

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	Total
					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		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																			
	Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	03-01-2023	03-01-2023	Government of the Philippines (current year's budget)	115,373.89
	Vehicle PMS	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	04-01-2023	04-01-2023	Government of the Philippines (current year's budget)	95,634.11
	Purified Water	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	04-01-2023	04-01-2023	Government of the Philippines (current year's budget)	3,000.00
	Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2023	04-01-2023	Government of the Philippines (current year's budget)	69,370.00
	Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	05-01-2023	05-01-2023	Government of the Philippines (current year's budget)	77,085.00
	Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	05-01-2023	05-01-2023	Government of the Philippines (current year's budget)	10,000.00
	Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	06-01-2023	06-01-2023	Government of the Philippines (current year's budget)	4,699.70
	Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	06-01-2023	06-01-2023	Government of the Philippines (current year's budget)	2,287.76
	Fuel	NARTDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	10-01-2023	10-01-2023	Government of the Philippines (current year's budget)	20,481.04
	Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	10-01-2023	10-01-2023	Government of the Philippines (current year's budget)	2,120.29
	Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	12-01-2023	12-01-2023	Government of the Philippines (current year's budget)	54,750.00
	Hotel Accommodation	CA	No	NP-53.10 Lease of Real Property and Venue	N/A	10-01-2023	N/A	12-01-2023	12-01-2023	12-01-2023	N/A	N/A	N	13-01-2023	N	20-01-2023	20-01-2023	Government of the Philippines (current year's budget)	45,000.00
	Supply and Delivery of Plaques	CA	No	NP-53.9 - Small Value Procurement	N/A	07-01-2023	N/A	11-01-2023	11-01-2023	11-01-2023	N/A	N/A	N	N/A	N	16-01-2023	16-01-2023	Government of the Philippines (current year's budget)	117,250.00
	Printing Services (Tarpaulin)	CA	No	NP-53.9 - Small Value Procurement	N/A	09-01-2023	N/A	12-01-2023	12-01-2023	12-01-2023	N/A	N/A	N	17-01-2023	N	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	1,800.00
	Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	16-01-2023	16-01-2023	Government of the Philippines (current year's budget)	95,329.32

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	115,373.89	115,373.89		115,373.89								
	95,634.11	95,634.11		95,634.11								
	3,000.00	3,000.00		3,000.00								
	69,370.00	69,370.00		69,370.00								
	77,085.00	77,085.00		77,085.00								
10,000.00		10,000.00	10,000.00									
	4,699.70	4,699.70	4,699.70									
	2,287.76	2,287.76		2,287.76								
	20,481.04	20,481.04		20,481.04								
	2,120.29	2,120.29		2,120.29								
	54,750.00	54,750.00		54,750.00								
	45,000.00	40,375.00		40,375.00								
	117,250.00	116,900.00		116,900.00								
1,800.00		1,795.00	1,795.00									
	95,329.32	95,329.32		95,329.32								

	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	16-01-2023	16-01-2023	Government of the Philippines (current year's budget)	8,000.00
	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	16-01-2023	16-01-2023	Government of the Philippines (current year's budget)	15,555.00
	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	16-01-2023	16-01-2023	Government of the Philippines (current year's budget)	3,840.00
	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	16-01-2023	16-01-2023	Government of the Philippines (current year's budget)	4,430.00
	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	16-01-2023	16-01-2023	Government of the Philippines (current year's budget)	50,023.00
Electrical Supplies	CA	No	NP-53.9 - Small Value Procurement	N/A	09-01-2023	N/A	13-01-2023	13-01-2023	13-01-2023	N/A	N/A	N	20-01-2023	N	30-01-2023	30-01-2023	Government of the Philippines (current year's budget)	9,500.00
Office Supplies	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-01-2023	N/A	13-01-2023	13-01-2023	13-01-2023	N/A	N/A	N	23-01-2023	N	03-02-2023	03-02-2023	Government of the Philippines (current year's budget)	32,000.00
	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	103,205.00
	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	103,205.00
	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	48,495.00
	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	29,900.00
	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	18-01-2023	18-01-2023	Government of the Philippines (current year's budget)	11,375.00
	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	19-01-2023	19-01-2023	Government of the Philippines (current year's budget)	56,200.00
	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	19-01-2023	19-01-2023	Government of the Philippines (current year's budget)	10,662.50
	CA	No	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	20-01-2023	20-01-2023	Government of the Philippines (current year's budget)	8,000.00
	CA	No	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	18-01-2023	18-01-2023	Government of the Philippines (current year's budget)	8,000.00
	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	20-01-2023	20-01-2023	Government of the Philippines (current year's budget)	12,920.00
ote Bag	CA	No	NP-53.9 - Small Value Procurement	N/A	10-01-2023	N/A	18-01-2023	18-01-2023	18-01-2023	N/A	N/A	N	N/A	25-01-2023	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	80,000.00
	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	16-01-2023	26-01-2023	Government of the Philippines (current year's budget)	3,300.00

	8,000.00	8,000.00		8,000.00								
	15,555.00	15,555.00		15,555.00								
3,840.00		3,840.00	3,840.00									
	4,430.00	4,430.00		4,430.00								
	50,023.00	50,023.00		50,023.00								
	9,500.00	8,150.00		8,150.00								
	32,000.00	30,000.00		30,000.00								
	103,205.00	103,205.00		103,205.00								
	103,205.00	103,205.00		103,205.00								
	48,495.00	48,495.00		48,495.00								
	29,900.00	29,900.00		29,900.00								
	11,375.00	11,375.00		11,375.00								
	56,200.00	56,200.00		56,200.00								
	10,662.50	10,662.50		10,662.50								
8,000.00		8,000.00	8,000.00									
8,000.00		8,000.00	8,000.00									
	12,920.00	12,920.00		12,920.00								
	80,000.00	72,375.00		72,375.00								
	3,300.00	3,300.00		3,300.00								

CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	26-01-2023	26-01-2023	Government of the Philippines (current year's budget)	49,479.00
CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	30-01-2023	30-01-2023	Government of the Philippines (current year's budget)	11,200.00
CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	01-02-2023	01-02-2023	Government of the Philippines (current year's budget)	138,323.31
CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	01-02-2023	01-02-2023	Government of the Philippines (current year's budget)	53,260.00
NARTDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	02-02-2023	02-02-2023	Government of the Philippines (current year's budget)	4,500.00
CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	03-02-2023	03-02-2023	Government of the Philippines (current year's budget)	13,256.17
CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	03-02-2023	03-02-2023	Government of the Philippines (current year's budget)	11,740.00
CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	06-02-2023	06-02-2023	Government of the Philippines (current year's budget)	3,500.00
CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	3,375.00
NARTDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	10-02-2023	10-02-2023	Government of the Philippines (current year's budget)	8,905.00
CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N	13-02-2023	13-02-2023	Government of the Philippines (current year's budget)	3,056.25
CA	No	NP-53.1 Two Failed Biddings	N/A	14-01-2023	N/A	24-01-2023	24-01-2023	24-01-2023	N/A	26-01-2023	30-01-2023	01-02-2023	10-02-2023	15-05-2023	15-05-2023	Government of the Philippines (continuing budget)	7,500,000.00
CA	No	NP-53.9 - Small Value Procurement	N/A	01-02-2023	N/A	08-02-2023	08-02-2023	08-02-2023	N/A	N/A	10-02-2023	N/A	17-03-2023	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	75,000.00
CA	No	NP-53.9 - Small Value Procurement	N/A	08-02-2023	N/A	15-02-2023	15-02-2023	15-02-2023	N/A	N/A	N/A	22-02-2023	N/A	03-03-2023	03-03-2023	Government of the Philippines (current year's budget)	54,000.00
CA	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2023	N/A	13-02-2023	N/A	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	30,643.20
CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	14-02-2023	Government of the Philippines (current year's budget)	1,244.80
NARTDI	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	18,410.00
CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	17,422.00
CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	850.00

	49,479.00	49,479.00		49,479.00									
	11,200.00	11,200.00		11,200.00									
	138,323.31	138,323.31		138,323.31									
	53,260.00	53,260.00		53,260.00									
	4,500.00	4,500.00		4,500.00									
	13,256.17	13,256.17		13,256.17									
	11,740.00	11,740.00		11,740.00									
	3,500.00	3,500.00		3,500.00									
3,375.00		3,375.00	3,375.00										
	8,905.00	8,905.00		8,905.00									
	3,056.25	3,056.25		3,056.25									
7,500,000.00		3,665,200.00		3,665,200.00									
75,000.00		67,250.00	67,250.00										
	54,000.00	46,500.00		46,500.00									
	30,643.20	30,643.20		30,643.20									
1,244.80		1,244.80	1,244.80										
18,410.00		18,410.00	18,410.00										
17,422.00		17,422.00	17,422.00										
850.00		850.00	850.00										

Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	16-02-2023	Government of the Philippines (current year's budget)	86,356.35			
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	16-02-2023	Government of the Philippines (current year's budget)	17,070.00			
Supply and Delivery of Hardware Supplies	CA	No	NP-53.9 - Small Value Procurement	N/A	13-02-2023	N/A	16-02-2023	16-02-2023	16-02-2023	N/A	N/A	N/A	N/A	21-02-2023	N/A	23-02-2023	23-02-2023	Government of the Philippines (current year's budget)	20,400.00			
Supply and Delivery of Animal Feeds	CA	No	NP-53.9 - Small Value Procurement	N/A	21-02-2023	N/A	27-02-2023	27-02-2023	27-02-2023	N/A	N/A	N/A	N/A	28-02-2023	01-03-2023	N/A	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	999,000.00		
Supply and Delivery of Garments	CA	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	20-02-2023	20-02-2023	20-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	8,750.00		
Supply and Delivery of Infrared Solar Dryer	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	23-02-2023	23-02-2023	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	300,000.00
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023	22-02-2023	Government of the Philippines (current year's budget)	14,255.00
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023	22-02-2023	Government of the Philippines (current year's budget)	1,552.05
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	23-02-2023	Government of the Philippines (current year's budget)	1,898.00
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	28-02-2023	Government of the Philippines (current year's budget)	3,845.00
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	53,015.00
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	110,868.09
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	93,975.35
Purified Water	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-03-2023	Government of the Philippines (current year's budget)	3,500.00
Vehicle PMS	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	21,866.65
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	3,148.63
Supply and Delivery of Vehicle Parts	CA	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	08-03-2023	08-03-2023	08-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	36,250.00	
Supply and Delivery of IT Equipment & Supplies	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-03-2023	N/A	16-03-2023	16-03-2023	16-03-2023	N/A	N/A	N/A	N/A	22-03-2023	12-04-2023	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	473,370.00		
Fuel	NARTDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	30,000.00

86,356.35		86,356.35	86,356.35								
	17,070.00	17,070.00		17,070.00							
	20,400.00	17,250.00		17,250.00							
999,000.00		928,700.00	928,700.00								
	8,750.00	5,500.00		5,500.00							
300,000.00		300,000.00	300,000.00								
	14,255.00	14,255.00		14,255.00							
	1,552.05	1,552.05		1,552.05							
	1,898.00	1,898.00		1,898.00							
3,845.00		3,845.00	3,845.00								
53,015.00		53,015.00	53,015.00								
	110,868.09	110,868.09		110,868.09							
93,975.35		93,975.35	93,975.35								
3,500.00		3,500.00	3,500.00								
21,866.65		21,866.65	21,866.65								
	3,148.63	3,148.63		3,148.63							
	36,250.00	34,000.00		34,000.00							
	473,370.00	473,250.00		473,250.00							
	30,000.00	30,000.00		30,000.00							



Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2023	12-03-2023	Government of the Philippines (current year's budget)	3,448.04
Procurement Service	CA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	N/A	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	6,478.80
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	15-03-2023	Government of the Philippines (current year's budget)	12,290.00
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	15-03-2023	Government of the Philippines (current year's budget)	4,900.00
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	5,796.00
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	91,302.33
Supply and Delivery of Vehicle Parts	CA	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	18-03-2023	18-03-2023	18-03-2023	18-03-2023	N/A	N/A	N/A	27-03-2023	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	40,100.00
Fuel	NARTDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	8,810.50
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	21-03-2023	Government of the Philippines (current year's budget)	6,249.00
Supply and Delivery of Hardware Supplies	CA	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	N/A	20-03-2023	20-03-2023	20-03-2023	20-03-2023	N/A	N/A	N/A	24-03-2023	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	13,730.00
Procurement Service	CA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	30-03-2023	Government of the Philippines (current year's budget)	3,826.56
Procurement Service	CA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	30-03-2023	Government of the Philippines (current year's budget)	3,304.53
Tokens	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	7,200.00
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	6,470.00
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	4,660.25
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	2,801.51
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	03-04-2023	Government of the Philippines (current year's budget)	1,294.80
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	03-04-2023	Government of the Philippines (current year's budget)	55,230.49
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	12,229.00

	3,448.04	3,448.04		3,448.04								
6,478.80		6,478.80	6,478.80									
	12,290.00	12,290.00		12,290.00								
	4,900.00	4,900.00		4,900.00								
5,796.00		5,796.00	5,796.00									
	91,302.33	91,302.23		91,302.23								
	40,100.00	39,765.00		39,765.00								
	8,810.50	8,810.50		8,810.50								
	6,249.00	6,249.00		6,249.00								
	13,730.00	13,580.00		13,580.00								
3,826.56		3,826.56	3,826.56									
	3,304.53	3,304.53		3,304.53								
	7,200.00	7,200.00		7,200.00								
	6,470.00	6,470.00		6,470.00								
	4,660.25	4,660.25		4,660.25								
	2,801.51	2,801.51		2,801.51								
	1,294.80	1,294.80		1,294.80								
	55,230.49	55,230.49		55,230.49								
	12,229.00	12,229.00		12,229.00								

Supply and Delivery of Office Supplies	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-03-2023	N/A	31-03-2023	31-03-2023	31-03-2023	N/A	N/A	N/A	11-04-2023	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	33,525.00	
Supply and Delivery of Signage	CA	No	NP-53.9 - Small Value Procurement	N/A	23-03-2023	N/A	29-03-2023	29-03-2023	29-03-2023	N/A	N/A	N/A	11-04-2023	N/A	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	16,050.00	
Supply and Delivery of Vehicle Parts	NARTDI	No	NP-53.9 - Small Value Procurement	N/A	25-01-2023	N/A	26-02-2023	26-02-2023	26-02-2023	N/A	N/A	N/A	12-04-2023	N/A	23-04-2023	23-04-2023	Government of the Philippines (current year's budget)	16,000.00	
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	1,383.58	
Fuel	NARTDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	3,115.52	
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	14,425.00	
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	16,780.00	
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	95,482.24	
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	3,380.60	
Fuel	NARTDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	3,525.94	
Supply and Delivery of IT Equipment	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-03-2023	N/A	12-04-2023	12-04-2023	12-04-2023	N/A	N/A	N/A	14-04-2023	11-05-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	99,000.00
Supply and Delivery of Office Equipment	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-03-2023	N/A	12-04-2023	12-04-2023	12-04-2023	N/A	N/A	N/A	12-04-2023	11-05-2023	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	70,000.00
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	130,014.00	
Supply and Delivery of Flags and Banner	CA	No	NP-53.9 - Small Value Procurement	N/A	12-04-2023	N/A	18-04-2023	18-04-2023	18-04-2023	N/A	N/A	N/A	20-04-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	18,000.00	
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	20-04-2023	Government of the Philippines (current year's budget)	63,635.00	
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	20-04-2023	Government of the Philippines (current year's budget)	7,585.56	
Smoked Deboned Bangus	CA	No	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	N/A	21-04-2023	21-04-2023	Government of the Philippines (current year's budget)	1,520.00	
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	21-04-2023	Government of the Philippines (current year's budget)	12,370.00	
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	3,650.00	

33,525.00		32,960.00	32,960.00									
	16,050.00	11,880.00		11,880.00								
	16,000.00	14,000.00		14,000.00								
	1,383.58	1,383.58		1,383.58								
	3,115.52	3,115.52		3,115.52								
	14,425.00	14,425.00		14,425.00								
16,780.00		16,780.00	16,780.00									
	95,482.24	95,182.24		95,182.24								
3,380.60		3,380.60	3,380.60									
	3,525.94	3,525.94		3,525.94								
99,000.00		98,800.00	98,800.00									
	70,000.00	67,000.00		67,000.00								
130,014.00		130,014.00	130,014.00									
18,000.00		17,700.00	17,700.00									
	63,635.00	63,635.00		63,635.00								
	7,585.56	7,585.56		7,585.56								
1,520.00		1,520.00	1,520.00									
	12,370.00	12,370.00		12,370.00								
3,650.00		3,650.00	3,650.00									

Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	1,502.47	
Supply and Delivery of Tokens	CA	No	NP-53.9 - Small Value Procurement	N/A	20-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	N/A	26-04-2023	27-04-2023	N/A	04-05-2023	04-05-2023	Government of the Philippines (current year's budget)	72,500.00		
Supply and Delivery of Sporting Goods	CA	No	NP-53.9 - Small Value Procurement	N/A	20-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	N/A	26-04-2023	27-04-2023	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	224,900.00		
Supply and Delivery of Sporting Goods	CA	No	NP-53.9 - Small Value Procurement	N/A	20-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	N/A	26-04-2023	27-04-2023	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	227,250.00		
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	2,330.01	
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	6,325.00	
Supply and Delivery of Office Supplies	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2023	N/A	28-04-2023	28-04-2023	28-04-2023	N/A	N/A	N/A	05-06-2023	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	13,981.00		
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	65,850.54	
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	36,000.00	
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	9,400.00	
Meals and Snacks	NARTDI	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	8,117.79	
Supply and Delivery of Vehicle Parts	CA	No	NP-53.9 - Small Value Procurement	N/A	27-03-2023	N/A	31-03-2023	31-03-2023	31-03-2023	N/A	N/A	N/A	N/A	N/A	11-05-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	13,030.00
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	Government of the Philippines (current year's budget)	24,895.00	
Meals and Snacks	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2023	14-05-2023	Government of the Philippines (current year's budget)	14,510.00	
Procurement Service	CA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	5,120.91	
Supply and Delivery of Hardware Supplies	CA	No	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	20-04-2023	20-04-2023	20-04-2023	N/A	N/A	24-04-2023	19-05-2023	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	110,704.00		
Purified Water	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	3,500.00	
Fuel	CA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	6,046.73	
Supply and Delivery of Office Supplies	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-05-2023	N/A	24-05-2023	24-05-2023	24-05-2023	N/A	N/A	N/A	29-05-2023	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	9,415.00		

	1,502.47	1,502.47	1,502.47									
72,500.00		72,500.00	72,500.00									
224,900.00		223,300.00	223,300.00									
227,250.00		227,250.00	227,250.00									
2,330.01		2,330.01	2,330.01									
	6,325.00	6,325.00	6,325.00									
	13,981.00	13,916.00	13,916.00									
	65,850.54	65,850.54	65,850.54									
	36,000.00	36,000.00	36,000.00									
	9,400.00	9,400.00	9,400.00									
	8,117.79	8,117.79	8,117.79									
	13,030.00	10,130.00	10,130.00									
	24,895.00	24,895.00	24,895.00									
14,510.00		14,510.00	14,510.00									
	5,120.91	5,120.91	5,120.91									
	110,704.00	110,604.00	110,604.00									
	3,500.00	3,500.00	3,500.00									
	6,046.73	6,046.73	6,046.73									
9,415.00		7,948.00	7,948.00									

Stainless Fabrication	CA	No	NP-53.9 - Small Value Procurement	N/A	30-05-2023	N/A	05-06-2023	05-06-2023	05-06-2023	N/A	N/A	06-06-2023	08-06-2023	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	83,900.00
Tokens	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	950.00
Tokens	CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	1,200.00
Supply and Delivery of Garments	CA	No	NP-53.9 - Small Value Procurement	N/A	08-06-2023	N/A	15-06-2023	15-06-2023	15-06-2023	N/A	N/A	19-06-2023	21-06-2023	N/A	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	412,450.00
Supply and Delivery of Medicine	CA	No	NP-53.9 - Small Value Procurement	N/A	08-06-2023	N/A	15-06-2023	15-06-2023	15-06-2023	N/A	N/A	17-06-2023	19-06-2023	N/A	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	69,189.00
<b>Total Allotted Budget of Procurement Activities</b>																		<b>13,912,708.16</b>
<b>Total Contract Price of Procurement Activities Conducted</b>																		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		<b>3,964,389.10</b>

<b>ONGOING PROCUREMENT ACTIVITIES</b>																		
Continuation of the Rehabilitation of COT Automotive Building Phase III, MLUC	CA	Yes	Competitive Bidding	08-11-2022	02-12-2022	12-12-2022	22-12-2022	22-12-2022	23-12-2022	27-12-2022	27-12-2022	18-01-2023	20-01-2023	30-01-2023			Government of the Philippines (current year's budget)	25,000,000.00
Bust of DMMSU, DMMSU-CA, Raos, Bacnotan, La Union	CA	No	Competitive Bidding	07-11-2022	24-04-2023	28-04-2023	11-05-2023	11-05-2023	30-05-2023	05-06-2023	19-06-2023	20-06-2023	23-06-2023	30-06-2023			Government of the Philippines (current year's budget)	3,000,000
Supply and Delivery of Packaging Supplies	NARTDI	No	NP-53.9 - Small Value Procurement	N/A	27-05-2023	N/A	01-06-2023	01-06-2023	01-06-2023	N/A	N/A	05-06-2023	09-06-2023	N/A	Ongoing Procurement Process	Ongoing Procurement Process	Government of the Philippines (current year's budget)	121,000.00
Supply and Delivery of Hardware Supplies	NARTDI	No	NP-53.9 - Small Value Procurement	N/A	02-06-2023	N/A	08-06-2023	08-06-2023	08-06-2023	N/A	N/A	12-06-2023	19-06-2023	N/A			Government of the Philippines (current year's budget)	110,000.00
Supply and Delivery of Beekeeping Supplies	NARTDI	No	NP-53.9 - Small Value Procurement	N/A	26-04-2023	N/A	27-04-2023	27-04-2023	27-04-2023	N/A	N/A	02-05-2023	08-05-2023	N/A			Government of the Philippines (current year's budget)	108,240.00
Supply and Delivery of IT Equipment	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-06-2023	N/A	09-06-2023	09-06-2023	09-06-2023	N/A	N/A	N/A	26-06-2023	N/A			Government of the Philippines (current year's budget)	15,000.00
Supply and Delivery of IT Equipment	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-06-2023	N/A	15-06-2023	15-06-2023	15-06-2023	N/A	N/A	N/A	30-06-2023	N/A			Government of the Philippines (current year's budget)	540,000.00
Supply and Delivery of Airconditioning System	CA	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	28-06-2023	28-06-2023	28-06-2023	N/A	N/A	30-06-2023	N/A	N/A			Government of the Philippines (current year's budget)	133,078.00
Supply and Delivery of Signage	CA	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,150.00
Supply and Delivery of Furniture	CA	No	NP-53.9 - Small Value Procurement	N/A	15-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	24,200.00
Supply and Delivery of Signage	CA	No	NP-53.9 - Small Value Procurement	N/A	15-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	23,750.00
Supply and Delivery of Hardware Supplies	CA	No	NP-53.9 - Small Value Procurement	N/A	15-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	6,500.00
Subscription of Turnitin	CA	No	NP-53.9 - Small Value Procurement	N/A	15-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	317,184.00

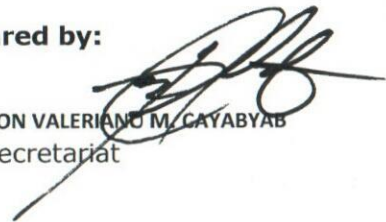
	83,900.00	83,100.00		83,100.00								
	950.00	950.00		950.00								
	1,200.00	1,200.00		1,200.00								
	412,450.00	412,450.00		412,450.00								
	69,189.00	67,827.00		67,827.00								
	10,084,526.12	3,828,182.04										
		9,948,319.06		2,507,038.82								

	25,000,000.00	24,931,566.79		24,931,566.79	Philippine Constructors Association, Inc., Philippine Chamber of Commerce and Industry, COA, NGO	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		
	3,000,000	2,773,107		2,773,107.46	Philippine Constructors Association, Inc., Philippine Chamber of Commerce and Industry, COA, NGO	25-04-2023	25-04-2023	25-04-2023	25-04-2023	#####		
	121,000.00											
	110,000.00	110,000.00		110,000.00								
	108,240.00	108,199.00		108,199.00								
	15,000.00	12,499.00		12,499.00								
	540,000.00			517,491								
	133,078.00			110,000								
	3,150.00											
	24,200.00											
	23,750.00											
	6,500.00											
	317,184.00											



Subscription of Grammar Checker	CA	No	NP-53.9 - Small Value Procurement	N/A	15-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	290,000.00
Supply and Deliver of Books	CA	No	NP-53.9 - Small Value Procurement	N/A	15-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	309,991.00
Supply and Delivery of Hardware Supplies	CA	No	NP-53.9 - Small Value Procurement	N/A	28-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,800.00
Supply and Delivery of Tokens	CA	No	NP-53.9 - Small Value Procurement	N/A	28-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,500.00
Supply and Delivery of Office Supplies	CA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,500.00
Signal TV Subscription	CA	No	NP-53.9 - Small Value Procurement	N/A	28-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,400.00
																<b>Total Allotted Budget of On-going Procurement Activities</b>	<b>30,039,293.00</b>

**Prepared by:**


  
**NAPOLEON VALERIANO M. CAYABYAB**  
 BAC Secretariat

**Recommended for Approval by:**

  
**KRISTINE GAY B. BALANAG**  
 BAC Chairperson

	290,000.00												
	309,991.00												
	2,800.00												
	5,500.00												
	5,500.00												
	23,400.00												
3,354,240.00	26,685,053.00	27,935,372.25	3,003,805.46	25,559,057.79									

**APPROVED:**



JAIME L. MANJARES, JR.  
Head of the Procuring Entity