

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION																																
Procurement Monitoring Report as of December 31, 2023																																
					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
23-08-E-447	AMTECT Testing of Paddy Seed cleaner	EDD-ED20	No	NP-53.5 Agency-to-Agency	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	26-09-2023	Government of the 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
23-08-B-319	Official Receipt (Accountable Form No. 51-C)	AD-AD3	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	16-08-2023	23-08-2023	30-08-2023	06-09-2023	09-09-2023	Government of the Philippines (current year's budget)	1,440.00	1,440.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-480	AMTEC testing of Onion Seeder	AMD-AM43	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	24-08-2023	31-08-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-549	Meals and snacks on September 28, 2023 at Banaue, Ifugao	PMITD-PM11	No	NP-53.5 Agency-to-Agency	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	N/A	Government of the Philippines (current year's budget)	70,550.00	70,550.00		69,420.00	69,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-547	Organoleptic test	FPD - CVD2.2	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	05-10-2023	12-10-2023	19-10-2023	26-10-2023	29-10-2023	Government of the Philippines (current year's budget)	108,000.00	108,000.00		102,300.00	102,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-609/630	Chemical analysis of briquettes and proximate chemical analysis	BPED-CVD4	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	18-10-2023	25-10-2023	01-11-2023	08-11-2023	15-11-2023	Government of the Philippines (current year's budget)	15,075.00	15,075.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-648	Compressive strength test	BPED-CVD4	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	20-10-2023	27-10-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,700.00	2,700.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-E-720	AMTEC testing of gasoline engine	AMD-AM49	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	13-11-2023	20-11-2023	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-07-B-317	Courier/mailling of PhilMech IEC materials	ACD-AC5	No	NP-53.5 Agency-to-Agency	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	Government of the Philippines (current year's budget)	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
23-12-E-834	Fire Safety Inspection Certificate	AD-CB2	No	NP-53.5 Agency-to-Agency	N/A	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	Government of the Philippines (current year's budget)	26,334.00	26,334.00		26,334.00	26,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-334	Accommodation on September 11-15 in DA-CVRC, Iligan, Isabela	TMTD - RC2A.4	No	NP-53.5 Agency-to-Agency	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	Government of the Philippines (current year's budget)	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
23-08-D-117	Food and venue for the conduct of CHOP-SPF Stakeholders Consultation Meeting on September 12, 2023 at Philippine Coconut Authority (PCA) Region IX, Iligao, Tugbok, Davao City	CTF-FMOD-CL0	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	25-08-2023	31-08-2023	01-09-2023	12-09-2023	N/A	Government of the Philippines (current year's budget)	40,200.00	40,200.00		40,200.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-D-179	Hands-on Venue October 11-12, 2023 (2 days)	TMTD - CL1.3	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	05-10-2023	06-10-2023	10-10-2023	26-10-2023	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-D-200	Hands-on Venue at PCA Zamboanga City on November 8-9 and 22-23	TMTD - CL1.3	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	16-10-2023	27-10-2023	27-10-2023	23-11-2023	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	Completed
23-09-D-146/151/160	Materials for hands-on training	TMTD-CL1.3	No	NP-53.5 Agency-to-Agency	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	22-12-2023	Government of the Philippines (current year's budget)	9,280.00	9,280.00		9,280.00	9,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-396	Supply of Labor and Materials for the General Rehabilitation and Camera Logging	AD-CB2	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	07-07-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
23-07-E-381	Preventive maintenance of Shimadzu LC-MS with PM kits	LSD-LS1	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	11-07-2023	19-07-2023	19-07-2023	22-08-2023	29-08-2023	Government of the Philippines (current year's budget)	400,000.00	400,000.00		395,260.00	395,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-382	Annual preventive maintenance and calibration of Mettler-Toledo XSR-105 Semi Micro Analytical Balance	LSD-LS1	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	11-07-2023	25-07-2023	28-07-2023	31-08-2023	19-09-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		40,478.48	40,478.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-469	Repair of Erlab Captair Smart 392 ductless fumehood	LSD-LS1	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	18-08-2023	29-08-2023	06-09-2023	24-10-2023	06-11-2023	Government of the Philippines (current year's budget)	46,000.00	46,000.00		45,302.00	45,302.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-502	Preventive maintenance of Shimadzu GC 2010 Plus Parts	BPED-BP0	No	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	Government of the Philippines (current year's budget)	116,730.10	116,730.10		116,728.10	116,728.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-428	Delivery and installation of Erlab Halo and Ductless Fumehood	BPED-CB2	No	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	Government of the Philippines (current year's budget)	343,780.00	343,780.00		343,780.00	343,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-668	Cashew Nuts	AMD-AM45	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	29-11-2023	06-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,500.00	46,500.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-668	Dried mango	AMD-AM45	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	30-11-2023	07-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,500.00	46,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-439	Preventive maintenance services of Photocopier Machine	FMFOD-FM0	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	26-07-2023	27-07-2023	28-07-2023	25-08-2023	03-10-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		61,024.00	61,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-456	Supply of labor and materials for the Tree Cutting Operation as permitted by CENRO- Muñoz	AD-CB2	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	25-07-2023	N/A	N/A	25-07-2023	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	Completed
23-06-E-336	Gift cheque for retiree Rolando Paragas	AD-CB4	No	Direct Contracting	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	Government of the Philippines (current year's budget)	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
23-10-E-668	Mushroom Chips	AMD-AM45	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	01-12-2023	04-12-2023	08-12-2023	15-12-2023	21-12-2023	Government of the Philippines (current year's budget)	46,500.00	46,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-E-668	Mushroom Chips	AMD-AM45	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	11-12-2023	11-12-2023	12-12-2023	20-12-2023	27-12-2023	Government of the Philippines (current year's budget)	46,500.00	46,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-12-E-829	Supply of labor and materials needed for the installation of the Secondary Line of Transformer of AMPOC Building	AMD-AM0	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	15-12-2023	27-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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
23-03-A-138	3Q: Laboratory Supplies: DNA sequencing service	FPD-FP25	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2023	23-06-2023	N/A	03-01-2023	03-07-2023	10-07-2023	17-07-2023	13-09-2023	25-10-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		36,000.00	36,000.00									

23-05-E-296	Photo and Video Documentation on May 25, 2023	ACD-ACD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	N/A	03-01-2023	20-06-2023	09-08-2023	10-08-2023	25-05-2023	09-11-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-E-214	PA speaker system	KOICA AMDPK K129	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	03-01-2023	22-06-2023	27-07-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	461,855.00	461,855.00		347,650.00	347,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
23-04-E-214	Speaker stand, smart interactive display	KOICA AMDPK K129	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	03-01-2023	22-06-2023	26-07-2023	27-07-2023	26-08-2023	30-08-2023	Government of the Philippines (current year's budget)	461,855.00	461,855.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-362	For the conduct of "Specialized Training on Land Preparation" on June 22-23, 2023, at PHIMDC V, San Agustin, Ili, Camarines Sur	TMTD-TM15	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	N/A	03-01-2023	21-06-2023	21-06-2023	21-06-2023	23-06-2023	N/A	Government of the Philippines (current year's budget)	34,800.00	34,800.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-346	Vehicle rental on June 16 around Tarlac	PMITD-PM11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-06-2023	07-06-2023	N/A	03-01-2023	15-06-2023	15-06-2023	15-06-2023	16-06-2023	N/A	Government of the Philippines (current year's budget)	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	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	13-06-2023	13-06-2023	N/A	03-01-2023	22-06-2023	22-06-2023	23-06-2023	27-06-2023	N/A	Government of the Philippines (current year's budget)	80,250.00	80,250.00		78,750.00	78,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-E-257/256/246	Flower Arrangement, Ribbon Cutting and Services, Tables with table cloth and tents	TMTD-TM15	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	N/A	03-01-2023	22-06-2023	29-06-2023	06-07-2023	13-07-2023	16-07-2023	Government of the Philippines (current year's budget)	34,500.00	34,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-340	Techno fyer for 1st Quarter supplies	ACD-AC3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	03-01-2023	22-06-2023	06-07-2023	13-07-2023	11-08-2023	25-08-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,250.00	10,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-136	3Q: Laboratory Supplies: DNA extraction kit, tris acetic acid	LSD-L55	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	23-06-2023	17-07-2023	18-07-2023	18-08-2023	07-09-2023	Government of the Philippines (current year's budget)	34,800.00	34,800.00		14,328.00	14,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-136	3Q: Laboratory Supplies: DNA extraction kit, tris acetic acid	LSD-L55	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	23-06-2023	13-07-2023	14-07-2023	13-11-2023	15-11-2023	Government of the Philippines (current year's budget)	34,800.00	34,800.00		3,342.50	3,342.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-137	3Q: Laboratory Supplies: DNA primer	LSD-L55	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	N/A	03-01-2023	19-06-2023	26-06-2023	03-07-2023	27-07-2023	13-09-2023	Government of the Philippines (current year's budget)	2,150.00	2,150.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-06-E-351	Food venue, and accommodation on June 26-28 at Tagaytay, Cavite	PMITD-PM7	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A	23-06-2023	23-06-2023	N/A	03-01-2023	23-06-2023	23-06-2023	23-06-2023	28-06-2023	N/A	Government of the Philippines (current year's budget)	328,125.00	328,125.00		328,125.00	328,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-141	3Q: Laboratory Supplies: Petrifilm for e-coli and petrifilm for YMC	LSD-L52	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	N/A	03-01-2023	23-06-2023	17-07-2023	17-07-2023	17-07-2023	31-07-2023	Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,856.00	34,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-A-20	1Q: Laboratory Supplies: Digital top loading balance	LSD-L52	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-03-2023	16-03-2023	N/A	03-01-2023	23-06-2023	18-07-2023	19-07-2023	25-07-2023	09-08-2023	Government of the Philippines (current year's budget)	136,800.00	136,800.00		26,880.00	26,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-323	Periodic maintenance of TESLAR Biosafety Cabinet	BRED-BP0	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	13-06-2023	13-06-2023	N/A	03-01-2023	26-06-2023	08-08-2023	09-08-2023	13-10-2023	26-10-2023	Government of the Philippines (current year's budget)	184,000.00	184,000.00		184,000.00	184,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-125	Durham tube, test tube	LSD-L52	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	26-06-2023	13-07-2023	13-07-2023	17-07-2023	26-07-2023	Government of the Philippines (current year's budget)	19,600.00	19,600.00		14,483.50	14,483.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-122	3Q: Chemical Supplies: Ethanol, sodium hypochlorite	LSD-L52/L53	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	31-05-2023	31-05-2023	N/A	03-01-2023	26-06-2023	24-07-2023	24-07-2023	02-08-2023	16-08-2023	Government of the Philippines (current year's budget)	75,755.00	75,755.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-122	3Q: Chemical Supplies: Acetonitrile, methanol, water L5 grade	LSD-L52	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	31-05-2023	31-05-2023	N/A	03-01-2023	26-06-2023	18-07-2023	24-07-2023	23-08-2023	27-08-2023	Government of the Philippines (current year's budget)	75,755.00	75,755.00		22,869.00	22,869.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-122	3Q: Chemical Supplies: Absolute ethanol	LSD-L52	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	31-05-2023	31-05-2023	N/A	03-01-2023	26-06-2023	19-07-2023	23-09-2023	04-10-2023	19-10-2023	Government of the Philippines (current year's budget)	75,755.00	75,755.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-122	3Q: Chemical Supplies: Methanol, water L5 grade	LSD-L52	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	31-05-2023	31-05-2023	N/A	03-01-2023	26-06-2023	19-07-2023	23-09-2023	04-10-2023	19-10-2023	Government of the Philippines (current year's budget)	75,755.00	75,755.00		18,358.00	18,358.00		N/A	N/A	N/A	N/A	N/A	N/A	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	09-06-2023	09-06-2023	N/A	03-01-2023	09-06-2023	09-06-2023	09-06-2023	15-06-2023	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-326	Supply of labor and materials for the repair and rewinding of SHP motor pump	AD-CB2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2023	23-06-2023	N/A	03-01-2023	26-06-2023	27-06-2023	27-06-2023	27-06-2023	05-07-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	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	23-06-2023	23-06-2023	N/A	03-01-2023	26-06-2023	13-07-2023	14-07-2023	24-07-2023	03-08-2023	Government of the Philippines (current year's budget)	145,000.00	145,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-120	3Q: Chemical Supplies: Agar, agar agar powder	LSD-L55	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	26-06-2023	19-07-2023	20-07-2023	04-10-2023	19-10-2023	Government of the Philippines (current year's budget)	27,400.00	27,400.00		22,100.00	22,100.00		N/A	N/A	N/A	N/A	N/A	N/A	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	31-05-2023	31-05-2023	N/A	03-01-2023	26-06-2023	03-07-2023	31-07-2023	04-09-2023	07-09-2023	Government of the Philippines (current year's budget)	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	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	09-06-2023	09-06-2023	N/A	03-01-2023	13-06-2023	13-06-2023	13-06-2023	16-06-2023	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	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	23-06-2023	23-06-2023	N/A	03-01-2023	26-06-2023	26-07-2023	31-07-2023	14-09-2023	22-09-2023	Government of the Philippines (current year's budget)	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-A-152	1Q: IT Equipment: Portabale document scanner	OD	No	NP-53.9 - Small Value Procurement	N/A	31-05-2023	N/A	N/A	23-06-2023	23-06-2023	N/A	03-01-2023	27-06-2023	19-07-2023	19-07-2023	25-07-2023	03-08-2023	Government of the Philippines (current year's budget)	145,000.00	145,000.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-407	Vehicle rental on August 1-4, 7-11 and 14-18 around Bukidnon, Agusan del Norte, Surigao del Sur, Davao de Oro, Agusan del Sur, Davao del Norte	SEPHD-S429	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	19-07-2023	21-07-2023	04-08-2023	18-08-2023	N/A	Government of the Philippines (current year's budget)	192,000.00	192,000.00		149,100.00	149,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	24-07-2023	14-08-2023	14-08-2023	25-08-2023	Sept 14	Government of the Philippines (current year's budget)	114,000.00	114,000.00		55,636.00	55,636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-418	Vehicle Rental on August 10, 2023 around Davao City	TMTD-CVD10	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	26-07-2023	11-08-2023	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-406	Aircon for FMFOO Luzon A	FMFOO-FM0	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	25-07-2023	14-08-2023	25-08-2023	26-09-2023	04-10-2023	Government of the Philippines (current year's budget)	170,000.00	170,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-396	Supply of Labor and Materials for the General Rehabilitation and Camera Logging Services for Deep Well at Piliotech	AD-CB2	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	20-07-2023	20-07-2023	N/A	03-01-2023	25-07-2023	10-08-2023	10-08-2023	18-08-2023	30-08-2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-E-309	Food for RAFFMES training on June 15 in Tarlac	PMITD-PM11	No	NP-53.9 - Small Value Procurement	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	13-06-2023	15-06-2023	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-420	Food for Feasibility Study on August 23-24 in Abuyog, Leyte	PMO-ODC2	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	07-08-2023	09-08-2023	24-08-2023	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-A-04/10	Arsenic reference standard solution in nitric acid, cadmium reference solution in nitric acid, lead reference standard	FPD	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	21-07-2023	21-07-2023	N/A	03-01-2023	26-07-2023	10-08-2023	11-08-2023																	

23-07-E-380	Preventive maintenance of Agilent HPLC 1260 with PM kits	LSD-L51	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	15-08-2023	19-09-2023	22-09-2023	Government of the Philippines (current year'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	N/A	Completed
23-07-C-182	Supply of labor and materials for the replacement of worn out tires of Toyota Pick-up with plate number 53V 703	FMFOD-FM0	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	14-08-2023	21-08-2023	24-08-2023	Government of the 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	N/A	Completed
23-07-C-197	Tires for service vehicle Toyota Pick up 55V 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	18-08-2023	29-08-2023	27-09-2023	Government of the 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	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	18-08-2023	29-08-2023	07-09-2023	Government of the Philippines (current year's budget)	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	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	15-08-2023	30-08-2023	18-10-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
2023-BP-05-06	Snacks to be consumed during wrap-up meeting on July 18	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	17-07-2023	18-07-2023	N/A	Government of the Philippines (current year's budget)	828.00	828.00		828.00	828.00		N/A	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 July 18	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	17-07-2023	18-07-2023	N/A	Government of the Philippines (current year's budget)	348.00	348.00		348.00	348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-BP-05-04	Snacks to be consumed during wrap-up meeting 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	30-06-2023	03-07-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-05-E-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	17-08-2023	24-08-2023	31-08-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
2023-BP-05-03	Snacks to be consumed during wrap-up meeting 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	19-06-2023	19-06-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-05-E-313	Meals and snacks on June 2, 2023 in San Carlos, Pangasinan	LOD-CVD6.4	No	NP-53.9 - Small Value Procurement	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	30-05-2023	02-06-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-02-A-10	Mix internal standard	LSD-L51	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	22-08-2023	25-09-2023	29-09-2023	Government of the Philippines (current year's budget)	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	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 Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	08-08-2023	15-08-2023	22-08-2023	29-08-2023	05-09-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-07-A-168	4Q: Laboratory Supplies: Surgical mask	LSD-L52	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	18-08-2023	21-09-2023	26-09-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		425.00	425.00		N/A	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 Procurement	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	25-08-2023	12-10-2023	06-11-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-08-E-458	Vehicle rental on August 15-16 and 18 around Bukidnon	AMD-CV03	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	11-08-2023	11-08-2023	14-08-2023	18-08-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-07-E-422	SOPHOS remote ethernet device	PMITD-C03	No	NP-53.9 - Small Value Procurement	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	10-10-2023	08-11-2023	05-12-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-07-A-168	4Q: Laboratory Supplies: Laboratory wipes	BPED-BP29	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	14-08-2023	29-08-2023	29-08-2023	01-09-2023	06-09-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-07-A-168	4Q: Laboratory Supplies: Test tube brush	BPED-BP29	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	14-08-2023	29-08-2023	30-08-2023	01-09-2023	06-09-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		150.00	150.00		N/A	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	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	14-08-2023	30-08-2023	31-08-2023	08-09-2023	22-09-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-06-E-355	Newly Harvested Palay	AMD-CV01	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	14-08-2023	21-08-2023	28-08-2023	04-09-2023	07-09-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-08-E-333	Supply of labor and facilities for the analyses of stainless steel	AMD-TR1	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	22-08-2023	29-08-2023	05-09-2023	08-09-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-04-A-129	3Q: Audio/Visual Supplies and Equipment: DSLR camera	IMS	No	NP-53.9 - Small Value Procurement	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	30-08-2023	31-08-2023	13-09-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
2023-BP-05-05	Snacks to be consumed during wrap-up meeting on July 18, 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	17-07-2023	17-07-2023	17-07-2023	18-07-2023	N/A	Government of the Philippines (current year's budget)	348.00	348.00		348.00	348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-324	Preventive maintenance of Thermo scientific Genesys 105 UV-Vis spectrophotometer	BPED-BP0	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	15-08-2023	21-09-2023	22-09-2023	04-10-2023	26-10-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-467	Vehicle Rental on August 15-18 around Pangasinan	SEPRD-SE29	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	14-08-2023	18-08-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-08-E-448	Vehicle rental on August 29-31 and September 1-7 around Bukidnon, Davao del Sur, South Cotabato and Misamis Oriental	SEPRD-SE29	No	NP-53.9 - Small Value Procurement	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	30-08-2023	07-09-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-08-E-449	Vehicle rental on August 29-31, September 1, 4-6 and 11-15 around Cebu	SEPRD-SE29	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	16-08-2023	25-08-2023	25-08-2023	15-09-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-02-A-20	Digital thermometer	LSD-L53	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	16-08-2023	01-09-2023	02-09-2023	04-10-2023	19-10-2023	Government of the Philippines (current year'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	N/A	Completed
23-07-E-391	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 furnace; Pipetter, Refractometer, Top loading balance; Turbidity meter, Universal testin machine; Vacuum oven; Viscosity meter; Water activity meter; Pen type PH meter; Fruit hardness tester	BPED-BP0	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	04-10-2023	17-11-2023	21-11-2023	Government of the 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	N/A	Completed
23-08-SE-042	Meals and Snacks on August 8, 2023	SEPRD	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	08-08-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-08-SE-042	Meals and Snacks on August 11	SEPRD	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	09-08-2023	09-08-2023	11-08-2023	N/A	Government of the Philippines (current year's budget)	1,272.00	1,272.00		1,272.00	1,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-A-03	API 20E, API 20E reagent kit, API mineral oil, oxidase	FPD-CVD2.2	No	NP-53.9 - Small Value Procurement	N/A	28-04-2023	N/A	N/A	20-06-2023	20-06-2023	N/A	03-01-2023	17-08-2023	04-09-2023	07-09-2023	16-11-2023	17-11-2023	Government of the Philippines (current year's budget)	67,200.00	67,200.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-C-180	Supply labor and materials for the preventive maintenance schedule of Toyota Pick up 177N 007	FMFOD-FM0	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	N/A	03-01-2023	08-08-2023	15-08-2023	22-08-2023	29-08-2023	04-09-2023	Government of the Philippines (current year's budget)	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	Completed
23-03-A-127	3Q: Audio/Visual Supplies and Equipment: Fiber optic patch	PMITD-CB3	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	18-08-2023	05-09-2023	06-09-2023	21-09-2023	29-09-2023	Government of the Philippines (current year's budget)	28,500.00	28,500.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-457	Vehicle rental on August 29- September 1 and September 4-8 around Sorsogon, Albay and Camarines Sur	SEPRD-SE29	No	NP-53.9 - Small Value Procurement	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																			

23-08-E-461	Supply, 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	31-10-2023	23-11-2023	Government of the Philippines (current year's budget)	324,250.00	324,250.00		123,215.00	123,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-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	03-10-2023	10-10-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-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	03-10-2023	10-10-2023	Government of the Philippines (current year's budget)	4,250.00	4,250.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	04-10-2023	06-10-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00		58,350.00	58,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-E-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	12-05-2023	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	10-10-2023	19-12-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-521	Food, venue and accommodation on September 19-21 at Nauyguu, Batangas or any nearby town	FMFOD-FMO	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	21-09-2023	N/A	Government of the Philippines (current year's budget)	184,540.00	184,540.00		184,540.00	184,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-514	Vehicle rental on September 18-22, 25-29 and October 2-6 around Davao Region, Aguan del Sur, Aguan del Norte, Surigao del Sur, Misamis Oriental, North Cotabato and Cagayan de Oro	SEPRD-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	06-10-2023	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-545	Vehicle Rental on September 18-20 around Tagbilaran City, Bohol	PMO-OD2E	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	20-09-2023	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	15-10-2023	16-10-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-149	3Q; Other Supplies: Pressure hold valve	LSD-L51	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	07-12-2023	15-12-2023	Government of the 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	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	28-11-2023	27-12-2023	Government of the Philippines (current year's budget)	353,000.00	353,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	08-11-2023	10-11-2023	Government of the Philippines (current year's budget)	353,000.00	353,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-B-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	23-08-2023	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	09-11-2023	14-11-2023	Government of the Philippines (current year's budget)	456,000.00	456,000.00		446,450.00	446,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-557	Vehicle Rental during harvest festival around Tacloban and Cagaba, Samar on September 25-26	PMO-OD2E	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	26-09-2023	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-FOD-09-02	Meals for the conduct of Cluster 4 (Visayas) meeting/workshop on August 17 at Iloilo	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	15-08-2023	16-08-2023	16-08-2023	17-08-2023	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,483.00	1,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-494	Food, venue and accommodation on September 25-27 at Mandaua, Cebu	TMTD-TM14	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	26-09-2023	N/A	Government of the Philippines (current year's budget)	99,500.00	99,500.00		97,566.00	97,566.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	12-10-2023	N/A	Government of the Philippines (current year's budget)	61,600.00	61,600.00		58,240.00	58,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	27-09-2023	07-11-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	24-10-2023	10-11-2023	Government of the Philippines (current year's budget)	71,755.00	71,755.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	24-11-2023	04-12-2023	Government of the Philippines (current year's budget)	199,255.00	199,255.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	04-12-2023	11-12-2023	Government of the Philippines (current year's budget)	199,255.00	199,255.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	17-11-2023	24-11-2023	Government of the Philippines (current year's budget)	199,255.00	199,255.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	12-12-2023	19-12-2023	Government of the Philippines (current year's budget)	72,000.00	72,000.00		3,249.00	3,249.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	30-11-2023	05-12-2023	Government of the Philippines (current year's budget)	152,250.00	152,250.00		10,270.00	10,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	10-10-2023	N/A	Government of the Philippines (current year's budget)	79,800.00	79,800.00		77,140.00	77,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	17-10-2023	24-10-2023	Government of the Philippines (current year's budget)	37,297.23	37,297.23		37,297.23	37,297.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	06-11-2023	10-11-2023	Government of the Philippines (current year's budget)	14,400.00	14,400.00		17,813.00	17,813.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	20-10-2023	26-10-2023	Government of the Philippines (current year's budget)	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	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	09-11-2023	14-11-2023	Government of the Philippines (current year's budget)	89,300.00	89,300.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	14-11-2023	17-11-2023	Government of the Philippines (current year's budget)	89,300.00	89,300.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	27-09-2023	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	10-10-2023	11-12-2023	Government of the Philippines (current year's budget)	21,600.00	21,600.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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-FMO	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	04-10-2023	N/A	Government of the Philippines (current year's budget)	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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</																										

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	07-11-2023	10-11-2023	Government of the 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	N/A	Completed
23-10-C-293	Preventive maintenance for service vehicle Toyota pick up 55V 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	31-10-2023	07-11-2023	Government of the 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	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	30-10-2023	06-11-2023	Government of the 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	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	18-10-2023	N/A	Government of the Philippines (current year's budget)	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	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	10-11-2023	16-11-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-10-E-604	Vehicle rental October 16-20 around Davao City	EDD-ED5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-10-2023	12-10-2023	N/A	03-01-2023	12-10-2023	13-10-2023	14-10-2023	20-10-2023	N/A	Government of the Philippines (current year's budget)	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	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	16-10-2023	N/A	Government of the 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	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	15-11-2023	22-11-2023	Government of the Philippines (current year'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	N/A	Completed
23-10-E-618	Vehicle rental around Misamis Oriental, Lanao del Norte, Misamis Occidental, Zamboanga del Sur and Zamboanga Sibugay on October 19-20 and 23-26	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	18-10-2023	18-10-2023	19-10-2023	26-10-2023	N/A	Government of the 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	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	27-10-2023	N/A	Government of the 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	N/A	Completed
23-10-E-612	Acrylic 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	29-11-2023	05-12-2023	Government of the Philippines (current year's budget)	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	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	17-11-2023	N/A	Government of the 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	N/A	Completed
23-10-E-652	Meals and snacks on October 23 for the PSC meeting at ATI office	PMO-OD2	No	NP-53.9 - 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	23-10-2023	N/A	Government of the Philippines (current year'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	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	27-10-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-10-E-665	Vehicle Rental on October 23-27, 2023 around Lanao del Sur Area	FMFOD-FM0	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	27-10-2023	N/A	Government of the Philippines (current year's budget)	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	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	08-12-2023	15-12-2023	Government of the Philippines (current year's budget)	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	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	24-11-2023	N/A	Government of the Philippines (current year's budget)	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	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	24-11-2023	N/A	Government of the Philippines (current year's budget)	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	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	16-11-2023	23-11-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-10-E-675	Meals for cluster Meeting at Maramag, Bukidnon on November 9-9	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	09-11-2023	N/A	Government of the Philippines (current year's budget)	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	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	24-11-2023	N/A	Government of the Philippines (current year's budget)	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	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	05-10-2023	12-10-2023	Government of the Philippines (current year's budget)	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	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	08-08-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-08-SE-039	Snacks for the conduct of survey interviews on August 8 at Malasiqui,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	08-08-2023	08-08-2023	09-08-2023	14-08-2023	N/A	Government of the Philippines (current year'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	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	08-08-2023	N/A	Government of the 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	N/A	Completed
23-08-SE-040	Snacks for the conduct of survey interviews on September 4 at Cebu City	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	30-08-2023	N/A	Government of the Philippines (current year'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	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	04-09-2023	N/A	Government of the 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	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	11-09-2023	N/A	Government of the Philippines (current year'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	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	28-11-2023	05-12-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-10-E-659	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	07-11-2023	10-11-2023	11-11-2023	24-11-2023	N/A	Government of the Philippines (current year's budget)	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	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	04-12-2023	07-12-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-10-E-710	Vehicle rental on November 9-10 and 13-15 around Davao de Oro	SEPRD-SE33	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	08-11-2023	08-11-2023	08-11-2023	15-11-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-09-E-582	Portable voice recorder	PMITD-PM11	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	08-11-2023	10-11-2023	13-11-2023	15-12-2023	19-12-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-10-E-623	Office chair for HRMS office	AD-CB4	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	10-11-2023	13-11-2023	16-11-2023	06-12-2023	19-12-2023	Government of the 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	N/A	Completed
23-10-E-589	Portable document scanner	AMD-AM47	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	21-11-2023	29-11-2023	11-12-2023	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	N/A	Completed
23-10-E-658	Snacks at Sablayan, Occidental Mindoro on October 26, 2023	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	26-10-2023	N/A	Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,500.00	8,50										

23-06-C-161	Rubber deep dish matings 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	27-07-2023	14-09-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	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	14-09-2023	17-09-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-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	04-07-2023	14-07-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		14,796.00	14,796.00		N/A	N/A	N/A	N/A	N/A	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	14-09-2023	17-09-2023	Government of the Philippines (current year's budget)	265,227.48	265,227.48		261,762.48	261,762.48		N/A	N/A	N/A	N/A	N/A	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	10-08-2023	23-08-2023	Government of the Philippines (current year's budget)	48,975.00	48,975.00		25,750.00	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-148	3Q: Medicines: Cotton gloves, firs ice pack, oxygen humidifier, tweezer	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	27-09-2023	28-09-2023	Government of the Philippines (current year's budget)	48,975.00	48,975.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	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	01-08-2023	09-08-2023	Government of the Philippines (current year's budget)	715.00	715.00		415.00	415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-9-233/235	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	28-09-2023	04-10-2023	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	N/A	Completed
23-05-E-279	Supply of labor and materials done 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	10-08-2023	15-08-2023	Government of the Philippines (current year's budget)	104,033.79	104,033.79		104,012.37	104,012.37		N/A	N/A	N/A	N/A	N/A	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	10-07-2023	18-07-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		25,358.33	25,358.33		N/A	N/A	N/A	N/A	N/A	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	22-05-2023	N/A	Government of the Philippines (current year's budget)	4,140.00	4,140.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-378	Meals and sanaks for the conduct of various BAC/TWg activities 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	04-08-2023	N/A	Government of the Philippines (current year's budget)	44,100.00	44,100.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-E-324	Aircor for Budget Unit Office	FD-CD3	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	15-08-2023	19-09-2023	Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	100,000.00	0.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-C-174	Supply of labor and materials for the repair and cleaning of airconditioning system of service vehicle Toyota Innova SIR 448	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	21-07-2023	21-07-2023	21-07-2023	14-08-2023	19-09-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	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	11-07-2023	18-07-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		21,138.33	21,138.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-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	12-07-2023	18-07-2023	Government of the Philippines (current year's budget)	4,950.00	4,950.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-C-178	Preventive maintenance for service vehicle Toyota Pick up P7N 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	12-07-2023	18-07-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		36,723.85	36,723.85		N/A	N/A	N/A	N/A	N/A	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	31-07-2023	02-08-2023	Government of the Philippines (current year's budget)	8,100.00	8,100.00		7,162.00	7,162.00		N/A	N/A	N/A	N/A	N/A	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	12-07-2023	18-07-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		23,365.92	23,365.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-E-264	Supply of labor and materials for the installation of aluminum composite panel for LED billboard at PhilMech main gate	AD-CB2	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	15-09-2023	14-12-2023	Government of the Philippines (current year's budget)	94,888.85	94,888.85		94,864.48	94,864.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-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	15-09-2023	02-10-2023	Government of the Philippines (current year's budget)	8,100.00	8,100.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	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	20-07-2023	N/A	Government of the Philippines (current year's budget)	11,470.00	11,470.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-397	Food for the conduct of Tree planting in Carranglan for ECC compliance on July 21	IMS	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	21-07-2023	N/A	Government of the Philippines (current year's budget)	26,240.00	26,240.00		22,550.00	22,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-101	3Q: Packaging Supplies and Materials: Sampling bag	AMD-TP1	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	27-09-2023	28-09-2023	Government of the Philippines (current year's budget)	5,900.00	5,900.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-101	3Q: Packaging Supplies and Materials: Plastic bag ziplock	AMD-TP1	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	24-08-2023	28-08-2023	Government of the Philippines (current year's budget)	5,900.00	5,900.00		3,770.00	3,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-145	3Q: Medicines: Alcohol pads, aluminum hydroxide, hand aid, bandage scissors, betadine, blood lancet, elastic bandage, glucose strips, medical microspore tape, pulse oximeter	IMS	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	10-08-2023	23-08-2023	Government of the Philippines (current year's budget)	301,817.50	301,817.50		43,350.00	43,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-145	3Q: Medicines: Cholesterol, ear thermometer, eye pads, glucose strips, yscosine butylbromide, oxygen camula, rolled cotton jumbo, sterile gauze pads	IMS	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	27-09-2023	23-10-2023	Government of the Philippines (current year's budget)	301,817.50	301,817.50		109,113.00	109,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-B-157	Turn over key	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	19-07-2023	20-07-2023	20-07-2023	24-07-2023	07-08-2023	Government of the Philippines (current year's budget)	2,495.00	2,495.00		2,495.00	2,495.00		N/A	N/A	N/A	N/A	N/A	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	16-08-2023	19-09-2023	Government of the Philippines (current year's budget)	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	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	21-07-2023	N/A	Government of the Philippines (current year's budget)	20,150.00	20,150.00		19,370.00	19,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-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	19-09-2023	22-09-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		46,720.00	46,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-411	Food for the conduct of General training course on July 24-25	TMTD-TM9	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	25-07-2023	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00		30,300.00	30,300.00		N/A	N/A	N/A	N/A	N/A	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	31-08-2023	18-09-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	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	01-08-2023	08-08-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	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	14-08-2023	08-11-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-C-201	Front wheel bearing for Toyota Innova SIR 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	14-08-2023	08-11-2023	Government of the Philippines (current year's budget)	3,000.00	3													

23-08-E-450	Meals and snacks for the conduct for BAC/TWG activities for the period August - September	AD-AD6	No	NP-53.9 - Small Value Procurement	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	25-08-2023	N/A	Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,650.00	44,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-459	Window blinds for FMFOD office	FMFOD-FM0	No	NP-53.9 - Small Value Procurement	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	20-09-2023	04-10-2023	Government of the Philippines (current year's budget)	24,630.00	24,630.00		23,872.00	23,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-127	3Q: Audio/Visual Supplies and Equipment: Transceiver	PMITD-CB3	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	18-08-2023	05-09-2023	05-09-2023	15-09-2023	20-09-2023	Government of the Philippines (current year's budget)	28,500.00	28,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-C-221	Preventive maintenance for 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	16-08-2023	16-08-2023	16-08-2023	16-08-2023	24-08-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		72,250.00	72,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-471	Pelletizer	BPED-CV07	No	NP-53.9 - Small Value Procurement	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	28-09-2023	19-10-2023	Government of the Philippines (current year's budget)	43,500.00	43,500.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-474	Meals for the Conduct of IMS Internal Audit on September 13-14, 2023	IMS	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	23-08-2023	25-08-2023	29-08-2023	14-09-2023	N/A	Government of the Philippines (current year's budget)	19,840.00	19,840.00		19,650.00	19,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-C-227	Preventive maintenance for service vehicle Isuzu Ixqui 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	23-08-2023	23-08-2023	23-08-2023	23-08-2023	25-08-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		7,152.00	7,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-FOD-08-03	Food for the Supplier's Orientation pertaining agricultural machinery and facility under RCEF on July 5, 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	04-07-2023	04-07-2023	04-07-2023	05-07-2023	N/A	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-482	Meals and snacks for Technical review workshop on August 29 at AFMeChErn	PMITD-PM4	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	24-09-2023	25-08-2023	25-08-2023	29-08-2023	N/A	Government of the Philippines (current year's budget)	6,200.00	6,200.00		6,140.00	6,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-481	Vehicle Rental on August 11 around Nueva Vizcaya, Quezon, Nueva Ecija	AD-AD2	No	NP-53.9 - Small Value Procurement	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	30-08-2023	N/A	Government of the Philippines (current year's budget)	8,750.00	8,750.00		7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-485	Food tray	AMD-KOICA K1249	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	4,750.00	4,750.00		1,198.00	1,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
23-08-E-455	Coffee and cup saucer, spoon, pitcher, drinking glass	AMD-KOICA K1249	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	2,413.00	2,413.00		2,413.00	2,413.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
23-08-E-476	Meals and snacks for the conduct of various BAC/TWG activities for the period September - October	AD-AD6	No	NP-53.9 - Small Value Procurement	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	05-10-2023	N/A	Government of the Philippines (current year's budget)	47,400.00	47,400.00		43,650.00	43,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-A-170	4Q: Office Supplies: Ballpen, battery, certificate frame, clearbook, binder clip, correction tape, documentary envelope, fastener, glue, permanent marker, sticky note, board paper, ball point, letter book paper, pencil, push pin, sticker paper, gel pen, stamp pad, staple wire, packaging tape, transparent tape, double adhesive tape	RF	No	NP-53.9 - Small Value Procurement	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	13-12-2023	19-12-2023	Government of the Philippines (current year's budget)	61,157.88	61,157.88		46,176.50	46,176.50		N/A	N/A	N/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	RF	No	NP-53.9 - Small Value Procurement	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	19-12-2023	27-12-2023	Government of the Philippines (current year's budget)	61,157.88	61,157.88		4,110.00	4,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-07-TM-01	Food for the conduct of Online Training Course for Corn and Cassava on July 18-19, 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	17-07-2023	17-07-2023	17-07-2023	19-07-2023	N/A	Government of the Philippines (current year's budget)	4,340.00	4,340.00		4,340.00	4,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-C-244	Preventive maintenance for service vehicle Toyota Innova P1Y 453	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	11-08-2023	11-08-2023	11-08-2023	11-08-2023	06-09-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		23,096.07	23,096.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-07-TM-04	Food for the conduct of Webinar on Greenhouse Solar and Fluidized Bed Dryer on July 28	TMTD- TMS and TM9	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	27-07-2023	27-07-2023	27-07-2023	28-07-2023	N/A	Government of the Philippines (current year's budget)	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-139	3Q: Laboratory Supplies: Electrothermal hot compact, glucometer	IMS	No	NP-53.9 - Small Value Procurement	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	21-09-2024	15-12-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-383	Photocopy of questionnaires	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	04-09-2023	04-09-2023	13-09-2023	21-09-2024	14-10-2023	Government of the Philippines (current year's budget)	48,285.00	48,285.00		48,285.00	48,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-C-245	Preventive maintenance for service vehicle Nissan 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	04-09-2023	04-09-2023	04-09-2023	04-09-2023	11-09-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		21,139.99	21,139.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-509	Meals and snacks for the conduct of the Workshop on Level of Mechanization Harmonization on September 4	PMITD-PM4	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	03-09-2023	03-09-2023	03-09-2023	05-09-2023	N/A	Government of the Philippines (current year's budget)	25,500.00	25,500.00		25,100.00	25,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-135	Laboratory gown	BPED-BP33	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	20-09-2023	21-09-2024	24-10-2023	26-10-2023	Government of the Philippines (current year's budget)	2,780.00	2,780.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-135	Liquid concentrate disinfectant	BPED-BP33	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	20-09-2023	21-09-2024	19-10-2023	03-11-2023	Government of the Philippines (current year's budget)	2,780.00	2,780.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-A-06	Laboratory gown, laboratory socks	BPED-BP33	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	20-09-2023	06-10-2023	06-10-2023	13-10-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,076.00	4,076.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-513	Special Ballpen Drawing of PBBM Portrait	EDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	05-09-2023	05-10-2023	06-10-2023	09-11-2023	12-12-2023	Government of the Philippines (current year's budget)	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
23-04-A-135	Liquid concentrate disinfectant	LSD-L50	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	10-10-2023	13-10-2023	24-11-2023	12-12-2023	Government of the Philippines (current year's budget)	24,975.00	24,975.00		6,256.00	6,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-510	Food for the conduct of Seminar-Workshop on Strategic Performance Management System on September 7-8 and September 13-14	AD-CB4	No	NP-53.9 - Small Value Procurement	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	14-09-2023	N/A	Government of the Philippines (current year's budget)	68,740.00	68,740.00		66,700.00	66,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-C-229	Preventive maintenance for service vehicle Toyota Innova SLH 132	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	05-09-2023	05-09-2023	05-09-2023	05-09-2023	21-09-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		49,082.58	49,082.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-C-246	Preventive maintenance for service vehicle Toyota Rush ABR 991	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	05-09-2023	05-09-2023	05-09-2023	05-09-2023	13-09-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		21,426.49	21,426.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-515	Polo shirt for Internal Audit on September on September 13-14	IMS	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	07-09-2023	07-09-2023	07-09-2023	12-09-2023	25-09-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-C-185	Automatic transmission assy. Shift shack 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	07-09-2023	07-09-2023	07-09-2023	05-09-2023	13-09-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		37,628.00	37,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-C-247	Tires for service vehicle Toyota Innova SLH 130	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	07-09-2023	07-09-2023	07-09-2023	15-09-2023	18-09-2023	Government of the Philippines (current year's budget)	27,600.00	27,600.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-C-242	Wiper blade for service vehicle Ford Ranger SAB 8679	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	12-09-2023	20-09-2023	20-09-2023	27-10-2023	17-11-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-E-433	Photocopy of questionnaires	SEPRD-SE29	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	03-09-2023	04-09-2023	04-09-2023	05-09-2023	25-09-2023	Government of the Philippines (current year's budget)	48,285.00	48,285.00		48,285.00	48,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-C-229	Preventive maintenance for service vehicle Toyota Innova SLH 132	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	03-09-2023	04-09-2023	04-09-2023	05-09-2023	21-09-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		24,621.25	24,621.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-E-484	Meals and snacks for the conduct of Core Group Review on September 5-6 at AFMeChErn Conference room	PMITD-PM3A	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	04-09-2023	04-09-2023	04-09-2023	06-09-2023	N/A	Government of the Philippines (current year's budget)	18,600.00	18												

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	Government of the 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	22-12-2023	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 RCEP 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	27-12-2023	Government of the Philippines (current year's budget)	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 PPM 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	15-11-2023	Government of the Philippines (current year's budget)	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 PPM 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	15-11-2023	Government of the Philippines (current year's budget)	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-518	Plastic bag ziplock	LSD-L55	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	19-12-2023	Government of the Philippines (current year's budget)	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	11-12-2023	Government of the 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 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	13-11-2023	24-11-2023	Government of the Philippines (current year's budget)	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 292	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	11-12-2023	Government of the Philippines (current year's budget)	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 Alcon of Budget office	FD-C03	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	N/A	Government of the 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 iO-Encoders	SEPID-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	N/A	Government of the Philippines (current year'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	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	N/A	Government of the 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-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	01-12-2023	01-12-2023	04-12-2023	05-12-2023	Government of the Philippines (current year'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	TMTO-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	N/A	Government of the 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 372	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	22-12-2023	Government of the Philippines (current year's budget)	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 55V 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	22-12-2023	Government of the Philippines (current year's budget)	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	15-12-2023	Government of the Philippines (current year's budget)	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	06-12-2023	Government of the Philippines (current year's budget)	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	14-12-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	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 PhilMech	IMS	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	N/A	Government of the Philippines (current year's budget)	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 RY 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	11-12-2023	Government of the Philippines (current year's budget)	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 P5 150	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	20-11-2023	30-11-2023	08-12-2023	12-12-2023	15-12-2023	Government of the Philippines (current year'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-FOD-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	N/A	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
23-11-E-734	Meals and snacks on December 7 at PhilMech	PMWTD-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	N/A	Government of the Philippines (current year's budget)	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 PhilMech	PMWTD-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	N/A	Government of the Philippines (current year's budget)	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: RCEP Mech Program on October 26, 2023 at PhilMech	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	N/A	Government of the Philippines (current year's budget)	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 AFMEchem Conference room	PMWTD-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	N/A	Government of the Philippines (current year's budget)	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 35MF 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	11-12-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	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	11-12-2023	Government of the 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-FOD-11-01	Meals and snacks for the meeting with Luzon B and Mindanao B Cluster on October 26, 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	N/A	Government of the Philippines (current year's budget)	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 AMOPC building on December 7 at PhilMech	AMD-AM45	No	NP-53.9 - 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	N/A	Government of the Philippines (current year's budget)	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 GAO evaluation on December 11-12 at PhilMech	PMWTD-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	N/A	Government of the Philippines (current year's budget)	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	N/A	Government of the Philippines (current year's budget)	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-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	21-11-2023	22-11-2023	23-11-2023	05-12-2023	Government of the Philippines (current year's budget)	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 PhilMech	OD	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	28-11-2023	N/A	Government of the Philippines (current year's budget)	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
23-11-E-775	Meals and snacks for Learning Session on Community-Level Gender Analysis Tools on November 24 at PhilMech	OD-GAO	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	22-11-2023	22-11-2023	23-11-2023	24-11-2023	N/A	Government of the Philippines (current year's budget)	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
23-11-E-807	Meals for the follow-up verification of closing of NCARs on November 30 – December 1, 2023 at PhilMech, Nueva Ecija	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																	

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	27-12-2023	Government of the Philippines (current year's budget)	27,079.00	27,079.00		22,460.00	22,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	27-12-2023	Government of the Philippines (current year's budget)	41,859.56	41,859.56		34,195.00	34,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-11-B-482	Large potted plants	AMD-AM45	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	27-12-2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-11-E-814	Food for Provincial turnover on December 7 at PhilMech	FMFOD-FMO	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	N/A	Government of the Philippines (current year's budget)	133,000.00	133,000.00		99,450.00	99,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
03-FOD-09-05	Food for the meeting with various suppliers on September 29, 2023	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	28-09-2023	28-09-2023	28-09-2023	28-09-2023	N/A	Government of the Philippines (current year's budget)	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	22-12-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		26,239.08	26,239.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	03-01-2023	04-12-2023	04-12-2023	04-12-2023	07-12-2023	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		85,100.00	85,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-E-770	Supply, delivery and installation of analog swing glass door at IPD 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	27-12-2023	Government of the Philippines (current year's budget)	34,000.00	34,000.00		31,900.00	31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-C-334	Preventive maintenance of service vehicle Toyota Rush ABR 991	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	27-12-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		22,025.75	22,025.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	5,050.00	5,050.00		5,050.00	5,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-12-E-817	Food for PhilMech year-end 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	N/A	Government of the Philippines (current year's budget)	192,200.00	192,200.00		48,360.00	48,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-12-C-342	Preventive maintenance of service vehicle Toyota Innova P15 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	27-12-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		27,489.84	27,489.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	27-12-2023	Government of the Philippines (current year's budget)	32,700.00	32,700.00		1,030.00	1,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-G-293	Vehicle Rental on June 2 around Sta. Rosa, Nueva Ecija to PhilMech	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	N/A	Government of the Philippines (current year's budget)	6,500.00	6,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-I-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	07-09-2023	Government of the Philippines (current year's budget)	18,750.00	18,750.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-G-262	Vehicle Rental on June 26, 2023 around Davao 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	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	19,900.00	19,900.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	07-09-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-308	Vehicle Rental 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 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	N/A	N/A	Completed
23-07-G-905	Food for Learning Session on the Operation and Management of Crop Establishment Technology" on July 6-8, 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	03-07-2023	03-07-2023	N/A	03-01-2023	04-07-2023	04-07-2023	05-07-2023	08-07-2023	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		28,050.00	28,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-F-194	Play seeds	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	10-07-2023	13-07-2023	15-07-2023	19-08-2023	26-08-2023	Government of the Philippines (current year's budget)	4,950.00	4,950.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-F-23	Play seeds, organic soil	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	13-07-2023	17-07-2023	19-07-2023	23-08-2023	30-08-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	18,900.00	18,900.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-316	Food for Review of Accomplishment (January-June 2023) and Planning for July – December 2023 Implementation	EDD-RC2C	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	10-07-2023	11-07-2023	12-07-2023	14-07-2023	N/A	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-306	Vehicle rental around Bayombong, Nueva Vizcaya on August 2-3	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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-53.9 - Small Value Procurement	N/A	30-06-2023	N/A	N/A	07-07-2023	07-07-2023	N/A	03-01-2023	17-07-2023	25-07-2023	31-07-2023	10-08-2023	N/A	Government of the Philippines (current year's budget)	235,400.00	235,400.00		228,850.00	228,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-314	Food, venue and accommodation on August 14-18 in Lagawe, Ifugao	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	335,500.00	335,500.00		323,730.00	323,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-315	Food, venue and accommodation on August 7-11 in Baung, La Union	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	325,000.00	325,000.00		323,235.00	323,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-318	Vehicle rental on August 9-10 around Baung and Naguilan, La 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	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-317	Vehicle rental on August 16-17 around Ifugao and Nueva Vizcaya	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	31-07-2023	03-08-2023	17-08-2023	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-307	Food, venue and accommodation on July 31- August 4 in Bayombong, Nueva Vizcaya	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	12-07-2023	12-07-2023	N/A	03-01-2023	21-07-2023	25-07-2023	26-07-2023	04-08-2023	N/A	Government of the Philippines (current year's budget)	276,500.00	276,500.00		202,755.00	202,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-319	Vehicle rental on August 9-10 around Santiago, Isabela	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	21-07-2023	26-07-2023	31-07-2023	10-08-2023	N/A	Government of the Philippines (current year's budget)	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-309	Food and accommodation on August 8-11 in Puerto Princesa, Palawan	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	14-07-2023	N/A	N/A	18-07-2023	18-07-2023	N/A	03-01-2023	21-07-2023	31-07-2023	01-08-2023	11-08-2023	N/A	Government of the Philippines (current year's budget)	105,000.00	105,000.00		103,900.00	103,											

23-07-G-328	Vehicle rental around Isulan, Sultan Kudarat on August 13-14, 16-17 and 23-25	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	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	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 Value Procurement	N/A	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	Government of the Philippines (current year's budget)	398,000.00	398,000.00		364,100.00	364,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-F-152	Materials for Hands-on and Seeding Preparation	TMTD - RC2A.4	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	31-07-2023	01-08-2023	03-08-2023	07-09-2023	14-09-2023	Government of the 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 Palyan City, Nueva Ecija	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	31-07-2023	03-08-2023	07-08-2023	18-08-2023	N/A	Government of the Philippines (current year's budget)	363,000.00	363,000.00		357,400.00	357,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-G-348	Vehicle Rental on August 14-18, 2023 around Taglibaran	ACD-RC2B.4B	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	03-08-2023	07-08-2023	10-08-2023	18-08-2023	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		26,500.00	26,500.00		N/A	N/A	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-RC2B.4B	No	NP-53.9 - Small Value Procurement	N/A	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	N/A	Government of the 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-330/330	Food, venue and accommodation on August 21-25 and August 27- September 1 in Sta. Ana, Pampanga	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	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	N/A	Government of the Philippines (current year's budget)	785,800.00	785,800.00		784,900.00	784,900.00		N/A	N/A	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 Value Procurement	N/A	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	N/A	Government of the Philippines (current year's budget)	282,300.00	282,300.00		282,300.00	282,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-G-353	Food and accommodation on August 21-25 at Legazpi, Albay	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	08-09-2023	11-08-2023	18-08-2023	25-08-2023	N/A	Government of the Philippines (current year's budget)	207,100.00	207,100.00		299,900.00	299,900.00		N/A	N/A	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 Taglibaran, Bohol	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	08-09-2023	22-08-2023	01-09-2023	01-09-2023	N/A	Government of the Philippines (current year's budget)	774,000.00	774,000.00		749,400.00	749,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-G-358	Food, venue and accommodation on September 13-15 at Ipi, Zamboang Sibugay	TMTD - RC2A.4	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	08-08-2023	18-08-2023	01-09-2023	15-09-2023	N/A	Government of the Philippines (current year's budget)	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 accommodation on August 14-17 in Taglibaran, Bohol	ACD-RC2B.4B	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	119,500.00	119,500.00		118,700.00	118,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-G-348/350	Vehicle rental on August 17-18, 23-24, 26, 30-31 and September 2 around Legazpi, Albay	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	
23-07-G-352	Vehicle rental on August 30-31 and September 1 around Pampanga	TMTD - RC2A.4	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	08-08-2023	18-08-2023	21-08-2023	01-09-2023	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-G-343	Food, venue and accommodation on August 15-17 at Roxas, Capiz	TMTD - RC2A.4	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	09-08-2023	11-08-2023	17-08-2023		N/A	Government of the Philippines (current year's budget)	24,250.00	24,250.00		240,600.00	240,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-G-344	Vehicle rental on August 14, 16-18 around Roxas, Capiz	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	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	N/A	Government of the Philippines (current year's budget)	86,000.00	86,000.00		65,500.00	65,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-G-342	Vehicle Rental on August 14, 19 and 24 Around Bukidnon & Laguidnaran Airport, Misamis Oriental	EDD-RC2C	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	N/A	03-01-2023	09-08-2023	10-08-2023	11-08-2023	24-08-2023	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-G-340	Food, venue and accommodation on August 15-18 at Palyan City, Nueva Ecija	EDD-RC2C	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	08-08-2023	08-08-2023	N/A	03-01-2023	09-08-2023	10-08-2023	11-08-2023	18-08-2023	N/A	Government of the Philippines (current year's budget)	170,600.00	170,600.00		156,700.00	156,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-G-327/331	Food, venue and accommodation on August 15-18 and 23-24 and 29-31 in Marawi City, Lanao del Sur	TMTD - RC2A.4	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	10-08-2023	11-08-2023	14-08-2023	31-08-2023	N/A	Government of the Philippines (current year's budget)	859,600.00	859,600.00		859,319.68	859,319.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-G-347	Food, venue and accommodation on August 14-18 at Tuguegarao, Cagayan	TMTD - RC2A.4	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	10-08-2023	11-08-2023	11-08-2023	14-08-2023	N/A	Government of the Philippines (current year's budget)	148,240.00	148,240.00		133,020.00	133,020.00		N/A	N/A	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	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	143,450.00	143,450.00		129,430.00	129,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-G-329/333	Vehicle rental on August 14, 16-17, 23-25, 28 and 30 around Cagayan de Oro, Lanao del Sur, Davao del Sur and North Cotabato	TMTD - RC2A.4	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	10-08-2023	11-08-2023	11-08-2023	30-08-2023	N/A	Government of the Philippines (current year's budget)	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 Value Procurement	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	Government of the Philippines (current year's budget)	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 Value Procurement	N/A	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	Government of the Philippines (current year's budget)	386,500.00	386,500.00		347,500.00	347,500.00		N/A	N/A	N/A	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 Value Procurement	N/A	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 year's budget)	178,000.00	178,000.00		89,500.00	89,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
23-07-G-325	Food, venue and accommodation on August 14-18 and 21-25 in Isulan, Sultan Kudarat	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year'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 Value Procurement	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	Government of the Philippines (current year'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 Baung, La Union	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	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, Biliran	EDD-RC2C	No	NP-53.9 - Small Value Procurement	N/A	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	Government of the Philippines (current year's budget)	118,450.00	118,450.00		90,980.00	90,980.00		N/A	N/A	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 13-15	TMTD - RC2A.4	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	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 Naguilan, La Union	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the 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 Value Procurement	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	15-09-2023	28-09-2023	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00		48,000.00	48,000.00		N/A	N/A	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 Value Procurement	N/A	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	N/A	Government of the Philippines (current year'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 Cabaiguan, Samar	EDD-RC2C	No	NP-53.9 - Small Value Procurement	N/A	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	N/A	Government of the Philippines (current year's budget)	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 Value Procurement	N/A	03-08-2023	N/A	N/A	09-08																								

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	Government of the Philippines (current year's budget)	421,600.00	421,600.00	421,000.00	421,000.00		N/A	N/A	N/A	N/A	N/A	N/A	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 year's budget)	412,160.00	412,160.00	304,985.00	304,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-357	Vehicle rental on September 10, 13-14 and around Zamboanga Zibugay and Zamboang del Sur	TMTD - RC2A.4	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	N/A	Government of the Philippines (current year's budget)	68,000.00	68,000.00	62,000.00	62,000.00		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 Osmo, 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	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-G-339	Food for training on August 14-18 in DA-CVIARC Iligan City, Iabela	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	N/A	Government of the Philippines (current year's budget)	90,410.00	90,410.00	82,040.00	82,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-381	Vehicle rental on August 22-25 around Antique	ACD-RC2B.4A	No	NP-53.9 - 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	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00	45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	336,500.00	336,500.00	336,000.00	336,000.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	225,850.00	225,850.00	186,075.00	186,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-394	Food for the conduct of Learning Session on the Farm 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	18-09-2023	21-08-2023	22-08-2023	24-08-2023	N/A	Government of the Philippines (current year's budget)	29,400.00	29,400.00	22,350.00	22,350.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	18,900.00	18,900.00	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	17,000.00	17,000.00	17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	63,000.00	63,000.00	58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-373	Vehicle rental on September 10-11, 13-14, 16-18 and 20-23 around Agusan del Norte, Surigao del Sur and Agusan del Sur	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	N/A	Government of the Philippines (current year's budget)	131,500.00	131,500.00	114,200.00	114,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	N/A	Government of the Philippines (current year's budget)	496,850.00	496,850.00	433,450.00	433,450.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	116,475.00	116,475.00	115,800.00	115,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-378	Food, venue and accommodation on August 29-September 1 at Mablat, 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	N/A	Government of the Philippines (current year's budget)	180,050.00	180,050.00	180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	165,400.00	165,400.00	153,070.00	153,070.00		N/A	N/A	N/A	N/A	N/A	N/A	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 year's budget)	119,400.00	119,400.00	107,775.00	107,775.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	51,000.00	51,000.00	38,970.00	38,970.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-396	Vehicle rental around Negros Occidental on October 8, 11-12, 18-19 and 21	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	25-08-2023	28-09-2023	04-10-2023	21-10-2023	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	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 year's budget)	525,400.00	525,400.00	519,730.00	519,730.00		N/A	N/A	N/A	N/A	N/A	N/A	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 year's budget)	420,400.00	420,400.00	412,750.00	412,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-390	Food, venue and accommodation on September 24-29 in Calasiao, Pangasinan	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-386	Food, venue and accommodation on September 11-15 at Iligan, 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 year's budget)	495,350.00	495,350.00	493,380.00	493,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-401	Food, venue and accommodation on October 2-6 at Mablat, 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	N/A	Government of the Philippines (current year's budget)	395,600.00	395,600.00	395,000.00	395,000.00		N/A	N/A	N/A	N/A	N/A	N/A	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	Government of the Philippines (current year'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-403	Food, venue and accommodation on September 4-12 in Koranadé, 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-385	Food, venue and accommodation on October 9-13 at Cauayan City, Iabela	TMTD - RC2A.4	No	NP-53.9 - 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	Government of the Philippines (current year's budget)	418,650.00	418,650.00	376,130.00	376,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-384	Vehicle rental on October 11-12 around Cauayan City, Iabela	TMTD - RC2A.4	No	NP-53.9 - 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	Government of the 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
23-08-G-400	Vehicle rental around Mablat, 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	N/A	N/A	N/A	N/A	N/A	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 year's budget)	14,200.00	14,200.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-402	Food, venue and accommodation on October 2-6 at Sablayan, 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	Government of the Philippines (current year's budget)	305,600.00	305,600.00	301,660.00	301,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-395	Food, venue and accommodation on September 5-8 at San Fernando, Pangasinan	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-406	Food, venue and accommodation on September 11-1																														

23-09-G-417	Vehicle rental around Laag, Ilocos Norte on October 18-19	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	52,000.00	52,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-G-418	Vehicle rental around North and South Cotabato and Sultan Kudarat on October 8-9, 11-12, 14-16, 18-19 and 21	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	187,000.00	187,000.00		109,600.00	109,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-412	Vehicle Rental on October 18-19 and 25-26 around Camarines Sur	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	72,800.00	72,000.00		60,000.00	60,000.00		N/A	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	PMO-RC2B.3	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	12-09-2023	12-09-2023	13-09-2023	15-09-2023	N/A	Government of the Philippines (current year's budget)	48,540.00	48,540.00		48,515.00	48,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-08-G-407	Food and accommodation October 5-6 at Baler, Aurora	ACD-RC2B.4B	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	12-09-2023	12-09-2023	26-09-2023	06-10-2023	N/A	Government of the Philippines (current year's budget)	90,250.00	90,250.00		90,125.00	90,125.00		N/A	N/A	N/A	N/A	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 Value Procurement	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	N/A	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 Value Procurement	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	N/A	Government of the Philippines (current year's budget)	485,500.00	485,500.00		483,545.00	483,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-G-433	Food, venue and accommodation on September 18-19, 2023 in Tagbilaran, Bohol	PMO-RC2B.4B	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	19-09-2023	N/A	Government of the 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	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 Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-09-E-548	Vehicle Rental on September 17-18 around Agusan Del Norte	PMO-RC2B.4B	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	15-09-2023	19-09-2023	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-09-G-434	Printing of Murals for Ccocelew and RCEF, RPS and PhilMech general info	ACD-RC2B.4A	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	22-09-2023	26-09-2023	29-09-2023	04-10-2023	20-10-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-09-G-429	Food, venue and accommodation on September 25-26, 2023 in Calbiga, Samar	PMO - RC2B.4B	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	21-09-2023	22-09-2023	26-09-2023	N/A	Government of the Philippines (current year's budget)	49,100.00	49,100.00		48,450.00	48,450.00		N/A	N/A	N/A	N/A	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 Ecija	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	367,750.00	367,750.00		365,800.00	365,800.00		N/A	N/A	N/A	N/A	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 Value Procurement	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	12-10-2023	27-10-2023	N/A	Government of the 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	N/A	Completed
23-09-G-425	Vehicle rental around Davao City, Bukidnon and Zamboanga del Sur on October 15-16, 18-19, 21-23, 25-26 and 28	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	11-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	03-01-2023	25-09-2023	30-10-2023	13-10-2023	28-10-2023	N/A	Government of the 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	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 Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-08-G-408	Tarpaulin for Info Hub Smart TVs	ACD-RC2B.4B	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	25-09-2023	26-10-2023	28-10-2023	02-12-2023	09-12-2023	Government of the Philippines (current year's budget)	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	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 Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	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 Value Procurement	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	N/A	Government of the Philippines (current year'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	N/A	Completed
23-09-G-423	Food, venue and accommodation on October 16-20 at Valencia, Bukidnon	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-06-G-232	Drone Repair	ACD-RC2B.4	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	26-09-2023	27-09-2023	29-09-2023	03-11-2023	10-11-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-09-G-435	RCEF Newsletter Tagalog version for 1st semester	ACD-RC2B.4	No	NP-53.9 - Small Value Procurement	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	10-11-2023	Government of the Philippines (current year'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	N/A	Completed
23-09-G-438	Food in Lupao, Nueva Ecija on September 22, 2023	EDD-RC2C	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	20-09-2023	20-09-2023	21-09-2023	22-09-2023	N/A	Government of the Philippines (current year'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	N/A	Completed
23-09-G-431	RCEF annual report for 2022	ACD-RC2B.4	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	27-09-2023	12-10-2023	16-10-2023	27-10-2023	12-12-2023	Government of the Philippines (current year's budget)	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	N/A	Completed
23-09-G-442	Vehicle rental on September 25, 27-29 2023 around Maguindanao	EDD-RC2C	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	22-09-2023	22-09-2023	22-09-2023	29-09-2023	N/A	Government of the Philippines (current year'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	N/A	Completed
23-09-G-441	Food in Maguindanao on September 26-28, 2023	EDD-RC2C	No	NP-53.9 - Small Value 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	28-09-2023	N/A	Government of the Philippines (current year's budget)	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	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 Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-09-G-422	Food, venue and accommodation on October 16-20 at Laag, Ilocos Norte	TMTD - RC2A.4	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-09-G-446	Vehicle Rental on October 3-6, 2023 Around CARAGA	EDD-RC2C	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-09-G-443	Food on October 3, 2023 in Agusan del Norte	EDD-RC2C	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-09-G-430	Food, venue and accommodation on September 27-28, 2023 in Hiligayes, Ilayte	PMO-RC2B.3	No	NP-53.9 - Small Value 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	26-09-2023	28-09-2023	N/A	Government of the Philippines (current year's budget)	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	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 Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	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 Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	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 Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-09-G-451	RCEF Newsletter Biisay version for 1st semester	ACD-RC2B.4B	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2023	04																							

23-10-G-462	Adobe creative cloud for teams licence for 12 months	ACD-RC2B.4A	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	24-11-2023	30-11-2023	Government of the Philippines (current year's budget)	292,000.00	292,000.00		259,908.00	259,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-G-436	Food and accommodation on October 17-18 at Villar Siyag Farm School, Bacon, 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	18-10-2023	N/A	Government of the Philippines (current year's budget)	108,250.00	108,250.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-467	Food, venue and accommodation on October 23-28 at Ubay, Bohol	EDD-RC2C	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	17-10-2023	19-10-2023	28-10-2023	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00		140,820.00	140,820.00		N/A	N/A	N/A	N/A	N/A	N/A	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	26-10-2023	N/A	Government of the Philippines (current year's budget)	178,060.00	178,060.00		167,220.00	167,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-466	Food, venue and accommodation on October 24-27 at San Fernando, La Union	EDD-RC2C	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	27-10-2023	N/A	Government of the Philippines (current year's budget)	226,400.00	226,400.00		169,150.00	169,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-G-456	Food, venue and accommodation on October 16-20 at Roxas City, Capiz	EDD-RC2C	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	20-10-2023	N/A	Government of the Philippines (current year's budget)	157,200.00	157,200.00		155,100.00	155,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-459	Food, venue and accommodation on October 17-21 at Puerto, Pinesa	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	13-10-2023	16-10-2023	21-10-2023	N/A	Government of the Philippines (current year's budget)	135,330.00	135,330.00		135,330.00	135,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-G-457	Food, venue and accommodation on October 16-20 at Roxas City, Capiz	EDD-RC2C	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	20-10-2023	N/A	Government of the Philippines (current year's budget)	149,200.00	149,200.00		93,320.00	93,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	18-10-2023	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-473	Vehicle rental on October 16, 2023 around Alkan	EDD-RC2C	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	16-10-2023	N/A	Government of the Philippines (current year's budget)	8,700.00	8,700.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-G-437	Vehicle Rental on October 17-18, 2023 around Bacon, Cavite	TMTD-RC2A	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	13-10-2023	13-10-2023	16-10-2023	18-10-2023	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,328.00	35,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-460	Vehicle Rental on October 6, 2023 around Nueva Ecija	EDD-RC2C	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	06-10-2023	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-470	Vehicle rental around Baler and Maria, Aurora on November 23-24	TMTD-RC2A	No	NP-53.9 - Small Value Procurement	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	24-11-2023	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00		43,960.00	43,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-458	Food around Lupao and San Jose City, Nueva Ecija on October 6, 2023	EDD-RC2C	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	06-10-2023	N/A	Government of the Philippines (current year's budget)	18,500.00	18,500.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-469	Vehicle Rental on October 9-12, 2023 around Maguindanao	EDD-RC2C	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	06-10-2023	06-10-2023	12-10-2023	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-480	Vehicle Rental Around Palawan on October 21 and 26, 2023	EDD-RC2C	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	19-10-2023	20-10-2023	26-10-2023	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-489	Vehicle Rental on October 23 and 27 Around CARAGA and Davao City	EDD-RC2C	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	19-10-2023	N/A	03-01-2023	19-10-2023	20-10-2023	20-10-2023	27-10-2023	N/A	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-478	Food in Pampanga on October 19-20, 2023	EDD-RC2C	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	18-10-2023	18-10-2023	19-10-2023	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		17,360.00	17,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-481	Vehicle Rental on October 23 and 28 Around Bohol	EDD-RC2C	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	19-10-2023	N/A	03-01-2023	19-10-2023	20-10-2023	20-10-2023	28-10-2023	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-482	Training, venue and accommodation on November 6-10, 2023 in Batat City, Ilocos Norte	EDD-RC2C	No	NP-53.9 - Small Value Procurement	N/A	21-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	03-11-2023	03-11-2023	03-11-2023	10-11-2023	N/A	Government of the Philippines (current year's budget)	172,050.00	172,050.00		128,600.00	128,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-486	Food, venue and accommodation on November 7-10 at Lubang, Occidental Mindoro	EDD-RC2C	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	06-11-2023	10-11-2023	N/A	Government of the Philippines (current year's budget)	132,200.00	132,200.00		99,200.00	99,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-490	Vehicle Rental on November 6 and 10, 2023 around Italo	EDD-RC2C	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	03-11-2023	03-11-2023	03-11-2023	10-11-2023	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-G-497	Food during the exploratory meeting with Cooperative Development program and Agri-Coop Officials on November 9-10	EDD-RC2C	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	06-11-2023	07-11-2023	08-11-2023	09-11-2023	N/A	Government of the Philippines (current year's budget)	21,500.00	21,500.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-F-248	Materials for Hands on and Seedling Preparation	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	10-11-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year'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	N/A	Completed
23-10-G-493	Food in Naujan and Pinamulayan, Oriental Mindoro on November 14-15, 2023.	EDD-RC2C	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	10-11-2023	13-11-2023	15-11-2023	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-F-314	Materials for Hands on and Seedling Preparation	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	10-11-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,330.00	3,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-468	Food and accommodation on November 22-24 at Baler, Aurora	TMTD-RC2A.4	No	NP-53.9 - Small Value 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	24-11-2023	N/A	Government of the Philippines (current year's budget)	295,500.00	295,500.00		259,900.00	259,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-G-498	Vehicle rental on November 14-15 around Butuan City	EDD-RC2C	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	10-11-2023	13-11-2023	13-11-2023	15-11-2023	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-491	Food, venue and accommodation on November 20-24 at Iba, Zamboales	EDD-RC2C	No	NP-53.9 - Small Value 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	24-11-2023	N/A	Government of the Philippines (current year's budget)	238,920.00	238,920.00		238,920.00	238,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-G-499	Vehicle rental on November 14-15 around Oriental Mindoro	EDD-RC2C	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	10-11-2023	13-11-2023	13-11-2023	15-11-2023	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-494	Food in Cabañatan and Butuan City, Agusan del Norte on November 14-15	EDD-RC2C	No	NP-53.9 - Small Value Procurement	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	15-11-2023	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-492	Food, venue and accommodation on November 20-24 at Solana, Nueva Viscaya	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	24-11-2023	N/A	Government of the Philippines (current year's budget)	373,400.00	373,400.00		315,580.00	315,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-G-502	Vehicle rental on November 28-30 and December 1 around Maguindanao - Geridan	EDD-RC2C	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	01-12-2023	N/A	Government of the Philippines (current year's budget)	38,000.00	38,000.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-496	Food, venue and accommodation on December 4-8 at Butuan, Agusan del Norte	EDD-RC2C	No	NP-53.9 - 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	08-12-2023	N/A	Government of the Philippines (current year's budget)	353,750.00	353,750.00		348,250.00	348,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-495	Photo and video documentary of REEF agricultural machinery distribution	ACD-RC2B.48	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	30-11-2023	30-11-2024	12-12-2023		Government of the Philippines (current year's budget)	200,000.00	200,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-G-495	Photo and video documentary of REEF agricultural machinery distribution	ACD-RC2B.48	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	07-12-2024	07-12-2023		Government of the Philippines (current year's budget)	200,000.00	200,000.00		80,000.00	8								

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	14-11-2023	14-11-2023	N/A	03-01-2023	20-11-2023	21-11-2023	22-11-2023	01-12-2023	N/A	Government of the Philippines (current year'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 Calagan, Oriental Mindoro	TMTD-RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	15-11-2023	15-11-2023	N/A	03-01-2023	20-11-2023	21-11-2023	22-11-2023	24-11-2023	N/A	Government of the Philippines (current year'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-512	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	15-11-2023	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	N/A	N/A	N/A	N/A	Completed
23-11-G-501	Food on December 12-13 at PhilMech	EDD-RC2C	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	20-11-2023	24-11-2023	28-11-2023	13-12-2023	N/A	Government of the 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
23-11-G-525	Snacks during talakayan and distribution of advocacy and IEC materials in Ibatulan, Zamboales on November 24, 2023	ACD-RC2B.4A	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	20-11-2023	21-11-2023	22-11-2023	24-11-2023	N/A	Government of the 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-536	Food in Villa Verde, Nueva Vizcaya on November 27, 2023	ACD-RC2B.4A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	N/A	03-01-2023	23-11-2023	24-11-2023	24-11-2023	27-11-2023	N/A	Government of the 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	23-11-2023	23-11-2023	N/A	03-01-2023	23-11-2023	23-11-2023	23-11-2023	01-12-2023	N/A	Government of the 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	13-11-2023	13-11-2023	N/A	03-01-2023	23-11-2023	24-11-2023	27-11-2023	28-11-2023	N/A	Government of the 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	14-11-2023	14-11-2023	N/A	03-01-2023	28-11-2023	30-11-2023	01-12-2023	08-12-2023	N/A	Government of the 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	17-11-2023	17-11-2023	N/A	03-01-2023	20-11-2023	21-11-2023	22-11-2023	24-11-2023	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-G-521	Vehicle Rental on December 6-7 around Nueva Vizcaya	TMTD-RC2A.4	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	28-11-2023	30-11-2023	01-12-2023	07-12-2023	N/A	Government of the 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-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	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	24-11-2023	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 year'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 Cauayan, Isabela	TMTD-RC2A.4	No	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	30-11-2023	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 year'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	16-11-2023	16-11-2023	N/A	03-01-2023	10-11-2023	11-11-2023	15-11-2023	20-11-2023	20-12-2023	Government of the 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.4B	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	05-12-2023	05-12-2023	06-12-2023	N/A	Government of the 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-G-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	23-06-2023	23-06-2023	N/A	03-01-2023	07-07-2023	07-07-2023	07-07-2023	26-06-2023	N/A	Government of the 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-G-57	Vehicle rental around Cagayan de Oro on July 10-11	CTF-FMOD-CLO	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	10-07-2023	10-07-2023	11-07-2023	N/A	Government of the 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-CLO	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	10-07-2023	10-07-2023	10-07-2023	14-07-2023	N/A	Government of the Philippines (current year'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-CLO	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	10-07-2023	11-07-2023	12-07-2023	18-07-2023	N/A	Government of the 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 PhilMech training hall	CTF-FMOD-CLO	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	13-07-2023	14-07-2023	28-07-2023	N/A	Government of the Philippines (current year'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-CLO	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	18-07-2023	19-07-2023	20-07-2023	24-07-2023	N/A	Government of the Philippines (current year'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 Roas, Cotabato Province on July 24	CTF-FMOD-CLO	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	18-07-2023	19-07-2023	20-07-2023	24-07-2023	N/A	Government of the 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 Cotabato	CTF-FMOD-CLO	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	19-07-2023	20-07-2023	21-07-2023	27-07-2023	N/A	Government of the Philippines (current year'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-CLO	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	24-07-2023	24-07-2023	27-07-2023	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-D-68	Refrigerator	SEPRD-CL1.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	N/A	03-01-2023	24-07-2023	08-08-2023	12-09-2023	27-10-2023	22-12-2023	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-CLO	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	27-07-2023	N/A	Government of the Philippines (current year'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	21-07-2023	21-07-2023	N/A	03-01-2023	26-07-2023	14-08-2023	14-08-2023	18-09-2023	25-09-2023	Government of the 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	25-09-2023	Government of the 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-CLO	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	18-07-2023	18-07-2023	19-07-2023	21-07-2023	N/A	Government of the Philippines (current year'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 Uluwangan, North Cotabato	CTF-FMOD-CLO	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-CLO	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	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-D-81	Vehicle rental on August 7-13 and 14-19 around Region 11 and 12	CTF-FMOD-CLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	04-08-2023	06-06-2023	06-06-2023	04-10-2023	09-10-2023	Government of the 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 7-13 and 14-19 around Misamis Oriental	CTF-FMOD-CLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	03-01-2023	04-08-2023	06-06-2023	06-06-2023	19-08-2023	N/A	Government of the 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	N/A	Government of the 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 - CL1.1	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	26-07-2023	27-07-2023	29-07-2023	02-09-2023	09-09-2023	Government of the 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-CLO	No	NP-																												

23-09-D-132	Food, venue and accommodation on September 18-19 at Butuan City, Agusan del Norte	CTF-FMOD-CLO	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	14-09-2023	15-09-2023	15-09-2023	19-09-2023	N/A	Government of the Philippines (current year'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	
23-09-D-140	Vehicle rental on September 20 around Butuan City and Cagayan de Oro	CTF-FMOD-CLO	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	14-09-2023	15-09-2023	15-09-2023	20-09-2023	N/A	Government of the Philippines (current year's budget)	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-125	Food for ground-breaking ceremony on September 19 at Sta. Cruz, Camarines Sur	CTF-FMOD-CLO	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	Government of the 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	
23-09-D-141	Food for awarding ceremony of Tunay Tapat Lahì on September 21 at APAQ Canailig, Albay	CTF-FMOD-CLO	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	18-09-2023	19-09-2023	21-09-2023	N/A	Government of the Philippines (current year's budget)	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	
23-09-D-130	Vehicle rental on September 17 and 20-22 around Cotabato, Lanao and Davao	CTF-FMOD-CLO	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	N/A	Government of the Philippines (current year's budget)	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	
23-09-D-139	Food and accommodation on September 20-22 at Cotabato City	CTF-FMOD-CLO	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	19-09-2023	19-09-2023	19-09-2023	23-09-2023	N/A	Government of the Philippines (current year's budget)	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	
23-09-D-128	Food and accommodation on September 18-22 at San Ramon, Zamboanga City	TMTD-CL1.3	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	13-09-2023	15-09-2023	15-09-2023	22-09-2023	N/A	Government of the Philippines (current year's budget)	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	
23-07-D-65	Laminated partition, front panel, side panel, table top, window blinds, lateral filing cabinet, mobile drawer, office chair	SEPRD - CL1.1	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	26-09-2023	26-09-2023	22-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	581,108.00	581,108.00		193,762.20	193,762.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-07-D-65	Window blinds	SEPRD - CL1.1	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	26-09-2023	26-09-2023	22-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	581,108.00	581,108.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-08-D-123	Food for the conduct of Groundbreaking Ceremony on September 28 at Daporo, Lanao del Norte	CTF-FMOD-CLO	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	27-09-2023	27-09-2023	27-09-2023	28-09-2023	N/A	Government of the Philippines (current year's budget)	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	
23-09-D-163/164	Food and accommodation on October 9-13 and 23-27 at San Ramon, Zamboanga City	TMTD-CL1.3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-09-2023	27-09-2023	N/A	03-01-2023	28-09-2023	29-09-2023	03-10-2023	27-10-2023	N/A	Government of the Philippines (current year's budget)	785,300.00	785,300.00		783,200.00	783,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-09-D-178	Vehicle rental around Camarines Sur and Quezon Province on October 2-6	EDD-CL1.2.1	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	29-09-2023	29-09-2023	29-09-2023	06-10-2023	N/A	Government of the Philippines (current year's budget)	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	
23-09-D-170	Photocopy of questionnaires	SEPRD - CL1.1	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	03-10-2023	11-10-2023	28-10-2023	02-12-2023	09-12-2023	Government of the Philippines (current year'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	
23-09-D-167	Printing and Delivery of Tarpaulin	CTF-FMOD-CLO	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	26-09-2023	26-09-2023	26-09-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	8,600.00	8,600.00		6,205.00	6,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-09-D-165	Food on October 10 at Pamplona, Cagayan	CTF-FMOD-CLO	No	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	04-10-2023	05-10-2023	06-10-2023	10-10-2023	N/A	Government of the Philippines (current year's budget)	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	
23-09-D-168	Printing and Delivery of Tarpaulin	CTF-FMOD-CLO	No	NP-53.9 - Small Value 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	26-09-2023	Government of the Philippines (current year'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	
23-09-D-181	Vehicle rental around Agusan del Norte and del Sur and Surigao del Norte on October 11-12 and 25-26	SEPRD - CL1.1	No	NP-53.9 - Small Value Procurement	N/A		29-09-2023	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	Government of the 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	
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	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	Government of the Philippines (current year's budget)	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	Government of the Philippines (current year's budget)	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	
23-07-D-58	Tarpaulin , Tarpaulin (3m x 5m), Tarpaulin (80cm x 200cm [design area] plus extra 10cm at the bottom	CTF-FMOD-CLO	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	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	
23-10-D-183	Food for regional technical working group for Region XI on October 13-20	CTF-FMOD-CLO	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	Government of the Philippines (current year's budget)	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
23-10-D-190	Vehicle rental on October 16-20 around Davao	CTF-FMOD-CLO	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	Government of the Philippines (current year'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	
23-10-D-187	Food for regional technical working group at Nagcarlan, Laguna on October 17	CTF-FMOD-CLO	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	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-CLO	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	Government of the Philippines (current year's budget)	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	
23-10-D-192	Food for the conduct of CFIDP-SFP Field Validation and Assessment for Region XII on October 18-20	CTF-FMOD-CLO	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	17-10-2023	20-10-2023	N/A	Government of the Philippines (current year's budget)	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	
23-10-D-196	Vehicle rental on October 19-20 around South Cotabato	CTF-FMOD-CLO	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	Government of the Philippines (current year's budget)	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	
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	Government of the 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	Completed	
23-10-D-189	Food and accommodation on November 6-10 and 20-24 at San Ramon, Zamboanga City	TMTD - CL1.3	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	27-10-2023	27-10-2023	24-11-2023	N/A	Government of the Philippines (current year's budget)	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	
23-10-D-203	Vehicle rental on October 24-27 around Laag and Pagudpud, Ilocos Norte	SEPRD - CL1.1	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	27-10-2023	N/A	Government of the Philippines (current year'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	
23-10-D-203	Vehicle rental on October 24-27 around Around Puerto Princesa, Palawan	SEPRD - CL1.1	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	23-10-2023	N/A	Government of the Philippines (current year's budget)	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	
23-10-D-202	Vehicle Rental on October 20, 2023 Around Metro Manila	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	Government of the Philippines (current year's budget)	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-198	Vehicle Rental on October 18, 2023 Around Metro Manila	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	17-10-2023	17-10-2023	18-10-2023	N/A	Government of the Philippines (current year's budget)	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-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	N/A	Government of the Philippines (current year's budget)	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	
23-10-D-208	Cut resistant gloves	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	27-10-2023	16-11-2023	16-11-2023	16-11-2023	18-12-2023	Government of the Philippines (current year's budget)	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-211	Vehicle rental around Zamboanga on November 9-9 and 22-23	TMTD - CL1.3	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	03-11-2023	06-11-2023	07-11-2023	23-11-2023	N/A	Government of the Philippines (current year's budget)	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-D-233	Vehicle rental on November 20-21 around Zamboanga Sibugay	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	17-11-2023	20-11-2023	N/A	Government of the Philippines (current year's budget)	19,000.00	19,000.00		16,500.00	16,500.00		N/A	N/A</							

23-10-ED-02	Food for the conduct of consultation meeting with CHDP-SFP project in Pagudpud, Ilocos 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	N/A	Government of the Philippines (current year'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	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	14-12-2023	Government of the Philippines (current year's budget)	240,000.00	240,000.00	74,000.00	74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	17-12-2023	Government of the Philippines (current year's budget)	240,000.00	240,000.00	89,600.00	89,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-D-193	Food and venue for cum validation on November 15 at Iloilo City	CTF - FMOD - CL1	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	N/A	Government of the 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	N/A	Completed
23-10-D-220	Food for regional technical working group at Pagadian City on November 20-21	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	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	16,600.00	16,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	19,000.00	19,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-10-D-231	Vehicle rental on November 23-24 around Cagayan de Oro	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	24-11-2023	N/A	Government of the Philippines (current year's budget)	19,000.00	19,000.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	21-12-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-D-229	Food for regional technical working group at Pangasinana, 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	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	56,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-D-255	Food for the Regiona Technical Working Group at Magillanes, 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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	12,800.00	12,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Completed
23-10-D-247	Food for regional technical working group at San Jose, Antique on November 23	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	N/A	Government of the Philippines (current year's budget)	16,250.00	16,250.00	15,500.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	23,750.00	23,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-D-244	Food for regional technical working group at Bauis, 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	Government of the Philippines (current year's budget)	37,500.00	37,500.00	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-D-258	Vehicle rental on November 23-27 and 28-December 1 around Leyte	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	Government of the Philippines (current year's budget)	56,000.00	56,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-D-251	Food on December 14-15 at PhilMech	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	Government of the Philippines (current year's budget)	53,200.00	53,200.00	51,100.00	51,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-D-260	Vehicle rental on November 20-24, 27-30 and December 1 around Butuan, Cababaran, Santiago, Jabonga, Kitcharao,Tubay, Surigao City, Placer, Bacuag and Gigaquit Agusan Del Sur	EDO-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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-D-265	Vehicle rental on November 20 - 24, 2023 Around Laag	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	Government of the Philippines (current year's budget)	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	N/A	Completed
23-11-D-264	Tarapaulin	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	21-12-2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-D-269	Vehicle Rental on November 20, around Around Nueva Ecija, NAA, Metro, Manila	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	20-11-2023	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-D-262	Food for Whiteshop of CHDP-SFP on November 28-29, 2023 at PhilMech Main Office	CTF - FMOD - CL1	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	N/A	Government of the Philippines (current year's budget)	30,400.00	30,400.00	28,760.00	28,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-D-266	Vehicle rental on December 4-7, 2023 around Davao and Davao del Norte	TMTD-CL1.3	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	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-D-275	Vehicle rental on November 28, 2023 around NAA	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-D-150	Tarapaulin	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	27-12-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,170.00	1,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	27-12-2023	Government of the Philippines (current year's budget)	12,700.00	12,700.00	6,560.00	6,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	22-12-2023	Government of the Philippines (current year's budget)	545.00	545.00	320.00	320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	22-12-2023	Government of the Philippines (current year's budget)	545.00	545.00	225.00	225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-D-155	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	19-12-2023	22-12-2023	Government of the Philippines (current year's budget)	12,700.00	12,700.00	5,960.00	5,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-D-162	Facemask, Latex Gloves, Cotton Gloves, Hairnet cap, 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	22-12-2023	Government of the Philippines (current year's budget)	12,700.00	12,700.00	5,960.00	5,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-D-148	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	22-12-2023	Government of the Philippines (current year's budget)	2,842.50	2,842.50	1,041.30	1,041.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-D-162	Facemask, Latex Gloves, Cotton Gloves, Hairnet cap, 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	22-12-2023	Government of the Philippines (current year's budget)	12,700.00	12,700.00	1,011.85	1,011.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	22-12-2023	Government of the Philippines (current year's budget)	3,740.00	3,740.00	414.00	414.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	22-12-2023	Government of the Philippines (current year's budget)	3,740.00	3,740.00	402.00	402.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	22-12-2023														

23-11-D-277	Vehicle rental on December 4-7, 2023 around Samar	EDD -CL1.2.3	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	07-12-2023	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-D-278	Vehicle rental on December 1, 2023 around NAAI	SEPRD-CL1.1	No	NP-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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-11-D-276	Vehicle Rental on November 29-December 1, 2023 around Negros Oriental	EDD -CL1.2.3	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-133	3Q: IT and other Related Supplies: HP ink and cartridge	RF	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-133	3Q: IT and other Related Supplies: HP ink and cartridge	IMS	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-133	3Q: IT and other Related Supplies: HP ink and cartridge	IMS	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-373	Multi-function printer, portable document scanner	OD	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-373	Multi-function laserjet printer	OD	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-373	Multi-function laserjet printer	OD	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-100	3Q: Office Supplies: Battery, binder clip, paper clip, correction tape, expanding envelope, permanent marker, A4 book paper, Legal book paper, pencil, sticky flag, masking tape, transparent tape, double adhesive tape	KE41	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-100	3Q: Office Supplies: Paper clip, marker fluorescent, staple wire	KE41	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-100	3Q: Office Supplies: Battery, sticky note, white board marker	KE41	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-A-162	4Q: IT Equipment: Portable document scanner	AD-AD0	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-164	4Q: Janitorial Supplies: Deodorant cake, dustpan, mop head, paper towel, scrubbing pad	AD-CB2	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-164	4Q: Janitorial Supplies: Bath soap, broom, insect spray, rust removing spray, scrubbing pad, shampoo, soap bar, tissue, toilet bowl cleaner, toilet brush, wood polish spray	AD-CB2	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-164	4Q: Janitorial Supplies: Air freshener, broom, disinfectant mist spray, mop, mop head, multi-purpose cleaner, hand liquid soap,pranella	RF	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-164	4Q: Janitorial Supplies: Bleach, cob web broom, deodorant cake, dishwashing sponge, rug, tissue in a box	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-A-153	4Q: IT and Other Related Supplies: Epson ink 003	KE41	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-05-E-274	Portable document scanner	IPD-AD6	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-140	3Q: Janitorial Supplies: Bath soap, bleach, broom, detergent powder, liquid soap, mop head, powdered milk, hand liquid soap,detergent bar	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-140	3Q: Janitorial Supplies: Paper towel, tissue in Box	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-140	3Q: Janitorial Supplies: Multi-purpose cleaner, pranella, rug, rust removing spray, scrubbing pad, toilet bowl cleaner, toilet brush, toilet pump, toothbrush kit, 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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-06-E-373	Automatic paper shredder	OD	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-A-163	4Q: IT and Other Related Supplies: HP ink, Epson ink	RF	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-07-A-163	4Q: IT and Other Related Supplies: HP ink	RF	No	Shopping 52.1(b) - Regular 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-151	3Q: Office Supplies: Binder clip, glue gun, permanent marker, notebook	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-09-E-517	Notebook computer	SEPRD-SI29	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-151	3Q: Office Supplies: Ballpen, battery, binder clip, paper clip, cutter blade, fastener, file tagboard, glue stick, permanent marker, sticky note,board paper, correction paper, laid paper, ball point, A4, letter book paper, Legal book paper, puncher, scissors, 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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-140	3Q: Janitorial Supplies: Air freshener, , chamois, sponge, mist spray, slippers, dustpan, garbage bag, mop, pail, 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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-03-A-163	4Q: IT and Other Related Supplies: HP ink, Epson 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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-04-A-151	Automatic paper shredder	SEPRO - SE0	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-H-19	3Q: IT Equipment: Notebook computer	ACD-RC28.48	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-H-19	3Q: IT Equipment: Multi-function printer	ACD-RC28.48	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	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	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	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		1,375.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

23-06-E-338	Screw driver set, pliers set, measuring tape, folding allen hex key set, degreaser, multi purpose grease, dust mask, cutting disc	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	03-01-2023	14-11-2023	21-11-2023	N/A	N/A	N/A	Government of the 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 set, cutting disc, grinding disc, metal drill bit 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	03-01-2023	17-10-2023	13-11-2023	N/A	N/A	N/A	Government of the Philippines (current year'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 Equipment: 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
23-10-E-640/646	Physico-chemical analysis: Amylose content, gel consistency, grinding 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	Government of the Philippines (current year'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 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	Government of the Philippines (current year'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 speaker 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 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	N/A	Government of the 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 column 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	N/A	Government of the 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 grade 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	N/A	Government of the 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 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	N/A	Government of the 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	Adial Milling 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	N/A	Government of the 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 Filter for Toyota Pick-up P7N 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	N/A	Government of the 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 service vehicle Toyota Pick-up P6H 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	N/A	Government of the Philippines (current year'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 welding machine	KI-249	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	N/A	Government of the 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	D5LR 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	N/A	Government of the Philippines (current year's budget)	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: 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	N/A	Government of the Philippines (current year'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 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	N/A	Government of the 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	Phosphine 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	N/A	Government of the Philippines (current year's budget)	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 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	N/A	Government of the Philippines (current year's budget)	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 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	N/A	Government of the Philippines (current year's budget)	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	Phosphine meter	FPD-FP29	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	20-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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 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	N/A	Government of the Philippines (current year's budget)	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 concentrat 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	N/A	Government of the Philippines (current year's budget)	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 products: laboratory shoes	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	N/A	Government of the Philippines (current year's budget)	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 materials for the preventive maintenance schedule of Toyota Pick up P7N007	FMFOD-FM0	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	N/A	Government of the Philippines (current year's budget)	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 measure	FMFOD-FM0	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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 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	N/A	Government of the Philippines (current year's budget)	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 November 23-24 and 27-30 around Davao de Oro	SEPRD-SE33	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	15-11-2023	30-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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
23-04-A-150	3Q: Packaging Supplies and Materials: Packaging material PET/AMPET	BPED-BP33	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	N/A	Government of the Philippines (current year's budget)	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
23-04-A-118	3Q: Fabrication Supplies: Ball bearing, chain pillow block, rubber foam sheet, step drill bit, tension spring, v-belt	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	15-11-2023	22-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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
23-11-E-730	Printing of Coffee table book	ACD-AC10	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	N/A	Government of the Philippines (current year's budget)	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 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	N/A	Government of the Philippines (current year's budget)	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/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	N/A	Government of the Philippines (current year's budget)	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 power 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	N/A	Government of the Philippines (current year's budget)	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 Lanyard for PhilMech ID	AD-CB4	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	16-11-2023	30-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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 protection system	PMITD-CB3	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	20-11-2023	27-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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 creative cloud for teams	PMITD-CB3	No	NP-53.9 - Small Value Procurement	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	N/A	Government of the Philippines (current year's budget)	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 relief valve	BPED-BP29	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	20-11-2023	02-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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
23-10-C-289	Release bearing secondary for service vehicle SAB 8679	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	20-11-2023	27-11-2023	N/A	N/A	N/A	Government of the Philippines (


23-11-E-776	Printing on GAD Leaflet	ACD-AC1	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	22-11-2023	29-11-2023	N/A	N/A	N/A	Government of the 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 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	22-11-2023	29-11-2023	N/A	N/A	N/A	Government of the Philippines (current year'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	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	22-11-2023	29-11-2023	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-230	Printing of Photographic sticker	ACD-AC15	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	23-11-2023	16-12-2023	N/A	N/A	N/A	Government of the Philippines (current year'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-738	ATCC Culture:Aureobasidium pullulans	LSD-L55	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	20-11-2023	20-11-2023	N/A	03-01-2023	22-11-2023	18-12-2023	N/A	N/A	N/A	Government of the Philippines (current year'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-738	ATCC Culture: Talaromyces pinophilus	LSD-L55	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	N/A	20-11-2023	20-11-2023	N/A	03-01-2023	22-11-2023	18-12-2023	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 - Small Value Procurement	N/A	14-11-2023	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	N/A	Government of the 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 briefier	ACD-AC2	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	23-11-2023	16-12-2023	N/A	N/A	N/A	Government of the 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	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	16-11-2023	16-12-2023	N/A	N/A	N/A	Government of the 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	
23-10-E-628	Supply of labor and materials for the fabrication of caassa planter twaction general purpose midboard sflow	AMD-AM47	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	16-12-2023	N/A	N/A	N/A	Government of the 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 (DIN7N)	FMFOD-FM0	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	06-12-2023	N/A	N/A	N/A	Government of the 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	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	13-12-2023	N/A	N/A	N/A	Government of the 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 Procurement	N/A	N/A	N/A	N/A	06-12-2023	06-12-2023	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)	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 - Small Value Procurement	N/A	25-10-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	03-01-2023	13-12-2023	20-12-2023	N/A	N/A	N/A	Government of the 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	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	13-12-2023	20-12-2023	N/A	N/A	N/A	Government of the 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-L52	No	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	13-12-2023	20-12-2023	N/A	N/A	N/A	Government of the 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, immune affinity	AMD-AM50	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	20-12-2023	N/A	N/A	N/A	Government of the 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-L52	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	13-12-2023	15-12-2023	N/A	N/A	N/A	Government of the 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 Procurement	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	N/A	03-01-2023	13-12-2023	15-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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 Procurement	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	N/A	03-01-2023	14-12-2023	15-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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 Procurement	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	N/A	03-01-2023	20-11-2023	01-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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 Procurement	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023	N/A	03-01-2023	18-12-2023	20-12-2023	N/A	N/A	N/A	Government of the Philippines (current year'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	Adia! grains	AMD-AM50	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	19-12-2023	21-12-2023	N/A	N/A	N/A	Government of the 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	Adia! grains	AMD-AM50	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	19-12-2023	21-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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	Adia! grains	AMD-AM50	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	19-12-2023	21-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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	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	19-12-2023	21-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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 Procurement	N/A	11-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	19-12-2023	21-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	19-12-2023	21-12-2023	N/A	N/A	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	Ongoing Procurement Process	
23-12-E-818	DNA sequencing service for PCR products	FPD-CVD2.2	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	19-12-2023	21-12-2023	N/A	N/A	N/A	Government of the Philippines (current year'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	Ongoing Procurement Process	
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	20-12-2023	22-12-2023	N/A	N/A	N/A	Government of the Philippines (current year'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 Procurement	N/A	N/A	N/A	N/A	18-12-2023	18-12-2023	N/A	03-01-2023	20-12-2023	22-12-2023	N/A	N/A	N/A	Government of the 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	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	22-12-2023	N/A	N/A	N/A	Government of the 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 PhilMech	IMS	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	04-09-2023	15-12-2023	N/A	N/A	N/A	Government of the Philippines (current year'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	AFMachEm Sofa set	PMITD-CB3	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	03-01-2023	11-10-2023	16-11-2023	21-11-2023	N/A	N/A	N/A	Government of the 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 PhilMech Newsletter 2 issues	ACD-AC1	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	03-01-2023	11-10-2023	16-11-2023	01-12-2023	N/A	N/A	N/A	Government of the 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 Pangampaa	EDD-ED5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	03-01-2023	20-09-2023	11-10-2023	16-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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 AFMachEm Building - Phase4	AD-CB2	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	16-10-2023	16-10-2023	N/A	03-01-2023	24-10-2023	13-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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-455	Coffee and cup saucer, spoon, pitcher, drinking glass	AMD-KI249	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	13-11-2023	21-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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	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	20-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00														

23-10-E-624/636	Supply of labor and materials for clearing and backfilling of AMDFC building	AD-CB2	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	16-12-2023	N/A	N/A	N/A	Government of the 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-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	02-12-2023	N/A	N/A	N/A	Government of the Philippines (current year'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-CB2	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	20-11-2023	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-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	30-11-2023	N/A	N/A	N/A	Government of the Philippines (current year'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-FP29	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	30-11-2023	N/A	N/A	N/A	Government of the Philippines (current year'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 SJI 382	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	14-11-2023	30-11-2023	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-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	14-11-2023	30-11-2023	N/A	N/A	N/A	Government of the 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-FP29	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	01-12-2023	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
23-10-E-693	Plaques for Agency In-house review on November 15-16	PMWTD-PM3A	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	01-12-2023	N/A	N/A	N/A	Government of the 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-119	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	18-12-2023	N/A	N/A	N/A	Government of the 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-FP24	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	16-12-2023	N/A	N/A	N/A	Government of the 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 nails, edging, concealed hinges, stainless steel	FPD-FP24	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	16-12-2023	N/A	N/A	N/A	Government of the 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-FP24	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	16-12-2023	N/A	N/A	N/A	Government of the 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-FP24	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	01-12-2023	N/A	N/A	N/A	Government of the 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-OD2	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	16-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,000.00	96,000.00		71,388.00	71,388.00		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-KI249	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	02-12-2023	N/A	N/A	N/A	Government of the 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
23-09-C-249	Supply of labor and materials for preventive maintenance and worn out parts of Nissan pick-up OY 6683	AD-CB2	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	30-11-2023	N/A	N/A	N/A	Government of the 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-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	21-11-2023	30-11-2023	30-11-2023	N/A	N/A	Government of the 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	PhilMech Audi-Visual Animation	AMD-AM0	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	23-11-2023	30-11-2023	N/A	N/A	N/A	Government of the 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
23-11-C-320	Tuning belt for various service vehicle Toyota Innova SJI 382, SJI 392, SJI 438, SJI 446, Toyota Grandia SJI 372 and Toyota Pick-up SJI 458	AD-CB2	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	16-12-2023	N/A	N/A	N/A	Government of the 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-SE32	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	27-12-2023	N/A	N/A	N/A	Government of the 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-FP29	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	27-12-2023	N/A	N/A	N/A	Government of the Philippines (current year'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	FMFOF-FM0	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	16-12-2023	N/A	N/A	N/A	Government of the 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	Accordian 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	16-12-2023	N/A	N/A	N/A	Government of the 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 PhilMech retirees	AD-CB4	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	19-12-2023	N/A	N/A	N/A	Government of the Philippines (current year'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-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	30-11-2023	16-12-2023	N/A	N/A	N/A	Government of the 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-B-484	Grinding disc and cutting disc	AMD-AM47	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	27-12-2023	N/A	N/A	N/A	Government of the 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 vehicle Ford Ranger Pick-up SAB 8676	AD-CB2	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	27-12-2023	N/A	N/A	N/A	Government of the 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-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	27-12-2023	N/A	N/A	N/A	Government of the 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 PMK 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	19-12-2023	N/A	N/A	N/A	Government of the 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-SE32	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	19-12-2023	N/A	N/A	N/A	Government of the 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-CB2	No	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	19-12-2023	N/A	N/A	N/A	Government of the Philippines (current year'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-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	14-12-2023	22-12-2023	N/A	N/A	N/A	Government of the 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-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	14-12-2023	22-12-2023	N/A	N/A	N/A	Government of the 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-CB2	No	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	22-12-2023	N/A	N/A	N/A	Government of the 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-B-481	Customized Acrylic Plaque Crystal Clear 3D Engine	AMD-AM45	No	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	27-12-2023	N/A	N/A	N/A	Government of the Philippines (current year'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-SE32	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	27-12-2023	N/A	N/A	N/A	Government of the 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-CB4	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	27-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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 Aranglada Story 2023	ACD-RC28.48	No	NP-53.9 - Small Value Procurement	N/A	21-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	03-01-2023	24-11-2023	25-11-2023	27-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00		95,000.00	95,000.00									


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	N/A	Government of the Philippines (current year'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-B-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	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	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	N/A	Government of the Philippines (current year's budget)	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	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	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	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00		164,600.00	164,600.00		N/A	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Government of the Philippines (current year's budget)	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	N/A	Government of the Philippines (current year's budget)	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 CFDP 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	N/A	Government of the Philippines (current year's budget)	390,000.00	390,000.00		371,000.00	371,000.00		N/A	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	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	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	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	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	N/A	Government of the Philippines (current year's budget)	200,895.00	200,895.00		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-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	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	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	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	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	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	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	SEPRD-KE41	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	N/A	Government of the Philippines (current year's budget)	570.00	570.00		330.00	330.00		N/A	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	N/A	Government of the Philippines (current year's budget)	72,000.00	72,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-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	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	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	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	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	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	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		99,700.00	99,700.00		N/A	N/A	N/A	N/A	N/A	N/A	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		70,410.00	70,410.00		N/A	N/A	N/A	N/A	N/A	N/A	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		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	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		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	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		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	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		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	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		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	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		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	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		5,178.00	5,178.00		N/A	N/A	N/A	N/A	N/A	N/A	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		2,076.00	2,076.00		N/A	N/A	N/A	N/A	N/A	N/A	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		161,168.00	161,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-D-210/218	Multi-function printer, portable projector	EDD - CL1.2.3/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		128,800.00	128,800.00		N/A	N/A	N/A	N/A	N/A	N/A	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		34,495.00	34,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
															Total Allotted Budget of On-going Procurement Activities			11,825,989.97	11,825,989.97	0.00	9,248,195.41	9,248,195.41	0.00									

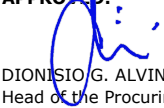
Prepared by:


RICHELLE ANN. L. MOROTA
BAC Secretariat

Recommended for Approval by:


NELSON C. SANTIAGO, Ph.D.
BAC Chairperson

APPROVED:


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