

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
IS PROCUREMENT ACTIVITIES																																
23-11-6-756	Professional service for Development and Implementation of Bio-banking Information Integrated Management System for Standard-Product Laboratory	ODED	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	29-12-2023	29-12-2023	N/A	03-01-2024	02-01-2024	02-01-2024	02-01-2024	09-01-2024	20-01-2024	Government of the Philippines (current year's budget)	700,000.00	700,000.00		690,000.00	690,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-01	Tarpaulin for Lusan A Machinery Turnover	FPMOD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-01-2024	05-01-2024	N/A	03-01-2024	08-01-2024	08-01-2024	08-01-2024	22-01-2024	15-02-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00		21,760.00	21,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-C-10	Preventive maintenance of service vehicle Toyota Innova PJA 548	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	31-01-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		37,096.56	37,096.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-C-11	Preventive maintenance of service vehicle Toyota Pick-up P42 549	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	29-01-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		37,165.57	37,165.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-C-08	Preventive maintenance of service vehicle Toyota Pick-up 550 444	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	09-01-2024	09-01-2024	09-01-2024	10-01-2024	29-01-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		29,897.84	29,897.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-10	Meals and snacks for the 11th Uhay and 23rd Charter anniversary of Science City of Manila on January 18 and 20, 2024	AD-CB2 & FPMOD-OD2	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	17-01-2024	17-01-2024	N/A	03-01-2024	17-01-2024	17-01-2024	17-01-2024	20-01-2024	N/A	Government of the Philippines (current year's budget)	95,400.00	95,400.00		93,800.00	93,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-12	Food for Pre-planning and Synchronization Workshop on January 17-18 at PHIMech	FPMOD-FM6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	N/A	03-01-2024	16-01-2024	16-01-2024	17-01-2024	18-01-2024	N/A	Government of the Philippines (current year's budget)	18,600.00	18,600.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-03	Meals and snacks for Regional Management Meeting on January 23-24 at PHIMech	FPMOD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	17-01-2024	N/A	03-01-2024	18-01-2024	19-01-2024	23-01-2024	26-01-2024	N/A	Government of the Philippines (current year's budget)	48,750.00	48,750.00		45,400.00	45,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-08	Ceremonial key for RCEF Turnover	FPMOD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	17-01-2024	N/A	03-01-2024	22-01-2024	23-01-2024	23-01-2024	24-01-2024	26-02-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-FOD-01-03	Meals for the conduct of FPMOD-Central Office Review on January 10, 2024	FPMOD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	08-01-2024	08-01-2024	09-01-2024	10-01-2024	N/A	Government of the Philippines (current year's budget)	3,720.00	3,720.00		3,720.00	3,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-16	Food for Road making on January 16-17 at PHIMech	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2024	15-01-2024	N/A	03-01-2024	15-01-2024	15-01-2024	15-01-2024	17-01-2024	N/A	Government of the Philippines (current year's budget)	27,200.00	27,200.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-17	Meals and snacks on January 23-25 at PHIMech	FPMOD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	22-01-2024	23-01-2024	23-01-2024	25-01-2024	N/A	Government of the Philippines (current year's budget)	12,090.00	12,090.00		11,505.00	11,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-C-07	Preventive maintenance of service vehicle Toyota Pick-up P7H 688	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	08-02-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		28,607.33	28,607.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-09	Preventive maintenance of service vehicle Toyota Innova SAA 2330	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	05-02-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		32,413.32	32,413.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-C-33	Preventive maintenance of service vehicle Toyota Pick-up P7M 818	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	05-02-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,284.60	33,284.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IMS-2024-01-0021	Food served during ISO Monthly meeting on January 8, 2024	IMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-01-2024	05-01-2024	05-01-2024	08-01-2024	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
2024-FOD-01-03	Meals for the conduct of Toolbox Meeting on January 10, 2024 at Central Office FPMOD	FPMOD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	08-01-2024	09-01-2024	09-01-2024	10-01-2024	N/A	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-FOD-01-05	Meals during the conduct of FPMOD review of suppliers' contract on January 25, 2024 at FPMOD Conference Room	FPMOD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	22-01-2024	23-01-2024	24-01-2024	25-01-2024	N/A	Government of the Philippines (current year's budget)	1,610.00	1,610.00		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-FOD-01-04	Meals during O&D Orientation Meeting on January 22, 2024	FPMOD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	19-01-2024	19-01-2024	19-01-2024	22-01-2024	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	Completed
24-01-6-07	Meals and snacks for FPMOD meetings on January 15-16 at PHIMech	FPMOD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-01-2024	11-01-2024	N/A	03-01-2024	11-01-2024	12-01-2024	12-01-2024	16-01-2024	N/A	Government of the Philippines (current year's budget)	13,600.00	13,600.00		12,005.00	12,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-FMD-01-07	Snacks to be used during the conduct of preparatory meeting on January 26, 2024	FMD-OD2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	24-01-2024	25-01-2024	25-01-2024	26-01-2024	N/A	Government of the Philippines (current year's budget)	1,040.00	1,040.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-21	Floral arrangement for Road competition in participation of 118 Uhay Festival and 23rd Charter Anniversary of Science City of Manila on January 20, 2024	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2024	15-01-2024	N/A	03-01-2024	16-01-2024	17-01-2024	17-01-2024	20-01-2024	20-01-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-22	Food for the preparation of the PHIMech Road on January 13, 2024	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	12-01-2024	12-01-2024	12-01-2024	13-01-2024	N/A	Government of the Philippines (current year's budget)	2,800.00	2,800.00		1,884.00	1,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-22	Food for the preparation of the PHIMech Road on January 14, 2024	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	N/A	03-01-2024	13-01-2024	13-01-2024	13-01-2024	14-01-2024	N/A	Government of the Philippines (current year's budget)	2,800.00	2,800.00		885.00	885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-01-FM-06	Meals and snacks for the conduct of Meeting of the Committee on January 29, 2024	FMDTD-FM4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	26-01-2024	26-01-2024	26-01-2024	29-01-2024	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	Completed
24-03-AC-04	Snacks for PHIMech Mesagana FM Radio Station Implementation Meeting on January 31, 2024	ACD-ACB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	29-01-2024	29-01-2024	30-01-2024	31-01-2024	N/A	Government of the Philippines (current year's budget)	3,440.00	3,440.00		3,440.00	3,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-8-84	Snacks for the uniform committee meeting on January 22, 2024	AD-AD1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	19-01-2024	19-01-2024	19-01-2024	22-01-2024	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-14	Food for the conduct of turnover ceremony on January 30 at tpri, Zamboanga Zbagay	FPMOD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	26-01-2024	27-01-2024	28-01-2024	30-01-2024	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-FOD-01-03	Food for the Visayas Cluster Meeting in Region 6 on January 17, 2024	FPMOD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	15-01-2024	16-01-2024	16-01-2024	17-01-2024	N/A	Government of the Philippines (current year's budget)	2,355.00	2,355.00		2,355.00	2,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-AC-09	Food on January 31, 2024 for meeting with RCEF Media Relations Officers/Consultant	ACD-RC28.18	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	29-01-2024	30-01-2024	30-01-2024	31-01-2024	N/A	Government of the Philippines (current year's budget)	3,360.00	3,360.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-01	Food for the conduct of project meeting on the Major Coconut Value Chains in the CRUP-SCF Program on January 12, 2024	SEPRD-CL1.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-01-2024	08-01-2024	N/A	03-01-2024	09-01-2024	10-01-2-																		

PHILMEDH-Submission of FY 2024 1st Sem PMS

24-01-A-17	1Q Electrical Supplies: Automatic voltage stabilizer	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	N/A	03-01-2024	23-01-2024	31-01-2024	31-01-2024	30-03-2024	07-03-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-35	1Q Laboratory Supplies: Insect brush, insect pin	FPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2023	15-01-2023	N/A	03-01-2024	22-01-2024	29-01-2024	30-01-2024	02-02-2024	16-02-2024	Government of the Philippines (current year's budget)	40,125.00	40,125.00	11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-54	1Q Safety and Occupational Products: Apron	EDD-ES2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	N/A	03-01-2024	23-01-2024	28-01-2024	07-02-2024	22-02-2024	22-03-2024	Government of the Philippines (current year's budget)	30,530.00	30,530.00	600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-15	Vehicle rental around Capiz and Iloilo on February 12-16 and 19-24, 2024	SEPRD-SE33	NO	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	25-01-2024	08-02-2024	09-02-2024	24-02-2024	N/A	Government of the Philippines (current year's budget)	160,000.00	160,000.00	84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-30	Meals for the conduct of General Turnover and Agricultural Machinery Distribution under RCEP Mechanization Program in Cagayan on February 1, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	N/A	03-01-2024	30-01-2024	30-01-2024	01-01-2024	01-02-2024	N/A	Government of the Philippines (current year's budget)	47,600.00	47,600.00	47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-13	Inspection and identification of locally fabricated furniture	USD-US3	NO	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	29-01-2024	08-02-2024	08-02-2024	27-02-2024	17-05-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-20	Meals, snacks and accommodation on February 12-13 for Agency Annual Planning workshop	FPMQD-FM6	NO	NP-53.9 - Small Value Procurement	N/A	25-01-2024	N/A	N/A	30-01-2024	30-01-2024	N/A	03-01-2024	31-01-2024	02-02-2024	05-02-2024	15-02-2024	N/A	Government of the Philippines (current year's budget)	457,700.00	457,700.00	429,700.00	429,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-A-56	1Q Services: DNA Sequencing service	FPD-FF25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	01-02-2024	10-02-2024	20-02-2024	23-02-2024	14-03-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-A-56	1Q Services: DNA Sequencing service	USD-US5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	01-02-2024	20-02-2024	23-02-2024	23-02-2024	03-03-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-39	Meals for General Turnover in Hagie on February 6, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	N/A	03-01-2024	02-02-2024	05-02-2024	05-02-2024	06-02-2024	N/A	Government of the Philippines (current year's budget)	18,400.00	18,400.00	15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-42	Meals for Turnover ceremony in Kalinga on February 7, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	03-01-2024	05-02-2024	06-02-2024	06-02-2024	07-02-2024	N/A	Government of the Philippines (current year's budget)	18,400.00	18,400.00	18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-31	Food for RCEP Agri Machinery Distribution and Turnover Ceremony in Bulak on February 2, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	N/A	03-01-2024	30-01-2024	31-01-2024	01-02-2024	02-02-2024	N/A	Government of the Philippines (current year's budget)	43,500.00	43,500.00	42,750.00	42,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-22	Meals and snacks on February 9 at Dighlan, Zamboang Sibugay	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	03-01-2024	06-02-2024	07-02-2024	08-02-2024	09-02-2024	N/A	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	Completed
24-02-E-26	Preventive maintenance of service vehicle Toyota Pick up SUV 703	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	22-02-2024	23-02-2024	23-02-2024	26-02-2024	29-02-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	13,607.38	13,607.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-68	Vehicle Rental on February 23, 21 and 25, 2024 around Davao City, South Cotabato, Davao de Oro and Tagum City	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	03-01-2024	15-02-2024	15-02-2024	16-02-2024	23-02-2024	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00	19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-75	Vehicle Rental on February 27 and 29, 2024 from Butuan City-Opag del Sur, Tandag City	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	N/A	03-01-2024	23-02-2024	24-02-2024	24-02-2024	29-02-2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-44	Meals for Machinery Turnover in the Province of Masbate dated February 27, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	03-01-2024	21-02-2024	23-02-2024	23-02-2024	27-02-2024	N/A	Government of the Philippines (current year's budget)	23,000.00	23,000.00	22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-76	Vehicle Rental on February 24-25, 2024 around Davao City, Sultan Kudarat, General Santos	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	N/A	03-01-2024	23-02-2024	23-02-2024	23-02-2024	25-02-2024	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-45	Meals on February 21 at Banga, South Cotabato	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2024	19-02-2024	N/A	03-01-2024	19-02-2024	19-02-2024	20-02-2024	21-02-2024	N/A	Government of the Philippines (current year's budget)	41,300.00	41,300.00	36,900.00	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-61	Meals and snacks on February 29, 2024 at Tandag, Surigao del Sur	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	N/A	03-01-2024	27-02-2024	28-02-2024	28-02-2024	29-02-2024	N/A	Government of the Philippines (current year's budget)	49,600.00	49,600.00	48,050.00	48,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-72	Meals and snacks on February 29, 2024 at Kidapawan, North Cotabato	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	03-01-2024	27-02-2024	28-02-2024	28-02-2024	29-02-2024	N/A	Government of the Philippines (current year's budget)	37,000.00	37,000.00	37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-45	Meals and snacks on February 27 & 29, 2024 at Mc Nester Food Products in Buenavista, Guimaras	EDD-ES2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	N/A	03-01-2024	26-02-2024	26-02-2024	26-02-2024	27-02-2024	N/A	Government of the Philippines (current year's budget)	21,700.00	21,700.00	18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-64	Meals and snacks on February 28, 2024 at Guimaras Wonders Farm in Jordas, Guimaras	EDD-ES2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	N/A	03-01-2024	26-02-2024	27-02-2024	27-02-2024	28-02-2024	N/A	Government of the Philippines (current year's budget)	13,300.00	13,300.00	11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-135	Food during the mentoring of FCA beneficiaries in Region 1 and 3 on February 6- 8, 12-13, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-02-2024	05-02-2024	05-02-2024	13-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	433.00	433.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-135	Food during the mentoring of FCA beneficiaries in Region 1 and 3 on February 6- 8, 12-13, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-02-2024	05-02-2024	05-02-2024	13-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	635.00	635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-135	Food during the mentoring of FCA beneficiaries in Region 1 and 3 on February 6- 8, 12-13, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-02-2024	05-02-2024	05-02-2024	13-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	758.00	758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-135	Food during the mentoring of FCA beneficiaries in Region 1 and 3 on February 6- 8, 12-13, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-02-2024	05-02-2024	05-02-2024	13-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	688.00	688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-136	Food during the mentoring of FCA beneficiaries in Region IV-A on February 19, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-02-2024	16-02-2024	16-02-2024	19-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	338.00	338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-136	Food during the mentoring of FCA beneficiaries in Region IV-A on February 19, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-02-2024	16-02-2024	16-02-2024	19-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-136	Food during the mentoring of FCA beneficiaries in Region IV-A on February 19, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-02-2024	16-02-2024	16-02-2024	19-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	473.00	473.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-136	Food during the mentoring of FCA beneficiaries in Region IV-A on February 19, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-02-2024	16-02-2024	16-02-2024	19-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	368.00	368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-136	Food during the mentoring of FCA beneficiaries in Region IV-A on February 19, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-02-2024	16-02-2024	16-02-2024	19-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-136	Food during the mentoring of FCA beneficiaries in Region IV-A on February 19, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-02-2024	16-02-2024	16-02-2024	19-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	424.00	424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-136	Food during the mentoring of FCA beneficiaries in Region IV-A on February 19, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-02-2024	16-02-2024	16-02-2024	19-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	595.00	595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-136	Food during the mentoring of FCA beneficiaries in Region IV-A on February 19, 2024	FMPQD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-02-2024	16-02-2024	16-02-2024	19-02-2024	N/A	Government of the Philippines (current year's budget)	4,900.00	4,900.00	610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-07	1Q Safety and Occupational Products: Dust mask, safety goggles	TMTD-MCA.5	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	17-01-2023	17-01-2023	N/A	03-01-2024	23-01-2024	29-01-2024	30-01-2024	19-02-2024	23-02-2024	Government of the Philippines (current year's budget)	635,250.00	635,250.00	130,075.00	130,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-E-01	Meals and snacks on February 20-22 at Villar Opag (Farm School), San Jose, San Miguel, Iloilo	TMTD-MCA.5	NO	NP-53.9 - Small Value Procurement	N/A	13-01-2023	N/A	N/A	17-01-2023	17-01-2023	N/A	03-01-2024	24-01-2024	29-01-2024	07-02-2024	22-02-2024	N/A	Government of the Philippines (current year's budget)	63,650.00	63,650.00											

24-01-03	Vehicle rental on February 20, 22-23 around Davao City	TMTD-M2A.5	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2023	N/A	N/A	17-01-2023	17-01-2023	N/A	09-01-2024	24-01-2024	19-01-2024	09-02-2024	23-02-2024	N/A	Government of the Philippines (current year's budget)	51,000.00	51,000.00	19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-07	Vehicle rental on February 21-22 around Bacoor and Naic, Cavite	TMTD-M2A.5	NO	NP-53.9 - Small Value Procurement	N/A	26-01-2023	N/A	N/A	31-01-2023	31-01-2023	N/A	09-01-2024	01-02-2024	05-02-2024	09-02-2024	22-02-2024	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00	37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-12	Food for learning session on February 15-16, 2024 at Baguio, Nueva Vizcaya	EDD-M2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2024	13-02-2024	N/A	09-01-2024	14-02-2024	14-02-2024	14-02-2024	16-02-2024	N/A	Government of the Philippines (current year's budget)	28,600.00	28,600.00	23,650.00	23,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-15	Vehicle rental on February 14-16, 2024 from PiliMech to Nueva Vizcaya	EDD-M2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	N/A	09-01-2024	13-02-2024	13-02-2024	13-02-2024	16-02-2024	N/A	Government of the Philippines (current year's budget)	25,500.00	25,500.00	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-01	Food and accommodation on February 21-22 at Bacoor, Cavite	TMTD-M2A.5	NO	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	16-02-2024	16-02-2024	N/A	09-01-2024	19-02-2024	20-02-2024	20-02-2024	22-02-2024	N/A	Government of the Philippines (current year's budget)	183,400.00	183,400.00	114,462.28	114,462.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-17	Food on February 23-25 at Nueva Ecija and Pangasinana	EDD-M2C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2024	19-02-2024	N/A	09-01-2024	20-02-2024	21-02-2024	21-02-2024	23-02-2024	N/A	Government of the Philippines (current year's budget)	10,800.00	10,800.00	9,720.00	9,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-19	Food on February 29, 2024 at Agusan del Norte	EDD-M2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	N/A	09-01-2024	26-02-2024	27-02-2024	28-02-2024	29-02-2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-25	Vehicle rental on February 27-28 around Butuan and Agusan del Norte	EDD-M2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	N/A	09-01-2024	26-02-2024	26-02-2024	26-02-2024	28-02-2024	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00	12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-04	Food and accommodation on February 28-30, 2024 at Lucena City, Quezon	CTF-CID	NO	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	N/A	30-01-2024	30-01-2024	N/A	09-01-2024	01-02-2024	06-02-2024	12-02-2024	29-02-2024	N/A	Government of the Philippines (current year's budget)	293,500.00	293,500.00	291,100.00	291,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-03	Food, rental and accommodation on February 20-21, 2024 at Cebu, Maguindanao	CTF-CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	N/A	09-01-2024	13-02-2024	16-02-2024	19-02-2024	21-02-2024	N/A	Government of the Philippines (current year's budget)	36,750.00	36,750.00	35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-TM-02-01	Meals on February 2, 2024 at PiliMech	CTF-CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	31-01-2024	01-02-2024	01-02-2024	02-02-2024	N/A	Government of the Philippines (current year's budget)	560.00	560.00	560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-05	1Q Carpentry Supplies: Caution tape	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	22-01-2024	22-01-2024	N/A	09-01-2024	25-01-2024	31-01-2024	31-01-2024	08-03-2024	15-03-2024	Government of the Philippines (current year's budget)	63,835.00	63,835.00	2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-12	1Q Plumbing Supplies: Bald, goose-neck faucet, toilet tape, toilet bowl seal cover	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	22-01-2024	22-01-2024	N/A	09-01-2024	25-01-2024	06-02-2024	06-02-2024	08-03-2024	15-03-2024	Government of the Philippines (current year's budget)	220,338.70	220,338.70	36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-20	1Q Fertilizers: FERTILIZER, CALCIUM NITRATE	BPED-BP31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	09-01-2024	30-01-2024	20-02-2024	22-02-2024	14-03-2024	19-03-2024	Government of the Philippines (current year's budget)	12,400.00	12,400.00	4,834.00	4,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-33	Nitrile gloves	SEPRD-SE31	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	09-01-2024	22-02-2024	07-03-2024	07-03-2024	20-03-2024	04-04-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00	1,155.00	1,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-33	1Q Painting Supplies: Flat latex paint, latex paint, paint brush, paint roller brush, paint tray	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	09-01-2024	29-01-2024	20-02-2024	21-02-2024	08-03-2024	15-03-2024	Government of the Philippines (current year's budget)	39,555.00	39,555.00	20,915.00	20,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-33	1Q Laboratory Supplies: Nitrile gloves	SEPRD-SE31	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	09-01-2024	29-01-2024	29-01-2024	06-01-2024	04-03-2024	07-03-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00	3,475.00	3,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-33	1Q Laboratory Supplies: Laboratory shoe cover	BPED-BP31	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	09-01-2024	29-01-2024	27-02-2024	01-03-2024	07-03-2024	13-03-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00	260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-33	1Q Laboratory Supplies: Surgical mask #95	USD-USD	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	09-01-2024	30-01-2024	07-03-2024	11-03-2024	20-03-2024	04-04-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00	750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-42	1Q Med. clinics: Tweezers	IMS	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	09-01-2024	30-01-2024	29-02-2024	09-03-2024	11-03-2024	13-03-2024	Government of the Philippines (current year's budget)	149,838.00	149,838.00	175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-37	1Q Packaging Supplies: Plastic bag ziplock	TMTD-TM6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	09-01-2024	30-01-2024	05-03-2024	11-03-2024	15-03-2024	21-03-2024	Government of the Philippines (current year's budget)	26,695.00	26,695.00	3,063.00	3,063.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-01	1Q Agricultural Supplies: Sack	TMTD-TM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	09-01-2024	30-01-2024	20-02-2024	21-02-2024	07-03-2024	13-03-2024	Government of the Philippines (current year's budget)	17,090.00	17,090.00	116.60	116.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-06	1Q Carpentry Supplies: Grass cutter, grass cutter blade and grass cutter motor	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	25-01-2024	25-01-2024	N/A	09-01-2024	31-01-2024	08-02-2024	09-02-2024	06-03-2024	18-03-2024	Government of the Philippines (current year's budget)	50,850.00	50,850.00	18,710.00	18,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-06	1Q Carpentry Supplies: The cutter	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	25-01-2024	25-01-2024	N/A	09-01-2024	31-01-2024	07-02-2024	09-02-2024	18-03-2024	22-03-2024	Government of the Philippines (current year's budget)	50,850.00	50,850.00	929.00	929.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-37	1Q Packaging Supplies: Plastic bag ziplock	FPD-FP24/FP25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	09-01-2024	31-01-2024	20-02-2024	02-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	26,695.00	26,695.00	6,705.00	6,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-33	1Q Laboratory Supplies: Surgical mask	ACD-AC15	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	09-01-2024	04-02-2024	07-03-2024	08-03-2024	20-03-2024	04-04-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00	250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-53	1Q Painting Supplies: Flat latex paint	ACD-AC5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	09-01-2024	02-02-2024	20-02-2024	21-02-2024	08-03-2024	14-03-2024	Government of the Philippines (current year's budget)	39,555.00	39,555.00	2,440.00	2,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-37	1Q Packaging Supplies: Plastic bag ziplock	FPD-FP24/FP25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	09-01-2024	02-02-2024	27-02-2024	01-03-2024	07-03-2024	14-03-2024	Government of the Philippines (current year's budget)	26,695.00	26,695.00	1,030.00	1,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-22	Repair and replacement of air conditioning system of Tapsa known SDR 130	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	N/A	09-01-2024	02-02-2024	20-02-2024	22-02-2024	19-03-2024	15-04-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-28	1Q IT and other Related IT Supplies: UTP cable, UTP connector	PMITD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	15-01-2024	15-01-2024	N/A	09-01-2024	02-02-2024	14-03-2024	15-03-2024	27-03-2024	12-04-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	100,600.00	100,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-37	1Q Packaging Supplies: Sampling bag	FPD-FP24/FP25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	09-01-2024	07-02-2024	14-02-2024	15-02-2024	03-03-2024	11-04-2024	Government of the Philippines (current year's budget)	26,695.00	26,695.00	4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-29	1Q Janitorial Supplies: Bleach brom, LDB web room, dust pan, naphthalene ball, storage bin	BF	NO	Shopping 52-130- Regular Office Supplies and Equipment	N/A	11-01-2024	N/A	N/A	26-01-2024	26-01-2024	N/A	09-01-2024	07-02-2024	27-02-2024	18-03-2024	26-03-2024	02-04-2024	Government of the Philippines (current year's budget)	368,298.00	368,298.00	5,219.00	5,219.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-29	1Q Janitorial Supplies: Detergent powder, dishwashing liquid, dishwashing sponge, storage bag, glass cleaner spray, hand towel, jar, scotch tape, soap rack, stainless bin	BF	NO	Shopping 52-130- Regular Office Supplies and Equipment	N/A	11-01-2024	N/A	N/A	26-01-2024	26-01-2024	N/A	09-01-2024	07-02-2024	29-02-2024	01-03-2024	26-03-2024	02-04-2024	Government of the Philippines (current year's budget)	368,298.00	368,298.00	107,357.00	107,357.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-04	1Q Carpentry Supplies: Flashlight	FPD-FP28	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	09-01-2024	08-02-2024	27-02-2024	27-02-2024	18-03-2024	22-03-2024	Government of the Philippines (current year's budget)	812,461.00	812,461.00	300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-04	1Q Carpentry Supplies: Garden hose	AMD-TP11	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	09-01-2024	08-02-2024	11-02-2024	12-02-2024	18-03-2024	22-03-2024	Government of the Philippines (current year's budget)	812,461.00	812,461.00	1,199.00	1,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-42	1Q Med. clinics: Tweezers	IMS	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	09-01-2024	05-03-2024	12-03-2024	13-03-2024	26-03-2024	04-04-2024	Government of the Philippines (current year's budget)	149,838.00	149,838.00	918.00	918.00		N/A	N/A	N/A	N/A	N/A			

24-01-A-18	1Q Electronic Parts and Components: Copper tube, silver rod	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	07-02-2024	07-02-2024	N/A	09-01-2024	19-02-2024	14-03-2024	14-03-2024	18-03-2024	30-05-2024	Government of the Philippines (current year's budget)	215,235.00	215,235.00			88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-18	1Q Electronic Parts and Components: Rubber insulation foam	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	07-02-2024	07-02-2024	N/A	09-01-2024	19-02-2024	19-02-2024	04-03-2024	21-03-2024	25-03-2024	Government of the Philippines (current year's budget)	215,235.00	215,235.00			4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-30	1Q Kitchenware: Fork, spoon, teaspoon	ODD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	09-01-2024	19-02-2024	18-02-2024	29-02-2024	18-03-2024	22-03-2024	Government of the Philippines (current year's budget)	9,655.00	9,655.00			350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-30	1Q Kitchenware: Uplifter, plastic tray	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	09-01-2024	19-02-2024	06-03-2024	08-03-2024	22-03-2024	26-03-2024	Government of the Philippines (current year's budget)	9,655.00	9,655.00			1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-73	2Q Laboratory Supplies: Nitrogen gas with tank	USD-LS2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-02-2024	02-02-2024	N/A	09-01-2024	20-02-2024	04-03-2024	04-03-2024	05-03-2024	18-03-2024	Government of the Philippines (current year's budget)	12,750.00	12,750.00			8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-61	2Q Appliances: Multi-function water heater/boiler	AD-A06	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2024	19-02-2024	N/A	09-01-2024	20-02-2024	06-03-2024	08-03-2024	15-03-2024	22-03-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00			660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-78	2Q Oil and lubrication: lubricant	TMTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	N/A	09-01-2024	22-02-2024	07-03-2024	07-03-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00			1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-30	1Q Kitchenware: Cup and saucer	ACD-NC4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	09-01-2024	21-02-2024	12-03-2024	13-03-2024	22-03-2024	26-03-2024	Government of the Philippines (current year's budget)	9,655.00	9,655.00			1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-04	1Q Carpentry Supplies: Nail	ACD-MC5	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	09-01-2024	21-02-2024	06-03-2024	06-03-2024	18-03-2024	21-03-2024	Government of the Philippines (current year's budget)	912,461.00	912,461.00			1,199.00	1,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-48	1Q Other Supplies: Radiator coolant	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	30-01-2024	30-01-2024	N/A	09-01-2024	22-02-2024	12-03-2024	13-03-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	69,700.00	69,700.00			3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-6-69	Mock Certificates	FMPGD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	09-01-2024	26-02-2024	27-02-2024	27-02-2024	06-03-2024	21-03-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-68	3Q Janitorial Supplies: Dishwashing liquid, dishwashing sponge, hand liquid soap, tissue in a box	BF	NO	Shipping 12,180 - Regular Office Supplies and Equipment	N/A	26-01-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	09-01-2024	27-02-2024	07-03-2024	19-04-2024	26-03-2024	02-04-2024	Government of the Philippines (current year's budget)	54,078.00	54,078.00			1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-6-66	Meals and snacks on February 28, March 1, 2024 at AFMachBEN	PMWTD-PM3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	09-01-2024	27-02-2024	27-02-2024	27-02-2024	01-03-2024	N/A	Government of the Philippines (current year's budget)	32,550.00	32,550.00			31,998.00	31,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-6-85	Vehicle rental on March 11-15, 2024 around Quezon and Laguna	SEPRD-SE29	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	09-01-2024	05-03-2024	06-03-2024	07-03-2024	11-03-2024	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00			34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-001	Vehicle Rental on March 6-8, 2024 Around Pangasinan	SEPRD-SE31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	09-01-2024	05-03-2024	05-03-2024	05-03-2024	08-03-2024	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
24-02-6-04	Turnover Materials: Mock Certificates	FMPGD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	09-01-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	22-03-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00			4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-6-89	Snacks on March 4, 2024 for Women's month celebration at PHMach	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	N/A	09-01-2024	01-03-2024	01-03-2024	01-03-2024	04-03-2024	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00			37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-FOD-03-03	Meals during the conduct of Meeting on March 4, 2024	FMPGD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	01-03-2024	01-03-2024	04-03-2024	N/A	Government of the Philippines (current year's budget)	800.00	800.00			800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-117	Vehicle Rental on March 11, 2024 Itinerary PHMach to NARA Terminal and Batangas Port and vice versa	AMD-TP1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	09-01-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	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
24-03-6-93	Assorted candies	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00			2,777.00	2,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-20	Spray paint, sealwood	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	2,195.00	2,195.00			610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-20	Latex paint	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	2,195.00	2,195.00			1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-20	Paint brush	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	2,195.00	2,195.00			305.00	305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-19	Fiber mat, glue, stick glue	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,670.00	4,670.00			1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-19	Illustration board, cutter, scissors	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,670.00	4,670.00			1,658.00	1,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-19	Tarp sack	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,670.00	4,670.00			550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-29	Gitters, fiber matt	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,995.00	4,995.00			180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-29	Rubber matting	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,995.00	4,995.00			500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-29	Jute sacks	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,995.00	4,995.00			400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-29	Gina cloth, satin cloth	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,995.00	4,995.00			1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-19	Illustration board	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,670.00	4,670.00			1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-29	Nylon cable tie	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,995.00	4,995.00			110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-18	Abaca	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	2,161.00	2,161.00			256.00	256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-18	Abaca twine, bbb sticks, yantak, floral wire	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	01-03-2024	04-03-2024	05-03-2024	08-03-2024	11-03-2024	Government of the Philippines (current year's budget)	2,161.00	2,161.00			1,905.00	1,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-6-40	Photocopy	SEPRD-SE29	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2024	26-01-2024	N/A	09-01-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	27-03-2024	Government of the Philippines (current year's budget)	23,760.00	23,760.00			23,760.00	23,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-108	Vehicle rental on March 11-15, 2024	SEPRD-SE33	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	09-01-2024	08-03-2024	08-03-2024	08-03-2024	15-03-2024	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
24-01-C-43	Preventive maintenance of service vehicle Toyota Pk-Lip SV912	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	21-03-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00			29,945.35	29,945.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-109	Meals and snacks on March 23, 2024 for the visit of Turkey University	ACD-ACA	NO																														

24-03-6-126	Meals and snacks on March 19-20, 2024 at PHIMach	SEPMO-S02.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	03-01-2024	18-03-2024	18-03-2024	18-03-2024	20-03-2024	N/A	Government of the Philippines (current year's budget)	11,880.00	11,880.00	11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-50	Preventive maintenance of service vehicle Toyota Pick-up P65 522	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-03-2024	16-03-2024	16-03-2024	16-03-2024	26-03-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	37,462.08	37,462.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-4-45	Motor oil fully synthetic	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	03-01-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	17-04-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	30,590.00	30,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-8-91	Promotional Materials intended to serve as tokens for visitors	ACD-MC4	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	16,500.00	16,500.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-8-91	Promotional Materials intended to serve as tokens for visitors	ACD-MC4	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	16,500.00	16,500.00	9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IMS-2024-03-0003	Snacks to be served during ISO Monthly meeting on March 4, 2024	IMKD-IMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	01-03-2024	01-03-2024	01-03-2024	04-03-2024	N/A	Government of the Philippines (current year's budget)	2,560.00	2,560.00	2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-04-04	Meals during the meeting with visitor from PCWR re: 2024 NMAC activities of the agency on March 4, 2024	OD-GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	01-03-2024	01-03-2024	01-03-2024	04-03-2024	N/A	Government of the Philippines (current year's budget)	520.00	520.00	520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-FMO-03-021	Meals and snacks to be used during the convergence meeting with PHILICE on March 5, 2024	FMO-OD2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	04-03-2024	04-03-2024	04-03-2024	05-03-2024	N/A	Government of the Philippines (current year's budget)	3,610.00	3,610.00	3,610.00	3,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-4-42	Repair machining in camshaft and bearing of service vehicle Toyota Innova SR 438	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	03-01-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	30-04-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-116	Vehicle Rental on March 22-23, 2024 around NIAA - PHIMach-CSD, Main Office Science City of Manila, Nueva Ecija	FPMOD-FMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	03-01-2024	11-03-2024	11-03-2024	11-03-2024	13-03-2024	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00	32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-FOD-03-02	Food during the Meeting with CDA on March 5-6, 2024	FPMOD-FMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	04-03-2024	04-03-2024	04-03-2024	06-03-2024	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
24-03-A0-10	Meals for the CHDP e-Talkshow promotional video shoot on March 13, 2024	ACD-MC3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	11-03-2024	12-03-2024	12-03-2024	13-03-2024	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-8-100	Meals and snacks on March 14-16, 2024 at Brgy. Dolores, Sto. Domingo, Nueva Ecija	AMD-AM4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	03-01-2024	11-03-2024	12-03-2024	13-03-2024	16-03-2024	N/A	Government of the Philippines (current year's budget)	34,300.00	34,300.00	24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0003-01	Meals and Snacks during the Presidential Budget Hearing on March 7, 2024	OD-ODD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-03-2024	06-03-2024	06-03-2024	07-03-2024	N/A	Government of the Philippines (current year's budget)	2,530.00	2,530.00	2,530.00	2,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-FMO-03-02	Snacks for the coordination meeting of FMOOD, DO, ODOs, and PMO on March 7, 2024	FMO-OD2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-03-2024	06-03-2024	06-03-2024	07-03-2024	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-125	Snacks on March 25, 2024 for fire and earthquake drill at PHIMach	IMD-IMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-03-2024	23-03-2024	N/A	03-01-2024	23-03-2024	23-03-2024	23-03-2024	25-03-2024	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00	29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-69	Preventive maintenance of service vehicle Toyota Pick-up P78 688	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	04-04-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	2,796.75	2,796.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-72	Preventive maintenance of service vehicle Toyota Pick-up S19 838	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	11-04-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	32,882.10	32,882.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-121	Meal and snacks on March 15, 2024 for conduct of RAMES at PHIMach	FPMOD-FM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	13-03-2024	14-03-2024	14-03-2024	15-03-2024	N/A	Government of the Philippines (current year's budget)	9,610.00	9,610.00	9,548.00	9,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-FOD-03-03	Snacks during the FPMOD meeting on March 11, 2024	FPMOD-FMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-77	Preventive maintenance of service vehicle Toyota Pick-up 555 444	FPMOD-FMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	2,796.75	2,796.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-130	Meals and snacks for Mid-Implementation Review of R&D Projects on March 18-19, 2024 at the AFMachRBI Conference Room	FPMOD-FM3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	03-01-2024	14-03-2024	15-03-2024	15-03-2024	19-03-2024	N/A	Government of the Philippines (current year's budget)	18,400.00	18,400.00	18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-139	Vehicle rental on March 22, 2024 (Itinerary PHIMach-Maria Mantia and vice versa)	AMD-AMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	03-01-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-64	Preventive maintenance of service vehicle Nissan Van FDM 712	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	20-03-2024	21-03-2024	21-03-2024	28-03-2024	11-04-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	29,511.00	29,511.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-76	Preventive maintenance of service vehicle Rino Truck BM 0943	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	20-03-2024	21-03-2024	21-03-2024	26-03-2024	18-04-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	12,529.00	12,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-128	Food of March 22, 2024 for Isana Night at PHIMach Park	OD-GAD	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	03-01-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	76,000.00	76,000.00	76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-6-88	Food during the Commission on Audit monitoring PCA Identification on February 26 – March 1, 2024 at PHIMach	FPMOD-FMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	03-01-2024	22-02-2024	23-02-2024	23-02-2024	01-03-2024	N/A	Government of the Philippines (current year's budget)	15,750.00	15,750.00	15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-TM-03-01	Food during PIC Inspection and Monitoring of PHIMach on March 8, 2024	TMTD-TM54	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	N/A	03-01-2024	07-03-2024	07-03-2024	07-03-2024	08-03-2024	N/A	Government of the Philippines (current year's budget)	4,650.00	4,650.00	4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-140	Meals and snacks on March 26, 2024 for CDA Ref Conference	OD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	N/A	03-01-2024	25-03-2024	25-03-2024	25-03-2024	26-03-2024	N/A	Government of the Philippines (current year's budget)	22,200.00	22,200.00	17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-TM-03-01	Food during PIC Inspection and Monitoring of PHIMach on March 8, 2024	TMTD-TM54	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	09-03-2024	07-03-2024	07-03-2024	08-03-2024	N/A	Government of the Philippines (current year's budget)	6,650.00	6,650.00	6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-297	Meals during the 2024 AMD Pre-Planning Conference on March 22, 2024 at AMDCP Training Room	AMD-AMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	8,370.00	8,370.00	8,370.00	8,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
IMS-2024-05-0006	Food during Closing Meeting of IMI Internal Audit on March 16, 2024	IMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	03-01-2024	14-03-2024	15-03-2024	15-03-2024	16-03-2024	N/A	Government of the Philippines (current year's budget)	10,960.00	10,960.00	10,960.00	10,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-49	102 Photographic Supplies: Camera backpack, cleaning kit	ACD-AC7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-01-2023	15-01-2023	N/A	03-01-2024	22-01-2024	07-02-2024	07-02-2024	08-03-2024	22-03-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	8,094.00	8,094.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-54	103 Safety and Occupational Products: Safety shoes	AMD-AM31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-01-2023	16-01-2023	N/A	03-01-2024	23-01-2024	07-02-2024	09-02-2024	05-03-2024	19-03-2024	Government of the Philippines (current year's budget)	30,530.00	30,530.00	11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-52	102 Plumbing Supplies: Gooseneck faucet, frost-free clamp, polyethylene tape, PVC elbow, PVC pipe, telephone shower, toilet bowl seat cover, wall mount	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	25-01-2024	07-02-2024	14-02-2024	20-03-2024	27-03-2024	Government of the Philippines (current year's budget)	228,338.70	228,338.70	79,132.00	79,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-33	102 Laboratory Supplies: Disinfectant wet wipes, lab gown	IMKD-IMS	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	22-02-2024	13-03-2024	13-03-2024	21-03-2024	26-03-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00	390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-19	102 Fabrication Equipment: Rhinocirc insect, rhinocirc insect tool holder, build plate, growing insect	AMD-AM31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	N/A	03-01-2024	23-02-2024	26-02-2024	27-02-2024	26															

24-01-A-11	1Q Chemical Supplies: Malachite green	BPFD-BP31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	13-01-2024	N/A	03-01-2024	30-01-2024	07-03-2024	07-03-2024	25-03-2024	27-03-2024	Government of the Philippines (current year's budget)	2,050.00	2,050.00		730.00	730.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-37	1Q Packaging Supplies: Sampling bag	FPD-FP24/FP25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	03-01-2024	31-01-2024	20-02-2024	20-02-2024	08-03-2024	19-03-2024	Government of the Philippines (current year's budget)	26,695.00	26,695.00		1,250.00	1,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-07	1Q Chemical Supplies: Alcohol, mineral oil	FPD-FP24	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	24-01-2024	24-01-2024	N/A	03-01-2024	01-02-2024	29-02-2024	29-02-2024	13-03-2024	27-03-2024	Government of the Philippines (current year's budget)	291,390.00	291,390.00		3,700.00	3,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-23	1Q IT Equipment: USB flash drive	RF	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	09-01-2024	N/A	N/A	18-01-2024	18-01-2024	N/A	03-01-2024	02-02-2024	29-02-2024	01-03-2024	11-03-2024	01-04-2024	Government of the Philippines (current year's budget)	177,240.00	177,240.00		62,720.00	62,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-07	1Q Chemical Supplies: Ferric chloride, methanol	BPFD-BP31	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	24-01-2024	24-01-2024	N/A	03-01-2024	06-02-2024	13-03-2024	13-03-2024	14-03-2024	26-03-2024	Government of the Philippines (current year's budget)	291,390.00	291,390.00		5,205.00	5,205.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-71	1Q Laboratory Supplies: Elux kit for aflatoxin and ochratoxin	USD-US1	NO	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	N/A	31-01-2024	31-01-2024	N/A	03-01-2024	07-02-2024	27-02-2024	28-02-2024	05-03-2024	18-03-2024	Government of the Philippines (current year's budget)	145,000.00	145,000.00		70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-34	USD lights for tennis and basketball court	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	N/A	03-01-2024	07-02-2024	27-02-2024	27-02-2024	04-03-2024	07-03-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		33,600.00	33,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-29	1Q Janitorial Supplies: Air freshener, multi purpose storage organizer, paper towel, detergent soap, tissue, vinyl coil mat	RF	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	11-01-2024	N/A	N/A	26-01-2024	26-01-2024	N/A	03-01-2024	07-02-2024	29-02-2024	04-03-2024	15-03-2024	12-04-2024	Government of the Philippines (current year's budget)	368,298.00	368,298.00		24,108.60	24,108.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-29	1Q Janitorial Supplies: Paper towel, hand liquid soap	RF	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	11-01-2024	N/A	N/A	26-01-2024	26-01-2024	N/A	03-01-2024	07-02-2024	27-02-2024	27-02-2024	18-03-2024	27-03-2024	Government of the Philippines (current year's budget)	368,298.00	368,298.00		13,450.00	13,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-07	1Q Chemical Supplies: Sulfuric acid	AMD-AMS0	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	24-01-2024	24-01-2024	N/A	03-01-2024	08-02-2024	28-02-2024	29-02-2024	05-03-2024	19-03-2024	Government of the Philippines (current year's budget)	291,392.00	291,392.00		2,810.00	2,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-33	1Q Laboratory Supplies Gas mask refill cartridge	FPD-FP28	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	08-02-2024	29-02-2024	29-02-2024	13-03-2024	27-03-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00		3,960.00	3,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-09	1Q Fabrication Supplies: Allen wrench set	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	03-02-2024	02-02-2024	N/A	03-01-2024	08-02-2024	29-02-2024	18-03-2024	25-03-2024	27-03-2024	Government of the Philippines (current year's budget)	351,855.80	351,855.80		260.00	260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-12	1Q Chemical Supplies: Agar for bile lactose, subacid deoxyase agar	USD-US2/US3	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	26-01-2024	26-01-2024	N/A	03-01-2024	14-02-2024	05-03-2024	06-03-2024	19-03-2024	26-03-2024	Government of the Philippines (current year's budget)	178,860.00	178,860.00		14,254.00	14,254.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-07	1Q Chemical Supplies: Ethanol, sodium hypochlorite	USD-US2	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	24-01-2024	24-01-2024	N/A	03-01-2024	19-02-2024	14-03-2024	15-03-2024	20-03-2024	01-04-2024	Government of the Philippines (current year's budget)	291,392.00	291,392.00		10,910.00	10,910.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-07	1Q Chemical Supplies: Water 1C grade, water 1G grade	USD-US1/US2	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	24-01-2024	24-01-2024	N/A	03-01-2024	19-02-2024	07-03-2024	07-03-2024	18-03-2024	01-04-2024	Government of the Philippines (current year's budget)	291,392.00	291,392.00		23,435.00	23,435.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-E-37	Food on March 18-20, 2024 at Santa Cruz, Occidental Mindoro	PMMD-ODDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	03-01-2024	20-02-2024	18-02-2024	06-03-2024	20-03-2024	N/A	Government of the Philippines (current year's budget)	30,190.00	30,190.00		30,105.00	30,105.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-22	1Q Furniture: Lateral filing cabinet	FD-FD1	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	16-01-2024	16-01-2024	N/A	03-01-2024	20-02-2024	27-02-2024	27-02-2024	13-03-2024	19-03-2024	Government of the Philippines (current year's budget)	320,112.00	320,112.00		20,400.00	20,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-A-48	Vehicle rental on March 13-14, 2024 around Iloilo	SEPRD-SB29	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	03-01-2024	21-02-2024	29-02-2024	07-03-2024	14-03-2024	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
24-02-A-47	Vehicle rental on March 11-15, 2024 around Surigao del Sur	SEPRD-SB29	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	03-01-2024	21-02-2024	29-02-2024	07-03-2024	15-03-2024	N/A	Government of the Philippines (current year's budget)	32,500.00	32,500.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-A-40	Vehicle rental on March 11-14, 2024 around Bulidnon, Davao del Norte and Davao City	SEPRD-SB29	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	03-01-2024	21-02-2024	29-02-2024	07-03-2024	14-03-2024	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-22	1Q Furniture: Lateral filing cabinet, mobile drawer	AD-AD1	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	16-01-2024	16-01-2024	N/A	03-01-2024	21-02-2024	29-02-2024	18-03-2024	13-03-2024	19-03-2024	Government of the Philippines (current year's budget)	320,112.00	320,112.00		49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-40	1Q Laboratory Equipment: digital caliper, digital gas moisture meter, sound level meter	AMD-TP1	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	31-01-2024	31-01-2024	N/A	03-01-2024	21-02-2024	29-02-2024	11-03-2024	18-03-2024	26-03-2024	Government of the Philippines (current year's budget)	389,182.00	389,182.00		28,690.00	28,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-12	1Q Chemical Supplies: Nitrate broth, phenol red broth	FPD-FP25	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	26-01-2024	26-01-2024	N/A	03-01-2024	21-02-2024	14-03-2024	15-03-2024	21-03-2024	27-03-2024	Government of the Philippines (current year's budget)	178,860.00	178,860.00		8,132.00	8,132.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-A-47	Vehicle rental on February 24, 26-29, March 1-4, 6, 12-13 and 18-22, 2024 around 18km to Oriental, Lanas del Norte, Sultan Kudarat, North Cotabato and Davao	SEPRD-SB33	NO	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	N/A	21-02-2024	21-02-2024	N/A	03-01-2024	22-02-2024	23-02-2024	23-02-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	320,000.00	320,000.00		274,100.00	274,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-22	1Q Furniture: Ergonomic chair	ACD-AC7	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	16-01-2024	16-01-2024	N/A	03-01-2024	26-02-2024	13-03-2024	14-03-2024	19-03-2024	25-03-2024	Government of the Philippines (current year's budget)	320,112.00	320,112.00		5,550.00	5,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-22	1Q Furniture: Mobile chair	ACD-AC15	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	16-01-2024	16-01-2024	N/A	03-01-2024	26-02-2024	06-03-2024	06-03-2024	13-03-2024	19-03-2024	Government of the Philippines (current year's budget)	320,112.00	320,112.00		3,150.00	3,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-40	1Q Laboratory Equipment: All electronic weighing scale	FPD-FP25	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	31-01-2024	31-01-2024	N/A	03-01-2024	26-02-2024	14-03-2024	14-03-2024	20-03-2024	22-04-2024	Government of the Philippines (current year's budget)	389,182.00	389,182.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-77	Vehicle Rental on February 28-29 March 1, 2024 Around Davao City, North Cotabato & Taguig City, Davao del Norte	PMMD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	N/A	03-01-2024	26-02-2024	27-02-2024	27-02-2024	01-03-2024	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00		19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-84	Meals and snacks on March 7, 2024 at Ita-Mitica, Puerto Princesa, Palawan	PMMD-PM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	03-01-2024	28-02-2024	29-02-2024	01-03-2024	07-03-2024	N/A	Government of the Philippines (current year's budget)	18,600.00	18,600.00		18,290.00	18,290.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-50	Vehicle rental on March 6-8 and 11-14, 2024 around Palawan	SEPRD-SB33	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	N/A	03-01-2024	04-03-2024	05-03-2024	05-03-2024	14-03-2024	N/A	Government of the Philippines (current year's budget)	45,500.00	45,500.00		45,500.00	45,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-A-74	Tarpaulin, mural and drop-down banners for women's month	ACD-AC4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	N/A	03-01-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	04-04-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00		7,356.07	7,356.07			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-E-91	Meals during Ceremonial Turn-over and Agricultural Machinery Distribution under RCEP Mechanization Program in Nueva Vizcaya on March 3, 2024	PMMD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	03-01-2024	28-02-2024	29-02-2024	29-02-2024	01-03-2024	N/A	Government of the Philippines (current year's budget)	33,600.00	33,600.00		32,880.00	32,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-104	Meals and snacks on March 21, 2024 at Itagan, Isabela	EDD-CV07.4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	15-03-2024	18-03-2024	19-03-2024	21-03-2024	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		22,250.00	22,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-103	Meals and snacks on March 21, 2024 at Itagan, Isabela	TMD and TMD1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	15-03-2024	18-03-2024	19-03-2024	21-03-2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,692.00	22,692.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-102	Meals and snacks on March 19, 2024 at Berto, Soliven, Isabela	TMD1-TMD5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	03-01-2024	18-03-2024	18-03-2024	18-03-2024	1																	

24-01-03	1Q Construction Supplies: Straw rope	RCBF	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	30-01-2023	30-01-2023	N/A	09-01-2024	13-02-2024	12-03-2024	18-03-2024	18-03-2024	07-05-2024	Government of the Philippines (current year's budget)	100,250.00	100,250.00			640.00	640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-09	Food March 1, 11-15 at PHIMech	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	13-02-2024	13-02-2024	N/A	03-01-2024	19-02-2024	23-02-2024	27-02-2024	15-03-2024	N/A	Government of the Philippines (current year's budget)	176,400.00	176,400.00			149,600.00	149,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-08	2Q Agricultural Supplies: Polypropylene sack	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	19-02-2024	29-02-2024	08-03-2024	15-03-2024	22-03-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00			480.00	480.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-01-08	2Q Agricultural Supplies: Straw rope	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	19-02-2024	12-03-2024	18-03-2024	21-03-2024	22-03-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00			360.00	360.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-01-11	Vehicle rental on March 5, 7, 9, 13-14, 16-18 and 20-22, 2024 around Bulokun and Zambanga del Sur	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	14-02-2024	14-02-2024	N/A	03-01-2024	26-02-2024	23-02-2024	27-02-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	202,000.00	202,000.00			112,400.00	112,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-21	Food on March 19-22, 2024 at PHIMech	EDD-MC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	N/A	21-02-2024	21-02-2024	N/A	03-01-2024	26-02-2024	29-02-2024	05-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	194,500.00	194,500.00			175,000.00	175,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-16	Engine oil	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2024	21-02-2024	N/A	03-01-2024	26-02-2024	11-03-2024	11-03-2024	12-03-2024	14-03-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00			6,750.00	6,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-20	Vehicle rental on March 5, 7, 9-11, 13-14, 16-18 and 20-22, 2024 around North Cotabato and Davao del Oro	EDD-MC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	N/A	21-02-2024	21-02-2024	N/A	03-01-2024	27-02-2024	29-02-2024	01-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	125,500.00	125,500.00			92,700.00	92,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-34	Accommodation on March 4-7, 2024 at DA-CWIC, Iligan City, Isabela	EDD-MC2C.5	NO	NP-53.10 Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	27-02-2024	29-02-2024	01-03-2024	07-03-2024	N/A	Government of the Philippines (current year's budget)	79,500.00	79,500.00			61,200.00	61,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-26	Accommodation on March 11-14, 2024 at DA-CWIC, Iligan City, Isabela	TMTD-MCA2.A	NO	NP-53.10 Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	27-02-2024	01-03-2024	07-03-2024	14-03-2024	N/A	Government of the Philippines (current year's budget)	76,500.00	76,500.00			76,500.00	76,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-28	Food on March 5-7 and 12-14, 2024 at PHIMech	EDD-MC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	03-01-2024	29-02-2024	01-03-2024	04-03-2024	14-03-2024	N/A	Government of the Philippines (current year's budget)	197,500.00	197,500.00			178,000.00	178,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-30	Vehicle rental on March 13-14, 2024 around Ilocos Norte	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	03-01-2024	05-03-2024	07-03-2024	08-03-2024	14-03-2024	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00			28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-27	Food on March 11-15, 2024 at DA-CWIC, Iligan City, Isabela	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	03-01-2024	05-03-2024	07-03-2024	08-03-2024	15-03-2024	N/A	Government of the Philippines (current year's budget)	246,500.00	246,500.00			178,125.00	178,125.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-29	Vehicle rental on March 6, 13-15, 20-22, 2024 around Iloilo	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	03-01-2024	05-03-2024	07-03-2024	08-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	126,000.00	126,000.00			81,900.00	81,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-23	Accommodation on March 11-14, 2024 at DA-SORC, Iligan, Cagayan	TMTD-MCA2.A	NO	NP-53.10 Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-03-2024	07-03-2024	08-03-2024	14-03-2024	N/A	Government of the Philippines (current year's budget)	57,000.00	57,000.00			57,000.00	57,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-04	Food on March 4, 2024 at PHIMech	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	N/A	03-01-2024	01-03-2024	01-03-2024	01-03-2024	04-03-2024	N/A	Government of the Philippines (current year's budget)	14,720.00	14,720.00			14,700.00	14,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-35	Food on March 4-8, 2024 in Iligan, Isabela	EDD-MC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	29-02-2024	29-02-2024	N/A	03-01-2024	01-03-2024	01-03-2024	01-03-2024	08-03-2024	N/A	Government of the Philippines (current year's budget)	157,570.00	157,570.00			151,875.00	151,875.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-01	Meals and snacks on March 6-8, 2024 at Davaangas, Malabanan City, Bukidnon	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	03-01-2024	04-03-2024	05-03-2024	05-03-2024	08-03-2024	N/A	Government of the Philippines (current year's budget)	101,780.00	101,780.00			101,370.00	101,370.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-17	Food on March 5, 2024 at Baguio, Nueva Vizcaya	EDD-MC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	01-03-2024	01-03-2024	N/A	03-01-2024	04-03-2024	04-03-2024	04-03-2024	05-03-2024	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00			22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-31	Vehicle rental on March 20-21, 2024 around Pila and Calapan Laguna	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	03-01-2024	06-03-2024	08-03-2024	14-03-2024	21-03-2024	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	Completed	
24-02-05	Vehicle rental on March 11, 2024 around Iligan, Isabela	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	03-01-2024	07-03-2024	08-03-2024	08-03-2024	11-03-2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00			11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-27	Food on March 11-15, 2024 at DA-CWIC, Iligan City, Isabela	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	03-01-2024	07-03-2024	08-03-2024	08-03-2024	15-03-2024	N/A	Government of the Philippines (current year's budget)	246,500.00	246,500.00			178,125.00	178,125.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-58	Food, venue and accommodation on March 11-15, 2024 at Valencia, Bukidnon	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	03-01-2024	07-03-2024	08-03-2024	08-03-2024	15-03-2024	N/A	Government of the Philippines (current year's budget)	465,390.00	465,390.00			465,175.00	465,175.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-59	Vehicle rental on March 11, 2024 around Laoag, Ilocos Norte	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	03-01-2024	07-03-2024	08-03-2024	08-03-2024	11-03-2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00			13,900.00	13,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-06	Vehicle rental on March 11, 2024 around Naga	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	03-01-2024	07-03-2024	08-03-2024	08-03-2024	11-03-2024	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00			7,400.00	7,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-03	Meals and snacks on March 5 and 8, 2024 at PHIMech	EDD-MC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	03-01-2024	04-03-2024	04-03-2024	04-03-2024	08-03-2024	N/A	Government of the Philippines (current year's budget)	26,250.00	26,250.00			24,875.00	24,875.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-53	Food and accommodation on March 18-21, 2024 at Taytay, Palawan	EDD-MC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	05-03-2024	05-03-2024	N/A	03-01-2024	08-03-2024	08-03-2024	14-03-2024	21-03-2024	N/A	Government of the Philippines (current year's budget)	187,000.00	187,000.00			131,000.00	131,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-56	Food, venue and accommodation on March 10-15 and 18-22, 2024 at Iloilo	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	05-03-2024	05-03-2024	N/A	03-01-2024	07-03-2024	08-03-2024	08-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	735,100.00	735,100.00			734,340.00	734,340.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-62	Food, venue and accommodation on March 11-15 at Laoag, Ilocos Norte	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	08-03-2024	08-03-2024	N/A	03-01-2024	08-03-2024	08-03-2024	08-03-2024	15-03-2024	N/A	Government of the Philippines (current year's budget)	442,450.00	442,450.00			345,200.00	345,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-61	Food, venue and accommodation on March 11-15 at Nabunturan, Davao del Oro	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	08-03-2024	08-03-2024	N/A	03-01-2024	08-03-2024	08-03-2024	08-03-2024	15-03-2024	N/A	Government of the Philippines (current year's budget)	409,920.00	409,920.00			409,800.00	409,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-04	Food on March 18-22, 2024 at Iligan, Cagayan	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	N/A	08-03-2024	08-03-2024	N/A	03-01-2024	11-03-2024	13-03-2024	15-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	198,750.00	198,750.00			137,900.00	137,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-07	Vehicle Rental around Santiago, Isabela on March 20-21, 2024	TMTD-MCA2.A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	03-01-2024	11-03-2024	13-03-2024	15-03-2024	21-03-2024	N/A	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	Completed	
24-02-88	Food on March 8, 2024 in Ramon, Isabela	EDD-MC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	N/A	03-01-2024	07-03-2024	07-03-2024	07-03-2024	08-03-2024	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00			16,875.00	16,875.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-50	Food and accommodation on March 11-15, 2024 at Sibulan, Negros	EDD-MC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	N/A	08-03-2024	08-03-2024	N/A	03-01-2024	08-03-2024	08-03-2024	08-03-2024	15-03-2024	N/A	Government of the Philippines (current year's budget)	123,250.00	123,250.00			111,542.00	111,542.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-74	Accommodation on March 12-14, 2024 in PHIMech	EDD-MC2C.5	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	08-03-2024	11-03-2024	11-03-2024	14-03-2024	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	Completed	
24-03-70	Vehicle rental on March 20-21, 2024 around Palayan																																	

24-03-6-77	Vehicle Rental on March 11, 2024 PhilMech to NMA Terminal, Pasay City	EDD-RCYC-5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	03-01-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	N/A	Government of the Philippines (current year's budget)	9,500.00	9,500.00	8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-52	Food, venue and accommodation on March 18-22, 2024 at Puerto Princesa, Palawan	EDD-RCYC-5	NO	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	N/A	08-03-2024	08-03-2024	N/A	03-01-2024	14-03-2024	14-03-2024	15-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	189,000.00	189,000.00	187,849.00	187,849.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-73	Food, venue and accommodation on March 18-22, 2024 at Santiago, Ibadan	TMMD-RC2A-5	NO	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	14-03-2024	15-03-2024	15-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	340,540.00	340,540.00	290,200.00	290,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-75	Vehicle Rental on March 11 and 15, 2024 around Cabatuan, Iloilo to Station and San Jose de Buenavista, Antique	EDD-RCYC-5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	03-01-2024	08-03-2024	08-03-2024	08-03-2024	15-03-2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-6-51	Food and accommodation on March 18-23, 2024 at Ipi, Zamboanga Sibuyan	EDD-RCYC-5	NO	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	N/A	13-03-2024	12-03-2024	N/A	03-01-2024	14-03-2024	15-03-2024	15-03-2024	21-03-2024	N/A	Government of the Philippines (current year's budget)	253,400.00	253,400.00	196,750.00	196,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-64	Food, venue and accommodation on March 18-22, 2024 at Tagay, Davao del Norte	TMMD-RC2A-5	NO	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	14-03-2024	15-03-2024	15-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	462,400.00	462,400.00	440,700.00	440,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-89	Vehicle Rental on March 15, 2024 Itinerary (Ipagay City, Ibadan to Pili/Mach. Main	EDD-RCYC-5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	03-01-2024	12-03-2024	13-03-2024	14-03-2024	15-03-2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-90	Vehicle Rental on March 18 and 22, 2024 around Ibadan and Cagayan	TMMD-RC2A-5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	14-03-2024	15-03-2024	15-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-6-54	Food, venue and accommodation on March 18-22, 2024 at Balanga City, Bataan	EDD-RCYC-5	NO	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	03-01-2024	14-03-2024	15-03-2024	15-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	168,450.00	168,450.00	166,000.00	166,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-120	Vehicle Rental on March 22, 2024 around Nueva Ecija	EDD-RCYC-5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	03-01-2024	18-03-2024	19-03-2024	20-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	16,500.00	16,500.00	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-76	Vehicle rental on March 18 and 22, 2024	EDD-RCYC-5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	14-03-2024	15-03-2024	15-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-81	Vehicle Rental on March 18-19, 2024 around Santiago City, Ibadan to Sta. Rosa, Nueva Vizcaya	EDD-RCYC-5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	14-03-2024	15-03-2024	15-03-2024	19-03-2024	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
24-03-6-84	Vehicle Rental on March 20-22, 2024 around PhilMech to Calapan, Laguna	TMMD-RC2A-5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	03-01-2024	18-03-2024	19-03-2024	19-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	47,000.00	47,000.00	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-0-11	Vehicle rental on March 5-8, 11-15, 18-22, 2024 around Misamis Oriental	SEPRD-CLD-2	NO	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	03-01-2024	23-02-2024	28-02-2024	04-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	94,000.00	94,000.00	76,700.00	76,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-0-17	Food for the conduct of Regional Consultative Meeting on March 6, 2024 at Cotabato City, Maguindanao	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	N/A	03-01-2024	27-02-2024	29-02-2024	04-03-2024	06-03-2024	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
24-02-0-13	Vehicle rental on March 5-8, 11-15, 18-23, 2024 around Misamis Oriental	SEPRD-CLD-2	NO	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	03-01-2024	29-02-2024	01-03-2024	04-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	112,000.00	112,000.00	89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-0-14	Vehicle rental on March 5-8, 11-15, 18-23, 2024 around SOCCSKSARGEN	SEPRD-CLD-2	NO	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	03-01-2024	29-02-2024	01-03-2024	04-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	112,000.00	112,000.00	84,135.00	84,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-0-12	Vehicle rental on March 5-8, 11-15, 18-23, 2024 around Negros Oriental and Babel	SEPRD-CLD-2	NO	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	03-01-2024	29-02-2024	01-03-2024	04-03-2024	22-03-2024	N/A	Government of the Philippines (current year's budget)	112,000.00	112,000.00	88,887.96	88,887.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-0-20	Food for Meeting at Cotabato, Maguindanao on March 6, 2024	SEPRD-CLD-2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	N/A	03-01-2024	01-03-2024	04-03-2024	04-03-2024	06-03-2024	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-0-19	Food and accommodation on March 5-6 at Odiongan, Romblon	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	03-01-2024	04-03-2024	04-03-2024	04-03-2024	06-03-2024	N/A	Government of the Philippines (current year's budget)	152,250.00	152,250.00	135,600.00	135,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-35	Vehicle Rental on March 22, 2024 around NMA, Metro Manila	SEPRD-CLD-2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	03-01-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	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	Completed
24-03-0-30	Vehicle Rental on March 19-21, Cagayan de Oro City	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	03-01-2024	15-03-2024	18-03-2024	18-03-2024	21-03-2024	N/A	Government of the Philippines (current year's budget)	23,500.00	21,500.00	21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-37	Food for the conduct of project meeting on March 1, 2024	SEPRD-CLD-2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	28-02-2024	29-02-2024	29-02-2024	01-03-2024	N/A	Government of the Philippines (current year's budget)	1,440.00	1,440.00	1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-33	1Q Laboratory Supplies: Nitrile gloves, laboratory shoe cover	LSD	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	31-01-2024	14-03-2024	18-03-2024	03-04-2024	11-04-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00	8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-12-8-576	Photo with wooden frame	FPMCD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-02-2024	03-04-2024	04-04-2024	22-04-2024	23-04-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-29	1Q Inventorial Supplies: Floor scrub, garbage bag, glass cleaner, paper, pen	AD-CB2	NO	Shopping 52 (280) - Regular Office Supplies and Equipment set up	N/A	11-01-2024	N/A	N/A	26-01-2024	26-01-2024	N/A	03-01-2024	07-02-2024	14-03-2024	18-03-2024	15-04-2024	19-04-2024	Government of the Philippines (current year's budget)	368,298.00	368,298.00	4,546.00	4,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-29	1Q Inventorial Supplies: Powdered milk, shampoo	OD-CB2	NO	Shopping 52 (380) - Regular Office Supplies and Equipment set up	N/A	11-01-2024	N/A	N/A	26-01-2024	26-01-2024	N/A	03-01-2024	07-02-2024	28-02-2024	29-03-2024	12-04-2024	19-04-2024	Government of the Philippines (current year's budget)	368,298.00	368,298.00	3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-33	1Q Laboratory Supplies: Disinfectant wet wipes, lab gown	ACD-AC15	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	08-02-2024	07-03-2024	25-03-2024	15-04-2024	19-04-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00	1,830.00	1,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-33	1Q Laboratory Supplies: Nitrile gloves, high vacuum gown, laboratory apron, surgical mask	ACD-AC15	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	08-02-2024	13-03-2024	18-03-2024	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00	13,875.00	13,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-42	1Q Medical Items	IMS	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	05-03-2024	14-03-2024	18-03-2024	01-04-2024	04-04-2024	Government of the Philippines (current year's budget)	149,838.00	149,838.00	79,781.00	79,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-30	1Q Kitchenware: Aluminum foil	AMD-TP1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	03-01-2024	29-02-2024	14-03-2024	15-03-2024	03-04-2024	12-04-2024	Government of the Philippines (current year's budget)	9,655.00	9,655.00	1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-30	1Q Kitchenware: Aluminum foil	ODD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	03-01-2024	29-02-2024	29-02-2024	04-03-2024	03-04-2024	05-04-2024	Government of the Philippines (current year's budget)	9,655.00	9,655.00	450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-30	1Q Kitchenware: Aluminum foil	BPRD-BP13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	03-01-2024	19-02-2024	07-03-2024	15-03-2024	03-04-2024	05-04-2024	Government of the Philippines (current year's budget)	9,655.00	9,655.00	450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-04	1Q Carpentry Supplies: Marine plywood	ACD-AC5	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	03-01-2024	22-02-2024	14-03-2024	15-03-2024	16-04-2024	17-05-2024	Government of the Philippines (current year's budget)	812,461.00	812,461.00	2,548.00	2,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-04	1Q Carpentry Supplies: Nail	ACD-AC5	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	03-01-2024	22-02-2024	13-03-2024	15-03-2024	05-04-2024	17-04-2024	Government of the Philippines (current year's budget)	812,461.00	812,461.00	280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-04	1Q Carpentry Supplies: Black screw, gravel, nylon rope, sand, stick nail, glue	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	02-02-2																						

24-01-4-45	IQ Other Supplies: Woodhead hand truck	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	13-03-2024	12-03-2024	N/A	03-01-2024	13-03-2024	01-04-2024	01-04-2024	11-04-2024	12-04-2024	Government of the Philippines (current year's budget)	54,450.00	54,450.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-45	IQ Other Supplies: Plastic pallet	UMCD-IMS	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	13-03-2024	15-03-2024	22-03-2024	12-04-2024	17-04-2024	Government of the Philippines (current year's budget)	54,450.00	54,450.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-45	IQ Other Supplies: Crates	SEPRD-SE31	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	18-03-2024	27-03-2024	27-03-2024	04-04-2024	12-04-2024	Government of the Philippines (current year's budget)	54,450.00	54,450.00		255.00	255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-52	Automatic transmission fluid for PHiMach services	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	03-01-2024	18-03-2024	27-03-2024	27-03-2024	01-04-2024	03-04-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-62	Synthetic grease	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	03-01-2024	18-03-2024	27-03-2024	27-03-2024	01-04-2024	03-04-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-62	Brake cleaner spray, isodant	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	03-01-2024	18-03-2024	05-04-2024	05-04-2024	11-04-2024	12-04-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-60	20 Agricultural Supplies: Sack	TMTD-TM8	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	18-03-2024	03-04-2024	03-04-2024	11-04-2024	12-04-2024	Government of the Philippines (current year's budget)	3,990.00	3,990.00		80.00	80.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-77	IQ Office Supplies: Clipboard, clip paper, data file box, documentary envelope, fastener, glue stick, magazine file, board paper, photo paper, 3.5mm cable, etc. (see item)	IF	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	20-03-2024	03-04-2024	17-04-2024	30-04-2024	03-05-2024	Government of the Philippines (current year's budget)	254,195.06	254,195.06		29,254.00	29,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-55	Tires for service vehicle Nissan Van PDM 212	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	03-01-2024	20-03-2024	22-03-2024	22-03-2024	15-04-2024	30-04-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-102	Volleyball, table tennis ball, shuttlecock, and garden hose	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	03-01-2024	02-04-2024	03-04-2024	03-04-2024	25-04-2024	10-05-2024	Government of the Philippines (current year's budget)	48,150.00	48,150.00		28,125.00	28,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-110	Leam tennis ball, basketball net	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	03-01-2024	02-04-2024	03-04-2024	04-04-2024	22-04-2024	14-05-2024	Government of the Philippines (current year's budget)	48,150.00	48,150.00		10,440.00	10,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-51	Tires for service vehicle Toyota Pick-up PER 522	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	03-01-2024	20-03-2024	20-03-2024	20-03-2024	08-04-2024	10-05-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-124	Mailing of EC Materials	ACD-MC15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	03-01-2024	25-03-2024	26-03-2024	26-03-2024	18-04-2024	03-05-2024	Government of the Philippines (current year's budget)	5,280.00	5,280.00		2,553.00	2,553.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-80	Wiper Blade for service vehicle Toyota Grandis SRI 131	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	02-04-2024	23-04-2024	23-04-2024	30-04-2024	03-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-73	Battery for service vehicle Toyota Pick-up 59-750, Toyota Innova SR-488 and Nissan Pick-up DY 6883	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	N/A	03-01-2024	03-04-2024	23-04-2024	23-04-2024	23-04-2024	24-04-2024	Government of the Philippines (current year's budget)	27,500.00	27,500.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-74	Propeller drive shaft Dumpier	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	N/A	03-01-2024	03-04-2024	03-04-2024	04-04-2024	15-04-2024	03-05-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		12,768.00	12,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-81	Front lower suspension control arm for for Toyota Grandis SRI 372	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	N/A	03-01-2024	03-04-2024	04-04-2024	04-04-2024	23-04-2024	24-04-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-71	Preventive maintenance of service vehicle Toyota Pick-up P7M 038	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	02-04-2024	02-04-2024	02-04-2024	04-04-2024	23-04-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		25,194.84	25,194.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-70	Preventive maintenance of service vehicle Toyota Pick-up P7M 816	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	02-04-2024	02-04-2024	02-04-2024	04-04-2024	17-04-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		30,308.09	30,308.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-82	Preventive maintenance of service vehicle Yuzu Fleet Quab CT 0158	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	02-04-2024	03-04-2024	03-04-2024	05-04-2024	17-04-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		10,501.00	10,501.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-84	Preventive maintenance of service vehicle Toyota Pick-up 555 444	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	02-04-2024	03-04-2024	03-04-2024	04-04-2024	17-04-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		18,394.33	18,394.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-85	Preventive maintenance of service vehicle Toyota Rush 488 951	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	02-04-2024	04-04-2024	04-04-2024	06-04-2024	23-04-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		22,123.50	22,123.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-146	Food during the meeting of FMPOD Lusan Cluster A on April 11, 2024	FMPOD-FMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-04-2024	09-04-2024	N/A	03-01-2024	10-04-2024	10-04-2024	10-04-2024	11-04-2024	N/A	Government of the Philippines (current year's budget)	11,600.00	11,600.00		11,150.00	11,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-170	Food for on April 18-19, 2024 at PHiMach	TMTD-TM5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	N/A	03-01-2024	12-04-2024	15-04-2024	16-04-2024	19-04-2024	N/A	Government of the Philippines (current year's budget)	40,500.00	40,500.00		38,950.00	38,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-172	Food for the conduct of Foundation Course on Intellectual Property Rights on April 22-24, 2024 at Training Hall, PHiMach, Nueva Ecija	TMTD-TM7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	N/A	03-01-2024	18-04-2024	19-04-2024	19-04-2024	24-04-2024	N/A	Government of the Philippines (current year's budget)	32,550.00	32,550.00		32,550.00	32,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-169	Meals and snacks on April 12, 2024 for NRP Records Disposal	UMCD-IMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	03-01-2024	09-04-2024	10-04-2024	10-04-2024	11-04-2024	N/A	Government of the Philippines (current year's budget)	6,150.00	6,150.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-184	Vehicle Rental on April 5, 2024 (Itinerary PHiMach to NARA and Batangas Port and vice versa)	FMPOD-FMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	N/A	03-01-2024	03-04-2024	04-04-2024	04-04-2024	05-04-2024	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-C-90	Preventive maintenance of service vehicle Toyota Pick-up P7B 698	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	03-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-202	Meals and Snacks for the conduct of Core Group Review of Completed Projects on April 17-18, 2024 at the PHiMachin	PM8TD-PM3A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	N/A	03-01-2024	15-04-2024	16-04-2024	16-04-2024	17-04-2024	N/A	Government of the Philippines (current year's budget)	32,550.00	32,550.00		31,290.00	31,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-164	Meals and snacks for the conduct of PM8TD division meeting on April 1, 2024	PM8D-OD2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2024	28-03-2024	N/A	03-01-2024	28-03-2024	29-03-2024	29-03-2024	01-04-2024	N/A	Government of the Philippines (current year's budget)	7,820.00	7,820.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-C-97	Preventive maintenance of service vehicle Toyota Pick-up P42 549	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	03-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		21,384.33	21,384.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-206	Vehicle rental on April 23-25, 2025 from PHiMach to Tagaytay and vice versa	FD-FD1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	03-01-2024	19-04-2024	22-04-2024	22-04-2024	25-04-2024	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-162	Meals and snacks on April 24-26, 2024 at PHiMach	PM8D-OD2	NO	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	03-01-2024	22-04-2024	23-04-2024	23-04-2024	26-04-2024	N/A	Government of the Philippines (current year's budget)	50,400.00	50,400.00		43,170.00	43,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-187	Meals and snacks on April 29-30, 2024 for conduct of Internal Audit at PHiMach	UMCD-IMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	03-01-2024	22-04-2024	23-04-2024	24-04-2024	30-04-2024	N/A	Government of the Philippines (current year's budget)	21,700.00	21,700.00		21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-204	Meals and snacks on April 30, 2024 at PHiMach	TMTD-TM7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	03-01-2024	22-04-2024	23-04-2024	24-04-2024	30-04-2024	N/A	Government of the Philippines (current year's budget)	10,850.00	10,850.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-C-98	Preventive maintenance of service vehicle Toyota Innova SRI 132	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	10-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,972.09	38,972.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-C-102	Preventive maintenance of service vehicle Toyota Pick-up 55V 700	AD-CB2	NO	Direct Contracting																												

24-04-08-08	Stacks during meeting with cooperators and farm laborers on April 30, 2024 at Zamboia	SEPD-S021	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	29-04-2024	29-04-2024	29-04-2024	30-04-2024	N/A	Government of the Philippines (current year's budget)	555.00	555.00		555.00	555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23-12-0395	Phosphine meter	FPD-PP025	NO	NP-53.9 - Small Value Procurement	N/A	28-12-2023	N/A	N/A	08-01-2023	08-01-2023	N/A	09-01-2024	09-01-2024	24-01-2024	23-02-2024	08-04-2024	15-04-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-36	IQ Laboratory Supplies: Petri film for Eco- and anti film for MIC	USD	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2023	N/A	N/A	15-01-2023	15-01-2023	N/A	09-01-2024	17-01-2024	31-01-2024	06-02-2024	19-04-2024	03-05-2024	Government of the Philippines (current year's budget)	76,000.00	76,000.00		69,712.00	69,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-13	Inspection and re-certification of locally fabricated fumehood, Biological Safety Cabinet, Vision, Telstar, Biohaze	USD-US3	NO	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	09-01-2024	30-01-2024	20-02-2024	15-04-2024	17-04-2024	17-05-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		68,250.00	68,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-11	IQ Chemical Supplies: Titratable phosphorus	BPOD-BP03	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	09-01-2024	30-01-2024	19-03-2024	29-03-2024	05-04-2024	30-05-2024	Government of the Philippines (current year's budget)	2,050.00	2,050.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-23	IQ IT Equipment: USB flash drive, record card	RF	NO	Shipping 12.130 - Regular Office Supplies and Equipment on	N/A	09-01-2024	N/A	N/A	18-01-2024	18-01-2024	N/A	09-01-2024	02-02-2024	27-02-2024	11-03-2024	30-04-2024	15-05-2024	Government of the Philippines (current year's budget)	177,240.00	177,240.00		13,185.00	13,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-14	IQ Chemical Supplies: Reference standard for gallic acid, superoxide, chlorogenic acid	BPOD-BP03	NO	Shipping 12.130 - Regular Office Supplies and Equipment on	N/A	09-01-2024	N/A	N/A	18-01-2024	18-01-2024	N/A	09-01-2024	02-02-2024	14-03-2024	25-03-2024	22-04-2024	03-05-2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00		149,530.00	149,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-12	IQ Chemical Supplies: Agar for Paracetamol, Nitrocellulose, dithionite rose, L-lysine sulfate broth, plate count agar	USD-US2	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	26-01-2024	26-01-2024	N/A	09-01-2024	14-02-2024	14-03-2024	02-04-2024	22-04-2024	10-05-2024	Government of the Philippines (current year's budget)	178,860.00	178,860.00		76,200.00	76,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-40	IQ Laboratory Equipment: Environmental meter	AMD-TPY1	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	31-01-2024	31-01-2024	N/A	09-01-2024	15-02-2024	21-03-2024	21-03-2024	03-04-2024	19-04-2024	Government of the Philippines (current year's budget)	389,182.00	389,182.00		106,500.00	106,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-40	IQ Laboratory Equipment: Digital caliper, digital grain moisture meter, sound level meter	AMD-TPY1	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	31-01-2024	31-01-2024	N/A	09-01-2024	15-02-2024	27-03-2024	15-04-2024	19-04-2024	30-04-2024	Government of the Philippines (current year's budget)	389,182.00	389,182.00		26,748.00	26,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-22	IQ Furniture: Office chair	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	16-01-2024	16-01-2024	N/A	09-01-2024	23-02-2024	19-03-2024	19-03-2024	08-04-2024	04-04-2024	Government of the Philippines (current year's budget)	320,112.00	320,112.00		61,200.00	61,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-22	IQ Furniture: Shoe rack	FPD-PP25	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	16-01-2024	16-01-2024	N/A	09-01-2024	26-02-2024	14-03-2024	02-04-2024	18-04-2024	03-05-2024	Government of the Philippines (current year's budget)	320,112.00	320,112.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-22	IQ Furniture: Locker cabinet	FPD-PP25	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	16-01-2024	16-01-2024	N/A	09-01-2024	26-02-2024	13-03-2024	13-03-2024	04-04-2024	11-04-2024	Government of the Philippines (current year's budget)	320,112.00	320,112.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-40	IQ Laboratory Equipment: Alcohol lamp, microcentrifuge substrate, test tube rack	FPD-PP25	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	31-01-2024	31-01-2024	N/A	09-01-2024	26-02-2024	14-03-2024	03-04-2024	05-04-2024	07-05-2024	Government of the Philippines (current year's budget)	389,182.00	389,182.00		2,516.00	2,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-32	IQ Laboratory Supplies: Beaker, cryovials, graduated cylinder, cordial, laboratory vacuum-sealed bottle, PCR tube, pipette tips, vortex sealer, vortex filter, test tube	USD-US2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	N/A	09-01-2024	06-03-2024	03-04-2024	22-04-2024	26-04-2024	03-05-2024	Government of the Philippines (current year's budget)	239,850.00	239,850.00		54,174.00	54,174.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-32	IQ Laboratory Supplies: Cryobox, rotating pipette stand	USD-US2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	29-01-2024	29-01-2024	N/A	09-01-2024	14-03-2024	05-04-2024	17-04-2024	19-04-2024	29-04-2024	Government of the Philippines (current year's budget)	239,850.00	239,850.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-32	IQ Laboratory Supplies: Pipette tips	USD-US2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	29-01-2024	29-01-2024	N/A	09-01-2024	14-03-2024	21-03-2024	22-03-2024	12-04-2024	17-04-2024	Government of the Philippines (current year's budget)	239,850.00	239,850.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-36	Crushed shell for tennis and basketball court	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	N/A	09-01-2024	08-03-2024	13-03-2024	19-03-2024	12-04-2024	12-04-2024	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	N/A	Completed
24-03-0-52	Milled rice	FPD - PP28	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	09-01-2024	20-03-2024	21-03-2024	22-03-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-52	Dry corn, dry palay	FPD - PP28	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	09-01-2024	20-03-2024	21-03-2024	22-03-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00		11,540.00	11,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-42	IQ Chemical Supply: Methanol ICMS grade, water IC grade	RF	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	09-01-2024	20-03-2024	26-04-2024	29-04-2024	29-04-2024	10-05-2024	Government of the Philippines (current year's budget)	134,500.00	134,500.00		18,153.00	18,153.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-28	Testing and re-certification of Fribz Capillarymeter 383 (biochem) function	RF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	N/A	09-01-2024	20-03-2024	24-04-2024	20-03-2024	03-04-2024	07-05-2024	Government of the Philippines (current year's budget)	29,700.00	29,700.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-08	TAQ polymerase	FPD-PP25	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	15-03-2024	15-03-2024	N/A	09-01-2024	21-03-2024	29-04-2024	29-04-2024	29-04-2024	14-05-2024	Government of the Philippines (current year's budget)	10,177.00	10,177.00		5,475.00	5,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-131	Angle bar	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	09-01-2024	02-04-2024	22-04-2024	22-04-2024	29-04-2024	13-05-2024	Government of the Philippines (current year's budget)	209,200.00	209,200.00		85,980.00	85,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-145	Vehicle rental on April 3 and 5, 2024 around Laro, Batangas	AMD-AMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2024	27-03-2024	N/A	09-01-2024	28-03-2024	29-03-2024	02-04-2024	05-04-2024	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-161	Meals and snacks for the conduct of Cerebral Turn-over on April 3, 2024 (tabula)	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-03-2024	29-03-2024	N/A	09-01-2024	01-04-2024	02-04-2024	02-04-2024	03-04-2024	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,125.00	48,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-143	Meals and Snacks during the conduct of Cerebral Turn-over in Quirino on April 3, 2024	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-03-2024	29-03-2024	N/A	09-01-2024	01-04-2024	02-04-2024	02-04-2024	03-04-2024	N/A	Government of the Philippines (current year's budget)	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-149	Vehicle rental on April 3-5, 2024 around Laguna	PMITD	NO	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	09-01-2024	01-04-2024	02-04-2024	02-04-2024	05-04-2024	N/A	Government of the Philippines (current year's budget)	69,000.00	69,000.00		59,004.00	59,004.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-144	Meals and snacks on April 10-12, 2024 at Alang, Iloilo	TMTD-TM55	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	N/A	09-01-2024	05-04-2024	08-04-2024	09-04-2024	12-04-2024	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-0-186	Meals for the Agriculture Machinery Rental in the province of Cavendish, Sur on April 11, 2024	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	09-01-2024	09-04-2024	10-04-2024	10-04-2024	11-04-2024	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
24-03-0-08	Portable cooler	IFO-AD2	NO	Shipping 12.130 - Regular Office Supplies and Equipment on	N/A	06-03-2024	N/A	N/A	19-03-2024	19-03-2024	N/A	09-01-2024	12-04-2024	23-04-2024	24-04-2024	29-04-2024	03-05-2024	Government of the Philippines (current year's budget)	91,000.00	91,000.00		16,904.00	16,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-230	Vehicle Rental on April 28-30, 2024 around Laro del sur and Maguindanao del Sur	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	N/A	09-01-2024	25-04-2024	26-04-2024	27-04-2024	30-04-2024	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
24-04-0-204	Meals and snacks on April 30, 2024 at Pili Beach	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	09-01-2024	23-04-2024	24-04-2024	24-04-2024	25-04-2024	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	N/A	Completed
24-04-0-08	Stacks during meeting with cooperators and farm laborers on April 30, 2024 at Zamboia	SEPD-S021	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	29-04-2024	29-04-2024	29-04-2024	30-04-2024	N/A	Government of the Philippines (current year's budget)	1,340.00	1,340.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-0-195	Meals and Snacks to be served on April 25, 2024 to be held at Alton Kapiti Biling Sika e Association in Marikina, Batangas	EDD-ED2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	22-04-2024	23-04-2024	24-04-2024	25-04-2024	N/A	Government of the Philippines (current year's budget)	16,000.00														

24-03-0-18	Vehicle rental on April 2, 4, 6, 10-11, 13 and 17-19, 2024 around Zamboang del Sur	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	21-03-2024	21-03-2024	N/A	03-01-2024	26-02-2024	13-03-2024	22-03-2024	19-04-2024	N/A	Government of the Philippines (current year's budget)	162,000.00	162,000.00		79,400.00	79,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-22	Food on April 2-5, 2024 at PHIMech	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	21-03-2024	21-03-2024	N/A	03-01-2024	26-02-2024	14-03-2024	22-03-2024	05-04-2024	N/A	Government of the Philippines (current year's budget)	159,000.00	159,000.00		145,000.00	145,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-12	20 Office Supplies: Binder clip, book paper, long, photo paper, sticker paper, gel pen	EDD-NC2C.5	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	26-01-2024	N/A	N/A	22-03-2024	22-03-2024	N/A	03-01-2024	28-02-2024	20-03-2024	28-03-2024	12-04-2024	19-04-2024	Government of the Philippines (current year's budget)	68,804.50	68,804.50		20,800.00	20,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-11	20 IT Related Supplies: Epson ink	EDD-NC2C.5	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	N/A	03-01-2024	05-03-2024	20-03-2024	01-04-2024	02-04-2024	12-04-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-0-49	Vehicle rental on April 3-4, 2024 around Iloilo Sur	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2024	N/A	N/A	05-03-2024	05-03-2024	N/A	03-01-2024	13-03-2024	15-03-2024	26-03-2024	04-04-2024	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00		44,000.00	44,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-0-33	Vehicle rental on April 3-4, 2024 around Iloilo and Nueva Vizcaya	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	03-01-2024	13-03-2024	15-03-2024	26-03-2024	04-04-2024	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
24-03-0-72	Food, venue and accommodation on April 1-5, 2024 at Ylagan, Iloilo Sur	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	14-03-2024	18-03-2024	26-03-2024	05-04-2024	N/A	Government of the Philippines (current year's budget)	442,450.00	442,450.00		385,000.00	385,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-0-48	Vehicle rental on April 10-11, 2024 around Catibogan and Marang, Pangasinan	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	14-03-2024	18-03-2024	04-04-2024	11-04-2024	N/A	Government of the Philippines (current year's budget)	51,000.00	51,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-0-67	Food, venue and accommodation on April 15-19, 2024 at Pagadian, Zamboang del Sur	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	15-03-2024	22-03-2024	04-04-2024	19-04-2024	N/A	Government of the Philippines (current year's budget)	346,140.00	346,140.00		268,780.00	268,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-0-55	Food, venue and accommodation on April 8-12, 2024 at Pagadian, Zamboang del Sur	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	19-03-2024	26-03-2024	04-04-2024	12-04-2024	N/A	Government of the Philippines (current year's budget)	628,750.00	628,750.00		506,700.00	506,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-66	Food, venue and accommodation on April 1-5, 2024 at Ilaganes, Iloilo	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	25-03-2024	26-03-2024	27-03-2024	05-04-2024	N/A	Government of the Philippines (current year's budget)	399,400.00	399,400.00		325,000.00	325,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-80	Food, venue and accommodation on April 8-12, 2024 at Catibogan, Pangasinan	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	21-03-2024	21-03-2024	N/A	03-01-2024	25-03-2024	27-03-2024	02-04-2024	12-04-2024	N/A	Government of the Philippines (current year's budget)	467,730.00	467,730.00		439,750.00	439,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-86	Vehicle rental on April 17-18, 2024 around Palayan, Nueva Ecija	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	03-01-2024	25-03-2024	02-04-2024	04-04-2024	18-04-2024	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-85	Vehicle rental on April 24-25, 2024 around Cabanatuan, Quirino	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	21-03-2024	21-03-2024	N/A	03-01-2024	25-03-2024	04-04-2024	09-04-2024	25-04-2024	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00		50,400.00	50,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-82	Vehicle rental on April 24-26, 2024 around San Jose de Buenavista, Antique	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	03-01-2024	25-03-2024	04-04-2024	09-04-2024	26-04-2024	N/A	Government of the Philippines (current year's budget)	63,000.00	63,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-78	Food, Venue and Accommodation on April 22-26, 2024 in San Jose de Buenavista, Antique	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	03-01-2024	25-03-2024	09-04-2024	17-04-2024	26-04-2024	N/A	Government of the Philippines (current year's budget)	293,600.00	293,600.00		216,000.00	216,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-79	Vehicle rental on April 4-5, 10-11, 13-14, 17-18 and 24-26, 2024 around Sallayan, Occidental Mindoro	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	03-01-2024	25-03-2024	27-03-2024	04-04-2024	26-04-2024	N/A	Government of the Philippines (current year's budget)	142,000.00	142,000.00		124,960.00	124,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-81	Vehicle rental on April 6, 10-11, 13-14, 17-18 and 20, 2024 around Alilan	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	21-03-2024	21-03-2024	N/A	03-01-2024	25-03-2024	27-03-2024	04-04-2024	20-04-2024	N/A	Government of the Philippines (current year's budget)	134,000.00	134,000.00		90,000.00	90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-71	Vehicle rental on April 10-11, 2024 around Catibogan, Pangasinan	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	21-03-2024	21-03-2024	N/A	03-01-2024	26-03-2024	02-04-2024	04-04-2024	11-04-2024	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-100	Vehicle rental on April 2-4, 10-11 and 17-19, 2024 around Davao City, Sultan Kudarat and Sultan Kudarat	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	26-03-2024	27-03-2024	01-04-2024	29-04-2024	N/A	Government of the Philippines (current year's budget)	142,000.00	142,000.00		111,200.00	111,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-123	Food, venue and accommodation on April 2-5, 2024 at Isulan, Sultan Kudarat	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	26-03-2024	27-03-2024	01-04-2024	05-04-2024	N/A	Government of the Philippines (current year's budget)	162,760.00	162,760.00		162,220.00	162,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-86	Vehicle Rental on April 1-5 and 5, 2024 around Calapan City, Oriental Mindoro	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	N/A	03-01-2024	26-03-2024	27-03-2024	27-03-2024	05-04-2024	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-97	Vehicle Rental on April 1 and 4-5, 2024 around Davao de Oro to Tagum City	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	N/A	03-01-2024	26-03-2024	27-03-2024	27-03-2024	05-04-2024	N/A	Government of the Philippines (current year's budget)	19,000.00	19,000.00		16,200.00	16,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-98	Vehicle rental on April 10-11, 2024 around Catibogan and Sallayan, Occidental Mindoro	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	01-04-2024	05-04-2024	08-04-2024	11-04-2024	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		75,000.00	75,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-121	Food and accommodation on April 8-12 and 15-19, 2024 at Sallayan, Occidental Mindoro	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	02-04-2024	04-04-2024	05-04-2024	12-04-2024	N/A	Government of the Philippines (current year's budget)	629,000.00	629,000.00		590,050.00	590,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-107	Food, venue and accommodation on April 8-12, 2024 at Catibogan, Pangasinan	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	02-04-2024	04-04-2024	05-04-2024	12-04-2024	N/A	Government of the Philippines (current year's budget)	353,650.00	353,650.00		332,700.00	332,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-122	Food, venue and accommodation on April 7-12 and 15-19, 2024 at Isulan, Sultan Kudarat	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	02-04-2024	04-04-2024	05-04-2024	19-04-2024	N/A	Government of the Philippines (current year's budget)	994,180.00	994,180.00		993,980.00	993,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-83	Food, venue and accommodation on April 8-12 and 15-19, 2024 at Kalibo, Alilan	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	02-04-2024	04-04-2024	05-04-2024	19-04-2024	N/A	Government of the Philippines (current year's budget)	558,200.00	558,200.00		479,800.00	479,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-111	Food, venue and accommodation on April 8-12, 2024 at San Jose, Occidental Mindoro	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	03-04-2024	04-04-2024	05-04-2024	12-04-2024	N/A	Government of the Philippines (current year's budget)	224,875.00	224,875.00		191,500.00	191,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-99	Vehicle rental on April 17-18 and 24-25, 2024 around Calapan, Oriental Mindoro	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	03-04-2024	08-04-2024	12-04-2024	25-04-2024	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00		96,000.00	96,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-131	Food, venue and accommodation on April 15-19, 2024 at Palayan City, Nueva Ecija	TMDO-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	02-04-2024	02-04-2024	N/A	03-01-2024	03-04-2024	08-04-2024	11-04-2024	19-04-2024	N/A	Government of the Philippines (current year's budget)	442,450.00	442,450.00		420,700.00	420,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-119	Food, venue and accommodation on April 2-5 and 9-12, 2024 at San Fernando, Pangasinan	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	27-03-2024	27-03-2024	28-03-2024	12-04-2024	N/A	Government of the Philippines (current year's budget)	308,000.00	308,000.00		301,950.00	301,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-118	Food, venue and accommodation on April 15-18, 2024 at Santiago, Lubao	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	02-04-2024	02-04-2024	N/A	03-01-2024	03-04-2024	08-04-2024	11-04-2024	19-04-2024	N/A	Government of the Philippines (current year's budget)	147,200.00	147,200.00		146,790.00	146,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0-110	Food, venue and accommodation on April 1-5, 2024 at Tagum, Davao del Norte	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	26-03-2024</																				

PHILMEDH-Submission of FY 2024 1st Sem PMS

24-01-A-08	1Q Chemical Supplies: DNA extraction kit, DNA primer pair	USD-US	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	13-01-2024	N/A	09-01-2024	26-01-2024	31-01-2024	28-03-2024	03-05-2024	10-05-2024	Government of the Philippines (current year's budget)	48,177.00	48,177.00		17,373.00	17,373.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-33	1Q Laboratory Supplies: Media pad	USD-US	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-03-2024	N/A	09-01-2024	31-01-2024	26-03-2024	26-03-2024	07-05-2024	10-05-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-24	1Q IT Equipment: PORTABLE HDD	PMID-PM11	NO	NP-53.9 - Small Value Procurement	N/A	11-01-2024	N/A	N/A	18-01-2024	18-01-2024	N/A	09-01-2024	08-02-2024	13-03-2024	02-04-2024	03-05-2024	10-05-2024	Government of the Philippines (current year's budget)	177,240.00	177,240.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-E-32	Analysis of wastewater sample for 1st and 2nd quarter 2024	UMCD-UM5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	09-01-2024	13-02-2024	06-03-2024	10-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-07	1Q Chemical Supplies: Acetonitrile, methanol	USD-US	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	24-01-2024	24-01-2024	N/A	09-01-2024	19-02-2024	13-03-2024	17-03-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	291,392.00	291,392.00		24,250.00	24,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-04	1Q Carpentry Supplies: Extension cord	ACD-AC7	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	09-01-2024	22-02-2024	24-04-2024	26-04-2024	30-05-2024	05-06-2024	Government of the Philippines (current year's budget)	812,461.00	812,461.00		3,554.80	3,554.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-E-32	1Q Laboratory Supplies: Centrifuge tube, cryovials, graduated cylinder, laboratory ones media bottle, sieve, screw cap	FPD	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	29-01-2024	29-01-2024	N/A	09-01-2024	13-03-2024	30-04-2024	30-04-2024	24-05-2024	05-06-2024	Government of the Philippines (current year's budget)	239,850.00	239,850.00		33,111.00	33,111.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-04	1Q Carpentry Supplies: Extension cord	ACD-AC7	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	09-01-2024	07-03-2024	04-04-2024	04-04-2024	30-05-2024	05-06-2024	Government of the Philippines (current year's budget)	812,461.00	812,461.00		49,335.50	49,335.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-40	1Q Laboratory Equipment: Beaker, graduated cylinder, hair dryer, insect forceps, microcentrifuge tubes rack, spatula	FPD-FP25	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	31-01-2024	31-01-2024	N/A	09-01-2024	26-02-2024	30-04-2024	30-04-2024	14-05-2024	30-05-2024	Government of the Philippines (current year's budget)	389,182.00	389,182.00		9,766.00	9,766.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-68	2Q Janitorial Supplies: Air Freshener, alcohol, detergent powder, hair net, hand liquid soap, paper towel, tissue, toilet bowl cleaner	BF	NO	Shopping List 120: Regular Office Supplies and Equipment	N/A	26-01-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	09-01-2024	27-02-2024	20-03-2024	25-03-2024	29-05-2024	27-05-2024	Government of the Philippines (current year's budget)	54,078.00	54,078.00		32,367.50	32,367.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-40	1Q Laboratory Equipment: Beaker, parallel digester, volumetric flask	BPED-BP33	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	31-01-2024	31-01-2024	N/A	09-01-2024	08-03-2024	26-04-2024	29-04-2024	14-05-2024	27-05-2024	Government of the Philippines (current year's budget)	389,182.00	389,182.00		8,828.00	8,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-75	2Q Laboratory Supplies: Pipettor	USD-US	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2024	21-02-2024	N/A	09-01-2024	07-03-2024	21-03-2024	15-04-2024	22-05-2024	06-06-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-81	Coffee maker, refrigerator	FPMCD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	09-01-2024	15-03-2024	26-04-2024	26-04-2024	08-05-2024	06-06-2024	Government of the Philippines (current year's budget)	82,000.00	82,000.00		43,600.95	43,600.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-76	2Q Medicines: Cholesterol strips	IMS	NO	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	09-01-2024	19-03-2024	30-04-2024	30-04-2024	14-05-2024	06-06-2024	Government of the Philippines (current year's budget)	82,068.00	82,068.00		54,750.00	54,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-77	2Q Office Supplies: Battery, binder clip, folder, notebook, board paper, book paper, long mental paper, photo paper, clipper, paper, waste wire, sticky tag, sticky note, masking	BF	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	09-01-2024	20-03-2024	10-05-2024	10-05-2024	30-05-2024	05-06-2024	Government of the Philippines (current year's budget)	254,195.06	254,195.06		71,477.50	71,477.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-77	2Q Office Supplies: Barigan, cardstock, binder clip, clip paper, correction tape, expanding envelope, 60 day glue, index tab, ink refill, marker, book paper A4, note, PCC	BF	NO	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	09-01-2024	20-03-2024	24-04-2024	26-04-2024	09-05-2024	27-05-2024	Government of the Philippines (current year's budget)	254,195.06	254,195.06		69,151.00	69,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-62	2Q Chemical Supplies: Acetonitrile, methanol, L-grade	BF	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	09-01-2024	20-03-2024	24-04-2024	29-04-2024	11-05-2024	27-05-2024	Government of the Philippines (current year's budget)	134,500.00	134,500.00		23,836.00	23,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-75	Val	USD-US	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	09-01-2024	26-03-2024	29-04-2024	30-04-2024	20-05-2024	04-06-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-12	Gum arabic	BPED-BP33	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	09-01-2024	01-04-2024	30-04-2024	30-04-2024	15-05-2024	27-05-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-31	Flat bar, G1 Sheet Gauge, Welding electrode, Cutting disk	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	09-01-2024	02-04-2024	22-04-2024	29-04-2024	16-05-2024	05-06-2024	Government of the Philippines (current year's budget)	209,200.00	209,200.00		246,700.00	246,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-137	Vehicle rental on April 15-19, 22-26, 29-30, May 1-5, 8-11, and 13-16, 2024 around Division Office, Division Criminal, Agusan del Sur, Butuan and Davao del Sur	SPMD-SE33	NO	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	09-01-2024	02-04-2024	04-04-2024	08-04-2024	16-05-2024	N/A	Government of the Philippines (current year's budget)	388,000.00	388,000.00		246,700.00	246,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-150	Fuel hose	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	09-01-2024	03-04-2024	23-04-2024	24-04-2024	16-05-2024	30-05-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		25,850.00	25,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-179	Beaker	FPD-FP30	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	N/A	09-01-2024	19-04-2024	10-05-2024	13-05-2024	27-05-2024	06-06-2024	Government of the Philippines (current year's budget)	17,423.00	17,423.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-085	Lateral filing cabinet	AD-CB1	NO	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	09-01-2024	24-04-2024	14-05-2024	15-05-2024	22-05-2024	30-05-2024	Government of the Philippines (current year's budget)	67,000.00	67,000.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-18	Microcontroller	AMD-AMS0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	N/A	09-01-2024	26-04-2024	10-05-2024	13-05-2024	28-05-2024	06-06-2024	Government of the Philippines (current year's budget)	2,695.00	2,695.00		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-197	Food on May 10, 2024 at Maricao, Negros Occidental	TMID-TM6/7M11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	N/A	09-01-2024	02-05-2024	03-05-2024	06-05-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	31,000.00	31,000.00		29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-196	Food on May 15, 2024 at Manambulan, Davao City	TMID-TM15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	N/A	09-01-2024	02-05-2024	04-05-2024	07-05-2024	15-05-2024	N/A	Government of the Philippines (current year's budget)	14,100.00	14,100.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-256	Vehicle Rental on May 13-15, 2024 around San Miguel, Roxas City, Capiz, and San Rafael, Iloilo	FPMCD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	09-01-2024	09-05-2024	09-05-2024	09-05-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-251	Meals for the District-wide Commemorial Turnover at the Provincial Capitol, Kalibo, Aklan dated May 16, 2024	FPMCD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	N/A	09-01-2024	14-05-2024	15-05-2024	15-05-2024	16-05-2024	N/A	Government of the Philippines (current year's budget)	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-254	Meals for the District-wide Commemorial Turnover at the Provincial Capitol, Roxas City, Capiz dated May 15, 2024	FPMCD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	N/A	09-01-2024	14-05-2024	14-05-2024	14-05-2024	15-05-2024	N/A	Government of the Philippines (current year's budget)	30,350.00	30,350.00		30,350.00	30,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-252	Meals for the Provincial-wide Commemorial Turnover at the BPTC Carmen Campus, Katipunan, Carmen, Bohol dated May 17, 2024	FPMCD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	N/A	09-01-2024	24-05-2024	15-05-2024	16-05-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-280	VEHICLE RENTAL on May 26-27, 2024 around Tagbilaran City Tagbilaran City to Carmen, Iloilo	FPMCD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	09-01-2024	24-05-2024	15-05-2024	15-05-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-268	Food and accommodation on May 27-30, 2024 at Magway, Occidental Mindoro	FMD-OD2	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	09-01-2024	23-05-2024	23-05-2024	24-05-2024	30-05-2024	N/A	Government of the Philippines (current year's budget)	164,140.00	164,140.00		151,260.00	151,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-295	Conduct of leadership In-House Training Program on May 29-30, 2024 at PMIMech	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	09-01-2024	23-05-2024	24-05-2024	27-05-2024	30-05-2024	N/A	Government of the Philippines (current year's budget)	315,000.00	315,000.00		199,000.00	199,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-304	Vehicle rental on May 27-31, 2024 around Magway, Occidental Mindoro	FMD-OD3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	09-01-2024	23-05-2024	24-05-2024	24-05-2024	31-05-2024	N/A	Government of the Philippines (current year's budget)	42,500.00	42,500.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-306	Meals during the ICEP-Program Steering Committee Meeting on May 28, 2024 at																															

24-02-06-04	Meals during the meeting of Misamis 8 Cluster staff on May 10, 2024 at Sultan Kudarat	FMPO-RMD	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	08-05-2024	09-05-2024	09-05-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	860.00	860.00	860.00	860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-06	20 Interior Supplies: Dishwashing liquid, tissue paper	RCF	NO	Shopping 5.9 (b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	23-01-2024	22-01-2024	N/A	03-01-2024	25-01-2024	16-05-2024	16-05-2024	22-05-2024	28-05-2024	Government of the Philippines (current year's budget)	29,940.00	29,940.00	13,690.00	13,690.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-01	50 IT Equipment: External hard drive, micro SD card	RCF	NO	Shopping 5.9 (b) - Regular Office Supplies and Equipment	N/A	09-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	05-02-2024	24-03-2024	02-04-2024	06-05-2024	15-05-2024	Government of the Philippines (current year's budget)	359,700.00	359,700.00	8,914.00	8,914.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-12	20 Office Supplies: Ballpen, battery, clip paper, correction tape, double sided tape, expanding envelope, glue, book paper A4, desktop tape, adhesive tape, Post-it note	EDD-RC2C.5	NO	Shopping 5.9 (b) - Regular Office Supplies and Equipment	N/A	26-01-2024	N/A	N/A	23-02-2024	22-02-2024	N/A	03-01-2024	28-02-2024	21-03-2024	15-04-2024	09-05-2024	27-05-2024	Government of the Philippines (current year's budget)	68,804.50	68,804.50	20,185.00	20,185.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-12	20 Office Supplies: Marker, pencil	EDD-RC2C.5	NO	Shopping 5.9 (b) - Regular Office Supplies and Equipment	N/A	26-01-2024	N/A	N/A	23-02-2024	22-02-2024	N/A	03-01-2024	28-02-2024	21-03-2024	08-04-2024	09-05-2024	27-05-2024	Government of the Philippines (current year's budget)	68,804.50	68,804.50	15,196.00	15,196.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-02	Card reader, studio video light	ACD-RC2B.58	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	03-01-2024	26-03-2024	30-04-2024	30-04-2024	09-05-2024	27-05-2024	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	Completed
24-03-6-8	Advocacy shirt for the PhilMech 6th Pushcart prevention week	ACD-RC2B.58	NO	NP-5.9 - Small Value Procurement	N/A	06-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-01-2024	05-04-2024	22-04-2024	29-04-2024	06-05-2024	N/A	Government of the Philippines (current year's budget)	321,000.00	321,000.00	163,175.00	163,175.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-04-204	Food, venue and accommodation on May 5-10, 2024 at Valencia, Bulidnon	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	02-04-2024	02-04-2024	N/A	03-01-2024	11-04-2024	19-04-2024	30-04-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	460,900.00	460,900.00	460,380.00	460,380.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-114	Food, venue and accommodation on April 29-May 3, 2024 at Laog, Ilocos Norte	EDD-RC2C.5	NO	NP-5.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	01-04-2024	01-04-2024	N/A	03-01-2024	12-04-2024	19-04-2024	25-04-2024	03-05-2024	N/A	Government of the Philippines (current year's budget)	136,800.00	136,800.00	122,210.00	122,210.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-125	Food, venue and accommodation on April 29-May 3, 2024 at Camilan, Surigao del Sur	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	05-04-2024	05-04-2024	N/A	03-01-2024	12-04-2024	19-04-2024	25-04-2024	01-05-2024	N/A	Government of the Philippines (current year's budget)	205,210.00	205,210.00	205,090.00	205,090.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-115	Food, venue and accommodation on April 29-May 3, 2024 at Batic, Ilocos Norte	EDD-RC2C.5	NO	NP-5.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	02-04-2024	02-04-2024	N/A	03-01-2024	15-04-2024	19-04-2024	25-04-2024	03-05-2024	N/A	Government of the Philippines (current year's budget)	137,900.00	137,900.00	110,950.00	110,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-101	Vehicle rental on April 2, 28, 30 and May 1, 2024 around Bulidnon, Agusan del Norte and Surigao del Sur	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	03-04-2024	N/A	N/A	11-04-2024	11-04-2024	N/A	03-01-2024	15-04-2024	17-04-2024	19-04-2024	01-05-2024	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-133	Vehicle rental on May 1-2, 2024 around Palayan City/Luz, Nueva Ecija	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	12-04-2024	12-04-2024	N/A	03-01-2024	17-04-2024	22-04-2024	26-04-2024	02-05-2024	N/A	Government of the Philippines (current year's budget)	51,000.00	51,000.00	40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-148	Vehicle rental on April 22 and 26, 2024 around South Catabato to Dato Odo Simcat, Magindanao or nearby town	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	03-01-2024	22-04-2024	29-04-2024	02-05-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	17,000.00	17,000.00	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-139	Vehicle rental on May 6, 8-10, 2024 around Ormoc City, Leyte	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	03-01-2024	22-04-2024	29-04-2024	02-05-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	84,000.00	84,000.00	76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-142	Food, venue and accommodation on May 6-10, 2024 at Ormoc City, Leyte	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	03-01-2024	23-04-2024	29-04-2024	02-05-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	416,900.00	416,900.00	416,900.00	416,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-6-132	Food, venue and accommodation on April 29-May 3, 2024 at Palayan City, Nueva Ecija	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	16-04-2024	16-04-2024	N/A	03-01-2024	23-04-2024	25-04-2024	26-04-2024	03-05-2024	N/A	Government of the Philippines (current year's budget)	442,450.00	442,450.00	420,700.00	420,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-151	Accommodation on April 29-May 1, 2024 at Baguio, Nueva Vizcaya	EDD-RC2C.5	NO	NP-5.9 (2 cases of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	23-04-2024	25-04-2024	26-04-2024	03-05-2024	N/A	Government of the Philippines (current year's budget)	22,450.00	22,450.00	15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-04-6-143	Food, venue and accommodation on April 29-May 3, 2024 at Yagon, Davao del Norte	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	22-04-2024	22-04-2024	N/A	03-01-2024	24-04-2024	25-04-2024	26-04-2024	03-05-2024	N/A	Government of the Philippines (current year's budget)	507,810.00	507,810.00	477,970.00	477,970.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-149	Vehicle rental on April 23-25, 27-29, May 1-2, 4-6 and 8-10, 2024 around Valencia, Bulidnon	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	23-04-2024	22-04-2024	N/A	03-01-2024	22-04-2024	23-04-2024	25-04-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	194,000.00	194,000.00	123,300.00	123,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-152	Food, venue and accommodation on April 29-May 3, 2024 at Sta. Ana, Pampanga	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	03-01-2024	24-04-2024	25-04-2024	26-04-2024	03-05-2024	N/A	Government of the Philippines (current year's budget)	449,250.00	449,250.00	446,600.00	446,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-150	Food on April 29-May 2, 2024 at Baguio, Nueva Vizcaya	EDD-RC2C.5	NO	NP-5.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	22-04-2024	22-04-2024	N/A	03-01-2024	23-04-2024	25-04-2024	26-04-2024	03-05-2024	N/A	Government of the Philippines (current year's budget)	59,240.00	59,240.00	55,300.00	55,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-145	Vehicle rental on May 8, 2024 around in Baler, Laguna	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	03-01-2024	02-05-2024	03-05-2024	06-05-2024	09-05-2024	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00	46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-146	Vehicle rental on May 13, and 15-17, 2024 around Puerto Princesa, Palawan	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	03-01-2024	02-05-2024	06-05-2024	09-05-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	104,000.00	104,000.00	73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-153	Vehicle rental on May 13-16, 2024 around Ilocos Norte	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	25-04-2024	25-04-2024	N/A	03-01-2024	02-05-2024	06-05-2024	09-05-2024	16-05-2024	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-141	Food, venue and accommodation on May 13-17 at Tacloban City, Leyte	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	03-01-2024	02-05-2024	06-05-2024	09-05-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	336,400.00	336,400.00	316,700.00	316,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-158	Food, venue, and accommodation on May 13-17 at Butuan City, Agusan del Norte	EDD-RC2C.5	NO	NP-5.9 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	25-04-2024	25-04-2024	N/A	03-01-2024	02-05-2024	06-05-2024	09-05-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	224,900.00	224,900.00	211,320.00	211,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-155	Food, venue, and accommodation on May 7-10, 2024 in Baler, Aurora	EDD-RC2C.5	NO	NP-5.9 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	25-04-2024	25-04-2024	N/A	03-01-2024	02-05-2024	03-05-2024	06-05-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	120,300.00	120,300.00	104,950.00	104,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-157	Food, venue, and accommodation on May 6-10, 2024 at Malabon City	EDD-RC2C.5	NO	NP-5.9 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	03-01-2024	02-05-2024	03-05-2024	03-05-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	195,200.00	195,200.00	177,560.00	177,560.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-156	Food, venue, and accommodation on May 6-11, 2024 at Laog, Ilocos Norte	EDD-RC2C.5	NO	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	03-01-2024	02-05-2024	03-05-2024	03-05-2024	11-05-2024	N/A	Government of the Philippines (current year's budget)	384,750.00	384,750.00	351,610.00	351,610.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-160	Food, venue, and accommodation on May 6-10, 2024 at Isulan, Sultan Kudarat	EDD-RC2C.5	NO	NP-5.9 - Small Value Procurement	N/A	24-04-2024	N/A	N/A	29-04-2024	29-04-2024	N/A	03-01-2024	03-05-2024	03-05-2024	09-05-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	195,950.00	195,950.00	195,740.00	195,740.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-168	Food, venue, and accommodation on May 6-10, 2024 at Los Baños, Laguna	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	29-04-2024	N/A	N/A	03-05-2024	03-05-2024	N/A	03-01-2024	03-05-2024	03-05-2024	03-05-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	360,000.00	360,000.00	360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-140	Vehicle rental on May 12, 15-17, 2024 around Tacloban, Leyte	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	03-01-2024	03-05-2024	06-05-2024	08-05-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	61,500.00	61,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-147	Vehicle rental on May 27-29 and 31-31, 2024 around Bacolod City, Negros Occidental	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	15-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	03-01-2024	06-05-2024	09-05-2024	13-05-2024	31-05-2024	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00	31,300.00	31,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-159	Food, venue, and accommodation on May 28-31, 2024 at Tarlac City	EDD-RC2C.5	NO	NP-5.9 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	25-04-2024	25-04-2024	N/A	03-01-2024	06-05-2024	09-05-2024	14-05-2024	31-05-2024	N/A	Government of the Philippines (current year's budget)	158,400.00	158,400.00	158,732.00	158,732.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-154	Food, venue, and accommodation on May 13-17, 2024 in Laog, Ilocos Norte	TMMD-RC2A.5	NO	NP-5.9 - Small Value Procurement	N/A	24-04-202																								

24-04-G-164	Photo and video documentary at Bacnotin, La Union; Calapan, Oriental Mindoro	ACD-RC2B.18	NO	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	30-04-2024	30-04-2024	N/A	03-01-2024	30-04-2024	01-05-2024	01-05-2024	11-05-2024	N/A	Government of the Philippines (current year's budget)	294,000.00	294,000.00			76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-164	Photo and video documentary at Ulobol, Bohol; Prosperidad, Agusan del Sur	ACD-RC2B.18	NO	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	30-04-2024	30-04-2024	N/A	03-01-2024	30-04-2024	01-05-2024	01-05-2024	11-05-2024	N/A	Government of the Philippines (current year's budget)	294,000.00	294,000.00			120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-164	Photo and video documentary at Cuarteros, Cagay	ACD-RC2B.18	NO	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	30-04-2024	30-04-2024	N/A	03-01-2024	30-04-2024	01-05-2024	01-05-2024	11-05-2024	N/A	Government of the Philippines (current year's budget)	294,000.00	294,000.00			42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-169	Food on May 17, 2024 at Guimba, Nueva Ecija	ACD-RC2B.18.TDP	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	13-05-2024	14-05-2024	15-05-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	64,800.00	64,800.00			62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-161	Food, venue, and accommodation on May 27-30, 2024 at Lala, Lanas del Norte	EDD-RC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	09-05-2024	09-05-2024	N/A	03-01-2024	14-05-2024	17-05-2024	21-05-2024	30-05-2024	N/A	Government of the Philippines (current year's budget)	159,600.00	159,600.00			153,550.00	153,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-167	Food, venue, and accommodation on May 27-30, 2024 at Sogod, Southern Leyte	EDD-RC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	03-01-2024	14-05-2024	20-05-2024	24-05-2024	30-05-2024	N/A	Government of the Philippines (current year's budget)	191,990.00	191,990.00			181,000.00	181,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-170	Vehicle rental on May 27 and 31, 2024 around Lala, Lanas del Norte	EDD-RC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	03-01-2024	16-05-2024	22-05-2024	24-05-2024	31-05-2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00			8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-175	Vehicle rental on May 13-15, 2024 around Bohol	ACD-RC2B.18	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	03-01-2024	09-05-2024	10-05-2024	10-05-2024	15-05-2024	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00			22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-187	Food, venue, and accommodation on May 27-31, 2024 at Santiago, Isuba	TMTD-MC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	03-01-2024	22-05-2024	23-05-2024	24-05-2024	31-05-2024	N/A	Government of the Philippines (current year's budget)	400,950.00	400,950.00			350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-177	Food, venue, and accommodation on May 27-31, 2024 at Santa Ana, Pangasinan	TMTD-MC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	16-05-2024	16-05-2024	N/A	03-01-2024	21-05-2024	23-05-2024	24-05-2024	31-05-2024	N/A	Government of the Philippines (current year's budget)	442,450.00	442,450.00			439,300.00	439,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-181	Vehicle rental on May 28-30, 2024 around Sta. Ana, Pangasinan	TMTD-MC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	03-01-2024	24-05-2024	27-05-2024	28-05-2024	30-05-2024	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00			47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-184	Food on May 27-31, 2024 at Bacolod City, Negros Occidental	TMTD-MC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	18-05-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	03-01-2024	23-05-2024	24-05-2024	24-05-2024	31-05-2024	N/A	Government of the Philippines (current year's budget)	311,000.00	311,000.00			305,600.00	305,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-182	Vehicle rental on May 28-30, 2024 around Santiago, Isuba	TMTD-MC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	03-01-2024	23-05-2024	23-05-2024	27-05-2024	30-05-2024	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00			48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-186	Food on May 28-29, 2024 at Bucayan, Ilocos Norte	EDD-RC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	03-01-2024	27-05-2024	27-05-2024	27-05-2024	29-05-2024	N/A	Government of the Philippines (current year's budget)	68,000.00	68,000.00			67,750.00	67,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-04	1Q Audio Visual Supplies and Equipment: Cleaning kit, DCR camera	EDD-CL2.2.1	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment- no	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	N/A	03-01-2024	17-01-2024	30-04-2024	30-04-2024	16-05-2024	30-05-2024	Government of the Philippines (current year's budget)	46,990.00	46,990.00			31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-09	2Q Laboratory Supplies: Laboratory gown	TMTD-CL2.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	30-01-2024	30-04-2024	30-04-2024	07-05-2024	14-05-2024	Government of the Philippines (current year's budget)	10,240.00	10,240.00			1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-05	1Q IT and other related Supplies: External HDD drive, USB Flash drive	CTF-CLD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment- no	N/A	09-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	06-02-2024	30-04-2024	30-04-2024	16-05-2024	27-05-2024	Government of the Philippines (current year's budget)	88,800.00	88,800.00			62,700.00	62,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-06	1Q IT Equipment: Portable projector	EDD-CL2.2.1	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	30-01-2024	30-01-2024	N/A	03-01-2024	21-02-2024	13-03-2024	03-04-2024	16-05-2024	27-05-2024	Government of the Philippines (current year's budget)	192,025.00	192,025.00			111,000.00	111,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-08	1Q Janitorial Supplies: Alcohol, hairnet cap	CLF	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment- no	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	15-03-2024	30-04-2024	30-04-2024	22-05-2024	28-05-2024	Government of the Philippines (current year's budget)	19,166.00	19,166.00			3,210.00	3,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-08	1Q Janitorial Supplies: Alcohol, hairnet cap	CLF	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment- no	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	27-02-2024	21-03-2024	03-04-2024	07-05-2024	14-05-2024	Government of the Philippines (current year's budget)	19,166.00	19,166.00			1,953.00	1,953.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-D-209	Multi-function printer laser	EDD-CL1.2	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment- no	N/A	24-10-2023	N/A	N/A	05-01-2024	05-01-2024	N/A	03-01-2024	05-03-2024	06-05-2024	06-05-2024	14-05-2024	06-06-2024	Government of the Philippines (current year's budget)	388,390.00	388,390.00			34,730.00	34,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-12	2Q Laboratory Supplies: Lab gown	TMTD-CL2.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	03-01-2024	15-03-2024	09-05-2024	09-05-2024	28-05-2024	06-06-2024	Government of the Philippines (current year's budget)	13,900.00	13,900.00			3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-11	1Q Janitorial Supplies: Alcohol, tissue paper	TMTD-CL2.3.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	03-01-2024	15-03-2024	23-04-2024	23-04-2024	02-05-2024	10-05-2024	Government of the Philippines (current year's budget)	1,086.00	1,086.00			600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-08	1Q Janitorial Supplies: Tissue paper	CLF	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment- no	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	15-03-2024	30-04-2024	30-04-2024	02-05-2024	10-05-2024	Government of the Philippines (current year's budget)	19,166.00	19,166.00			600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-13	2Q Office Supplies: Rubber band	TMTD-CL2.3	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment- no	N/A	26-01-2024	N/A	N/A	11-03-2024	13-03-2024	N/A	03-01-2024	19-03-2024	09-05-2024	09-05-2024	13-05-2024	27-05-2024	Government of the Philippines (current year's budget)	62,889.90	62,889.90			300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-13	2Q Office Supplies: Ballpen, battery, correction, correction tape, book paper 44, letter, transparent tape	EDD-CL2.2.3	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment- no	N/A	26-01-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	26-03-2024	29-04-2024	29-04-2024	13-05-2024	27-05-2024	Government of the Philippines (current year's budget)	62,889.90	62,889.90			5,220.00	5,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-13	2Q Office Supplies: Marker, board paper	EDD-CL2.2.3	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment- no	N/A	26-01-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	26-03-2024	29-04-2024	29-04-2024	09-05-2024	06-06-2024	Government of the Philippines (current year's budget)	62,889.90	62,889.90			703.00	703.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-150	Venue and accommodation on May 7, 2024 at Balitawak, Pagadian City	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	02-05-2024	03-05-2024	06-05-2024	07-05-2024	N/A	Government of the Philippines (current year's budget)	20,750.00	20,750.00			20,750.00	20,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-149	Vehicle rental on May 7-8, 2024 around Calatagan	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	N/A	03-01-2024	03-05-2024	06-05-2024	06-05-2024	09-05-2024	N/A	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	Completed
24-04-G-153	Food for the Regional Technical Working Group re CTDP-SPF Field Validation of Region 9 cooperatives dated May 7-8, 2024	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	N/A	03-01-2024	03-05-2024	06-05-2024	06-05-2024	09-05-2024	N/A	Government of the Philippines (current year's budget)	21,600.00	21,600.00			19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-151	Food for Technical Working group on May 7-8, 2024 at Balitawak, Pagadian City	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	N/A	03-01-2024	03-05-2024	06-05-2024	06-05-2024	08-05-2024	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00			42,950.00	42,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-G-141	Food on May 9, 2024 at Gigmito, Calatagan	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	N/A	03-01-2024	06-05-2024	07-05-2024	07-05-2024	09-05-2024	N/A	Government of the Philippines (current year's budget)	7,700.00	7,700.00			7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-147	Food for Technical working group at Pandan, Calatagan on May 8, 2024	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	N/A	03-01-2024	06-05-2024	07-05-2024	07-05-2024	08-05-2024	N/A	Government of the Philippines (current year's budget)	7,700.00	7,700.00			6,160.00	6,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-156	Vehicle rental on May 7-8, 2024 around Davao	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	N/A	03-01-2024	07-05-2024	08-05-2024	08-05-2024	09-05-2024	N/A	Government of the Philippines (current year's budget)	23,000.00	23,000.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-G-154	Food on May 9, 2024 at Puerto Prinsesa, Palawan	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	N/A	03-01-2024	07-05-2024	08-05-2024	08-05-2024	09-05-2024	N/A	Government of the Philippines (

24-04-0-61	Food on May 27, 2024 at PhilMech	CFP-CL1-0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	20-05-2024	23-05-2024	24-05-2024	27-05-2024	N/A	Government of the Philippines (current year's budget)	11,160.00	11,160.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
24-01-A-33	15 Laboratory Supplies Face mask KF94	BPED-BP31	NO	NP-53.9 - Small Value Procurement	N/A		09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	29-01-2024	29-02-2024	02-04-2024	03-06-2024	06-06-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
24-01-A-33	15 Laboratory Supplies Nitrile gloves, laboratory shoe cover	USD	NO	NP-53.9 - Small Value Procurement	N/A		09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	31-01-2024	13-03-2024	15-03-2024	03-06-2024	06-06-2024	Government of the Philippines (current year's budget)	123,760.00	123,760.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
24-03-C-47	Time for service vehicle Toyota Pick-up SUV B35	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	03-01-2024	15-03-2024	12-04-2024	13-04-2024	11-06-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		44,200.00	44,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
24-01-A-54	Handheld speed gun	LMCD-IMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	03-01-2024	19-03-2024	30-04-2024	02-05-2024	26-06-2024	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
24-03-E-110	Wileyball net, table tennis, lawn tennis net, ball of basketball	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	03-01-2024	02-04-2024	08-05-2024	08-05-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	48,150.00	48,150.00		11,280.00	11,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
24-01-A-69	210 Kitchenware Glass jar with lid, cutter, ladlepoon, hand push cart trolley	AD-A06	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	03-01-2024	04-04-2024	08-05-2024	08-05-2024	13-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	7,780.00	7,780.00		3,260.00	3,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-E-167	Food for the conduct of various BAC activities for the period April 12- June 30, 2024	AD-A06	NO	NP-53.9 - Small Value Procurement	N/A		01-04-2024	N/A	N/A	11-04-2024	11-04-2024	N/A	03-01-2024	11-04-2024	11-04-2024	11-04-2024	30-06-2024	N/A	Government of the Philippines (current year's budget)	115,000.00	115,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-02-E-95	Sphygmomanometer Blood pressure and stethoscope	LMCD-IMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	03-01-2024	16-04-2024	10-05-2024	06-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,740.00	8,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-E-182	Ice coolers	FPD-PP30	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	N/A	03-01-2024	02-05-2024	16-05-2024	16-05-2024	24-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		2,820.00	2,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-01-A-81	3Q Appliances: Water dispenser	FD-F01	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	03-01-2024	09-05-2024	09-05-2024	09-05-2024	14-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,998.00	5,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-04-E-227(23)	Gift cheque for PhilMech wardens and retirees	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A		24-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	21-05-2024	30-05-2024	30-05-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	190,000.00	190,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-05-E-291	Tarpaulin for Motorcade	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	N/A	03-01-2024	17-05-2024	05-06-2024	05-06-2024	11-06-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-05-E-281	Plaque of appreciation for PhilMech Extension-Manning Mangagana	CO- DISCRETIONARY FUND	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	N/A	03-01-2024	17-05-2024	04-06-2024	06-06-2024	20-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-05-C-116	Battery 55MF for Sd 372	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	30-05-2024	19-06-2024	19-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-05-C-124	Time for service vehicle Toyota Grandia Sd 372	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	30-05-2024	13-06-2024	14-06-2024	20-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-05-C-117	Upper ball joint for Toyota Innova Sd 113	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	03-01-2024	31-05-2024	03-06-2024	06-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-05-E-288	Water closet	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	04-06-2024	14-06-2024	14-06-2024	21-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		11,590.00	11,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-05-C-136	Preventive maintenance of service vehicle Toyota Pick-up PMA 522	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-06-2024	07-06-2024	07-06-2024	13-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		31,752.10	31,752.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-05-E-309	Food on June 13, 2024 at Gumbis, Nueva Ecija	PMMD-OD2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	N/A	03-01-2024	04-06-2024	05-06-2024	06-06-2024	13-06-2024	N/A	Government of the Philippines (current year's budget)	26,600.00	26,600.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
24-05-C-130	Repair and replacement of air conditioning system of Toyota Innova Sd 113	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	03-01-2024	07-06-2024	14-06-2024	14-06-2024	20-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	32,850.00	32,850.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-0-C-145	Preventive maintenance of service vehicle Toyota Innova PMA 584	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	08-06-2024	11-06-2024	11-06-2024	11-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		38,569.33	38,569.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-06-E-358	Food for IPD awareness and division meeting on June 18, 2024	IPD-A06	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	N/A	03-01-2024	14-06-2024	17-06-2024	17-06-2024	18-06-2024	N/A	Government of the Philippines (current year's budget)	5,890.00	5,890.00		5,605.00	5,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-06-C-151	Preventive maintenance of service vehicle Toyota Pick-up PTM B36	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	18-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		25,174.08	25,174.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-06-E-377	Food and accommodation on June 29-30, 2024 at Science City of Munoz, Nueva Ecija or nearby town	PMMD-OD2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	03-01-2024	26-06-2024	27-06-2024	28-06-2024	30-06-2024	N/A	Government of the Philippines (current year's budget)	46,500.00	46,500.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-05-C-139	Preventive maintenance of service vehicle Toyota Fortuner IM B39A569525	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,892.05	8,892.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-06-E-389	Food on June 26, 2024 for Mancom Executive meeting at PhilMech	OD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	03-01-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	N/A	Government of the Philippines (current year's budget)	11,100.00	11,100.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-06-E-372	Food for the conduct of National Earthquake drill on June 28, 2024 at PhilMech	PMMD-OD2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	03-01-2024	26-06-2024	27-06-2024	27-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-06-C-152	Preventive maintenance of service vehicle Nissan Navara Pick-up CV 683	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	24-06-2024	24-06-2024	24-06-2024	25-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		10,095.00	10,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-06-E-382	Food for the conduct of the Orientation on Risk Assessment Technology on June 28, 2024 at PhilMech	TMMD-TM9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	03-01-2024	26-06-2024	27-06-2024	27-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	12,800.00	12,800.00		11,040.00	11,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-06-E-410	Vehicle Rental on June 28, 2024 (Itinerary: Maki Terminal 4, Paoay City to PhilMech)	PMMD-OD2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	03-01-2024	26-06-2024	27-06-2024	27-06-2024	28-06-2024	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	N/A	Completed	
24-06-C-154	Preventive maintenance of service vehicle Toyota Pick-up 950 444	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	22-06-2024	22-06-2024	22-06-2024	22-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		31,997.59	31,997.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-C-156	Preventive maintenance of service vehicle Toyota Busch 485 051	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	22-06-2024	22-06-2024	22-06-2024	24-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		17,299.48	17,299.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-C-155	Preventive maintenance of service vehicle Toyota Pick-up SUV 700	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	22-06-2024	22-06-2024	22-06-2024	21-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		37,007.84	37,007.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-C-153	Preventive maintenance of service vehicle Toyota Pick-up P7M 084	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	22-06-2024	22-06-2024	22-06-2024	26-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		26												

24-01-4-45	1Q Other Supplies: Cakes	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	18-03-2024	10-05-2024	14-05-2024	04-06-2024	05-06-2024	Government of the Philippines (current year's budget)	54,450.00	54,450.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-72	2Q Laboratory Supplies: Nitrile gloves	USD-LS2/555	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2024	28-02-2024	N/A	03-01-2024	20-03-2024	29-04-2024	14-03-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	13,250.00	13,250.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-10	1Q Laboratory Supplies: Immunoassay column	USD-LS2	NO	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	20-03-2024	26-04-2024	27-04-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,913.36	89,913.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-4-90	Tote bag for Women's month celebration at PHIMech	ACD-ACA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	03-01-2024	21-03-2024	12-04-2024	25-04-2024	27-06-2024	28-06-2024	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	Completed
24-01-4-14	Reference standard for methyl sterans, methyl trioleate, methyl diisobutyl succinate, methyl laurate	USD-LS1	NO	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	N/A	19-03-2024	19-03-2024	N/A	03-01-2024	03-04-2024	30-05-2024	09-06-2024	27-06-2024	28-06-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-64	Internal standard for fatty acid	USD-LS1	NO	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	03-01-2024	04-04-2024	08-05-2024	09-05-2024	04-06-2024	06-06-2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-4-87	Primers	FPD-PP25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	N/A	03-01-2024	04-04-2024	10-04-2024	14-05-2024	11-06-2024	20-06-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-63	Immunoassay column	USD	NO	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	N/A	05-04-2024	05-04-2024	N/A	03-01-2024	16-04-2024	14-05-2024	16-05-2024	26-06-2024	27-06-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		119,884.48	119,884.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-108	Supply, Delivery and Testing of Multi-Tax Parameter	USD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	N/A	12-04-2024	12-04-2024	N/A	03-01-2024	17-04-2024	05-06-2024	05-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00		169,229.76	169,229.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-4-179	Beaker	FPD-PP30	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	N/A	03-01-2024	19-04-2024	10-05-2024	13-05-2024	20-06-2024	21-06-2024	Government of the Philippines (current year's budget)	17,425.00	17,425.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-4-179	Conical tube	FPD-PP30	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	N/A	03-01-2024	19-04-2024	10-05-2024	13-05-2024	20-06-2024	21-06-2024	Government of the Philippines (current year's budget)	17,425.00	17,425.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-4-64	Quality control for Allotment low level	USD-LS1	NO	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	11-04-2024	11-04-2024	N/A	03-01-2024	19-04-2024	21-05-2024	22-05-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-4-229	Photographic sticker for Administrative Building	ACD-ACA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	N/A	03-01-2024	03-05-2024	14-05-2024	15-05-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	49,800.00	49,800.00		48,768.36	48,768.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-4-180	Sodium chloride	FPD-PP30	NO	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	22-04-2024	22-04-2024	N/A	03-01-2024	06-05-2024	30-05-2024	11-05-2024	20-06-2024	21-06-2024	Government of the Philippines (current year's budget)	174,150.00	174,150.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-4-211	Physicochemical Analysis: Galactosidation temperature, amylose content, gel consistency, grinding services and processing fee	FPD-PP25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	03-01-2024	07-05-2024	16-05-2024	17-05-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	41,600.00	41,600.00		37,990.36	37,990.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-4-232	Vehicle rental on May 27-June 14, 2024 around Negros Occidental and Negros Oriental	SEPMO-SB13	NO	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	07-05-2024	07-05-2024	N/A	03-01-2024	30-05-2024	14-05-2024	15-05-2024	16-06-2024	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00		193,200.00	193,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-4-86	3Q Laboratory Supplies: laboratory hair clip, surgical mask	USD-LS2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	15-05-2024	07-06-2024	13-06-2024	20-06-2024	21-06-2024	Government of the Philippines (current year's budget)	21,300.00	21,300.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-272	LED built light, junction box, 100w wire	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	17-05-2024	17-05-2024	N/A	03-01-2024	20-05-2024	19-06-2024	19-06-2024	20-06-2024	21-06-2024	Government of the Philippines (current year's budget)	65,400.00	65,400.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-4-198/200/201	Calibration of Thermogammatr Test Points	USD-LS1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024	N/A	03-01-2024	17-05-2024	14-05-2024	30-05-2024	07-06-2024	14-06-2024	Government of the Philippines (current year's budget)	34,100.00	34,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-371	Corner plate, 6r pipe, PVC pipe	SEPMO-SB13	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	03-01-2024	29-05-2024	04-06-2024	06-06-2024	18-06-2024	19-06-2024	Government of the Philippines (current year's budget)	121,830.00	121,830.00		57,095.00	57,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-255	Coffee de Cubano	PMQD-OD2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	31-05-2024	31-05-2024	03-06-2024	06-06-2024	10-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-255	Tablea	PMQD-OD2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	31-05-2024	31-05-2024	03-06-2024	06-06-2024	10-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-255	Dried mangoes	PMQD-OD2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	31-05-2024	31-05-2024	03-06-2024	06-06-2024	10-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-255	Dried sapap	PMQD-OD2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	31-05-2024	31-05-2024	03-06-2024	06-06-2024	10-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-255	Red rice	PMQD-OD2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	31-05-2024	31-05-2024	11-05-2024	06-06-2024	10-06-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-4-195	Preventive maintenance of service vehicle Toyota Hilux 51V-193	FPMQD-FMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	03-06-2024	06-06-2024	06-06-2024	06-06-2024	13-06-2024	Government of the Philippines (current year's budget)	37,000.00	37,000.00		35,477.50	35,477.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-4-82	3Q Janitorial Supplies: Alcohol, soft broom, hand towel, powdered milk	RF	NO	Shopping 22 (B)- Regular Office Supplies and Equipments	N/A	26-04-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	03-01-2024	04-06-2024	14-06-2024	18-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	251,301.00	251,301.00		38,666.00	38,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-331	Vehicle Rental on June 4, 2024 Around Tarikha, Linao del Sur	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	N/A	03-01-2024	03-06-2024	03-06-2024	03-06-2024	04-06-2024	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
24-05-4-321	Meals for the Provincial-wide Ceremonial Turnover at the Britayan Sports Complex, San Jose, Antique on June 5, 2024	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	N/A	03-01-2024	03-06-2024	04-06-2024	04-06-2024	05-06-2024	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-311	Vehicle rental on June 10-14, 2024 around Cagayan de Oro, Balabalan and Lagangiling Misamis Oriental	EDD-ED5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	03-01-2024	05-06-2024	06-06-2024	07-06-2024	14-06-2024	N/A	Government of the Philippines (current year's budget)	41,000.00	41,000.00		39,100.00	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-331	Vehicle Rental on June 5-6, 2024 Around Davao del Norte	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	03-01-2024	04-06-2024	04-06-2024	04-06-2024	06-06-2024	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-327	Meals for Bulidown Provincial Machinery Turnover on June 21, 2024 at MMQACRC, Davao Metropolitan City	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	03-01-2024	04-06-2024	05-06-2024	06-06-2024	11-06-2024	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-322	Meals for the Provincial-wide Ceremonial Turnover at Dumaguete City, Negros Oriental dated June 7, 2024	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	N/A	03-01-2024	03-06-2024	04-06-2024	05-06-2024	07-06-2024	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-4-346	Vehicle rental on June 10-14, 2024 around Davao City and Digos City	SEPMO-SB13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	03-01-2024	07-06-2024	07-06-2024	07-06-2024	14-06-2024	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-324	Meals for the conduct of Technology Demonstration in the province of Surigao on June 11-14, 2024	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	03-01-2024	10-06-2024	11-06-2024	12-06-2024	14-06-2024	N/A	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,530.00	21,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-4-329	Meals for Zamboanga City Provincial Machinery Turnover on June 18, 2024	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	03-01-2024	11-06-2024	13-06-2024	14-06-2024	18-06-2024	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00									

24-05-6-325	Meal in the province of Queson on June 25-26, 2024	FPMOD-RMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	N/A	03-01-2024	14-06-2024	17-06-2024	19-06-2024	26-06-2024	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00	21,048.00	21,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-6-354	Food, venue and accommodation on June 24-27, 2024 at Naga, Camarines Sur	FPMO-DD2	NO	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	19-06-2024	19-06-2024	N/A	03-01-2024	20-06-2024	21-06-2024	21-06-2024	27-06-2024	N/A	Government of the Philippines (current year's budget)	162,770.00	162,770.00	143,900.00	143,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-6-340	Food on June 28, 2024 at La Paz, Tarlac	FPMOD-RMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	03-01-2024	21-06-2024	24-06-2024	26-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	15,500.00	15,500.00	15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-6-341	Food on June 24, 2024 at Neguilan, La Union	FPMOD-RMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	03-01-2024	21-06-2024	21-06-2024	21-06-2024	24-06-2024	N/A	Government of the Philippines (current year's budget)	15,500.00	15,500.00	15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-05	50 Furniture: Height adjustable standing desk	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	16-01-2023	16-01-2023	N/A	03-01-2024	24-01-2024	27-03-2024	02-04-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	191,500.00	191,500.00	46,398.22	46,398.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-02	Camera lens	ACD-RC2B.18	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	03-01-2024	09-05-2024	28-05-2024	29-05-2024	20-06-2024	21-06-2024	Government of the Philippines (current year's budget)	49,700.00	49,700.00	40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-179	Vehicle rental on May 11, June 1, 5-6, 8, 10, 12-13, 15, and 19-21, 2024 around Butuan, Pagadian, Zamboang del Sur	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	03-01-2024	17-05-2024	13-05-2024	27-05-2024	21-06-2024	N/A	Government of the Philippines (current year's budget)	218,000.00	218,000.00	147,500.00	147,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-178	Vehicle rental on May 11, June 1, 5-6, 8, 13, 15-17 and 19-21, 2024 around Butuan, Agusan del Norte	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	03-01-2024	16-05-2024	21-05-2024	24-05-2024	21-06-2024	N/A	Government of the Philippines (current year's budget)	238,000.00	238,000.00	160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-180	Accommodation on June 17-20, 2024 at DA-CWC, Iligan City, Isabela	TMTD-NC2A.5	N/A	NP-53.9-20 based on Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	21-05-2024	03-06-2024	07-06-2024	20-06-2024	N/A	Government of the Philippines (current year's budget)	76,500.00	76,500.00	76,500.00	76,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-189	Food, venue, and accommodation on June 2-7, 2024 at Basilan City, Negros Occidental	TMTD-NC2A.5	N/A	NP-53.9-20 based on Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	28-05-2024	31-05-2024	03-06-2024	06-06-2024	N/A	Government of the Philippines (current year's budget)	352,300.00	352,300.00	310,220.00	310,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-191	Food, venue, and accommodation on June 2-7, 2024 at Ipi, Zamboanga Sibuyan	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	03-01-2024	28-05-2024	30-05-2024	31-05-2024	07-06-2024	N/A	Government of the Philippines (current year's budget)	457,100.00	457,100.00	412,500.00	412,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-203	Venue and accommodation on June 10-13, 2024 at DA-SCHC, Ipiag, Cagayan	TMTD-NC2A.5	N/A	NP-53.9-20 based on Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	28-05-2024	31-05-2024	05-06-2024	10-06-2024	N/A	Government of the Philippines (current year's budget)	69,000.00	69,000.00	69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-192	Food, venue, and accommodation on June 3-7, 2024 at Tandang City, Surigao del Sur	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	03-01-2024	28-05-2024	30-05-2024	31-05-2024	07-06-2024	N/A	Government of the Philippines (current year's budget)	497,100.00	457,200.00	395,600.00	395,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-188	Food, venue, and accommodation on June 17-21 and 24-28, 2024 at Iloilo, Aklan	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	03-01-2024	29-05-2024	03-06-2024	07-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	758,000.00	758,000.00	696,100.00	696,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-196	Food, venue, and accommodation on June 3-6, 2024 at Naga, Camarines Sur	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	03-01-2024	29-05-2024	30-05-2024	31-05-2024	06-06-2024	N/A	Government of the Philippines (current year's budget)	233,900.00	233,900.00	215,450.00	215,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-183	Vehicle rental on June 2, 5-7, 2024 around Bacolod and Palipandan, Negros Occidental	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	03-01-2024	28-05-2024	30-05-2024	31-05-2024	07-06-2024	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00	31,300.00	31,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-201	Food, venue, and accommodation on June 3-7, 2024 at Butig, Bulacan	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	03-01-2024	29-05-2024	31-05-2024	31-05-2024	07-06-2024	N/A	Government of the Philippines (current year's budget)	139,250.00	139,250.00	138,800.00	138,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-195	Food, venue, and accommodation on June 3-6, 2024 at Prosperidad, Agusan del Sur	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	03-01-2024	30-05-2024	31-05-2024	31-05-2024	06-06-2024	N/A	Government of the Philippines (current year's budget)	171,335.00	171,335.00	135,750.00	135,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-202	Food, venue, and accommodation on June 3-7, 2024 at Surigao City	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	03-01-2024	30-05-2024	31-05-2024	31-05-2024	06-06-2024	N/A	Government of the Philippines (current year's budget)	175,275.00	175,275.00	157,750.00	157,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-200	Food, venue, and accommodation on June 3-7, 2024 at Sta. Ana, Pangasinana	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	30-05-2024	31-05-2024	31-05-2024	07-06-2024	N/A	Government of the Philippines (current year's budget)	349,600.00	349,600.00	345,360.00	345,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-209	Vehicle rental around Naga Camarines Sur on June 3, 6-8, 2024	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	03-01-2024	29-05-2024	31-05-2024	31-05-2024	08-06-2024	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00	20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-172	Food, venue, and accommodation on June 10-14 and 17-21, 2024 at Pagadian City, Zamboang del Sur	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	03-01-2024	03-06-2024	05-06-2024	07-06-2024	21-06-2024	N/A	Government of the Philippines (current year's budget)	895,600.00	895,600.00	731,750.00	731,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-184	Food, venue, and accommodation on June 16-21, 2024 at Butuan, Agusan del Norte	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	03-06-2024	07-06-2024	13-06-2024	21-06-2024	N/A	Government of the Philippines (current year's budget)	428,950.00	428,950.00	406,350.00	406,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-186	Vehicle rental on June 17 and 19-20, 2024 around Naga and Pili, Camarines Sur	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	03-06-2024	06-06-2024	09-06-2024	20-06-2024	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-185	Vehicle rental on June 14-15, 19-20, 22 and 26-28, 2024 around Iloilo and Tagbilaran, Iloilo	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	03-06-2024	06-06-2024	07-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	160,000.00	160,000.00	132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-215	Vehicle Rental on June 3 and 7, 2024 around Surigao City	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	30-05-2024	31-05-2024	31-05-2024	07-06-2024	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-199	Vehicle rental on June 3 and 7, 2024 around Agusan del Sur	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	30-05-2024	31-05-2024	31-05-2024	07-06-2024	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	Completed
24-05-6-212	Food in New Washington, Alilan on June 6, 2024	EDD-NC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	N/A	03-01-2024	03-06-2024	04-06-2024	05-06-2024	06-06-2024	N/A	Government of the Philippines (current year's budget)	30,250.00	30,250.00	29,150.00	29,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-184	Vehicle rental on June 12-13, 2024 around Sta. Rosa and Jane, Nueva Ecija	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	04-06-2024	04-06-2024	08-06-2024	13-06-2024	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-190	Food on June 17-21, 2024 at DA-CWC, Iligan City, Isabela	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	03-06-2024	03-06-2024	N/A	03-01-2024	04-06-2024	07-06-2024	10-06-2024	21-06-2024	N/A	Government of the Philippines (current year's budget)	255,050.00	255,050.00	201,400.00	201,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-193	Food, venue, and accommodation on June 9-14, 2024 at Cantilan, Surigao del Sur	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	03-06-2024	03-06-2024	N/A	03-01-2024	04-06-2024	06-06-2024	07-06-2024	14-06-2024	N/A	Government of the Philippines (current year's budget)	462,600.00	462,600.00	429,980.00	429,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-214	Food on June 6-7, 2024 at Bacon, Cavite	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	04-06-2024	04-06-2024	N/A	03-01-2024	04-06-2024	05-06-2024	05-06-2024	07-06-2024	N/A	Government of the Philippines (current year's budget)	78,400.00	78,400.00	70,400.00	70,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-205	Food on June 10-14, 2024 at DA-SCHC, Ipiag, Cagayan	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	04-06-2024	04-06-2024	N/A	03-01-2024	06-06-2024	07-06-2024	07-06-2024	14-06-2024	N/A	Government of the Philippines (current year's budget)	261,450.00	261,450.00	173,150.00	173,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-6-211	Vehicle rental on June 19-20, 2024 around Calatagan, Pangasinana	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	04-06-2024	04-06-2024	N/A	03-01-2024	07-06-2024	11-06-2024	13-06-2024	20-06-2024	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
24-05-6-207	Food, venue, and accommodation on June 17-21, 2024 at Calatagan, Pangasinana	TMTD-NC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	05-06-2024	05-06-2024	N/A	03-01-2024	07-06-2024	11-06-2024	14-06-2024	21-06-															

24-05-0208	Meals on June 5, 2024 at Bona, Origan	ACD-RC2B.5A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2024	19-05-2024	N/A	09-01-2024	30-05-2024	31-05-2024	09-06-2024	09-06-2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00			8,500.00	8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-0219	Vehicle rental on June 24 and 26, 2024 around Southern Leyte	EDD-RC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	09-01-2024	14-06-2024	18-06-2024	22-06-2024	28-06-2024	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	Completed
24-06-0220	Flood, venue, and accommodation on June 24-26, 2024 at Sagapi City,Albay	EDD-RC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	09-01-2024	19-06-2024	20-06-2024	21-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	186,150.00	186,150.00			183,390.00	183,390.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-0221	Vehicle rental on June 14, 2024 around Occidental Mindoro	EDD-RC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	09-01-2024	12-06-2024	13-06-2024	13-06-2024	14-06-2024	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	Completed
24-05-0213	Food on June 24-26, 2024 at Villar Spang Farm School, San Jose del Monte, Bulacan	TMTD-RC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	20-06-2024	20-06-2024	N/A	09-01-2024	21-06-2024	21-06-2024	21-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	200,500.00	200,500.00			199,425.00	199,425.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-0226	Vehicle Rental from PHMHealth to NHA on June 21, 2024	TMTD-RC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	N/A	09-01-2024	20-06-2024	20-06-2024	20-06-2024	21-06-2024	N/A	Government of the Philippines (current year's budget)	10,500.00	10,500.00			9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-0224	Vehicle rental on June 24 and 27-28, 2024 around Sagapi, Albay	EDD-RC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	09-01-2024	20-06-2024	21-06-2024	21-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00			14,850.00	14,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-0229	Food and accommodation on June 27, 2024 at Santiago, Ibabai	ACD-RC2B.5A.TOP	NO	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	25-06-2024	25-06-2024	N/A	09-01-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	N/A	Government of the Philippines (current year's budget)	104,600.00	104,600.00			95,600.00	95,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-0244	Vehicle rental on June 26-27, 2024 around Occidental Mindoro	EDD-RC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	09-01-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00			14,500.00	14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-0245	Vehicle rental on June 26, 2024 around San Jose del Monte, Bulacan	TMTD-RC2A.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	09-01-2024	25-06-2024	26-06-2024	27-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	10,500.00	10,500.00			7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-09	1Q Laboratory Supplies: Cheesecloth	TMTD-C12.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	09-01-2024	30-01-2024	09-05-2024	09-05-2024	20-06-2024	21-06-2024	Government of the Philippines (current year's budget)	10,240.00	10,240.00			500.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-10-0209	Multi-function printer laser, notebook computer,	CL1	NO	Shipping 52.180)- Regular Office Supplies and Equipment	N/A	24-10-2023	N/A	N/A	05-01-2024	05-01-2024	N/A	09-01-2024	06-02-2024	29-04-2024	06-05-2024	20-06-2024	23-06-2024	Government of the Philippines (current year's budget)	388,390.00	388,390.00			97,990.00	97,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-08	1Q Laboratory Supplies: Paper towel, tissue paper	CLP	NO	Shipping 52.180)- Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	N/A	09-01-2024	15-03-2024	10-05-2024	11-05-2024	20-06-2024	21-06-2024	Government of the Philippines (current year's budget)	19,166.00	19,166.00			4,280.00	4,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-13	2Q Office Supplies: Binder clip, book paper (long, Manila paper, gel pen, sticky note, marking tape	EDD-CL2.3.2	NO	Shipping 52.180)- Regular Office Supplies and Equipment	N/A	26-01-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	09-01-2024	26-03-2024	29-04-2024	30-04-2024	21-06-2024	24-06-2024	Government of the Philippines (current year's budget)	62,889.50	62,889.50			4,413.00	4,413.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-046	Food on June 6, 2024 at Itabanga, Bohol	CTF-CL1.0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	09-01-2024	31-05-2024	04-06-2024	05-06-2024	06-06-2024	N/A	Government of the Philippines (current year's budget)	7,800.00	7,800.00			7,700.00	7,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-048	Food on June 14, 2024 at Lucena City, Quezon	CTF-CL2.0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	09-01-2024	11-06-2024	13-06-2024	13-06-2024	14-06-2024	N/A	Government of the Philippines (current year's budget)	32,500.00	32,500.00			32,450.50	32,450.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-072	Vehicle rental on June 24-27, 2024 around Palawan	CTF-CL2.0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	N/A	09-01-2024	20-06-2024	21-06-2024	21-06-2024	27-06-2024	N/A	Government of the Philippines (current year's budget)	29,000.00	29,000.00			28,800.00	28,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-074	Vehicle rental on June 26-27, 2024 around Koronadal City, South Cotabato	CTF-CL2.0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	09-01-2024	24-06-2024	25-06-2024	25-06-2024	27-06-2024	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00			12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-073	Food on June 27, 2024 at Koronadal City, South Cotabato	CTF-CL2.0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	N/A	09-01-2024	24-06-2024	25-06-2024	25-06-2024	27-06-2024	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00			34,000.00	34,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-02-055	Supply and delivery of Drinking water	AD-CB1	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	03-02-2024	02-02-2024	N/A	09-01-2024	21-02-2024	28-02-2024	29-02-2024	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	252,000.00	252,000.00			252,000.00	252,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-006	Food for EDDS Planning workshop on February 1-2, 2024 at PHMHealth	EDD-RC2C.5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	09-01-2024	24-01-2024	29-01-2024	30-01-2024	02-02-2024	N/A	Government of the Philippines (current year's budget)	17,360.00	17,360.00			16,100.00	16,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-12	2Q Laboratory Supplies: Face mask	TMTD-CL2.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	09-01-2024	15-03-2024	23-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,900.00	13,900.00			600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allocated Budget of Procurement Activities																			19,840,115.16	19,840,115.16	4.00													
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Allocated Budget - Total Contract Price)																																		

B PROCUREMENT ACTIVITIES																															
24-01-A-52	1Q Plumbing Supplies: Gate valve, toilet bowl seat cover	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	22-01-2024	22-01-2024	N/A	09-01-2024	25-01-2024	06-02-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	220,339	220,338.70	11,950	11,950			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-23	1Q IT Equipment: USB flash drive	TMTD-TM4.4	NO	Shipping 52.180)- Regular Office Supplies and Equipment	N/A	09-01-2024	N/A	N/A	18-01-2024	18-01-2024	N/A	09-01-2024	02-02-2024	06-02-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	177,240	177,240.00	35,750	35,750			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-33	1Q Laboratory Supplies: Disinfectant wet wipes	ACD-AC7	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	09-01-2024	04-02-2024	02-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	123,760	123,760.00	2,750	2,750			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-01	1Q Agricultural Supplies: Plastic twine	ACD-AC15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	09-01-2024	01-02-2024	20-02-2024	23-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,090	17,090.00	795	795			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-01	1Q Agricultural Supplies: Plastic twine	ACD-AC5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	09-01-2024	01-02-2024	20-02-2024	23-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,090	17,090.00	570	570			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-48	3Q Other Supplies: Mapp gas/Extinguisher, refrigerator	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	30-01-2024	30-01-2024	N/A	09-01-2024	02-02-2024	08-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	69,700	69,700.00	47,300	47,300			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-05	1Q Carpentry Supplies: Industrial duct type	FPD-PP2B	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	22-01-2024	22-01-2024	N/A	09-01-2024	07-02-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,835	63,835.00	536	536			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-42	1Q Medicines: Tweezers	IMS	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	09-01-2024	05-03-2024	30-04-2024	30-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	149,838	149,838.00	877	877			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-18	1Q Electronic Parts and Components: Aircon capacitor, running capacitor	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	07-02-2024	07-02-2024	N/A	09-01-2024	19-02-2024	14-03-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	215,235	215,235.00	45,341	45,341			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-58	1Q Appliances: Refrigerator	PMD-OD2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	09-01-2024	22-02-2024	13-03-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,800	28,800.00	11,498	11,498			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-58	1Q Appliances: Rice cooker	FPD-PP2B	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	09-01-2024	22-02-2024	13-03-2024	18-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,800	28,800.00	1,155	1,155			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-11-4803	Termination of Fiber Optic Cable	PMTD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	04-12-2023	04-12-2023	N/A	09-01-2024	26-02-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	297,500	297,500.00	71,000	71,000			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-04	1Q Carpentry Supplies: Door lock	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	09-01-2024	07-03-2024	19-03-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	812,461	812,461.00	11,250	11,250			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-446	Notarization of MOAs and DOOs	FPMOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	26-02-2024	26-02-2024	N/A	09-01-2024	26-02-2024	04-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	550,000	550,000.00	330,000	330,000			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-58	1Q Appliances: Purifier	ACD-AC14	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	09-01-2024	21-02-2024	21-03-2024	15-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,800	28,800.00	5,500	5,500			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-46	1Q Other Supplies: Rain coat	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	09-01-2024	28-02-2024	27-03-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,200	14,200.00	4,000	4,000			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-57	1Q Appliances: Exhaust fan	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	16-01-2024	N/A	N/A	08-02-2024	08-02-2024	N/A	09-01-2024	09-03-2024	01-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	132,500	132,500.00	16,500	16,500			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

24-01-A-22	3Q Furniture: Lateral Ring cabinet, mobile drawer	AMD-AD1	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	16-01-2024	16-01-2024	N/A	09-01-2024	21-02-2024	29-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	320,112	320,112.00	1,892	3,892		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-12-B-066	Battery for CNC Turret	AMD-AM1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	21-02-2024	24-04-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,000	4,000.00	3,905	3,905		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-C-25	Preventive maintenance charge oil, replacement of worn out parts and general inspection of service vehicle Toyota Pick-Up Association	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2024	30-01-2024	N/A	09-01-2024	21-02-2024	23-02-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,000	20,000.00	10,180	10,180		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-12	20 Chemical Supplies: MPP agar, polymyxin B sulfate	FPO-PP25	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	26-01-2024	26-01-2024	N/A	09-01-2024	21-02-2024	26-04-2024	05-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	178,860	178,860.00	28,750	20,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-C-27	Preventive maintenance of service vehicle Toyota Pick-up P60 B13	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	22-02-2024	21-03-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,000	20,000.00	11,220	11,220		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-A-32	3G Laboratory Supplies: Microcentrifuge tube	FPO-PP25	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	29-01-2024	29-01-2024	N/A	09-01-2024	13-03-2024	10-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	239,850	239,850.00	5,700	5,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
23-11-B-803	Termination of Fiber Optic Cable	PMTD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	N/A	N/A	09-01-2024	26-02-2024	13-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	297,000	297,000.00	215,000	215,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-A-04	10 Carpentry Supplies: Glass door closet	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	09-01-2024	07-03-2024	14-03-2024	20-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	812,461	812,461.00	62,865	62,865		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-B-26	Preventive maintenance of Agilent HPLC 1200 with PM 61s	USD-LS1	NO	NP-53.9 - Small Value Procurement	N/A	25-01-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	09-01-2024	27-02-2024	13-03-2024	02-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	100,000	100,000.00	89,000	89,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-07	Stainless steel detection liquid	AMD-TP1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	06-03-2024	03-04-2024	14-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,000	4,000.00	1,250	1,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-A-32	3G Laboratory Supplies: Microcentrifuge tube	USD-LS2	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	29-01-2024	29-01-2024	N/A	09-01-2024	06-03-2024	01-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	239,850	239,850.00	1,149	1,149		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-C-24	Supply of labor and materials for the installation of new lines of service vehicle PMA-65D	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	09-01-2024	08-03-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	60,000	60,000.00	58,200	58,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-B-81	Water dispenser	BPED-BP9	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	09-01-2024	11-03-2024	26-04-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	82,000	82,000.00	18,348	18,348		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-C-46	Replacement of worn out battery of service vehicle Toyota pick-up 4x4 at (35V-703)	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	N/A	09-01-2024	12-03-2024	02-05-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,000	15,000.00	9,655	9,655		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-B-42	Yellow corn	FPO-PP29	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	13-03-2024	19-03-2024	04-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900	4,900.00	1,850	1,850		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-A-08	1TAQ universal green supermix	USD-LS5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	09-01-2024	13-03-2024	02-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,000	10,000.00	8,140	8,140		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-32	Petri dish	AMD-TP1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	09-01-2024	14-03-2024	26-04-2024	28-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	32,000	32,000.00	22,000	22,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-64	7G Laboratory Supplies: Mixed standard, quality control for Calibration	USD-LS1/LS2	NO	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	N/A	21-02-2024	21-02-2024	N/A	09-01-2024	14-03-2024	04-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	155,000	155,000.00	57,000	57,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-06	Chain saw	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	09-01-2024	15-03-2024	27-03-2024	04-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	23,500	23,500.00	23,500	23,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-B-97	Advocacy Photo shoot for Safety Officers	1MCD-1M5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	09-01-2024	15-03-2024	12-04-2024	06-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	27,450	27,450.00	22,892	22,892		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-07	Folin reagent	BPED-BP13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	09-01-2024	15-03-2024	04-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	118,000	118,000.00	3,508	3,508		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-B-127	AMTEC testing of small engine (single cylinder gasoline engine)	AMD-AM49	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	21-03-2024	10-04-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	56,000	56,000.00	40,000	40,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-C-29	Preventive maintenance of service vehicle Toyota Pick-up P60 720	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	09-01-2024	21-03-2024	26-04-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,000	20,000.00	9,218	9,218		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-B-29	Brake for service vehicle Toyota Hilux, 3.0V 703	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	09-01-2024	25-03-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,000	5,000.00	4,169	4,169		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-C-28	Preventive maintenance of service vehicle Toyota Pick-up P7M 007	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2024	17-03-2024	N/A	09-01-2024	25-03-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,000	20,000.00	19,507	19,507		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-B-115	Environmental Meter 5 in 1 with Calibration	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	18-03-2024	18-03-2024	N/A	09-01-2024	26-03-2024	08-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,000	96,000.00	73,710	73,710		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-C-18	Preventive maintenance of service vehicle Toyota Pick-up P6M 454	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	N/A	09-01-2024	26-03-2024	10-04-2024	20-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,000	20,000.00	17,240	17,240		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-B-63	Tires for service vehicle Toyota Pick-up P6M 454	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	09-01-2024	26-03-2024	10-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	60,000	60,000.00	46,000	46,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-B-151	Turnover Materials Mock Certificates	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	09-01-2024	02-04-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,000	9,000.00	4,650	4,650		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-B-114	Printing of Asian Journal	ACD-AC2	NO	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	21-03-2024	21-03-2024	N/A	09-01-2024	02-04-2024	23-04-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	80,000	80,000.00	78,140	78,140		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-41	1G Laboratory Supplies: Laboratory chair	USD-LS2	NO	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	N/A	02-04-2024	02-04-2024	N/A	09-01-2024	04-04-2024	08-05-2024	04-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	68,000	68,000.00	18,000	18,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-71	Guard column hardware	USD-LS1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	N/A	09-01-2024	11-04-2024	09-05-2024	04-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	45,000	45,000.00	36,800	36,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-B-176	Fabrication of perforated screen	AMD-AM51	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	15-04-2024	09-05-2024	20-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,550	14,550.00	13,929	13,929		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-01-B-105	Gas sampling pump	FPO-PP29	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	N/A	09-01-2024	12-04-2024	09-05-2024	21-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,800	6,800.00	6,800	6,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-18	Variable resistor	AMD-AM50	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	N/A	09-01-2024	16-04-2024	10-05-2024	03-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,970	9,970.00	1,096	1,096		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-B-153	Polyethylenefluorothene	FPO-PP28	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	N/A	09-01-2024	16-04-2024	16-05-2024	28-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	44,810	44,810.00	34,130	34,130		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-B-158	Camera tripod	FPMQD-FMD	NO	NP-53.9 - Small Value Procurement	N/A	27-03-2024	N/A	N/A	05-04-2024	05-04-2024	N/A	09-01-2024	16-04-2024	16-05-2024	26-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	64,000	64,000.00	2,000	2,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-B-179	Petri dish	FPO-PP30	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-03-2024	16-02-2024	N/A	09-01-2024	19-04-2024	17-05-2024	05-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	13,000	13,000.00	16,800	16,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-79	Subscription of national geographic, to Agriculture and transaction of the ASABE	ACD-ACS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	N/A	09-01-2024	24-04-2024	10-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,425	17,425.00	17,000	17,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-B-185	Office chair	AD-CB5	NO	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	09-01-2024	07-05-2024	18-05-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	56,400	56,400.00											

24-04-030	Agar, Violet Red Bile Lactose, Buffered Peptone Water, Lauryl Sulfate, plate count agar	FPO-FP30	NO	NP-03.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	23-04-2024	12-04-2024	N/A	03-01-2024	06-05-2024	12-05-2024	15-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	174,350	174,350.00	9,308	9,308	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-036	Writing gloves, lab gown, Veego- Probiotic Reagent A Veego- Probiotic Reagent B	FPO-FP30	NO	NP-03.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	22-04-2024	22-04-2024	N/A	03-01-2024	06-05-2024	10-05-2024	25-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	174,150	174,150.00	36,481	36,481	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-030	Kova's reagent	FPO-FP30	NO	NP-03.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	22-04-2024	22-04-2024	N/A	03-01-2024	06-05-2024	10-05-2024	12-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	174,150	174,150.00	4,300	4,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-021	Cable wire duct, electrical wire	AMD-AM51	NO	NP-03.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	22-04-2024	22-04-2024	N/A	03-01-2024	07-05-2024	17-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	174,150	174,150.00	2,492	2,492	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-021	Circuit breaker	AMD-AM51	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	N/A	03-01-2024	07-05-2024	18-05-2024	28-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,850	5,850.00	4,793	4,793	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-888	3Q Laboratory Supplies: Petition for Ex-Offi and California and petition for NAC	USD-LS2/LS3	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	N/A	03-01-2024	08-05-2024	21-05-2024	11-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,850	5,850.00	1,280	1,280	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-03-039	Slotted angle bar	SEPRD-SE32	NO	NP-03.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	03-05-2024	03-05-2024	N/A	03-01-2024	08-05-2024	29-05-2024	11-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	95,000	95,000.00	91,300	91,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-03-039	Belt and nut, PVC pipe,	SEPRD-SE32	NO	NP-03.9 - Small Value Procurement	N/A	27-03-2024	N/A	N/A	11-04-2024	11-04-2024	N/A	03-01-2024	08-05-2024	29-05-2024	18-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	235,000	235,000.00	164,340	164,340	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-466	2Q IT Equipment: USB flash drive	FMD-OD2	NO	Shopping 52.1201- Regular Office Supplies and Equipment	N/A	27-03-2024	N/A	N/A	11-04-2024	11-04-2024	N/A	03-01-2024	08-05-2024	22-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	235,000	235,000.00	3,447	3,447	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-466	2Q IT Equipment: Desktop computer, laptop, multi-function printer, UPS for desktop	BF	NO	Shopping 52.1201- Regular Office Supplies and Equipment	N/A	31-01-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	03-01-2024	08-05-2024	10-05-2024	03-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	435,900	435,900.00	1,960	1,960	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-466	2Q IT Equipment: Portable document scanner	AD-AD6	NO	Shopping 52.1201- Regular Office Supplies and Equipment	N/A	31-01-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	03-01-2024	08-05-2024	21-05-2024	22-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	435,900	435,900.00	260,800	260,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-0217	Annual calibration of active, drying oven, incubator, PH meter, digital dry bath, thermometer	USD-IMS	NO	NP-03.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	03-01-2024	09-05-2024	21-05-2024	05-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	435,900	435,900.00	33,898	33,898	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-0217	Annual calibration of thermocycler	USD-IMS	NO	NP-03.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	30-04-2024	30-04-2024	N/A	03-01-2024	09-05-2024	21-05-2024	05-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	90,300	90,300.00	49,500	49,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-0217	Annual calibration of venner caliper, top-loading balance, ultra low freezer, freeze dry, water bath	USD-IMS	NO	NP-03.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	30-04-2024	30-04-2024	N/A	03-01-2024	09-05-2024	16-06-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	90,300	90,300.00	4,300	4,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-887	3Q Fabrication Supplies: Engineering plastic rod	BHSD-BP39	NO	NP-03.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	30-04-2024	30-04-2024	N/A	03-01-2024	09-05-2024	10-05-2024	01-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	90,300	90,300.00	11,000	11,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-039	ATC isolator for Exoti, Kaergomel, Calicem, Sauroes, B subtilis	USD-LS3	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	N/A	03-01-2024	10-05-2024	19-06-2024	19-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	16,160	16,160.00	1,940	1,940	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-895	3Q Laboratory Supplies: Pipette tips	USD-LS2	NO	NP-03.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	08-05-2024	08-05-2024	N/A	03-01-2024	10-05-2024	05-06-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	126,600	126,600.00	101,400	101,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-895	3Q Laboratory Supplies: Durham tube, test tube	USD-LS2	NO	NP-03.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	06-05-2024	06-05-2024	N/A	03-01-2024	10-05-2024	05-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	60,800	60,800.00	6,100	6,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-895	3Q Laboratory Supplies: Sample bottle	USD-LS2	NO	NP-03.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	06-05-2024	06-05-2024	N/A	03-01-2024	10-05-2024	05-06-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	60,800	60,800.00	12,300	12,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-812	Nucleic acid	USD	NO	NP-03.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	06-05-2024	06-05-2024	N/A	03-01-2024	13-05-2024	14-05-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	60,800	60,800.00	2,500	2,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-035	Preventive maintenance for Toyota Hilux P06-888	FMDOD-RMD	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	03-01-2024	13-05-2024	10-05-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	33,800	33,800.00	19,900	19,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-035	Brake pads for Toyota Hilux P06-888	FMDOD-RMD	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	N/A	03-01-2024	13-05-2024	28-05-2024	07-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,000	15,000.00	12,410	12,410	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-03-033	Airfoam B Emulsion	AMD-AM50	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	N/A	03-01-2024	14-05-2024	19-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,500	4,500.00	4,300	4,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-032	3Q Office Supplies: Ballpen, battery, certificate form, trip paper, correction tape, folder, memo note pad, notebook, book paper, 4x6 letter, manila envelope, photo paper, PVC	BF	NO	Shopping 52.1201- Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	N/A	03-01-2024	15-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,850	16,850.00	16,480	16,480	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-032	3Q Office Supplies: Calculator, clear sheet protectors, binder clip, art paper, board paper, book paper, long, memo note pad, manila paper, gel pen, ring binder, sharpener	BF	NO	Shopping 52.1201- Regular Office Supplies and Equipment	N/A	26-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	15-05-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	281,430	281,430.00	107,228	107,228	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-886	3Q Laboratory Supplies: Laboratory absorbent liner	USD-LS2	NO	NP-03.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	15-05-2024	05-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	281,430	281,430.00	88,260	88,260	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-886	3Q Laboratory Supplies: Liquid concentrate disinfectant	USD-LS0/LS2	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	15-05-2024	19-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,300	21,300.00	6,610	6,610	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-036	Color document scanner	AD-CB2	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	16-05-2024	19-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,300	21,300.00	2,550	2,550	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-035	Multi-function printer	AD-CB2	NO	NP-03.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	16-05-2024	19-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	217,900	217,900.00	93,990	93,990	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-036	Preventive maintenance for service vehicle TOYOTA Hilux SUV 703	FMDOD-RMD	NO	NP-03.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	16-05-2024	07-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	217,900	217,900.00	62,000	62,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-03-060	TEMSER cable wire for antenna maintenance at ISO and Radio Station	AD-CB2	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-05-2024	20-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000	25,000.00	24,570	24,570	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-025	Dene materials	EDD-ED2	NO	NP-03.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	17-05-2024	19-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,510	61,510.00	54,240	54,240	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-818	Condensate pump, magnetic contractor	AD-CB2	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	17-05-2024	07-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,990	4,990.00	3,840	3,840	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-818	1Q Laboratory Supplies: Vitroval unit	USD-LS3	NO	NP-03.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	15-05-2024	15-05-2024	N/A	03-01-2024	17-05-2024	19-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	215,255	215,255.00	108,500	108,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-036(00500701)	Calibration of Digital Thermometer, Autometer with vane probe, Test Weights Class, Ohaus Calibration of Top Loading	USD-LS1	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	17-05-2024	07-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,000	42,000.00	45,078	45,078	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-882	3Q Chemical Supplies: Polyethylene glycol	FPO-FP25	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024	N/A	03-01-2024	28-05-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,100	34,100.00	31,500	31,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-882	3Q Chemical Supplies: Mineral oil	FPO-FP25	NO	NP-03.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	07-05-2024	07-05-2024	N/A	03-01-2024	28-05-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	122,600	122,600.00	31,400	31,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-031	Preventive maintenance verification and testing of one and Dialling Apparatus	USD-LS3	NO	NP-03.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	07-05-2024	07-05-2024	N/A	03-01-2024	28-05-2024	05-06-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	122,600	122,600.00	3,300	3,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-033	Tires for service vehicle (P78007)	FMDOD-RMD	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	N/A	03-01-2024	24-05-2024	06-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000	35,000.00	35,000	35,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-03-0292	Lateral filing cabinet	FPO-FPO	NO	NP-03.9 - Small Value Procurement	N/A	03-05-2024																								

24-03-6-283	Agar nutrient, agar triple sugar iron, agar nutrient yeast, carbohydrate fermentation medium, EC broth, base's citrate broth, lactose broth, inoculants, lactate broth	FPD-FP30	NO	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	08-05-2024	08-05-2024	09-01-2024	30-05-2024	18-06-2024	19-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	382,552	382,552.00	33,610	33,610	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-257	ATCC aspergillus fumes, chlamydomonas, glaucosum, fusarium keratoplasticum	USD-LS5	NO	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	08-05-2024	08-05-2024	09-01-2024	30-05-2024	19-06-2024	19-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	382,552	382,552.00	70,268	70,268	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-C-103	Tires for service vehicle (P7N-007)	PMFO-CD-RMD	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	14-05-2024	14-05-2024	09-01-2024	30-05-2024	19-06-2024	23-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	115,700	115,700.00	92,000	92,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-276	Advocacy tuition for IP officers	TMTD-TM7	NO	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	07-05-2024	07-05-2024	09-01-2024	09-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000	60,000.00	59,901	59,901	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-03-6285/168	Unmanned personnel, office table, office chair for Mindanao	PMFO-CD-RMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	09-01-2024	09-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,250	29,250.00	29,250	29,250	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-82	3Q Chemical Supplies: Methanol, water ic grade, water 10MM grade	USD-LS2	NO	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	N/A	29-05-2024	29-05-2024	09-01-2024	09-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,000	130,000.00	129,999	129,999	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-82	3Q Chemical Supplies: Absolute ethanol, methanol	USD-LS2	NO	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	07-05-2024	07-05-2024	09-01-2024	09-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	122,600	122,600.00	18,032	18,032	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-82	3Q Chemical Supplies: Sodium hypochlorite	USD-LS3	NO	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	07-05-2024	07-05-2024	09-01-2024	09-06-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	122,600	122,600.00	9,744	9,744	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-237	Preventive maintenance of Thermal cycle, Gal Doc E2 imaging system and Power pac basic power supply	USD-LS3	NO	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	07-05-2024	07-05-2024	09-01-2024	04-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	122,600	122,600.00	1,320	1,320	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-260	Therm578 cable wire for aircon maintenance at LSO and Radio Station	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	08-05-2024	08-05-2024	09-01-2024	04-06-2024	18-06-2024	19-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	102,800	102,800.00	102,612	102,612	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-82	3Q Chemical Supplies: Absolute ethanol	USD-LS3	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	13-05-2024	13-05-2024	09-01-2024	04-06-2024	20-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	61,510	61,510.00	48,900	48,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-262	Battery, correction tape, board paper, book paper	TMTD-111	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	26-04-2024	N/A	N/A	07-05-2024	07-05-2024	09-01-2024	04-06-2024	20-06-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	122,600	122,600.00	1,250	1,250	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-262	Batteries, battery, gel pen, staple wire, sticky flag, sticky note	TMTD-111	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	09-05-2024	N/A	N/A	29-05-2024	29-05-2024	09-01-2024	04-06-2024	21-06-2024	25-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,000	55,000.00	38,820	38,820	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-262	Staple wire	TMTD-111	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	09-05-2024	N/A	N/A	29-05-2024	29-05-2024	09-01-2024	04-06-2024	20-06-2024	26-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,000	55,000.00	4,100	4,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-244	PhilMech Group Accident Insurance Premium	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	29-05-2024	29-05-2024	09-01-2024	04-06-2024	14-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,000	55,000.00	700	700	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-82	3Q Sanitorial Supplies: Air Freshener, detergent powder, hand liquid soap, water divided	RF	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	13-05-2024	N/A	N/A	28-05-2024	28-05-2024	09-01-2024	04-06-2024	20-06-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	77,400	77,400.00	66,908	66,908	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-82	3Q Sanitorial Supplies: Air Freshener, hair net,paper towel, powdered milk, tissue in a box	RF	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	26-04-2024	N/A	N/A	14-05-2024	14-05-2024	09-01-2024	04-06-2024	14-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	251,301	251,301.00	14,775	14,775	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-283	Heavy duty roller easer, induction motor, variable frequency drive	AMMD-AM51	NO	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	14-05-2024	14-05-2024	09-01-2024	04-06-2024	20-06-2024	27-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	251,301	251,301.00	1,711	1,711	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-299	Roasted Cashew Nuts	PMFO-PM3A	NO	Direct Contracting	N/A	21-05-2024	N/A	N/A	03-06-2024	03-06-2024	09-01-2024	04-06-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	91,900	91,900.00	88,430	88,430	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-299	Finely Ground Arabica Coffee Beans	PMFO-PM3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	04-06-2024	20-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,870	28,870.00	6,500	6,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-299	Dried mangoes	PMFO-PM3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	04-06-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,870	28,870.00	3,900	3,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-299	Tablets (From fermented cacao beans)	PMFO-PM3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	04-06-2024	14-06-2024	27-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,870	28,870.00	2,600	2,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-299	Roasted dried sapipap	PMFO-PM3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	04-06-2024	20-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,870	28,870.00	1,820	1,820	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-299	Red rice	PMFO-PM3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	04-06-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,870	28,870.00	6,500	6,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-261	Supply of labor and materials for the repair of facilities for LSO, AMO and Cold chain	RF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	09-06-2024	14-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,870	28,870.00	1,300	1,300	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-108	3Q Services: DNA Sequencing service	USD-LS5	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	29-05-2024	29-05-2024	09-01-2024	09-06-2024	19-06-2024	19-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	398,587	398,587.00	375,000	375,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-98	More multi-function printer	IFPD-A02	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	09-01-2024	09-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000	6,000.00	5,400	5,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-98	Colored multi-function printer	IFPD-A02	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	09-01-2024	09-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,000	38,000.00	36,600	36,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-80	3Q IT Related Supplies: HP ink, HP toner	RF	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	09-01-2024	09-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000	35,000.00	26,870	26,870	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-80	3Q IT Related Supplies: Epson ink	RF	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	26-04-2024	N/A	N/A	02-05-2024	02-05-2024	09-01-2024	09-06-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	318,925	318,925.00	82,800	82,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-81	3Q IT Related Supplies: USB Flash drive	RF	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	26-04-2024	N/A	N/A	02-05-2024	02-05-2024	09-01-2024	09-06-2024	20-06-2024	26-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	318,925	318,925.00	77,918	77,918	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-81	3Q IT Related Supplies: USB Flash drive	FD-FD1	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	09-01-2024	09-06-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,140	16,140.00	9,350	9,350	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-03-6-63	CAT drive belt	FPD-FP25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	09-01-2024	07-06-2024	20-06-2024	24-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	16,140	16,140.00	224	224	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-C-234	Notebook computer	AD-CB2	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	07-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000	4,000.00	3,031	3,031	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-289	Green staining kit, typic key tooth	FPD-FP30	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2024	23-06-2024	09-01-2024	20-06-2024	18-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,800	49,800.00	49,800	49,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-65	Notebook computer	USD-LS0	NO	Shipping 53.130- Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	09-01-2024	10-06-2024	20-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,500	14,500.00	4,360	4,360	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-296	BF 5.18 55MM F lens	OD	NO	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	04-06-2024	04-06-2024	09-01-2024	13-06-2024	14-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	99,800	99,800.00	99,800	99,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-115	Onion Samples	SEPRD-SB32	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	09-01-2024	07-06-2024	24-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,000	20,000.00	18,017	18,017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-06-6-344	DNA Sequencing and purification service	FPD-FP25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	18-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000	24,000.00	16,813	16,813	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-C-103	Tire (P7N-007) Rubber Tires Size 265/60R18	PMFO-CD-RMD	NO	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	13-06-2024	13-06-2024	09-01-2024	19-06-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000	80,000.00	72,000	72,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-319	CMS shuffling, pillow block	AMMD-AM52	NO	NP-53.9 - Small Value Procurement																										

24-06-4-355	Analysis of pesticide residues in milled rice	FPD-PP25	NO	MP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	13-06-2024	13-06-2024	N/A	03-01-2024	24-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines Current year's budget	105,736	105,735.80		103,774	103,774		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
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24-05-8-171	Onion Samples in San Juan, Ilocos Sur	SEPRD-SB32	NO	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	21-06-2024	11-06-2024	N/A	03-01-2024	06-06-2024	14-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	660,000	660,000.00		614,500	614,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-8-172	Onion Samples in Pinali, Ilocos Norte	SEPRD-SB32	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	03-01-2024	06-06-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,250	12,250.00		12,240	12,240		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-8-173	Onion Samples in Baco, Ilocos Norte	SEPRD-SB32	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	03-01-2024	06-06-2024	14-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,250	12,250.00		12,240	12,240		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-8-174	Onion Samples in Sual, Ilocos Sur	SEPRD-SB32	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	03-01-2024	06-06-2024	25-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,250	12,250.00		12,240	12,240		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-288	Microcentrifuge tube	FPD-FP30	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	03-01-2024	25-06-2024	29-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,250	12,250.00		12,240	12,240		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-288	Agarichloran rose bengal	FPD-FP30	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	25-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,500	67,500.00		16,923	16,923		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-288	MR VP broth	FPD-FP30	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	25-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,500	67,500.00		6,987	6,987		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-05	Tetrapain for conduct of RCEF related trainings	TMFD-MCA.5	NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	30-01-2024	21-03-2024	08-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,500	67,500.00		4,360	4,360		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-02	3Q Audio Visual Supplies and Equipment: Camera lens, camera battery, lens filter, camera bag	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2023	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	02-02-2024	14-03-2024	02-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	74,000	74,000.00		55,680	55,680		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-02	3Q Audio Visual Supplies and Equipment: Camera grip and lens	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	25-01-2023	25-01-2023	N/A	03-01-2024	02-02-2024	14-03-2024	05-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	175,900	175,900.00		58,368	58,368		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-02-6-36	Notarization of documents	ACD-RC28.58	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	25-01-2023	25-01-2023	N/A	03-01-2024	13-03-2024	20-03-2024	20-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	175,900	175,900.00		18,000	18,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-18	RC Office Supplies: Binder clip, correction tape, erasable envelope, glue, board paper, book paper A4, long, sticker paper, packaging	EDD-RC2.C.5	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	03-06-2024	14-06-2024	24-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,700	8,700.00		5,220	5,220		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-18	3Q Office Supplies: Battery, double sided tape, marker, photo paper, gel pen	EDD-RC2.C.5	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	30-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	03-06-2024	24-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,435	55,434.50		32,021	32,021		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-18	3Q Office Supplies: Masking tape	EDD-RC2.C.5	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	30-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	03-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	55,435	55,434.50		7,464	7,464		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-18	3Q Office Supplies: Ballpen, battery, clip paper	EDD-RC2.C.5	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	30-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	03-06-2024	20-06-2024	26-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,435	55,434.50		1,920	1,920		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-13	3Q Audio Visual Supplies: Camera battery grip	ACD-RC28.58.BPS	NO	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	07-06-2024	25-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,435	55,434.50		365	365		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-17	3Q IT Supplies: Epson ink	EDD-RC2.C.5	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	03-01-2024	30-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000	20,000.00		18,998	18,998		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-13/14	Camera tripod and camera battery grip	ACD-RC28.5.BPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024	N/A	03-01-2024	20-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000	16,000.00		11,969	11,969		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-218	Drone Repair	ACD-RC28.58	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	N/A	03-01-2024	11-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000	40,000.00		24,000	24,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-06-6-225	Courier fee for R2 Info-Hub TV Dated of Donation	ACD-RC28.58	NO	NP-53.9 - Agency to Agency	N/A	N/A	N/A	N/A	08-06-2024	08-06-2024	N/A	03-01-2024	26-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,000	22,000.00		17,200	17,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-07	3Q IT and other related supplies: Battery pack for ASUS notebook	EDD-CL2.1.1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	29-01-2024	30-04-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,680	11,680.00		7,950	7,950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-04	3Q Audio Visual Supplies and Equipment: Cleaning kit, DSLR camera	EDD-CL2.1.1	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	N/A	03-01-2024	17-01-2024	21-03-2024	08-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,000	6,000.00		4,500	4,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-09	2Q Laboratory Supplies: Liquid concentrate disinfectant	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	N/A	03-01-2024	29-01-2024	21-03-2024	09-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,990	46,990.00		1,000	1,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-09	1Q Laboratory Supplies: Latex gloves	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	30-01-2024	06-05-2024	03-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,240	10,240.00		2,725	2,725		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-09	1Q Laboratory Supplies: Face mask	TMFD-CL2.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	30-01-2024	30-04-2024	09-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,240	10,240.00		7,375	7,375		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-05	3Q IT and other related supplies: External SSD drive, USB flash drive	CTF-CLD	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	06-02-2024	21-03-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,240	10,240.00		12,000	12,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-06	1Q IT Equipment: Portable voice recorder	ACD-CL0.1	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	07-02-2024	29-02-2024	11-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	88,800	88,800.00		7,000	7,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-02	Tetrapain	CTF-CLD	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	30-01-2024	30-01-2024	N/A	03-01-2024	26-02-2024	08-04-2024	04-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	192,025	192,025.00		5,240	5,240		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-08	2Q Janitorial Supplies: Air freshener, alcohol, disinfecting liquid, sponge	CLF	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	15-03-2024	08-05-2024	05-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,700	1,700.00		1,420	1,420		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-12	2Q Laboratory Supplies: Latex gloves	TMFD-CL2.3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	25-03-2024	09-05-2024	13-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,166	19,166.00		4,740	4,740		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-05	3Q IT and other related supplies: External SSD drive	CTF-CLD	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	N/A	03-01-2024	13-03-2024	19-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	13,000	13,000.00		325	325		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-13	2Q Office Supplies: Cutter	TMFD-CL2.3	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	09-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	19-03-2024	30-04-2024	13-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	88,800	88,800.00		28,500	28,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-13	2Q Office Supplies: Book paper legal, gel pen	EDD-CL2.2.3	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	26-01-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	26-04-2024	10-05-2024	03-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	62,890	62,889.90		470	470		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-6-13	2Q Office Supplies: Book paper A4	EDD-CL2.2.3	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	26-01-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	26-04-2024	10-05-2024	03-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	62,890	62,889.90		21,480	21,480		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-15	3Q IT Equipment: USB flash drive	CLF	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	26-01-2024	N/A	N/A	13-03-2024	13-03-2024	N/A	03-01-2024	15-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,890	62,889.90		22,400	22,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-15	3Q IT Equipment: External HDD drive	CLF	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	25-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	15-05-2024	19-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,800	58,800.00		21,000	21,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-6-45	Tetrapain	CTF-CL0.0	NO	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	15-05-2024	19-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,800	58,800.00		28,134	28,134		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-16	3Q IT and other related supplies: Epson ink	TMFD-CL2.3	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	27-05-2024	19-06-2024	24-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,410	2,410.00		2,410	2,410		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-6-17	3Q Janitorial Supplies: Tissue paper	EDD-CL2	NO	Shipping X2 1301 - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	03-01-2024	28-05-2024																			

24-04-18	3Q Laboratory Supplies: Face mask, latex gloves	TMTD-CL2.3	NO	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	04-06-2024	14-06-2024	N/A	N/A	N/A	Government of the Philippines Current year's budget	17,800	17,800.00		3,600	3,600		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-15	3Q IT Equipment: External HDD drive	SEPRD-CL2.2	NO	Shopping 53.2(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	13-06-2024	N/A	N/A	N/A	Government of the Philippines Current year's budget	17,800	17,800.00		850	850		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24-04-15	3Q IT Equipment: External HDD drive	SEPRD-CL2.1	NO	Shopping 53.2(b) - Regular Office Supplies and Equipment on	N/A	25-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	13-06-2024	N/A	N/A	N/A	Government of the Philippines Current year's budget	58,800	58,800.00		14,067	14,067		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
														Total Allocated Budget of On-going Procurement Activities			11,003,333.33	11,003,333.33	0.00	8,694,997.29	8,694,997.29	0.00									

Prepared by:


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