,105.50	1,105.50	1,105.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-D-97 Printing and Delivery of Tarpaulin CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-08-2023 0	03-08-2023	N/A	03-01-2023	09-08-2023	10-08-2023 11-08-2023 29-08-	Government of the	17,000.00	17,000.00	6,700.00	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-03-CTF-02 Food for the CTF-FMOD Meeting with EDD ans SEPRD on March 7, 2023 at PHilMech CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	06-03-2023	06-03-2023 06-03-2023 07-03-	Government of the	3,450.00	3,450.00	3,450.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-D-119 Vehicle rental on August September 1 and 4-8 around Agusan del Sur and Agusan del Norte SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1-08-2023 3	31-08-2023	N/A	03-01-2023	31-08-2023	31-08-2023 31-08-2023 08-09-	Government of the	37,500.00	37,500.00	35,400.00	35,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-D-16 Tarpaulin CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1-03-2023 3	31-03-2023	N/A	03-01-2023	01-09-2023	01-09-2023 01-09-2023 08-09-	Government of the	8,085.00	8,085.00	7,334.00	7,334.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-91 Food for the conduct of Groundbreaking Ceremony on September 5 at Bonganbong, Oriental Mindoro CTF-FMOD-CLO	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-09-2023 0	04-09-2023	N/A	03-01-2023	04-09-2023	04-09-2023 04-09-2023 05-09-	Government of the	63,000.00	63,000.00	62,700.00	62,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-85 Tarpaulin CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	3-08-2023 0	03-08-2023	N/A	03-01-2023	05-09-2023	08-09-2023 08-09-2023 11-09-	Government of the	17,200.00	17,200.00	17,150.00	17,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Correction tape, book paper, photo paper, sticker 23-07-D-84 paper, scissors, sticky flag, masking tape, memo note SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-09-2023 0	04-09-2023	N/A	03-01-2023	05-09-2023	06-09-2023 08-09-2023 13-10-	Government of the 223 20-10-2023 Philippines (current	16,948.80	16,948.80	5,162.00	5,162.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
pad 23-07-D-84 Marker, book paper, ballpen, record book, pencil SEPRD - CLL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	4-09-2023 0	04-09-2023	N/A	03-01-2023	05-09-2023	06-09-2023 11-09-2023 09-10-		16,948.80	16,948.80	6,890.00	6,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-84 Stapler SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	4-09-2023 0	04-09-2023	N/A	03-01-2023	05-09-2023	06-09-2023 08-09-2023 13-10-		16,948.80	16,948.80	210.00	210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-D-124 Vehicle rental on September 18-22 around Negros CTF-FMOD-CL0	No NP-53.9 - Small Value	N/A	N/A	N/A	N/A I	4-09-2023 0	04-09-2023	N/A	03-01-2023	05-09-2023	06-09-2023 07-09-2023 22-09-	vear's budget) Government of the Philippines (current	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	Completed
23-07-D-67 HP ink SEPRD - CLL.1	No Procurement	N/A	N/A	N/A	N/A I	4-09-2023 0	04-09-2023	N/A	03-01-2023	05-09-2023	07-09-2023 14-09-2023 23-10-	year's budget) Government of the Philippines (current	49,500.00	49,500.00	44,700.00	44,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-D-89 Photocopy of Questionnaires SEPRD - C11.1	No Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-09-2023	13-09-2023 15-09-2023 20-10-	vear's budget) Government of the 323 27-10-2023 Philippines (current	4,972.00	4,972.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement											vear's budget)	1								<u> </u>	I .		

Marche M							I							1				Government of the												
Mathematical Registration	23-08-D-109	Photocopy of Questionnaires	SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-09-2023	13-09-2023	15-09-2023 20-10	0-2023	27-10-2023 Philippines (current vear's budget)	3,800.00	3,800.00	3,800.00	3,800.00	N/A	Completed						
Mathematical Mat	23-08-D-109	Photocopy of Questionnaires	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-09-2023	13-09-2023	15-09-2023 20-10	0-2023	27-10-2023 Philippines (current vear's budget)	3,800.00	3,800.00	450.00	450.00	N/A	Completed						
Markey Ma	23-08-D-108	Photocopy of Questionnaires	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-09-2023	13-09-2023	15-09-2023 20-10	0-2023	27-10-2023 Philippines (current	2,000.00	2,000.00	1,000.00	1,000.00	N/A	Completed						
	23-08-D-108	Photocopy of Questionnaires	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-09-2023	13-09-2023	15-09-2023 20-10	0-2023	Government of the 27-10-2023 Philippines (current	2,000.00	2,000.00	180.00	180.00	N/A	Completed						
	23-08-D-108	Photocopy of Questionnaires	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-09-2023	13-09-2023	15-09-2023 20-10	0-2023	Government of the 27-10-2023 Philippines (current	2,000.00	2,000.00	220.00	220.00	N/A	Completed						
	23-08-D-107	Photocopy of Questionnaires	SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-09-2023	13-09-2023	15-09-2023 20-10	0-2023	Government of the 27-10-2023 Philippines (current	2,000.00	2,000.00	150.00	150.00	N/A	Completed						
Markey Ma	23-08-D-111	Photocopy of Questionnaires	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-09-2023	13-09-2023	15-09-2023 20-10	0-2023	Government of the 27-10-2023 Philippines (current	4,000.00	4,000.00	1,571.00	1,571.00	N/A	Completed						
	23-08-D-112	Photocopy of Questionnaires	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	08-09-2023	14-09-2023	16-09-2023 21-10	0-2023	Government of the 28-10-2023 Philippines (current	1,400.00	1,400.00	100.00	100.00	N/A	Completed						
	23-08-D-112	Photocopy of Questionnaires	SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	08-09-2023	14-09-2023	16-09-2023 21-10	0-2023	Government of the 28-10-2023 Philippines (current	1,400.00	1,400.00	200.00	200.00	N/A	Completed						
	23-08-D-112	Photocopy of Questionnaires	SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	08-09-2023	15-09-2023	17-09-2023 22-10	0-2023	Government of the 29-10-2023 Philippines (current	1,400.00	1,400.00	210.00	210.00	N/A	Completed						
	23-08-D-112	Photocopy of Questionnaires	SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	08-09-2023	15-09-2023	17-09-2023 22-10	0-2023	Government of the 29-10-2023 Philippines (current	1,400.00	1,400.00	73.00	73.00	N/A	Completed						
	23-08-SE-059 T		SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	22-08-2023	22-08-2023	22-08-2023 23-08	8-2023	Government of the N/A Philippines (current	330.00	330.00	325.90	325.90	N/A	Completed						
March Marc	23-08-SE-059 T		SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	28-08-2023	28-08-2023	28-08-2023 30-08	8-2023	N/A Philippines (current	1,097.00	1,097.00	1,097.00	1,097.00	N/A	Completed						
Seed to the continue of the co	23-08-SE-049 T		SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	08-08-2023	08-08-2023	09-08-2023 10-08	8-2023	N/A Philippines (current	1,944.00	1,944.00	1,944.00	1,944.00	N/A	Completed						
Marke	23-08-SE-049		SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	08-08-2023	08-08-2023	08-08-2023 09-08	8-2023	N/A Philippines (current	384.00	384.00	384.00	384.00	N/A	Completed						
March Marc	23-08-SE-050 T		SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	14-08-2023	14-08-2023	14-08-2023 15-08	8-2023	N/A Philippines (current	1,500.00	1,500.00	1,500.00	1,500.00	N/A	Completed						
See Level 1 and 1	23-08-SE-050 T	io provide meals and snacks for the farmer members and BOD's Brgy. Malengen, Libungan on August 15	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	14-08-2023	14-08-2023	14-08-2023 15-08	8-2023	N/A Philippines (current	792.00	792.00	792.00	792.00	N/A	Completed						
The contine will be the co	23-08-SE-051		SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	15-08-2023	16-08-2023	16-08-2023 17-08	8-2023	N/A Philippines (current	490.00	490.00	490.00	490.00	N/A	Completed						
	23-08-SE-051 T		SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	15-08-2023	16-08-2023	16-08-2023 17-08	8-2023	N/A Philippines (current	275.00	275.00	275.00	275.00	N/A	Completed						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23-08-SE-051 T	o provide meals and snacks for the farmer members and BOD's Brgy. Labu-o, Pres. Roxas on August 16	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	15-08-2023	15-08-2023	15-08-2023 16-08	8-2023	N/A Philippines (current	300.00	300.00	300.00	300.00	N/A	Completed						
	23-08-SE-064	o provide meals and snacks for the farmer members and BOD's Brgy. Lucod, Baganga on August 22-23	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	16-08-2023	17-08-2023	18-08-2023 23-08	8-2023	N/A Philippines (current	1,427.00	1,427.00	1,427.00	1,427.00	N/A	Completed						
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23-08-SE-064		SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	16-08-2023	17-08-2023	18-08-2023 22-08	8-2023	N/A Philippines (current year's budget)	2,450.00	2,450.00	2,450.00	2,450.00	N/A	Completed						
2.00 00 00 00 00 00 00 00 00 00 00 00 00	23-08-SE-062	o provide meals and snacks for the farmer members and BOD's Brgy. Libungan, Cotabato on August 30	SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	22-08-2023	23-08-2023	24-08-2023 30-08	8-2023	N/A Philippines (current	566.00	566.00	566.00	566.00	N/A	Completed						
19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23-08-SE-062	o provide meals and snacks for the farmer members and BOD's Brgy. Libungan, Cotabato on August 30	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	22-08-2023	23-08-2023	24-08-2023 30-08	8-2023	N/A Philippines (current year's budget)	540.00	540.00	540.00	540.00	N/A	Completed						
19.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23-08-SE-062 T	o provide meals and snacks for the farmer members and BOO's Brgy. Libungan, Cotabato on August 30	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	22-08-2023	23-08-2023	24-08-2023 30-08	8-2023	N/A Philippines (current year's budget)	250.00	250.00	250.00	250.00	N/A	Completed						
194 CLI 1 194 PART CLI 1 195 PART CL	23-08-SE-061 T		SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	28-08-2023	29-08-2023	30-08-2023 31-08	8-2023	N/A Philippines (current year's budget)	250.00	250.00	250.00	250.00	N/A	Completed						
23 - 23 - 24 - 24 - 24 - 24 - 24 - 24 -	23-08-SE-061 T	o provide meals and snacks for the farmer members and BOO's Brgy. Pres. Roxas on August 31	SEPRD - CL1.1	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	28-08-2023	29-08-2023	30-08-2023 31-08	8-2023	N/A Philippines (current year's budget)	2,355.00	2,355.00	2,355.00	2,355.00	N/A	Completed						
193-95-00 1 193-95	2023-05-CTF-04 Fc	2023 at Marinduque	CTF-FMOD-CL0	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	11-05-2023	11-05-2023	11-05-2023 12-05-	5-2023	N/A Philippines (current year's budget)	4,000.00	4,000.00	4,000.00	4,000.00	N/A	Completed						
23-09-12 23 One- 12 23	23-08-SE-050 T	and BOD's Malengen, Libungan on August 15	SEPRD - CL1.1	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	14-08-2023	14-08-2023	14-08-2023 15-08	8-2023	N/A Philippines (current year's budget)	2,440.00	2,440.00	2,440.00	2,440.00	N/A	Completed						
273-99-013 Post former and accommodation on September 212 CTF-MOD-CLD No Post-35 - Smill Value Post-35 - Smill	23-09-D-128 Fe	ood and accommodation on September 18-22 at San Ramon, Zamboanga City	TMTD-CL1.3	No	Procurement	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	03-01-2023	13-09-2023	15-09-2023	15-09-2023 22-09	9-2023	N/A Philippines (current vear's budget)	433,650.00	433,650.00	411,550.00	411,550.00	N/A	Completed						
22-09-0-135 Food, venue and accommondation on Suptember 21-22 CT-FMOD-CLD No PS-39 - Small Value P NA	23-09-D-135	ood, venue and accommodation on September 21-22 at Cagayan de Oro	CTF-FMOD-CL0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	13-09-2023	15-09-2023	15-09-2023 22-09	9-2023	N/A Philippines (current vear's budget)	116,000.00	116,000.00	91,600.00	91,600.00	N/A	Completed						
22-90-126 Food, seric and successmental production on September 72-8 are not marked to the Ph39-5-mill Value Productment on September 72-8 are not marked to the Ph39-5-mill Value Productment on September 72-8 are not marked to the Ph39-5-mill Value Productment of the Ph39-5-mill Value Product of Geometric Order of the Ph39-5-mill Value Product of Geometric Order of Completed Value Val	23-09-D-135 Fo		CTF-FMOD-CL0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	13-09-2023	15-09-2023	15-09-2023 22-09	9-2023	N/A Philippines (current year's budget)	116,000.00	116,000.00	91,600.00	91,600.00	N/A	Completed						
23 de 0-122 Food for the candual or Systemmen 27 at 20 urun Disasso del Procurement N/A	23-09-D-136 Fo	ood, venue and accommodation on September 25-26 at Pagadian City, Zamboanga del Sur	CTF-FMOD-CL0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	13-09-2023	15-09-2023	18-09-2023 26-09	9-2023	N/A Philippines (current vear's budget)	116,000.00	116,000.00	90,000.00	90,000.00	N/A	Completed						
23 de 0-112 Food the tendende of Groundhersking Centermory or Specimen 27 at 18 of 19 25 and 19 kg Pool 23 at 19 20 23 at 19 2	23-08-D-126	/ehicle rental on September 27-28 aroun Dimaporo, Lanao del Norte	CTF-FMOD-CL0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	N/A	03-01-2023	13-09-2023	18-09-2023	22-09-2023 28-09	9-2023	N/A Philippines (current	16,000.00	16,000.00	13,000.00	13,000.00	N/A	Completed						
22-09-0-129 Vehicle rental of Systember 17 and 20-22 around 22-09-0-129 Vehicle rental of Systember 27 around 20-22 around 20-0-129 Vehicle rental of Systember 26-72 around 20-0-129 Vehicle rental	23-08-D-122 Fc	ood for the conduct of Groundbreaking Ceremony on September 27 at Daro, Jaro, Leyte	CTF-FMOD-CL0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	N/A	03-01-2023	13-09-2023	18-09-2023	22-09-2023 27-09	9-2023	N/A Philippines (current	50,000.00	50,000.00	48,000.00	48,000.00	N/A	Completed						
23-06-0-127 Vehicle rental on September 26-27 around Jano, Lepte CTF-FMOD-LO No No Completed No	23-09-D-129		CTF-FMOD-CL0	No		N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	13-09-2023	15-09-2023	15-09-2023 23-09	9-2023	N/A Philippines (current	49,500.00	49,500.00	49,500.00	49,500.00	N/A	Completed						
Procurement was fundered	23-08-D-127 V	ehicle rental on September 26-27 around Jaro, Leyte	CTF-FMOD-CL0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	N/A	03-01-2023	14-09-2023	15-09-2023	18-09-2023 27-09	9-2023	N/A Philippines (current	14,000.00	14,000.00	12,000.00	12,000.00	N/A	Completed						

Mathematical Conting																									
Mathematical Mat	23-09-D-132 Food, venue and accommodation on September 18-19 at Butuan City, Agusan del Norte CTF-FMOD-CL0	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	14-09-2023	15-09-2023 15-09-2023 19-09-2023	N/A Philippines (current wear's budget)	116,000.00	116,000.00	102,400.00	102,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mathematical Mat			N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	14-09-2023	15-09-2023 15-09-2023 20-09-2023	N/A Philippines (current	10,500.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mathematical Mat		No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	N/A	03-01-2023	18-09-2023	18-09-2023 18-09-2023 19-09-2023	N/A Philippines (current	63,000.00	63,000.00	63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mathematical Mat	23-09-D-141 Food for awarding ceremony of Tunay Tapat Lahi on September 21 at APAO Camalig, Albay CTF-FMOD-CL0		N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	18-09-2023	18-09-2023 19-09-2023 21-09-2023	Government of the N/A Philippines (current	10,500.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	N/A	03-01-2023	18-09-2023	18-09-2023 19-09-2023 22-09-2023	Government of the N/A Philippines (current	45,000.00	45,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mathematical Registration			N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	19-09-2023	19-09-2023 19-09-2023 23-09-2023	Government of the N/A Philippines (current	185,150.00	185,150.00	161,950.00	161,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	23-09-D-128 Food and accommodation on September 18-22 at San Ramon, Zamboanga City TMTD-CL1.3		N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	03-01-2023	13-09-2023	15-09-2023 15-09-2023 22-09-2023	Government of the N/A Philippines (current	433,650.00	433,650.00	422,000.00	422,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Laminated partition, front panel, side panel, table top.	No. NP-53.9 - Small Value	N/A	N/A	N/A	N/A	20.09.2022	20.09.2022	N/A	02-01-2022	26.09.2022	26.09.2022 22.09.2022 N/A	Government of the	501 100 00	59110900	192 762 20	192 762 20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	office chair	Procurement											year's budget) Government of the		·			-							
Mathematical Property of the content of the conte	Ford for the conduct of Consultantian Consultantian	No Procurement											year's budget) Government of the	,			.,		<u> </u>	,					
Series Se	23-08-D-123 September 28 at Di,aporo, Lanao del Norte CTF-FMOD-CLO	No Procurement											vear's budget) Government of the						+ -	-					,
- Market	23-09-D-163/164 at San Ramon, Zamboang City TMTD-CLL3	No Procurement											year's budget) Government of the	.,,			.,,	<u> </u>	+ '-					· ·	
Marie Mari	23-U9-U-178 Province on October 2-6 EUU-CL1.2.1	NO Procurement											year's budget) Government of the				,,		<u> </u>	,					
		NO Procurement	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	N/A	03-01-2023	03-10-2023	11-10-2023 28-10-2023 02-12-2023	vear's budget)	29,000.00	29,000.00	14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marche M		NO Procurement	N/A	N/A		N/A	25-09-2023	25-09-2023	N/A	03-01-2023	26-09-2023	26-09-2023 26-09-2023 27-09-2023	vear's budget)	8,600.00	8,600.00	6,205.00	6,205.00	· · · · · · · · · · · · · · · · · · ·	N/A	,					Completed
	23-09-D-165 Food on October 10 at Pamplona, Cagayan CTF-FMOD-CL0	Procurement	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	03-01-2023	04-10-2023	05-10-2023 06-10-2023 10-10-2023	N/A Philippines (current	10,000.00	10,000.00	9,250.00	9,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mathematical Mat		NO Procurement	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	N/A	03-01-2023	25-09-2023	25-09-2023 25-09-2023 26-09-2023	vear's budget)	17,000.00	17,000.00	13,110.00	13,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
			N/A	29-09-2023	N/A	N/A	04-10-2023	04-10-2023	N/A	03-01-2023	04-10-2023	06-10-2023 10-10-2023 26-10-2023	N/A Philippines (current year's budget)	93,000.00	93,000.00	66,300.00	66,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1	23-09-D-180 Vehicle rental around Zamboanga City on October 11- 12 and 25-26 TMTD - CL1.3	No NP-53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	04-10-2023	04-10-2023	N/A	03-01-2023	05-10-2023	06-10-2023 10-10-2023 26-10-2023	N/A Philippines (current	84,000.00	84,000.00	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	23-10-D-182 Vehicle rental around Iloilo, Aklan, Capiz, Antique and Negros Occidental on October 9-13 and 16-17 SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	N/A	03-01-2023	06-10-2023	06-10-2023 06-10-2023 17-10-2023	N/A Philippines (current	49,500.00	49,500.00	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
			N/A	N/A	N/A	N/A	05-07-2023	05-07-2023	N/A	03-01-2023	11-10-2023	12-10-2023 20-10-2023 17-11-2023	01-12-2023 Philippines (current	8,600.00	8,600.00	4,400.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marie Conting and the contin		No NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	03-01-2023	11-10-2023	11-10-2023 12-10-2023 20-10-2023	N/A Philippines (current	117,000.00	117,000.00	117,000.00	117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
March Marc	23-10-D-190 Vehicle rental on October 16-20 around Davao CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-10-2023	13-10-2023	N/A	03-01-2023	13-10-2023	13-10-2023 13-10-2023 20-10-2023	N/A Philippines (current vear's budget)	41,000.00	41,000.00	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	23-10-D-187 Food for regional technical working group at Nagcarlan, Laguna on October 17 CTF-FMOD-CL0		N/A	N/A	N/A	N/A	14-10-2023	14-10-2023	N/A	03-01-2023	14-10-2023	14-10-2023 15-10-2023 17-10-2023	N/A Philippines (current	12,500.00	12,500.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	23-07-D-87 Tarpaulin CTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	31-07-2023	N/A	03-01-2023	17-10-2023	17-10-2023 17-10-2023 17-10-2023	20-10-2023 Philippines (current	34,400.00	34,400.00	34,000.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	23-10-D-192 Food for the conduct of CFIDP-SPF Field Validation and Assessment for Region XII on October 18-20 CTF-FMOD-CL0		N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	17-10-2023	17-10-2023 17-10-2023 20-10-2023	N/A Philippines (current	43,500.00	43,500.00	41,400.00	41,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Property	23-10-D-196 Vehicle rental on October 19-20 around South COTF-FMOD-CL0	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	17-10-2023	17-10-2023 18-10-2023 20-10-2023	N/A Philippines (current	12,000.00	12,000.00	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23-09-D-177 Food for Regional Technical Working Group on October 24 at Alfonso, Castañeda, Nueva Vizcaya CTF-FMOD-CLO	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	N/A	03-01-2023	18-10-2023	19-10-2023 20-10-2023 24-10-2023	N/A Philippines (current	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	Completed
Main and Anticological Properties of the Prope	23-10-D-189 Food and accommodation on November 6-10 and 20- 24 at San Ramon, Zamboanga City TMTD - CL1.3		N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	20-10-2023	27-10-2023 27-10-2023 24-11-2023	N/A Philippines (current	741,700.00	741,700.00	734,500.00	734,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
93-0-10 Wilson from the Product of 27 moord broader (17 moord broader) (18 moord broader)			N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	03-01-2023	23-10-2023	23-10-2023 23-10-2023 27-10-2023	N/A Philippines (current vear's budget)	36,000.00	36,000.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1940 - 19			N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	03-01-2023	23-10-2023	23-10-2023 23-10-2023 23-10-2023	N/A Philippines (current	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	Completed
13 D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23-10-D-202 Vehicle Rental on October 20, 2023 SEPRD - CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	17-10-2023	18-10-2023 19-10-2023 20-10-2023	N/A Philippines (current	9,500.00	9,500.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1910-256	23-10-D-198 Vehicle Rental on October 18, 2023 SEPRD - CL1.1		N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	17-10-2023	17-10-2023 17-10-2023 18-10-2023	Government of the N/A Philippines (current	9,500.00	9,500.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-D-231 Valide restal around Zambusungs on November 8-9 Mart 1-113 No No-533 - Small Value No	23-10-D-206 Electrical outlet EDD - CL1.2.2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	25-10-2023	20-11-2023 N/A N/A	Government of the N/A Philippines (current	2,000.00	2,000.00	1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
23-16 D-211 Vehicle restal abrust Zambusung Za	23-10-D-208 Cut resistant gloves EDD - CL1.2.2		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	27-10-2023	16-11-2023 16-11-2023 16-11-2023	Government of the 18-12-2023 Philippines (current	1,200.00	1,200.00	861.00	861.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-D-23			N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	N/A	03-01-2023	03-11-2023	06-11-2023 07-11-2023 23-11-2023	Government of the N/A Philippines (current	84,000.00	84,000.00	73,200.00	73,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-12-28 Printing of Certificate of Award 23-10-12-36 Printing of Certificate of Opticial Printing of Certificate of Optical Printing of Certificate of Certificate of Optical Printing of Certificate of Certificat			N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	17-11-2023 17-11-2023 20-11-2023	Government of the N/A Philippines (current	19,000.00	19,000.00	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-10-104 Disposable gloves	23-10-D-236 Printing of Certificate of Award CTF-FMOD-CL1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	24-10-2023	25-10-2023 26-10-2023 27-10-2023	Government of the 07-12-2023 Philippines (current	1,800.00	1,800.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Food for the conduct of consultation meeting with CFIDP-SFF project in Dingular, Jurnary on October 26, ED - C11.2 No Project in Dingular, Jurnary on October 26, ED - C11.2 No	23-10-D-204 Disposable gloves EDD - CL1.2.2		N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	02-11-2023	02-11-2023 10-11-2023 15-12-2023	Government of the 19-12-2023 Philippines (current	4,800.00	4,800.00	1,920.00	1,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Food for this conduct of consult and consu	23-10-ED-03 CFIDP-SFP project in Dingalan, Aurora on October 26, EDD - CL1.2.1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	23-10-2023	23-10-2023 23-10-2023 26-10-2023	Government of the N/A Philippines (current	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	Completed
	23-10-ED-04 CFIDP-SFP project in Calapan, Oriental Mindoro on EDD - CL1.2.1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	16-10-2023	16-10-2023 16-10-2023 17-10-2023	Government of the N/A Philippines (current	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	Completed

Food for the conduct of consultation meeting with 23-10-ED-02 CFIDP-SFP project in Pagudpud, llocos Norte on October 17, 2023 EDD - CL1.2.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	16-10-2023	16-10-2023 16-10-2023 17-10-2023	Government of the N/A Philippines (current year's budget)	4,900.00	4,900.00	4,900.00	4,900.00	N/A	Completed						
23-10-D-195 Advocacy collateral: Tote bag TMTD - CL1.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	08-11-2023	23-11-2023 24-11-2023 28-11-2023	Government of the 14-12-2023 Philippines (current year's budget)	240,000.00	240,000.00	74,000.00	74,000.00	N/A	Completed						
23-10-D-195 Advocacy collateral: Polo SHirt TMTD - CL1.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	09-11-2023	16-11-2023 20-11-2023 16-12-2023	Government of the 17-12-2023 Philippines (current year's budget)	240,000.00	240,000.00	89,600.00	89,600.00	N/A	Completed						
23-10-D-193 Food and venue for cum validation on November 15 at Iloilo City	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	10-11-2023	13-11-2023 14-11-2023 15-11-2023	Government of the N/A Philippines (current vear's budget)	19,500.00	19,500.00	19,500.00	19,500.00	N/A	Completed						
23-10-D-220 Food for regional technical working group at Pagadian CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	03-01-2023	10-11-2023	13-11-2023 14-11-2023 21-11-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	16,600.00	16,600.00	N/A	Completed						
23-10-D-232 Vehicle rental on November 28-29 around Surigao del Norte CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	N/A	03-01-2023	10-11-2023	16-11-2023 20-11-2023 29-11-2023	Government of the N/A Philippines (current vear's budget)	19,000.00	19,000.00	18,000.00	18,000.00	N/A	Completed						
23-10-D-228 Food for regional technical working group at Tandag, Surigao del Sur on November 28-29 CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	N/A	03-01-2023	10-11-2023	16-11-2023 20-11-2023 29-11-2023	Government of the N/A Philippines (current vear's budget)	18,000.00	18,000.00	18,000.00	18,000.00	N/A	Completed						
23-10-D-231 Vehicle rental on November 23-24 around Cagayan de Oro	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	N/A	03-01-2023	10-11-2023	16-11-2023 20-11-2023 24-11-2023	Government of the N/A Philippines (current year's budget)	19,000.00	19,000.00	17,000.00	17,000.00	N/A	Completed						
23-10-D-205 HDMI cable EDD - CL1.2.2	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	13-11-2023	20-11-2023 24-11-2023 15-12-2023	Government of the 21-12-2023 Philippines (current year's budget)	3,000.00	3,000.00	1,000.00	1,000.00	N/A	Completed						
23-10-D-229 Food for regional technical working group at Pampiona, Cagayan on December 1 CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	N/A	03-01-2023	13-11-2023	20-11-2023 24-11-2023 01-12-2023	Government of the N/A Philippines (current year's budget)	60,000.00	60,000.00	56,000.00	56,000.00	N/A	Completed						
23-11-D-255 Food for the Regional Technical Working Group at Magallanes, Cavite on November 16, 2023 CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	15-11-2023	15-11-2023 15-11-2023 16-11-2023	N/A Government of the Philippines (current year's budget)	12,500.00	12,500.00	12,500.00	12,500.00	N/A	Completed						
23-11-D-252 Vehicle rental on November 23 around Iloilo and Antique CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	17-11-2023 20-11-2023 23-11-2023	Government of the N/A Philippines (current year's budget)	7,000.00	7,000.00	6,500.00	6,500.00	N/A	Completed						
23-10-D-222 Food for regional technical working group at Cagayan de Oro on November 23-24 CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	17-11-2023 20-11-2023 24-11-2023	Government of the N/A Philippines (current year's budget)	18,000.00	18,000.00	12,800.00	12,800.00	N/A	Completed						
23-10-D-232 Vehicle rental on November 28-29 around Surigao del Norte CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	N/A	03-01-2023	16-11-2023	17-11-2023 20-11-2023 29-11-2023	Government of the N/A Philippines (current year's budget)	18,000.00	18,000.00	18,000.00	18,000.00	N/A	Completed						
23-10-D-247 Food for regional technical working group at San Jose, Antique on November 23	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	17-11-2023 20-11-2023 23-11-2023	Government of the N/A Philippines (current year's budget)	16,250.00	16,250.00	15,500.00	15,500.00	N/A	Completed						
23-10-D-245 Food for regional technical working group at Bula and Goa,, Camarines Sur on December 12-13 CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	16-11-2023	23-11-2023 29-11-2023 13-12-2023	Government of the N/A Philippines (current year's budget)	25,000.00	25,000.00	23,750.00	23,750.00	N/A	Completed						
23-10-D-244 Food for regional technical working group at Baud, Camarines Norte on December 5-7 CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	23-11-2023 29-11-2023 07-12-2023	N/A Sovernment of the Philippines (current year's budget)	37,500.00	37,500.00	37,500.00	37,500.00	N/A	Completed						
23-11-D-258 Vehicle rental on November 22-27 and 28-December 1 CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	16-11-2023	17-11-2023 20-11-2023 01-12-2023	N/A Sovernment of the Philippines (current vear's budget)	56,000.00	56,000.00	48,000.00	48,000.00	N/A	Completed						
23-11-D-251 Food on December 14-15 at PHIIMech TMTD-CL1.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	20-11-2023	23-11-2023 29-11-2023 15-12-2023	N/A Sovernment of the Philippines (current year's budget)	53,200.00	53,200.00	51,100.00	51,100.00	N/A	Completed						
Vehicle rental on November 20-24, 27-30 and December 1 around Butuan, Cabadbaran, Santiago, Jabonga, Kitcharao, Tubay, Surigao Crty, Macer, Bacuag and Gigaquit Agusan Del Sur	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	17-11-2023	17-11-2023 17-11-2023 01-12-2023	N/A Government of the Philippines (current year's budget)	88,000.00	88,000.00	68,000.00	68,000.00	N/A	Completed						
23-11-D-265 Vehicle rental on November 20 - 24, 2023 Around Laong SEPRD-CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	17-11-2023	17-11-2023 17-11-2023 24-11-2023	N/A Sovernment of the Philippines (current vear's budget)	45,000.00	45,000.00	45,000.00	45,000.00	N/A	Completed						
23-11-D-264 Tarpaulin CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	20-11-2023	30-11-2023 01-12-2023 15-12-2023	Government of the 21-12-2023 Philippines (current year's budget)	2,400.00	2,400.00	2,400.00	2,400.00	N/A	Completed						
23-11-D-269 Vehicle Rental on November 20, around Around Nueva Ecija, NAJA, Metro, Manila	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	17-11-2023	17-11-2023 17-11-2023 20-11-2023	Government of the N/A Philippines (current vear's budget)	10,000.00	10,000.00	9,000.00	9,000.00	N/A	Completed						
23-11-D-262 Food for Writeshop of CFIDP-SPF on November 28-29, 2023 at PHIMech Main Office	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2023	27-11-2023	N/A	03-01-2023	27-11-2023	27-11-2023 27-11-2023 29-11-2023	Government of the Philippines (current vear's budget)	30,400.00	30,400.00	28,760.00	28,760.00	N/A	Completed						
23-11-D-266 Vehicle rental on December 4-7, 2023 around Davao and Davao del Norte TMTD-CLL3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2023	27-11-2023	N/A	03-01-2023	28-11-2023	29-11-2023 30-11-2023 07-12-2023	Government of the N/A Philippines (current year's budget)	28,000.00	28,000.00	26,000.00	26,000.00	N/A	Completed						
23-11-D-275 Vehicle rental on November 28, 2023 around NAIA SEPRD-CL1.1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	N/A	03-01-2023	24-11-2023	24-11-2023 27-11-2023 28-11-2023	N/A Government of the Philippines (current year's budget)	9,000.00	9,000.00	9,000.00	9,000.00	N/A	Completed						
23-09-D-150 Tarpaulin TMTD-CL1.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-11-2023	30-11-2023 01-12-2023 18-12-2023	Government of the	1,500.00	1,500.00	1,170.00	1,170.00	N/A	Completed						
23-09-D-147 Materials for hands-on training TMTD-CL1.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	N/A	03-01-2023	29-11-2023	30-11-2023 01-12-2023 18-12-2023	Government of the 27-12-2023 Philippines (current year's budget)	12,700.00	12,700.00	6,560.00	6,560.00	N/A	Completed						
23-11-D-267 Eco bag TMTD-CL1.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-11-2023	30-11-2023 01-12-2023 19-12-2023	Government of the 22-12-2023 Philippines (current year's budget)	545.00	545.00	320.00	320.00	N/A	Completed						
23-11-D-267 Eco bag TMTD-CL1.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	N/A	03-01-2023	29-11-2023	30-11-2023 01-12-2023 19-12-2023	Government of the 22-12-2023 Philippines (current year's budget)	545.00	545.00	225.00	225.00	N/A	Completed						
23-09-D-155 Materials for hands-on training TMTD-CLL.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	N/A	03-01-2023	29-11-2023	30-11-2023 01-12-2023 19-12-2023	Government of the 22-12-2023 Philippines (current year's budget)	12,700.00	12,700.00	5,960.00	5,960.00	N/A	Completed						
Facemask, Latex Gloves, Cotton Gloves, Hairnet cap, 23-09-D-162 Disposable Laboratory Gown, Disposable Cooking Apron, Plastic Foot sock TMTD-CL1.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-11-2023	30-11-2023 01-12-2023 19-12-2023	Government of the Philippines (current year's budget)	12,700.00	12,700.00	5,960.00	5,960.00	N/A	Completed						
23-09-D-148 Materials for hands-on training TMTD-CLL3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-11-2023	30-11-2023 01-12-2023 19-12-2023	Government of the Philippines (current year's budget)	2,842.50	2,842.50	1,041.30	1,041.30	N/A	Completed						
Facemask, Latex Gloves, Cotton Gloves, Halrnet cap, Disposable Laboratory Gonon, Disposable Cooking Apron, Plastic Foot sock	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-11-2023	30-11-2023 01-12-2023 19-12-2023	Government of the 22-12-2023 Philippines (current year's budget)	12,700.00	12,700.00	1,011.85	1,011.85	N/A	Completed						
23-09-D-161 Materials for hands-on training TMTD-CLL3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-11-2023	30-11-2023 01-12-2023 19-12-2023	Government of the Philippines (current vear's budget)	3,740.00	3,740.00	414.00	414.00	N/A	Completed						
23-09-D-161 Materials for hands-on training TMTD-CL1.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-11-2023	30-11-2023 01-12-2023 19-12-2023	Government of the 22-12-2023 Philippines (current year's budget)	3,740.00	3,740.00	402.00	402.00	N/A	Completed						
23-09-D-161 Materials for hands-on training TMTD-CL1.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-11-2023	30-11-2023 01-12-2023 19-12-2023	Government of the 22-12-2023 Philippines (current vear's budget)	3,740.00	3,740.00	285.00	285.00	N/A	Completed						
23-10-D-259 Vehicle Rental November 20-24, 2023 around Lanao del Norte and Misamis Oriental EDD - CL1.2.3	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	N/A	03-01-2023	17-11-2023	17-11-2023 17-11-2023 20-11-2023	Government of the N/A Philippines (current year's budget)	35,000.00	35,000.00	33,500.00	33,500.00	N/A	Completed						
23-11-D-253 Vehicle rental on November 13-17 around Bohol EDD - CL1.2.3	No NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	10-11-2023	10-11-2023 10-11-2023 13-11-2023	N/A Philippines (current year's budget)	37,500.00	37,500.00	24,000.00	24,000.00	N/A	Completed						
23-11-D-273 Food for CFIDP-SPF Awarding Ceremony at PCA Lucena City, Quezon on December 7, 2023 CTF - FMOD - CL1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	03-01-2023	06-12-2023	06-12-2023 06-12-2023 07-12-2023	Government of the N/A Philippines (current year's budget)	21,000.00	21,000.00	20,500.00	20,500.00	N/A	Completed						

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23-11-D-277 Vehicle rental on Decem	ecember 4-7, 2023 around Samar EDD - CL1.2.3	No NP	P-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	N/A	03-01-2023	01-12-2023	01-12-2023	01-12-2023	07-12-2023	N/A	Philippines (current vear's budget)	32,000.00	32,000.00	30,000.00	30,000.00	N/A	Completed						
23-11-D-278 Vehicle rental on Dece	December 1, 2023 around NAIA SEPRD-CL1.1	No NP	P-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	N/A	03-01-2023	29-11-2023	29-11-2023	30-11-2023	01-12-2023	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,000.00	9,000.00	N/A	Completed						
23-11-D-276 Vehicle Rental on Nove around N	November 29-December 1, 2023 Ind Negros Oriental EDD - CL1.2.3	No NP	P-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	28-11-2023	28-11-2023	28-11-2023	01-12-2023	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00	23,250.00	23,250.00	N/A	Completed						
23-03-A-133 3Q: IT and other Related	ated Supplies: HP ink and cartridge RF	No Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	08-05-2023	N/A	N/A	08-06-2023	08-06-2023	N/A	03-01-2023	07-07-2023	19-07-2023	26-07-2023	01-08-2023	15-08-2023	Government of the Philippines (current year's budget)	113,435.00	113,435.00	28,800.00	28,800.00	N/A	Completed						
23-03-A-133 3Q: IT and other Related	ated Supplies: HP ink and cartridge IMS	No Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	08-05-2023	N/A	N/A	08-06-2023	08-06-2023	N/A	03-01-2023	07-07-2023	26-07-2023	31-07-2023	23-08-2023	Sept 6	Government of the Philippines (current year's budget)	113,435.00	113,435.00	24,000.00	24,000.00	N/A	Completed						
23-03-A-133 3Q: IT and other Related	ated Supplies: HP ink and cartridge IMS	No Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	08-05-2023	N/A	N/A	08-06-2023	08-06-2023	N/A	03-01-2023	07-07-2023	26-07-2023	25-07-2023	01-08-2023	16-08-2023	Government of the Philippines (current year's budget)	113,435.00	113,435.00	8,000.00	8,000.00	N/A	Completed						
23-06-E-373 Multi-function printer,	nter, portable document scanner OD	No Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	29-06-2023	N/A	N/A	04-07-2023	04-07-2023	N/A	03-01-2023	07-07-2023	24-07-2023	25-07-2023	27-07-2023	09-08-2023	Government of the Philippines (current year's budget)	210,000.00	210,000.00	104,445.00	104,445.00	N/A	Completed						
23-06-E-373 Multi-function	unction laserjet printer OD	. Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	29-06-2023	N/A	N/A	04-07-2023	04-07-2023	N/A	03-01-2023	07-07-2023	26-07-2023	26-07-2023	27-07-2023	03-08-2023	Government of the Philippines (current year's budget)	210,000.00	210,000.00	30,995.00	30,995.00	N/A	Completed						
23-06-E-373 Multi-function	unction laserjet printer OD	No Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	29-06-2023	N/A	N/A	04-07-2023	04-07-2023	N/A	03-01-2023	07-07-2023	26-07-2023	01-08-2023	16-08-2023	17-08-2023	Government of the Philippines (current year's budget)	210,000.00	210,000.00	28,000.00	28,000.00	N/A	Completed						
correction tape, expar 23-04-A-100 marker, A4 book paper, L flag, masking tape, trans	s: Battery, binder clip, paper clip, xxpanding envelope, permanent ser, Legal book paper, pencil, sticky rransparent tape, double adhesive tape	No Reg	Shopping 52.1(b) - gular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	03-01-2023	22-06-2023	14-08-2023	15-08-2023	08-11-2023	14-11-2023	Government of the Philippines (current year's budget)	9,408.04	9,408.04	7,997.75	7,997.75	N/A	Completed						
3Q: Office Supplies: Pa	tabe. s: Paper clip, marker flourescent, staple wire KE41	S Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	03-01-2023	22-06-2023	14-08-2023	15-08-2023	25-07-2023	03-08-2023	Government of the Philippines (current year's budget)	9,408.04	9,408.04	410.00	410.00	N/A	Completed						
23-04-A-100 3Q: Office Supplies: Batt	Battery, sticky note, white board KE41	No Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	03-01-2023	22-06-2023	14-08-2023	15-08-2023	05-09-2023	13-09-2023	Government of the Philippines (current year's budget)	9,408.04	9,408.04	1,009.00	1,009.00	N/A	Completed						
23-07-A-162 4Q: IT Equipment: Pc	nt: Portable document scanner AD-AD0	No Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	13-07-2023	N/A	N/A	26-07-2023	26-07-2023	N/A	03-01-2023	08-08-2023	14-08-2023	04-09-2023	08-10-2023	13-10-2023	Government of the Philippines (current year's budget)	91,000.00	91,000.00	17,950.00	17,950.00	N/A	Completed						
23-03-A-164 4Q: Janitorial Supplies: 0 head, paper to	es: Deodorant cake, dustpan, mop AD-CB2	N- Reg	Shopping 52.1(b) - gular Office Supplies and Equipment no available in PS	N/A	13-07-2023	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	14-08-2023	22-08-2023	23-08-2023	29-08-2023	06-09-2023	Government of the Philippines (current year's budget)	124,717.00	124,717.00	7,420.00	7,420.00	N/A	Completed						
23-03-A-164 rust removing spray, sc bar, tissue, toilet bowl	es: Bath soap, broom, insect spray, ny, scrubbing pad, shampoo, soap bowl cleaner, tollet brush, wood polish spray	Res	Shopping 52.1(b) - igular Office Supplies and Equipment no available in PS	N/A	13-07-2023	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	14-08-2023	22-08-2023	24-08-2023	06-11-2023	20-11-2023	Government of the Philippines (current year's budget)	124,717.00	124,717.00	30,326.00	30,326.00	N/A	Completed						
23-03-A-164 disinfecatant mist spr	upplies: Air freshener, broom, t spray, mop, mop head, multi- er, hand liquid soap,pranella	No Reg	Shopping 52.1(b) - Igular Office Supplies and Equipment no available in PS	N/A	13-07-2023	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	14-08-2023	22-08-2023	23-08-2023	07-09-2023	20-09-2023	Government of the Philippines (current year's budget)	124,717.00	124,717.00	25,228.00	25,228.00	N/A	Completed						
23-03-A-164 deodorant cake, dishwa	oplies: Bleach, cob web broom, shwashing sponge, rug, tissue in a CB2/BP29 box	Reg	Shopping 52.1(b) - gular Office Supplies and Equipment no available in PS	N/A	13-07-2023	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	14-08-2023	22-08-2023	01-09-2023	21-09-2023	22-09-2023	Government of the Philippines (current year's budget)	124,717.00	124,717.00	4,250.00	4,250.00	N/A	Completed						
23-06-A-153 4Q: IT and Other Relat	Related Supplies: Epson Ink 003 KE41	No Reg	Shopping 52.1(b) - gular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	N/A	03-01-2023	14-08-2023	31-08-2023	31-08-2023	05-09-2023	21-09-2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	2,037.04	2,037.04	N/A	Completed						
23-05-E-274 Portable do	le document scanner IPD-AD6	No Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	N/A	03-01-2023	16-08-2023	29-08-2023	30-08-2023	14-11-2023	28-11-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00	16,750.00	16,750.00	N/A	Completed						
23-03-A-140 detergent powder, liquis	plies: Bath soap, bleach, broom, liquid sosa, mop head., powdered RF liquid soap,detergent bar	. Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	16-08-2023	30-08-2023	31-08-2023	01-09-2023	02-09-2023	Government of the Philippines (current year's budget)	271,213.10	271,213.10	17,375.00	17,375.00	N/A	Completed						
23-03-A-140 3Q: Janitorial Supplies	plies: Paper towel, tissue in Box RF	No Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	16-08-2023	30-08-2023	30-08-2023	31-08-2023	26-10-2023	Government of the Philippines (current year's budget)	271,213.10	271,213.10	8,848.00	8,848.00	N/A	Completed						
23-03-A-140 pranella, rug, rist removi bowl cleaner, toilet brusl	pplies: Multi-purpose cleaner, moving spray, scrubbing pad, tollet brush, tollet pump, toothbrush kit, ood polish spray	No. Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	16-08-2023	30-08-2023	31-08-2023	15-09-2023	21-09-2023	Government of the Philippines (current year's budget)	271,213.10	271,213.10	9,490.00	9,490.00	N/A	Completed						
23-06-E-373 Automatic	natic paper shredder OD	. Reg	Shopping 52.1(b) - egular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	N/A	03-01-2023	17-08-2023	05-09-2023	07-09-2023	28-09-2023	04-10-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	8,800.00	8,800.00	N/A	Completed						
23-07-A-163 4Q; IT and Other Relate	elated Supplies: HP ink, Epson ink RF	No Reg	Shopping 52.1(b) - gular Office Supplies and Equipment no available in PS	N/A	13-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	17-08-2023	14-09-2023	15-09-2023	21-09-2023	29-09-2023	Government of the Philippines (current year's budget)	89,753.00	89,753.00	35,940.00	35,940.00	N/A	Completed						
23-07-A-163 4Q: IT and Other R	her Related Supplies: HP ink RF	No Reg	Shopping 52.1(b) - igular Office Supplies and Equipment no available in PS	N/A	13-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	17-08-2023	30-08-2023	31-08-2023	14-09-2023	21-09-2023	Government of the Philippines (current year's budget)	89,753.00	89,753.00	25,500.00	25,500.00	N/A	Completed						
23-03-A-151 3Q: Office Supplies: Bind market	Binder clip, glue gun, permanent RF arker, notebook	a a	Shopping 52.1(b) - igular Office Supplies and Equipment no available in PS	N/A	04-05-2023	N/A	N/A	08-06-2023	08-06-2023	N/A	03-01-2023	18-08-2023	25-08-2023	06-09-2023	15-11-2023	23-11-2023	Government of the Philippines (current year's budget)	184,739.43	184,739.43	3,000.00	3,000.00	N/A	Completed						

PHEMACE'S -Submission of IP 2023 3 hd Semester PMRR for Alternative Methods of Procurement

| 23-02-A-30 | 1Q: Audio/Visual Supplies and Equipment: Portable voice recorder | PMITD-PM4 | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 07-03-2023 | N/A | N/A | 13-03-2023 | 13-03-2023 | N/A | 03-01-2023 | 22-08-2023 | 22-09-2023 | 23-09-2023 | 24-10-2023 | 08-11-2023 | Government of the
Philippines (current
year's budget) | 75,350.00 | 75,350.00 | 24,000.00 | 24,000.00 | N/A | Completed |
|-------------|--|---------------|----|--|-----|------------|-----|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|---|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----------|
| 23-04-A-131 | 3Q: IT Equipment: Memory card, micro SD card,
monitor, portable scanner, portable drive, portable
voice recorder, web camera, | RF | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 29-05-2023 | N/A | N/A | 21-07-2023 | 21-07-2023 | N/A | 03-01-2023 | 22-08-2023 | 30-08-2023 | 31-08-2023 | 20-09-2023 | 22-09-2023 | Government of the
Philippines (current
year's budget) | 980,986.00 | 980,986.00 | 98,360.00 | 98,360.00 | N/A | Completed |
| 23-04-A-131 | Notebook computer, UPS battery | RF | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 24-08-2023 | N/A | N/A | 04-09-2023 | 04-09-2023 | N/A | 03-01-2023 | 03-10-2023 | 09-11-2023 | 11-11-2023 | 05-12-2023 | 11-12-2023 | Government of the
Philippines (current
year's budget) | 815,364.00 | 815,364.00 | 90,300.00 | 90,300.00 | N/A | Completed |
| 23-09-E-517 | Notebook computer | SEPRD-SE29 | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 11-09-2023 | N/A | N/A | 19-09-2023 | 19-09-2023 | N/A | 03-01-2023 | 25-09-2023 | 20-10-2023 | 23-10-2023 | 25-10-2023 | 08-11-2023 | Government of the
Philippines (current
year's budget) | 349,300.00 | 349,300.00 | 346,500.00 | 346,500.00 | N/A | Completed |
| 23-07-A-162 | UPS for desktop | IMS | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | 11-09-2023 | 11-09-2023 | N/A | 03-01-2023 | 26-09-2023 | 11-10-2023 | 13-10-2023 | 09-11-2023 | 14-11-2023 | Government of the
Philippines (current
year's budget) | 36,000.00 | 36,000.00 | 20,400.00 | 20,400.00 | N/A | Completed |
| 23-10-E-586 | Epson ink | AD-AD1 | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | 25-10-2023 | 25-10-2023 | N/A | 03-01-2023 | 07-11-2023 | 20-11-2023 | 21-11-2023 | 22-11-2023 | 06-12-2023 | Government of the
Philippines (current
year's budget) | 1,500.00 | 1,500.00 | 1,222.90 | 1,222.90 | N/A | Completed |
| 23-04-A-131 | Multi function printer | IMS | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 21-09-2023 | N/A | N/A | 22-11-2023 | 22-11-2023 | N/A | 03-01-2023 | 01-12-2023 | 08-12-2023 | N/A | N/A | N/A | Government of the
Philippines (current
year's budget) | 129,999.00 | 129,999.00 | 47,500.00 | 47,500.00 | N/A | Completed |
| 23-03-A-151 | 30: Office Supplies: Ballpen, battery, binder clip, paper clip, cutter blade, fattener, file tagboard, glue stick, permanent marker, sticky note, board paper, contruction paper, laid paper, ball point, Ad, letter book paper, legal book paper, puncher, scisors, sticker paper, gel pen, stapler, staple wire, sticky flag, masking tape, packaging tape | RF | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 04-05-2023 | N/A | N/A | 08-06-2023 | 08-06-2023 | N/A | 03-01-2023 | 18-08-2023 | 22-08-2023 | 31-08-2023 | 04-09-2023 | 03-10-2023 | Government of the
Philippines (current
year's budget) | 184,739.43 | 184,739.43 | 123,085.75 | 123,085.75 | N/A | Completed |
| 23-03-A-151 | 3Q: Office Supplies: Battery, certificate frame, sticky
note, white board marker, tape dispenser, masking
tape | RF | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 04-05-2023 | N/A | N/A | 08-06-2023 | 08-06-2023 | N/A | 03-01-2023 | 18-08-2023 | 30-08-2023 | 31-08-2023 | 25-10-2023 | 19-12-2023 | Government of the
Philippines (current
year's budget) | 184,739.43 | 184,739.43 | 7,632.50 | 7,632.50 | N/A | Completed |
| 23-03-A-164 | 4Q: Janitorial Supplies: Brush with long stick,
dishwashing liquid, fabric conditioner,, soap powder,
toilet pump | CB2/BP29 | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 13-07-2023 | N/A | N/A | 14-08-2023 | 14-08-2023 | N/A | 03-01-2023 | 14-08-2023 | 26-09-2023 | 26-09-2023 | 04-10-2023 | 12-10-2023 | Government of the
Philippines (current
year's budget) | 124,717.00 | 124,717.00 | 7,690.50 | 7,690.50 | N/A | Completed |
| 23-03-A-140 | 3Q: Janitorial Supplies: Broom, brush with long stick,
cob web broom, deodorant cake, dishwashing liquid,
fabric conditioner, insect spray, muriatic acid, rug,
soap, storage box, tissue, toilet pump | RF | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 08-05-2023 | N/A | N/A | 12-07-2023 | 12-07-2023 | N/A | 03-01-2023 | 16-08-2023 | 30-08-2023 | 31-08-2023 | 20-09-2023 | 21-09-2023 | Government of the
Philippines (current
year's budget) | 271,213.10 | 271,213.10 | 57,385.00 | 57,385.00 | N/A | Completed |
| 23-03-A-140 | 3Q: Janitorial Supplies: Air freshener, , chamois,
sponge, mist spray, slippers, dustpan, garbage bag,
mop, pall, rust removing spray, shampoo, tissue
holder, toilet brush, wood polish spray | RF | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | 12-07-2023 | 12-07-2023 | N/A | 03-01-2023 | 16-08-2023 | 30-08-2023 | 30-08-2023 | 25-10-2023 | 19-12-2023 | Government of the
Philippines (current
year's budget) | 271,213.10 | 271,213.10 | 24,833.60 | 24,833.60 | N/A | Completed |
| 23-03-A-163 | 4Q: IT and Other Related Supplies: HP ink, Epsom ink,
Canon Ink | PMO-OD2 | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | 02-08-2023 | 02-08-2023 | N/A | 03-01-2023 | 17-08-2023 | N/A | N/A | N/A | N/A | Government of the
Philippines (current
year's budget) | 8,975.00 | 8,975.00 | 5,100.00 | 5,100.00 | N/A | Cancelled |
| 23-08-E-463 | Magazine file open ended | IMS | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | 22-08-2023 | 22-08-2023 | N/A | 03-01-2023 | 09-09-2023 | 14-09-2023 | 21-09-2024 | 14-11-2023 | 16-11-2023 | Government of the
Philippines (current
year's budget) | 45,500.00 | 45,500.00 | 42,000.00 | 42,000.00 | N/A | Completed |
| 23-04-A-132 | Epson Cartridge | AD-AD3 | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | 11-09-2023 | 11-09-2023 | N/A | 03-01-2023 | 21-09-2023 | 20-10-2023 | 23-10-2023 | 22-11-2023 | 05-12-2023 | Government of the
Philippines (current
year's budget) | 37,500.00 | 37,500.00 | 18,250.00 | 18,250.00 | N/A | Completed |
| 23-04-A-151 | Automatic paper shredder | SEPRD - SEO | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | 07-09-2023 | 07-09-2023 | N/A | 03-01-2023 | 28-09-2023 | 20-10-2023 | 23-10-2023 | 22-11-2023 | 05-12-2023 | Government of the
Philippines (current
year's budget) | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 | N/A | Completed |
| 23-02-H-19 | 3Q: IT Equipment: Notebook computer | ACD-RC2B.4B | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 28-04-2023 | N/A | N/A | 26-06-2023 | 26-06-2023 | N/A | 03-01-2023 | 07-07-2023 | 07-07-2023 | 07-07-2023 | 07-07-2023 | 16-08-2023 | Government of the
Philippines (current
year's budget) | 337,200.00 | 337,200.00 | 96,000.00 | 96,000.00 | N/A | Completed |
| 23-02-H-19 | 3Q: IT Equipment: Desktop computer, portable document scanner, UPS, USB hub | RCEF | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 28-04-2023 | N/A | N/A | 26-06-2023 | 26-06-2023 | N/A | 03-01-2023 | 07-07-2023 | 11-10-2023 | 13-10-2023 | 17-11-2023 | 24-11-2023 | Government of the
Philippines (current
year's budget) | 337,200.00 | 337,200.00 | 150,500.00 | 150,500.00 | N/A | Completed |
| 23-02-H-19 | 3Q: IT Equipment: Multi-function printer | ACD-RC2B.4B | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 28-04-2023 | N/A | N/A | 26-06-2023 | 26-06-2023 | N/A | 03-01-2023 | 07-07-2023 | 11-10-2023 | 13-10-2023 | 17-11-2023 | 24-11-2023 | Government of the
Philippines (current
year's budget) | 337,200.00 | 337,200.00 | 32,400.00 | 32,400.00 | N/A | Completed |
| 23-06-H-22 | 4Q: Office Supplies: Ball pen, binder clip, paper clip, correction tape, expanding envelope, glue, marking pen, board paper, sticker paper, masking tape, packaging tape, transparent tape | RF | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | 31-05-2023 | N/A | N/A | 30-08-2023 | 30-08-2023 | N/A | 03-01-2023 | 08-09-2023 | 26-09-2023 | 27-09-2023 | 04-10-2023 | 11-10-2023 | Government of the
Philippines (current
year's budget) | 36,766.54 | 36,766.54 | 9,217.00 | 9,217.00 | N/A | Completed |
| 23-06-H-22 | 4Q: Office Supplies: Battery, marking pen, photo paper, gel pen | RF | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | 31-05-2023 | N/A | N/A | 30-08-2023 | 30-08-2023 | N/A | 03-01-2023 | 08-09-2023 | 22-09-2023 | 24-09-2023 | 29-10-2023 | 05-11-2023 | Government of the
Philippines (current
year's budget) | 36,766.54 | 36,766.54 | 5,410.00 | 5,410.00 | N/A | Completed |
| 23-06-H-22 | 4Q: Office Supplies: Clip paper, glue | RF | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - | N/A | 31-05-2023 | N/A | N/A | 30-08-2023 | 30-08-2023 | N/A | 03-01-2023 | 08-09-2023 | 22-09-2023 | 25-09-2023 | 02-10-2023 | 24-10-2023 | Government of the
Philippines (current
year's budget) | 36,766.54 | 36,766.54 | 150.00 | 150.00 | N/A | Completed |
| 23-07-D-78 | Alcohol | SEPRD - CL1.1 | No | Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2023 | 26-09-2023 | N/A | N/A | N/A | N/A | Government of the
Philippines (current
year's budget) | 3,240.00 | 3,240.00 | 1,275.00 | 1,275.00 | N/A | Cancelled |
| 23-07-D-78 | Tissue paper | SEPRD - CL1.1 | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2023 | 26-09-2023 | N/A | N/A | N/A | N/A | Government of the
Philippines (current
year's budget) | 1,785.00 | 1,785.00 | 1,785.00 | 1,785.00 | N/A | Cancelled |

Property state																															
**************************************	23-04-A-131		CTF-FMOD-CL0	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	N/A 03	3-01-2023	03-10-2023	17-11-2023 22-1	1-2023 27-12-20	3 03-01-2024	Philippines (current	980,986.00	980,986.00		579,000.00	579,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	23-10-D-194	Notebook Computer	TMTD-CL1.3	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A 03	3-01-2023	13-11-2023	20-11-2023 24-1	1-2023 15-12-203	3 19-12-2023	Philippines (current	224,600.00	224,600.00		178,000.00	178,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*************************************	23-10-D-194	Portbale printer	TMTD-CL1.3	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A 03	3-01-2023	13-11-2023	30-11-2023 01-1	2-2023 22-12-203	3 27-12-2023	Philippines (current	224,600.00	224,600.00		16,425.00	16,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Process	23-10-D-209	Portable projector	EDD-CL1.2.2	No	Regular Office Supplies and Equipment no	N/A	20-10-2023	N/A	N/A	10-11-2023	10-11-2023	N/A 03	3-01-2023	28-11-2023	N/A I	I/A N/A	N/A	Philippines (current	46,000.00	46,000.00		46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
Mathematical Mat	23-10-D-238		EDD - CL1.2.3	No	Regular Office Supplies and Equipment no	N/A	27-10-2023	N/A	N/A	16-11-2023	16-11-2023	N/A 03	3-01-2023	29-11-2023	30-11-2023 01-1	2-2023 19-12-203	3 22-12-2023	Philippines (current	63,641.00	63,641.00		32,139.50	32,139.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*** *** *** *** *** *** *** *** *** **	23-10-D-238	Clip board, stapler, clip paper	EDD - CL1.2.3	No	Regular Office Supplies and Equipment no	N/A	27-10-2023	N/A	N/A	16-11-2023	16-11-2023	N/A 03	3-01-2023	29-11-2023	30-11-2023 01-1	2-2023 19-12-203	3 22-12-2023	Philippines (current	63,641.00	63,641.00		5,286.00	5,286.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Property columns Property co	23-08-E-508		IMS	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A 03	3-01-2023	21-09-2023	29-09-2023 02-1	0-2023 25-10-203	3 06-11-2023	Philippines (current	12,943.00	12,943.00		1,472.00	1,472.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Property stands Property s																		of Procurement	69,882,187.02	69,562,187.02	320,000.00										
Part																		Procurement Activities				61,837,613.13	61,541,513.13 296,1	0.00							
Property state Prop																		Conducted													
Marke Mark											Actual	Procurement Activities								ABC (PhP)		Cc	ontract Cost (PhP)				Date of Re	eipt of Invitation			
Propress	Code (PAP)	Procurement Project	PMO/End-User	Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Recomm		Notice of Award	Contract No Signing Pro	ice to Delivery ceed Completi	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2 CC	List of Invited Obser	rvers Pre-bid Conf	4 Eligibility CheckS		Bid Evaluation7	Post Qual8	Completion/ Acceptance	
14. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ONGOING PROCURE	EMENT ACTIVITIES																													
Maria Mari	23-06-E-353	Biometric time and attendance terminal	PMITD-ICTS	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	N/A	03-07-2023	03-07-2023	N/A 03	3-01-2023	05-07-2023	09-09-2023 10-0	9-2023 N/A	N/A	Philippines (current	600,000.00	600,000.00		358,800.00	358,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
March Marc	23-07-E-402	Fluorescent holder, scaffolding H-frame	AD-CB2	No		N/A	13-07-2023	N/A	N/A	25-08-2023	25-08-2023	N/A 03	3-01-2023	04-09-2023	13-09-2023 21-1	0-2023 N/A	N/A	Government of the Philippines (current	60,000.00	60,000.00		41,350.00	41,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Property of the content of the con	23-04-A-122	Acetronitrile, silica gel	LSD-LS5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	N/A 03	3-01-2023	06-09-2023	20-09-2023 06-1	0-2023 N/A	N/A	Government of the Philippines (current	6,775.00	6,775.00		1,830.00	1,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
March Marc	23-02-A-11	Spore vial	LSD-LS3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	N/A 03	3-01-2023	06-09-2023	20-09-2023 27-0	9-2023 N/A	N/A	Government of the Philippines (current	40,000.00	40,000.00		11,800.00	11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	23-08-E-440	Abrasive roll	AMD-TPI1	No		N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	N/A 03	3-01-2023	12-09-2023	12-12-2023	I/A N/A	N/A	Government of the Philippines (current	40,000.00	40,000.00		39,309.53	39,309.53	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	23-07-E-442	workbench, mobile tool cabinet, CNC tool cabinet, tool	KI 249	No		N/A	03-08-2023	N/A	N/A	04-09-2023	04-09-2023	N/A 03	3-01-2023	20-09-2023	31-10-2023 10-1	1-2023 N/A	N/A	Government of the Philippines (current year's budget)	687,000.00	687,000.00		365,000.00	365,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Process of the content of the cont	23-02-A-11		LSD-LS2	No		N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A 03	3-01-2023	20-09-2023	10-10-2023 11-1	0-2023 N/A	N/A	Philippines (current	8,000.00	8,000.00		7,992.00	7,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Part	23-09-E-518	Fire exit signage and fire alarm	AD-CB2	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	13-09-2023	13-09-2023	N/A 03	3-01-2023	21-09-2023	10-10-2023 18-1	1-2023 N/A	N/A	Government of the Philippines (current year's budget)	353,000.00	353,000.00		47,750.00	47,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
- See	23-07-E-441	Wrench combinations, spray gun, measuring tape, circlip pliers, rubber hammer, ball pen hammer	AMD-KI249	No		N/A	07-08-2023	N/A	N/A	07-09-2023	07-09-2023	N/A 03	3-01-2023	13-10-2023	09-11-2023 13-1	1-2023 N/A	N/A	Government of the Philippines (current	152,250.00	152,250.00		7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
14 15 15 15 15 15 15 15	23-09-E-565	Water sampling and analysis and abstracted water sampling analysis	IMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	N/A 03	3-01-2023	28-09-2023	10-10-2023 14-1	1-2023 N/A	N/A	Philippines (current vear's budget)	21,000.00	21,000.00		17,765.00	17,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Seed configuration for Configuration And Configu	23-07-A-167	4Q: Laboratory Supplies: KOVAC's reagent	LSD-LS3	No		N/A	N/A	N/A	N/A	21-09-2023	21-09-2023	N/A 03	3-01-2023	03-10-2023	24-10-2023 25-1	0-2023 N/A	N/A	Government of the Philippines (current	7,000.00	7,000.00		1,246.00	1,246.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Part Second Conference Part Second Conference Part Second Conference Sec	23-09-E-555	and Repair of Air conditioning unit: check-up	TMTD-TM15	No		N/A	N/A	N/A	N/A	02-10-2023	02-10-2023	N/A 03	3-01-2023	09-10-2023	17-10-2023 06-1	1-2023 N/A	N/A	Government of the Philippines (current	15,000.00	15,000.00		12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23-09-E-535	gown, lab socks, liquid concentrate disinfectant, screw	FPD-FP29	No		N/A	14-09-2023	N/A	N/A	27-09-2023	27-09-2023	N/A 03	3-01-2023	11-10-2023	16-11-2023	I/A N/A	N/A	Government of the Philippines (current year's budget)	387,797.00	387,797.00		48,770.00	48,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	23-09-E-535		FPD-FP29	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	27-09-2023	27-09-2023	N/A 03	3-01-2023	11-10-2023	09-11-2023	I/A N/A	N/A	Government of the Philippines (current year's budget)	387,797.00	387,797.00		19,638.00	19,638.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
20 05 55	23-09-E-535	Lab hair net	FPD-FP29	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	27-09-2023	27-09-2023	N/A 03	3-01-2023	11-10-2023	09-11-2023	I/A N/A	N/A	Government of the Philippines (current	387,797.00	387,797.00		1,570.00	1,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
30 de 4.15 Preventive maintenance d' Laborator Funchioned 50-541 Mg Proventenance d' Laborator Funchioned 1 Mg Proventenance d' Laborator Funchioned 1 Mg Proventenance d' Laborator Funchione d' Proventenance d' Laborator Funchioned 1 Mg Proventenance d' Laborator Funchione d' d' Laborato	23-09-E-553	Chemical Analysis of Pesticide residue and heavy metals	FPD-FP25	No	Procurement	N/A	21-09-2023	N/A	N/A	26-09-2023	26-09-2023	N/A 03	3-01-2023	11-10-2023	24-10-2023 08-1	1-2023 N/A	N/A	Government of the Philippines (current year's budget)	221,000.00	221,000.00		216,000.00	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2 06 ± 45 Gaing chair AMPC KLIGA MOR CHICA AMPC KLIGA MOR CHICA	23-08-E-475	Preventive maintenance of Labconco Fumehood	LSD-LS1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	N/A 03	3-01-2023	11-10-2023	23-10-2023 08-1	1-2023 N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,334.00	29,334.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-E-541 Lie Equipment: Temperature and humblety data logger FPD-FP29 No Post No Post	23-08-E-454	Gang chair		No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	22-08-2023	22-08-2023	N/A 03	3-01-2023	11-10-2023	06-11-2023	I/A N/A	N/A	Government of the Philippines (current year's budget)	168,000.00	168,000.00		138,800.00	138,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2 09 E-511 Furnel FPD-FP23 No No. No. No. No. No. No. No. No. No.	23-09-E-541	Lab Equipment: Temperature and humidity data logger	FPD-FP29	No	Procurement	N/A	N/A	N/A	N/A	27-09-2023	27-09-2023	N/A 03	3-01-2023	17-10-2023	26-10-2023	I/A N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24 09 6-541 Test tube brush FPD-FP29 No No No-S3-9-5-mid Value Processor Pro	23-09-E-541	Funnel	FPD-FP29	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-09-2023	27-09-2023	N/A 03	3-01-2023	20-10-2023	09-11-2023	I/A N/A	N/A	Philippines (current vear's budget)	49,000.00	49,000.00		2,040.00	2,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23 09 €-532 Polyburlyeine succitate and taploplast BPTD-9F31 No RPS-39 5-Small Value Procurement Process P	23-09-E-541	Test tube brush	FPD-FP29	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-09-2023	27-09-2023	N/A 03	3-01-2023	20-10-2023	27-10-2023 20-1	1-2023 N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
25-02-A-22 10; Laboratory Supplies: PM Kits 1SD-LS1 No PAR-Sup-Fraint Value N/A	23-09-E-532	Polybutylene succinate and tapioplast	BPED-BP31	No	Procurement	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	N/A 03	3-01-2023	12-10-2023	20-11-2023	I/A N/A	N/A	Government of the Philippines (current vear's budget)	32,750.00	32,750.00		24,250.00	24,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	23-02-A-22	1 11	LSD-LS1	No	Procurement	N/A	N/A	N/A	N/A	21-09-2023	21-09-2023	N/A 03	3-01-2023	13-10-2023	23-10-2023 10-1	1-2023 N/A	N/A	Philippines (current vear's budget)	50,000.00	50,000.00		44,744.00	44,744.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
wrench set Procurement veral's bodiest	23-06-E-338	Forged claw hammer, folding allen hex key set, industrial puller, locking vise grip plier, googles, socket wrench set	EDD-ED5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A 03	3-01-2023	14-11-2023	21-11-2023	I/A N/A	N/A	Government of the	39,850.00	39,850.00		8,595.00	8,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Screw driver set, pliers set	et, measuring tape, folding					1		1								Government of the	I										
23-06-E-338 allen hex key set, degrease dust mask. c	aser, multi purpose grease, EDD-EDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	03-01-2023	14-11-2023	21-11-2023	N/A	N/A	N/A Philippines (current year's budget)	39,850.00	39,850.00	6,745.00	6,745.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-06-E-338 Googles, ratchet combination disc, metal c	tion set, cutting disc, grinding al drill bit set	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	N/A	03-01-2023	17-10-2023	13-11-2023	N/A	N/A	N/A Philippines (current vear's budget)	39,850.00	39,850.00	15,050.00	15,050.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-03-A-172 4Q: Laboratory Equip	ulpment: Culture tube BPED-BP29	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	N/A	03-01-2023	20-10-2023	21-11-2023	N/A	N/A	N/A Government of the Philippines (current year's budget)	3,740.00	3,740.00	3,590.00	3,590.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	ysis: Amylose content, gel services, processing fee FPD-FP25	No	NP-53.9 - Small Value Procurement	N/A	18-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	03-01-2023	26-10-2023	20-11-2023	N/A	N/A	N/A Philippines (current vear's budget)	84,000.00	84,000.00	63,599.76	63,599.76	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-621 Book for PHilMech C	h Compact Corn Mill ACD-AC3	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	08-11-2023	20-11-2023	N/A	N/A	N/A Philippines (current vear's budget)	130,000.00	130,000.00	98,000.00	98,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-04-E-214 PA speake	ker system KI 249	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	08-11-2023	15-11-2023	N/A	N/A	N/A Government of the Philippines (current year's budget)	88,571.00	88,571.00	87,000.00	87,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-04-A-125 Pipette t	e tip rack FPD-FP27	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	03-01-2023	09-11-2023	16-11-2023	N/A	N/A	Government of the N/A Philippines (current year's budget)	1,200.00	1,200.00	1,120.00	1,120.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-611 Guard colum	ımn cartridge LSD-LS1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	03-01-2023	09-11-2023	16-11-2023	N/A	N/A	Government of the N/A Philippines (current year's budget)	38,000.00	38,000.00	37,572.00	37,572.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-610 LCMS grad	rade water LSD-LS1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	09-11-2023	16-11-2023	N/A	N/A	Government of the N/A Philippines (current year's budget)	18,000.00	18,000.00	10,684.00	10,684.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-655 Insect	ect pin FPD-FP24	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	03-01-2023	10-11-2023	20-11-2023	N/A	N/A	Government of the N/A Philippines (current year's budget)	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	Ongoing Procurement Process
23-10-E-704 Adlai Milling	ing machine AMD-AM50	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	03-01-2023	10-11-2023	30-11-2023	N/A	N/A	Government of the N/A Philippines (current year's budget)	49,950.00	49,950.00	49,000.00	49,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-C-294 Brake shoe Rear and Cabin P7N (oin Filter for Toyota Pick-up N 007 FMFOD-FM0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	03-01-2023	10-11-2023	30-11-2023	N/A	N/A	Government of the N/A Philippines (current year's budget)	8,525.00	8,525.00	4,200.00	4,200.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-C-273 Preventive maintenance of s up P6N	f service vehicle Toyota Pick- 6N 454 FMFOD-FM0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	10-11-2023	30-11-2023	N/A	N/A	Government of the N/A Philippines (current vear's budget)	35,000.00	35,000.00	34,930.00	34,930.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-07-E-441 Portable SMAW w		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	13-11-2023	30-11-2023	N/A	N/A	Government of the N/A Philippines (current year's budget)	16,000.00	16,000.00	13,800.00	13,800.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-688 DSLR ca	camera LSD-LS5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	N/A	03-01-2023	13-11-2023	02-12-2023	N/A	N/A	Government of the N/A Philippines (current	44,490.00	44,490.00	36,039.00	36,039.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-02-A-28 1Q: Laboratory Supplies	ies: Laboratory push cart LSD-LS2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	13-11-2023	02-12-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current vear's budget)	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	Ongoing Procurement Process
23-04-A-120 Blood ag	agar plate FPD-FP25	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	03-01-2023	13-11-2023	30-11-2023	N/A	N/A	Government of the N/A Philippines (current year's budget)	4,500.00	4,500.00	5,325.00	5,325.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-671 Phosphin	ine meter FPD-FP25	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	03-01-2023	13-11-2023	16-12-2023	N/A	N/A	Government of the N/A Philippines (current	49,000.00	49,000.00	49,000.00	49,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-663 DMX Cor	Controller PMITD-CB3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	13-11-2023	18-12-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	9,000.00	9,000.00	8,604.00	8,604.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-676 Customize card type	pe USB and tote bag AMD-AM45	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	03-01-2023	13-11-2023	21-11-2023	22-11-2023	N/A	vear's budeet) Government of the N/A Philippines (current	83,000.00	83,000.00	76,800.00	76,800.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-615 Phosphin	ine meter FPD-FP29	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	31-10-2023	31-10-2023	N/A	03-01-2023	13-11-2023	20-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	49,000.00	49,000.00	49,000.00	49,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-641 Water dis	dispenser FPD-FP29	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	14-11-2023	21-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	37,500.00	37,500.00	7,000.00	7,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-04-A-135 Liquid concentrt	trtae disinfectant LSD-LS0/LS2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	N/A	03-01-2023	14-11-2023	21-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	6,800.00	6,800.00	6,800.00	6,800.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-E-544 Safety and occupational pr	products: laboratory shoes FPD-FP29	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	14-11-2023	21-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	10,680.00	10,680.00	1,400.00	1,400.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-C-302 Supply of labor and mate	sterials for the preventive of Toyota Pick up P7N007 FMFOD-FM0	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	N/A	03-01-2023	14-11-2023	21-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	15,000.00	15,000.00	11,000.00	11,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-682 Laser me		No	NP-53.9 - Small Value	N/A	24-10-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	03-01-2023	14-11-2023	21-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	66,000.00	66,000.00	64,500.00	64,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-680 Portable Da	Data Logger FMFOD-FM0	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	13-11-2023	13-11-2023	N/A	03-01-2023	15-11-2023	22-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	80,000.00	80,000.00	66,340.00	66,340.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-709 Vehicle rental on Novembe		No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	15-11-2023	30-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	48,000.00	48,000.00	33,600.00	33,600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	and Materials: Packaging	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	15-11-2023	30-11-2023	N/A	N/A	year's budget) Government of the N/A Philippines (current	730.00	730.00	738.00	738.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
3Q: Fabrication Supplies: 8 23-04-A-118 block, rubber foam sheet, st	:: Ball bearing, chain, pillow step drill bit, tension spring, RF	No	NP-53.9 - Small Value	N/A	25-10-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	03-01-2023	15-11-2023	22-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	135,990.10	135,990.10	81,735.00	81,735.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
v-bs 23-11-E-730 Printing of Coffi		No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	23-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	400,000.00	400,000.00	215,775.00	215,775.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-738 Leave	ve card AD-CB4	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	23-11-2023	N/A	N/A	year's budget) Government of the N/A Philippines (current	12,250.00	12,250.00	10,500.00	10,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-04-A-122 Water LC/F	C/MS grade LSD-LS2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	16-11-2023	23-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	16,000.00	16,000.00	12,000.00	12,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-672 Uninterruptible powe	wer supply for IPD use IPD-AD2	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	03-01-2023	16-11-2023	02-12-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	132,000.00	132,000.00	10,600.00	10,600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-614 Supply and delivery for L		No	NP-53.9 - Small Value	N/A	11-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	16-11-2023	30-11-2023	N/A	N/A	year's budget) Government of the N/A Philippines (current	75,000.00	75,000.00	37,950.00	37,950.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-664 Lightning prote		No	Procurement NP-53.9 - Small Value	N/A	23-10-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	03-01-2023	20-11-2023	27-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	271,100.00	271,100.00	249,760.00	249,760.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-633 Procurement of Adobe co		No	Procurement NP-53.9 - Small Value	N/A	17-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	20-11-2023	16-12-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	800,000.00	800,000.00	676,368.00	676,368.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-04-A-123 Pressure re		No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	20-11-2023	02-12-2023	N/A	N/A	year's budget) Government of the N/A Philippines (current	11,600.00	11,600.00	11,224.00	11,224.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	y for service vehicle SAB 8679 AD-CB2	No.	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	20-11-2023	27-11-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	15,000.00	15,000.00	6,000.00	6,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-728 Dilution bottle		No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	22-11-2023	18-12-2023	N/A	N/A	vear's budget) Government of the N/A Philippines (current	20,700.00	20,700.00	8,260.00	8,260.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-728 Dilution bottle 23-11-E-728 Parafilm, t		NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	22-11-2023	18-12-2023	N/A	N/A	N/A Philippines (current vear's budget) Government of the N/A Philippines (current	20,700.00	20,700.00	6,590.00	6,590.00	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
		NO	Procurement NP-53.9 - Small Value												-	vear's budget) Government of the						_					
23-10-E-703 3D Pri	Printer AMD-AMS0	No	Procurement	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	N/A	03-01-2023	21-11-2023	18-12-2023	N/A	N/A	N/A Philippines (current vear's budget)	35,000.00	35,000.00	35,000.00	35,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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23-11-E-776 Printing op GAD Leaflet ACD-AC1	No NP-53.9 - Proc	Small Value irement N/	A N	/A	N/A N	/A 21-11-	023 21-11-20	13 N/A	03-01-2023	22-11-2023	29-11-202	3 N/A	N/A	N/A Philippines (current year's budget)	50,000.00	50,000.00	47,000.00	47,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-C-289 Preventive maintenance for service vehicle SAB 8679 AD-CB2	No NP-53.9 Proc	Small Value prement N/	'A N	/A	N/A N	/A N/	N/A	N/A	03-01-2023	22-11-2023	29-11-202	3 N/A	N/A	N/A Philippines (current vear's budget)	15,000.00	15,000.00	6,736.00	6,736.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-667 Fireworks set AD-CB2		Small Value prement N/A	'A N	/A	N/A N	/A 21-11-	023 21-11-20	13 N/A	03-01-2023	22-11-2023	29-11-202	3 N/A	N/A	N/A Government of the Philippines (current year's budget)	45,000.00	45,000.00	32,499.99	32,499.99	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-D-250 Printing of Photographic sticker ACD-AC1S		Small Value irement N/s	'A N	/A	N/A N	/A 14-11-	023 14-11-20	13 N/A	03-01-2023	23-11-2023	16-12-202	3 N/A	N/A	N/A Philippines (current vear's budget)	48,300.00	48,300.00	47,715.25	47,715.25	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-718 ATCC Culture:Aureobasidium pullulans LSD-LSS		Small Value irement N/s	'A 07-11	-2023	N/A N	/A 20-11-	023 20-11-20	13 N/A	03-01-2023	22-11-2023	18-12-202	3 N/A	N/A	N/A Philippines (current vear's budget)	78,800.00	78,800.00	52,000.00	52,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-718 ATCC Culture: Talaromyces pinophilus LSD-LSS	No NP-53.9 Proc	Small Value N/	A 07-11	-2023	N/A N	/A 20-11-	023 20-11-20	13 N/A	03-01-2023	22-11-2023	18-12-202	3 N/A	N/A	N/A Government of the Philippines (current year's budget)	78,800.00	78,800.00	24,312.00	24,312.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-768 Supply of labor and materials for the Annual Siphoning of Septic Tanks at PHilMech AD-CB2	No NP-53.9 Proc	Small Value prement N/s	'A 14-11	-2023	N/A N	/A 22-11-	023 22-11-20	13 N/A	03-01-2023	23-11-2023	16-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	240,000.00	240,000.00	195,000.00	195,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-697 Technology briefer ACD-AC2		Small Value irement N/s	'A N	/A	N/A N	/A 22-11-	023 22-11-20	13 N/A	03-01-2023	23-11-2023	16-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	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	Ongoing Procurement Process
23-10-C-301 Preventive maintenance of Toyota Pick up PG6720 FMFOD-FM0		Small Value N/s	'A N	/A	N/A N	/A 16-11-	023 16-11-20	13 N/A	03-01-2023	16-11-2023	16-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	15,000.00	15,000.00	8,870.00	8,870.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Supply of labor and materials for the fabrication of cassava planter twoaction general purpose moldboard AMD-AM47		Small Value prement N/s	'A N	/A	N/A N	/A 23-11-	023 23-11-20	13 N/A	03-01-2023	24-11-2023	16-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	36,000.00	36,000.00	21,000.00	21,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-C-337 Supply of labor and battery for P7N-007 (DIN74) FMFOD-FM0		Small Value irement N/	'A N	/A	N/A N	/A 24-11-	023 24-11-20	13 N/A	03-01-2023	29-11-2023	06-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	15,000.00	15,000.00	10,090.00	10,090.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-737 Table top L-shaped AD-CB4		Small Value N/	'A N	/A	N/A N	/A 01-12-	023 01-12-20	13 N/A	03-01-2023	06-12-2023	13-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	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	Ongoing Procurement Process
23-10-E-643 Office Chair FMFOD-FM0	No NP-53.9	Small Value N/	'A N	/A	N/A N	/A 06-12-	023 06-12-20	13 N/A	03-01-2023	07-12-2023	14-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	18,000.00	18,000.00	15,800.00	15,800.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-04-A-118 3Q: Fabrication Supplies: Pillow block RF	No NP-53.9 · Proc	Small Value irement N/	'A 25-10	1-2023	N/A N	/A 07-11-	023 07-11-20	13 N/A	03-01-2023	13-12-2023	20-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	135,990.10	135,990.10	9,000.00	9,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-04-A-118 3Q: Fabrication Supplies: Step drill bit RF		Small Value N/	'A 25-10	1-2023	N/A N	/A 07-11-	023 07-11-20	13 N/A	03-01-2023	13-12-2023	20-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	135,990.10	135,990.10	1,300.00	1,300.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-784 Online UPS with built-in battery and AVR LSD-LS2	No NP-53.9	Small Value N/	'A N	/A	N/A N	/A 04-12-	023 04-12-20	13 N/A	03-01-2023	13-12-2023	20-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	49,000.00	49,000.00	33,750.00	33,750.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-779 Elisa for aflatoxin, immuno affinity AMD-AM50		Small Value N/A	A 21-11	-2023	N/A N	/A 04-12-	023 04-12-20	13 N/A	03-01-2023	13-12-2023	20-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	55,800.00	55,800.00	45,600.00	45,600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-04-A-125 Silicon Septa cap LSD-LS2	No NP-53.9	Small Value N/	'A N	/A	N/A N	/A 07-11-	023 07-11-20	13 N/A	03-01-2023	13-12-2023	15-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	5,000.00	5,000.00	5,000.00	5,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-813 Meals and snacks on December 14 at Dao, Pagadian City, Zamboanga Del Sur FMFOD-FM0	No NP-53.9	Small Value N/A	'A N	/A	N/A N	/A 11-12-	023 11-12-20	13 N/A	03-01-2023	13-12-2023	15-12-202	3 N/A	N/A	Government of the N/A Philippines (current	49,840.00	49,840.00	49,484.00	49,484.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-725 Check valve, ferrule clamp set, foot valve, reducer BPED-BP29	No NP-53.9	Small Value irement N/s	'A N	/A	N/A N	/A 11-12-	023 11-12-20	13 N/A	03-01-2023	14-12-2023	15-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current	151,800.00	151,800.00	52,250.00	52,250.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-717 Tarpaulin for EVAW ACD-AC15	No NP-53.9	Small Value N/A	'A N	/A	N/A N	/A 17-11-	023 17-11-20	13 N/A	03-01-2023	20-11-2023	01-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current	42,500.00	42,500.00	42,500.00	42,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-792 Gasoline engine AMD-AM49	No NP-53.9	Small Value N/A	'A N	/A	N/A N	/A 12-12-	023 12-12-20	13 N/A	03-01-2023	18-12-2023	20-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current vear's budget)	47,000.00	47,000.00	46,250.00	46,250.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-B-473 Adlai grains AMD-AM50		Small Value irement N/	'A N	/A	N/A N	/A 15-12-	023 15-12-20	13 N/A	03-01-2023	19-12-2023	21-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	24,000.00	24,000.00	13,200.00	13,200.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-B-473 Adlai grains AMD-AM50		Small Value N/A	'A N	/A	N/A N	/A 15-12-	023 15-12-20	13 N/A	03-01-2023	19-12-2023	21-12-202	3 N/A	N/A	Government of the N/A Philippines (current	24,000.00	24,000.00	2,400.00	2,400.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-B-473 Adlai grains AMD-AM50		Small Value N/A	'A N	/A	N/A N	/A 15-12-	023 15-12-20	13 N/A	03-01-2023	19-12-2023	21-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current	24,000.00	24,000.00	2,500.00	2,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-774 Sodium phosphate, trichloroacetic acid, ferric chloride BPED-BP33		Small Value irement N/s	'A N	/A	N/A N	/A 14-12-	023 14-12-20	13 N/A	03-01-2023	19-12-2023	21-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current	21,000.00	21,000.00	11,155.00	11,155.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-E-535 Sieve FPD-FP29	No NP-53.9	Small Value N/A	A 11-10	1-2023	N/A N	/A 25-10-	023 25-10-20	13 N/A	03-01-2023	19-12-2023	21-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current	311,600.00	311,600.00	34,000.00	34,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-12-E-825 Bracket with screw for table top SEPRD-SE0		Small Value N/A	'A N	/A	N/A N	/A N/	N/A	N/A	03-01-2023	19-12-2023	21-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current	4,500.00	4,500.00	4,500.00	4,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-12-E-818 DNA sequencing service for PCR products FPD-CVD2.2		Small Value Irement N/	'A N	/A	N/A N	/A 18-12-	023 18-12-20	13 N/A	03-01-2023	19-12-2023	21-12-202	3 N/A	N/A	year's budget) Government of the N/A Philippines (current	36,000.00	36,000.00	36,000.00	36,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-683 Coffee beans, plastic bag ziplock AMD-AM51		Small Value irement N/	A N	/A	N/A N	/A 18-12-	023 18-12-20	13 N/A	03-01-2023	20-12-2023	22-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current vear's budget)	32,700.00	32,700.00	12,400.00	12,400.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-683 Coffee beans, plastic bag ziplock AMD-AM51	No NP-53.9	Small Value N/A	'A N	/A	N/A N	/A 18-12-	023 18-12-20	13 N/A	03-01-2023	20-12-2023	22-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	32,700.00	32,700.00	7,400.00	7,400.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-683 Coffee beans, plastic bag ziplock AMD-AM51		Small Value N/	'A N	/A	N/A N	/A 18-12-	023 18-12-20	13 N/A	03-01-2023	21-12-2023	22-12-202	3 N/A	N/A	Government of the N/A Philippines (current year's budget)	32,700.00	32,700.00	7,200.00	7,200.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-08-E-483 Hiring of certifying body for the IMS recertification Audit of PHIIMech IMS		Small Value N/	'A 24-08	1-2023	N/A N	/A 30-08-	023 30-08-20	13 N/A	03-01-2023	04-09-2023	15-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current vear's budget)	500,000.00	500,000.00	499,000.00	499,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-08-E-490 AFMechErn Sofa set PMITD-CB3		Small Value N/A	'A 25-08	1-2023	N/A N	/A 10-10-	023 10-10-20	13 N/A	03-01-2023	11-10-2023	16-11-202	3 21-11-2023	N/A	vear's budget) Government of the N/A Philippines (current year's budget)	120,000.00	120,000.00	115,000.00	115,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-E-572 Printing of PHillMech Newsletter 2 issues ACD-AC1		Small Value Irement N/	'A 27-09	1-2023	N/A N	/A 10-10-	023 10-10-20	13 N/A	03-01-2023	11-10-2023	16-11-202	3 01-12-2023	N/A	year's budget) Government of the N/A Philippines (current year's budget)	144,000.00	144,000.00	65,400.00	65,400.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-E-577 Vehicle rental on September 28-29 around Pampanga EDD-EDS	NP-53.9	Small Value irement N/s	'A N	/A	N/A N	/A 19-09-	023 19-09-20	13 N/A	03-01-2023	20-09-2023	11-10-202	3 16-11-2023	N/A	Government of the N/A Philippines (current	22,000.00	22,000.00	15,000.00	15,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-613 Supply of Labor and materials for the improvement of towards AFMechErn Building - Phase 1 AD-CB2	No. NP-53.9	Small Value N/	'A 11-10	1-2023	N/A N	/A 16-10-	023 16-10-20	13 N/A	03-01-2023	24-10-2023	13-11-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current	685,202.87	685,202.87	622,110.49	622,110.49	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-08-E-4SS Coffee and cup saucer, spoon, pitcher, drinking glass AMD-KI249		Small Value N/A	'A N	/A	N/A N	/A 26-10-	023 26-10-20	13 N/A	03-01-2023	13-11-2023	21-11-202	3 N/A	N/A	year's budget) Government of the N/A Philippines (current	3,370.00	3,370.00	3,089.00	3,089.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-606 Aircon sensor for the A/C at Director IV's office AD-CB2		Small Value irement N/s	'A N	/A	N/A N	/A 27-10-	023 27-10-20	13 N/A	03-01-2023	08-11-2023	20-11-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current	6,000.00	6,000.00	5,500.00	5,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-E-556 Fan motor of chest freezer FPD-FP24	No. NP-53.9	Small Value N/	'A N	/A	N/A N	/A 27-10-	023 27-10-20	13 N/A	03-01-2023	09-11-2023	01-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current	4,500.00	4,500.00	3,250.00	3,250.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Supply of Labor, delivery and installation of Analoc 23-10-E-654 Sliding Type Glass Door at Molecular Biology FPD-CB2		Small Value N/A	'A N	/A	N/A N	/A 07-11-	023 07-11-20	13 N/A	03-01-2023	09-11-2023	01-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current	35,000.00	35,000.00	32,399.00	32,399.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Laboratorv 23-10-E-681 Mock certificate and ceremonial turn over key FMFOD-FM0		Small Value	'A N	/A		/A 07-11-		13 N/A	03-01-2023	09-11-2023	01-12-202	3 N/A	N/A	vear's budget) Government of the N/A Philippines (current	41,000.00	41,000.00	33,000.00	33,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Proc	rement			.	1				1				vear's budget)						1	1	1	<u> </u>		J. V

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23-10-E-624/636 Supply of labor and materials for clearing and backfilling of AMDPC building AD-CB.		No NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	10-11-2023	16-12-20	123 N/A	N/A	N/A Philippines (current year's budget)	890,000.00	890,000.00	738,000.00	738,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-651 Panel box, circuit breaker FPD-FPI	5 !	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	13-11-2023	02-12-20	123 N/A	N/A	N/A Philippines (current vear's budget)	12,400.00	12,400.00	6,500.00	6,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-620 PVC pipe for feederline of BPED building AD-CB:	: 1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	N/A	03-01-2023	13-11-2023	20-11-20	01-12-2023	N/A	N/A Government of the Philippines (current year's budget)	30,000.00	30,000.00	25,200.00	25,200.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-641 Refrigerator FPD-FP2	9 1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	14-11-2023	30-11-20	123 N/A	N/A	N/A Philippines (current vear's budget)	37,500.00	37,500.00	19,289.00	19,289.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-E-535 Lab hair net/cover FPD-FP2	9 1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	N/A	03-01-2023	13-11-2023	30-11-20	123 N/A	N/A	N/A Philippines (current vear's budget)	550.00	550.00	210.00	210.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-C-298 Fuel tank assembly for Toyota Innova SJJ 382 AD-CB:		No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	14-11-2023	30-11-20	123 N/A	N/A	N/A Government of the Philippines (current year's budget)	30,000.00	30,000.00	18,800.00	18,800.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-C-305 Battery for Toyota Pick-up P7N 084 AD-CB		No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	14-11-2023	30-11-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	8,000.00	8,000.00	7,632.00	7,632.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-E-537 Foldable ladder FPD-FP2	9 1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	N/A	03-01-2023	14-11-2023	01-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	4,000.00	4,000.00	4,000.00	4,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-693 Plaques for Agency In-house review on November 15- 16 PMITD-Ph	13A I	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	03-01-2023	14-11-2023	01-12-20	123 N/A	N/A	N/A Philippines (current year's budget)	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	Ongoing Procurement Process
23-04-A-118 3Q: Fabrication Supplies: Blind rivet RF		No NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	03-01-2023	14-11-2023	18-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	135,990.10	135,990.10	1,250.00	1,250.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-746 Flat latex, semi-gloss latex FPD-FP2	4 1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	16-11-2023	16-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	4,250.00	4,250.00	1,323.00	1,323.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-747 Plywood, finishing nalls, edging, concealed hinges, stainless steel	4 1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	16-11-2023	16-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	22,325.00	22,325.00	16,290.00	16,290.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-747 Cabinet handle wood glue FPD-FP2	4 1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	17-11-2023	16-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	22,325.00	22,325.00	831.00	831.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-E-556 Fan motor of chest freezer FPD-FP2	4 1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	N/A	03-01-2023	17-11-2023	01-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	4,500.00	4,500.00	3,900.00	3,900.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-679 Info-hub smart TV PMO-DI	12	No NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	20-11-2023	16-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	96,000.00	96,000.00	71,398.00	71,398.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-08-E-455 Food tray, coffee and cup saucer, spoon, pitcher, drinking glass AMD KI2	49 1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	20-11-2023	02-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	4,750.00	4,750.00	4,750.00	4,750.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Supply of labor and materials for preventive maintenance and worn out parts of Nissan pick-up OY AD-CB:		No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	20-11-2023	30-11-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	50,000.00	50,000.00	25,095.00	25,095.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-C-306/307 Tires for service vehicle Boom Truck JM 0943 AD-CB:		NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	21-11-2023	30-11-20	23 30-11-2023	N/A	Government of the N/A Philippines (current year's budget)	106,700.00	106,700.00	66,500.00	66,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-780 PHillMech Audi-Visual Animation AMD-AM	10 1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	N/A	03-01-2023	23-11-2023	30-11-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	40,000.00	40,000.00	38,970.00	38,970.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Timing belt for various service vehicle Toyota Innova 23-11-C-320 SJJ 382, SJJ 392, SJR 438, SJR 448; Toyota Grandia SJJ AD-CB: 372 and Toyota Pick-up SJR 458		NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	22-11-2023	22-11-2023	N/A	03-01-2023	24-11-2023	16-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	125,000.00	125,000.00	48,000.00	48,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-764 Lab gown, gloves, surgical mask SEPRD-SE	32	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	03-01-2023	24-11-2023	27-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	6,100.00	6,100.00	6,005.00	6,005.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-E-537 Foldable ladder FPD-FP2	9 1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	N/A	03-01-2023	28-11-2023	27-12-20	123 N/A	N/A	Government of the N/A Philippines (current vear's budget)	4,000.00	4,000.00	2,337.00	2,337.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-E-707 Tarpaulins for RCEF program FMFOD-F	мо г	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	N/A	03-01-2023	28-11-2023	16-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	42,000.00	42,000.00	21,000.00	21,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-753 Accordion type door and mobile pedestal drawer IMS		No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	28-11-2023	16-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	16,000.00	16,000.00	10,000.00	10,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-772 Gift cheque for PHillMech retirees AD-CB-		No NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	29-11-2023	19-12-20	123 N/A	N/A	Government of the N/A Philippines (current vear's budget)	120,000.00	120,000.00	120,000.00	120,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-06-E-328 Garden soil AD-CB:		No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	30-11-2023	16-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	2,000.00	2,000.00	2,000.00	2,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-8-484 Grinding disc and cutting disc AMD-AM	47 1	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	N/A	03-01-2023	04-12-2023	27-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	5,100.00	5,100.00	2,550.00	2,550.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-C-328/329 Tires for service vehilice Ford Ranger Pick-up SAB 8676 AD-CB:		No NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	30-11-2023	30-11-2023	N/A	03-01-2023	04-12-2023	27-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	96,000.00	96,000.00	33,200.00	33,200.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-C-336 Preventive maintenance of service vehicle Toyota Pick- up P7N 084 AD-CB:		No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-12-2023	27-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	35,000.00	35,000.00	31,011.07	31,011.07	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-C-331 Preventive maintenance of service vehicle Toyota Pick- up P6X 522 AD-CB:		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	04-12-2023	19-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	35,000.00	35,000.00	29,264.32	29,264.32	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-763 Soft overknee paddy boots SEPRD-SE	32	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	N/A	03-01-2023	07-12-2023	19-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	7,800.00	7,800.00	1,440.00	1,440.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-E-568 Tennis court net AD-CB:		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	03-01-2023	12-12-2023	19-12-20	123 N/A	N/A	Government of the N/A Philippines (current vear's budget)	4,600.00	4,600.00	4,600.00	4,600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-812 Bulb LED AD-CB:		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-12-2023	13-12-2023	N/A	03-01-2023	14-12-2023	22-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	20,000.00	20,000.00	5,250.00	5,250.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-812 Utility box AD-CB:		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-12-2023	13-12-2023	N/A	03-01-2023	14-12-2023	22-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	20,000.00	20,000.00	2,500.00	2,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-B-485 Insecticide, Herbicide and Fungicide AD-CB:		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2023	06-12-2023	N/A	03-01-2023	14-12-2023	22-12-20	123 N/A	N/A	Government of the N/A Philippines (current year's budget)	27,079.00	27,079.00	22,310.00	22,310.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-8-481 Customized Acrylic Plaque AMD-AM Crystal Clear 30 Engrave	45 1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	03-01-2023	14-12-2023	27-12-20	123 N/A	N/A	Government of the N/A Philippines (current vear's budget)	4,400.00	4,400.00	3,600.00	3,600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-762 Crates SEPRD-SE	32	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-12-2023	13-12-2023	N/A	03-01-2023	14-12-2023	27-12-20	123 N/A	N/A	vear's budget) Government of the N/A Philippines (current year's budget)	16,000.00	16,000.00	11,600.00	11,600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-771 Plaque of appreciation for PHilMech retirees AD-CB-		No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	N/A	03-01-2023	18-12-2023	27-12-20	123 N/A	N/A	Government of the N/A Philippines (current	12,600.00	12,600.00	12,600.00	12,600.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-G-485 Video documentary of RCEF Arangkada Story 2023 ACD-RC28	.48		N/A	21-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	24-11-2023	25-11-20	27-11-2023	N/A	vear's budget) Government of the N/A Philippines (current	120,000.00	120,000.00	95,000.00	95,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-G-503 RCEF Newsletter Tagalog version for 2nd semester ACD-RC2E	.48	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	28-11-2023	19-12-20	123 N/A	N/A	vear's budget) Government of the N/A Philippines (current	12,000.00	12,000.00	11,340.00	11,340.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-G-504 RCEF Newsletter Bisaya version for 2nd semester ACD-RC28	.48	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	28-11-2023	19-12-20	123 21-12-2023	N/A	vear's budget) Government of the N/A Philippines (current	12,000.00	12,000.00	11,340.00	11,340.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-G-484 Book kwentong Makinarya Series 1 ACD-RC2E	.48 1	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	07-12-2023	19-12-20	123 N/A	N/A	vear's budget) Government of the N/A Philippines (current	120,000.00	120,000.00	78,000.00	78,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
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23-11-F-345	Engine oil	TMTD-RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	N/A	03-01-2023	12-12-2023	19-12-2023	N/A	N/A	N/A	Philippines (current vear's budget)	10,550.00	10,550.00	5,125.00	5,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-8-508	Bottled water	TMTD-RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	28-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-F-348	Tarpaulin	TMTD-RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	28-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-05-CTF-03/04	Provision of food for the Regional Technical Working Group on May 11 and 12, 2023, at Marinduque	CTF-FMOD-CL0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	20-06-2023	N/A	N/A	N/A	N/A	Philippines (current	5,800.00	5,800.00	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-07-CTF-01	Provision of food for the Regional Technical Working Group on June 9, 2023, at Pres. Roxas, North Cotabato	CTF-FMOD-CL0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	20-07-2023	N/A	N/A	N/A	N/A	vear's budget) Government of the Philippines (current	4,500.00	4,500.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-D-195	Advocacy collateral: Polo shirt	TMTD - CL1.3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	N/A	03-01-2023	08-11-2023	16-11-2023	23-11-2023	N/A	N/A	year's budget) Government of the Philippines (current	240,000.00	240,000.00	164,600.00	164,600.00	N/A I	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-09-D-145	Materials for hands-on training	TMTD-CL1.3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-11-2023	30-11-2023	01-12-2023	N/A	N/A	year's budget) Government of the Philippines (current	3,740.00	3,740.00	507.00	507.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-D-279	Tarpaulin	CTF - FMOD - CL1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	11-12-2023	27-12-2023	N/A	N/A	N/A	vear's budget) Government of the Philippines (current	2,400.00	2,400.00	1,900.00	1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-D-206	Electrical outlet	EDD - CL1.2.2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	16-12-2023	N/A	N/A	N/A	N/A	year's budget) Government of the Philippines (current	2,000.00	2,000.00	1,820.00	1,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-D-249	Campaign materials for CFIDP activities	ACD-CL0.1	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	N/A	19-12-2023	19-12-2023	N/A	03-01-2023	27-12-2023	N/A	N/A	N/A	N/A	year's budget) Government of the Philippines (current	390,000.00	390,000.00	371,000.00	371,000.00	N/A I	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-07-A-162	UPS for desktop	AD-CB2	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	03-01-2023	29-09-2023	06-10-2023	14-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	20,400.00	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-02-A-52	Ring binder, staple wire	RF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	25-10-2023	02-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,500.00	15,500.00	39,641.00	39,641.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-02-A-52	Battery charger, glue gun, marker fluorescent, mini date, paper cutter, paper shredder, permanent marker, marker, ring binder, stamp pad ink	RF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	03-01-2023	25-10-2023	03-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,500.00	15,500.00	19,585.00	19,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-05-A-152	Portable document scanner	PMITD-PM4	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-09-2023	N/A	N/A	18-10-2023	18-10-2023	N/A	03-01-2023	15-11-2023	22-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,000.00	72,000.00	33,898.00	33,898.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-750	HP toner	AD-CB4	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	23-11-2023	16-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,895.00	200,895.00	48,000.00	48,000.00	N/A I	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-750	HP toner	AD-CB4	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	03-01-2023	23-11-2023	30-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,895.00	200,895.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-754/755	External SSD Drive	BPED-BP29	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	22-11-2023	16-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	103,400.00	103,400.00	24,320.00	24,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-754/755	Multi-function printer	BPED-BP29	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	22-11-2023	16-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	103,400.00	103,400.00	30,800.00	30,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-733	Brush with handle	BPED-BP29	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	03-01-2023	07-12-2023	14-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,385.00	10,385.00	675.00	675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-07-A-162	USB Flash drive	BPED-CVD6	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	03-01-2023	07-12-2023	14-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	2,745.00	2,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-785	Laptop for Director III	ODD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-11-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	03-01-2023	07-12-2023	14-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	129,990.00	129,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-04-A-100	Memo note pad, gel pen	SEPRDKE41	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	08-11-2023	01-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	570.00	570.00	330.00	330.00	N/A I	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-05-A-152	Portable photo printer	RF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-10-2023	N/A	N/A	18-10-2023	18-10-2023	N/A	03-01-2023	15-11-2023	12/61/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,000.00	72,000.00	12,000.00	12,000.00	N/A I	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-733	Alcohol, bleach, dishwashing liquid, dishwashing sponge	BPED-BP29	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	03-01-2023	07-12-2023	19-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,385.00	10,385.00	3,625.00	3,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-733	Tissue paper	BPED-BP29	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	03-01-2023	07-12-2023	19-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,385.00	10,385.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-E-733	Paper towel	BPED-BP29	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	03-01-2023	07-12-2023	19-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,385.00	10,385.00	3,375.00	3,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-D-212	USB flashdrive, brother toner	EDD-CL1.2.2	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	17-11-2023	27-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,060.00	60,060.00	26,000.00	26,000.00	N/A !	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-D-212	Ink epson	EDD-CL1.2.2	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	17-11-2023	27-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,060.00	60,060.00	220.00	220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-10-D-207	Storage box, tissue paper	EDD-CL1.2.2	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	23-11-2023	27-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,646.00	1,646.00	1,469.00	1,469.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

23-10-D-209	Desktop computer	EDD-CL1.2.2	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-10-2023	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	28-11-2023	16-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	388,390.00	388,390.00	99,7	10.00 99,700		N/A	Ongoing Procurement Process						
23-10-D-209	Portable printer, desktop	EDD-CL1.2.2	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-10-2023	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	28-11-2023	16-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	388,390.00	388,390.00	70,4	0.00 70,410)	N/A	Ongoing Procurement Process						
23-10-D-209	Multi-function printer	EDD-CL1.2.2	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-10-2023	N/A	N/A	10-11-2023	10-11-2023	N/A	03-01-2023	24-11-2023	16-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	388,390.00	388,390.00	30,8	10.00 30,800)	N/A	Ongoing Procurement Process						
23-10-D-239	Tissue paper	EDD-CL1.2.1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	28-11-2023	27-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,460.00	1,460.00	1,15	0.00 1,190.0		N/A	Ongoing Procurement Process						
23-11-D-257	ink for epson	EDD-CL1.2.3	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	28-11-2023	27-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	188,500.00	188,500.00	3,30	0.00 3,300.0		N/A	Ongoing Procurement Process						
23-11-D-257	HP toner	EDD-CL1.2.3	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-11-2023	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	28-11-2023	27-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	188,500.00	188,500.00	88,0	10.00 88,000)	N/A	Ongoing Procurement Process						
23-07-D-78	Alcohol	SEPRD-CL1.1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	03-01-2023	29-11-2023	19-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,240.00	3,240.00	1,21	5.00 1,275.0		N/A	Ongoing Procurement Process						
23-07-D-78	Tissue paper	SEPRD-CL1.1	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-11-2023	23-11-2023	N/A	03-01-2023	29-11-2023	19-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,240.00	3,240.00	1,69	0.00 1,650.0		N/A	Ongoing Procurement Process						
23-10-D-238	Magazine file, marker, masking tape, transparent tape	EDD - CL1.2.3	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-10-2023	N/A	N/A	16-11-2023	16-11-2023	N/A	03-01-2023	29-11-2023	01-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,641.00	63,641.00	5,17	8.00 5,178.0		N/A	Ongoing Procurement Process						
23-10-D-238	Glue, marker, photo paper	EDD - CL1.2.3	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-10-2023	N/A	N/A	16-11-2023	16-11-2023	N/A	03-01-2023	29-11-2023	01-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,641.00	63,641.00	2,01	6.00 2,076.0		N/A	Ongoing Procurement Process						
23-11-D-210/218	Notebook computer, portable scanner,	EDD - CL1.2.1/CL1.2.3	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-11-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	13-12-2023	28-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	675,470.00	675,470.00	161,:	68.00 161,168	0	N/A	Ongoing Procurement Process						
23-11-D-210/218	Multi-function printer, portable projector	EDD - CL1.2.1/CL1.2.3	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-11-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	13-12-2023	28-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	675,470.00	675,470.00	128,0	00.00 128,800	0	N/A	Ongoing Procurement Process						
23-11-D-210/218	Multi-function printer	EDD - CL1.2.1/CL1.2.3	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-11-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	03-01-2023	13-12-2023	28-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	675,470.00	675,470.00	34,4	15.00 34,495		N/A	Ongoing Procurement Process						
																Total Ali	lotted Budget of	On-going Procurement Activities	11,825,989.97	11,825,989.97	0.00 9,248	195.41 9,248,19	i.41 0.00								

Prepared by:

RICHELLE ANN. L. MOROTA BAC Secretariat Recommended for Approval by:

NELSON C. SANTIAGO, Ph.D. BAC Chairperson APPROVE

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