PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

Procurement Monitoring Report as of June 30, 2024

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							1	1		Act	tual Procuremen	t Activities		1	1					ABC (PhP)		Cor	ntract Cost (PhP)	. +			$\overline{}$	Date of Res	ript of Invitati	tion	Delivery/	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE2	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
ED PROCUREMEN	TACTIVITIES											Award																			(If applicable)	
23-11-6-756	Professional service for Development and Implementation of Bio-banking Information Integrated Management Syste for Stored- Product Arthropod	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	09-01-2024	20-01-2024	20-01-2024	Government of the Philippines (continuing budget)	700,000.00	700,000.00		00.000,000	690,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-6-01	Tarpaulin for Luzon A machinery Turnover	FMFOD-FM0	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)	00.000,88	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 P2A 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		37,056.56	37,056.56		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 P4Z 549	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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 SSG 444	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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-E-10	Meals and snacks for the 11th Uhay and 23rd Charter anniversary of Science City of Muñoz on January 18 and 20, 2024	AD-CB2 & PMO (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-E-12	Food for Pre-planning and Synchroniation Workshop on January 17-18 at PHIIMech	PMITD-PM6	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-E-03	Meals and snacks for Regional Management Meeting on January 25-26 at PHilMech	FMFOD-FM0	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-E-08	Ceremonial key for RCEF Turnover	FMFOD-FM0	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-01-0	Meals for the condcut of FMFOD-Central Office Review on January 10, 2024	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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-E-16	Food for Float making on January 16-17 at PHil Mech	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-E-17	Meals and snacks on January 23-25 at PHil Mech	FMFOD-FM0	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	22-01-2024	22-01-2024	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 97R 698	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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-C-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 816	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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- 0001	Food served during DSO 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-01-0	Meals for the conduct of Toolbox Meeting on January 10, 2024 at Central Office FMFOD	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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-01-0	Meals during the conduct of FMFOD review of suppliers contract on January 25, 2024 at FMFOD Conference Room	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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-01-0	Meals during GAD Orientatin Meeting on January 22, 2024	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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 FMFOD meetings on January 15-16 at PHil Mech	FMFOD-FM0	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-PMO-01-07	Snacks to be used during the conduct of preparatory meeting on January 26, 2024 Floral arrangement for Float competition in	PMO-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
24-01-8-23	participation of 11th Uhay Festival and 23rd Charter Anniversary of Science City of Muñoz 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) Government of the	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
24-01-8-22	Food for the preparation of the PHIIMech Float 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	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
24-01-8-22	Food for the preparation of the PHILMech Float 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-PM-06	Meals and snacks for the conduct of Meeting of the Committee on January 29, 2024 Snacks for PHil Mech Masaeana FM Radio	PMITD-PM4	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	Station Implementation Meeting on January 31, 2024	ACD-AC0	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	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
24-03-8-94	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-E-14	Food for the conduct of turnover ceremony on January 30 at Ipil, Zamboanga Zibugay	FMFOD-FM0	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-01-0	Food for the Visayas Cluster Meeting in Region 6 on January 17, 2024	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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-RC28.58	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 CFIDP- SCPF Program on January 12, 2024	SEPRO-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	10-01-2024	11-01-2024	12-01-2024	N/A	Government of the Philippines (current year's budget)	5,890.00	5,890.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-52	1Q Plumbing Supplies: Elbow plain, flexible hose, G.I. Pipe, gate valve	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	03-01-2024	25-01-2024	06-02-2024	06-02-2024	20-02-2024	21-02-2024	Government of the Philippines (current year's budget)	220,338.70	220,338.70		20,864.00	20,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-51	1Q Other Supplies: Mini LED pen light	FPD-FP28	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	26-01-2024	06-02-2024	06-02-2024	20-02-2024	21-02-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-53	1Q Painting Supplies: Baby roller	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	03-01-2024	29-01-2024	20-02-2024	20-02-2024	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	39,555.00	39,555.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PRIMATE-Samulated 97 2004 to fine PMR

24-01-A-33	1Q Laboratory Supplies: Laboratory hair cap	TMTD-TMS	NO	NP-53.9 - Small Value	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	30-01-2024	20-02-2024	21-02-2024	29-02-2024	11-03-2024	Government of the Philippines (current year's	123,760.00	123,760.00	1	910.00	910.00	N/A	Completed						
24-01-A-33	1Q Laboratory Supplies: Laboratory nair Cap 1Q Laboratory Supplies: Laboratory shoe	TMTD-TMS	NO NO	Procurement NP-53.9 - Small Value	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	31-01-2024	20-02-2024	22-02-2024	28-02-2024	11-03-2024	budget) Government of the	123,760.00	123,760.00		250.00	250.00	N/A	N/A		N/A	N/A		N/A	
	cover			Procurement NP-53.9 - Small Value														Philippines (current year's budget) Government of the								N/A			N/A		Completed
24-01-A-01	1Q Agricultural Supplies: Insecticide	BPED-BP31	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	30-01-2024	08-02-2024	09-02-2024	20-02-2024	21-02-2024	Philippines (current year's budget) Government of the	17,090.00	17,090.00		890.00	890.00	N/A	Completed						
24-01-A-01	1Q Agricultural Supplies : Sack	FPD-FP28	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	30-01-2024	08-02-2024	08-02-2024	27-02-2024	28-02-2024	Philippines (current year's budget) Government of the	17,090.00	17,090.00		954.00	954.00	N/A	Completed						
24-01-A-37	1Q Packaging Supplies: Plastic bag ziplock	LSD-LS2	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	03-01-2024	31-01-2024	08-02-2024	16-02-2024	29-02-2024	07-03-2024	Philippines (current year's budget) Government of the	26,695.00	26,695.00		7,922.00	7,922.00	N/A	Completed						
24-01-A-16	1Q Construction Supplies : Keystone bricks	AD-CB2	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	26-01-2024	26-01-2024	N/A	03-01-2024	02-02-2024	08-02-2024	08-02-2024	29-02-2024	05-03-2024	Philippines (current year's budget) Government of the	13,000.00	13,000.00		11,500.00	11,500.00	N/A	Completed						
24-01-A-48	1Q Other Supplies: Brake fluid, cool ant	AD-CB2	NO	Procurement	N/A	08-01-2024	N/A	N/A	30-01-2024	30-01-2024	N/A	03-01-2024	02-02-2024	07-02-2024	07-02-2024	14-02-2024	22-02-2024	Philippines (current year's budget) Government of the	69,700.00	69,700.00		4,592.00	4,592.00	N/A	Completed						
24-01-E-37	Meals and snacks on February 6-8 for Recertification Audit	IARCD-IMS	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	05-02-2024	05-02-2024	08-02-2024	N/A	Philippines (current year's budget) Government of the	46,900.00	46,900.00		46,400.00	46,400.00	N/A	Completed						
24-01-C-35	Preventive maintenance of service vehicle Toyota Pick-Up SSV 818	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	16-02-2024	Philippines (current year's budget) Government of the	35,000.00	35,000.00		37,355.33	37,355.33	N/A	Completed						
24-01-C-36	Preventive maintenance of service vehicle Toyota Innova SLH-133	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	02-02-2024	01-02-2024	02-02-2024	02-02-2024	16-02-2024	Philippines (current year's budget) Government of the	35,000.00	35,000.00		33,260.83	33,260.83	N/A	Completed						
24-01-C-32	Preventive maintenance of service vehicle Toyota Pick-Up P7M 807	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	02-02-2024	02-02-2024	02-02-2024	06-02-2024	16-02-2024	Philippines (current year's budget)	35,000.00	35,000.00		36,306.34	36,306.34	N/A	Completed						
24-01-C-38	Preventive maintenance of service vehicle Toyota Innova SIH 133	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	05-02-2024	05-02-2024	05-02-2024	05-02-2024	07-03-2024	Government of the Philippines (current year's budget) Government of the	25,000.00	25,000.00		7,520.48	7,520.48	N/A	Completed						
24-01-E-38	Meals and snacks on February 20-22 at PHII Mech	AMD-TPI1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2024	13-02-2024	N/A	03-01-2024	14-02-2024	16-02-2024	19-02-2024	22-02-2024	N/A	Philippines (current year's budget)	21,000.00	21,000.00		19,650.00	19,650.00	N/A	Completed						
24-02-6-51	Meals and snacks for the conduct of Pahuway: Mental Health Day and Love/Life Fair on February 12, 2024 at PHilMech	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	N/A	09-02-2024	09-02-2024	N/A	03-01-2024	09-02-2024	09-02-2024	09-02-2024	12-02-2024	N/A	Government of the Philippines (current year's budget)	244,600.00	244,600.00		239,400.00	239,400.00	N/A	Completed						
24-02-6-71	Food for the IPD Pre-planning workshop on February 23, 2024 at PHilMech	IPD-AD6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	21-02-2024	22-02-2024	22-02-2024	23-02-2024	N/A	Government of the Philippines (current year's budget)	4,960.00	4,960.00		4,960.00	4,960.00	N/A	Completed						
24-01-C-39	Preventive maintenance of service vehicle Toyota Pick-up SSV 700	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	18-03-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		29,645.84	29,645.84	N/A	Completed						
24-02-6-79	Vehicle rental on February 28, 2024 from PHilMech to NAIA	IPD-AD6	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	27-02-2024	27-02-2024	28-02-2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00	N/A	Completed						
24-02-6-78	Vehicle rental on February 27 and 29, 2024 from PHil Mech to Lumban, Laguna and vice versa	TMTD-TM0	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	26-02-2024	26-02-2024	N/A	03-01-2024	26-02-2024	26-02-2024	26-02-2024	29-02-2024	N/A	Government of the Philippines (current year's budget)	00.000,00	90,000.00		72,000.00	72,000.00	N/A	Completed						
24-PMO-02-03	Lunch and Snacks for the meeting with RCEF PMIS programmers on February 2, 2024	PMO-OD2F	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	31-01-2024	01-02-2024	01-02-2024	02-02-2024	N/A	Government of the Philippines (current year's budget)	1,840.00	1,840.00		1,840.00	1,840.00	N/A	Completed						
MS-2024-01- 0003	Food during DSO Monthly meeting on February 5, 2024	IARCD-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	01-02-2024	02-02-2024	02-02-2024	05-02-2024	N/A	Government of the Philippines (current year's budget)	3,280.00	3,280.00		3,280.00	3,280.00	N/A	Completed						
24-02-E-82	Snacks on February 26, 2024 at Training hall	AD-CB1	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	26-02-2024	N/A	Government of the Philippines (current year's budget)	6,720.00	6,720.00		5,880.00	5,880.00	N/A	Completed						
24-02-ED-06	Snacks for the GAD Technical Working Group meeting on February 20, 2024 at Executive Lounge	GAD	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	19-02-2024	19-02-2024	20-02-2024	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00	N/A	Completed						
24-02-6-83	Meals and snacks on February 26, 2024 at AFMechErn	PMITD-PM0	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	26-02-2024	N/A	Government of the Philippines (current year's budget)	11,160.00	11,160.00		10,332.00	10,332.00	N/A	Completed						
2024-FOD-02-01	Meals during the conduct of Meeting re Rice Processing on February 5, 2024	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	01-02-2024	02-02-2024	02-02-2024	05-02-2024	N/A	Government of the Philippines (current year's budget)	2,990.00	2,990.00		2,990.00	2,990.00	N/A	Completed						
24-02-ED-09	Meals and snacks to be served during the conduct of CVD7 on February 21, 2024	EDD-CVD7.4	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	20-02-2024	20-02-2024	21-02-2024	N/A	Government of the Philippines (current year's budget)	2,530.00	2,530.00		2,530.00	2,530.00	N/A	Completed						
24-02-SE-01	Snacks for the project meeting on February 20, 2024	SEPRD-KE41	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	19-02-2024	19-02-2024	20-02-2024	N/A	Government of the Philippines (current year's budget)	720.00	720.00		720.00	720.00	N/A	Completed						
AD-2024-03-01	Food for the Fire Safety Inspection Team for AMDPC Building Re: Occupancy Permit and Meeting on February 19, 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	16-02-2024	16-02-2024	16-02-2024	19-02-2024	N/A	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,300.00	2,300.00	N/A	Completed						
24-FOD-02-03	Luch for the conduct of orientation with the new staff and meeting of RCEF Mechanization Program on February 28, 2024	FMFOD - FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	26-02-2024	27-02-2024	27-02-2024	28-02-2024	N/A	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,700.00	2,700.00	N/A	Completed						
2024-02-PM-01	Meals and snacks for the conduct of Meeting of the Committee on February 16, 2024	PMITD-PM4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	15-02-2024	15-02-2024	15-02-2024	16-02-2024	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00	N/A	Completed						
24-03-AC-06	Snacks for the upcoming PHilMech IMS External Audit on February 1, 2024	ACD-AC0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	31-01-2024	31-01-2024	31-01-2024	01-02-2024	N/A	Government of the Philippines (current year's budget)	1,280.00	1,280.00		1,280.00	1,280.00	N/A	Completed						
24-02-ED-08	Food to be served during meeting of EDD-ECES staff on February 20, 2024	EDD-EDS	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	19-02-2024	19-02-2024	20-02-2024	N/A	Government of the Philippines (current year's budget)	2,070.00	2,070.00		2,070.00	2,070.00	N/A	Completed						
2024-TM-02-02	Food for the conduct of Webinar on Impeller Rice Mill on February 23, 2024	TMTD-TM9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	21-02-2024	22-02-2024	22-02-2024	23-02-2024	N/A	Government of the Philippines (current year's budget)	1,610.00	1,610.00		1,610.00	1,610.00	N/A	Completed						
24-PMO-02-01	Snacks to be served during desk evaluation of FCA's on February 19, 2024	PMO-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	16-02-2024	16-02-2024	16-02-2024	19-02-2024	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00	N/A	Completed						
2024-TM-03-03	Snacks for the conduct of TMTD Pre-Planning Workshop on February 26, 2024	TMTD-TM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	25-02-2024	25-02-2024	25-02-2024	26-02-2024	N/A	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00	N/A	Completed						
24-PMO-02-02	Food during PMO Pre-Planning on February 22, 2024	PMO-OD2F	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	20-02-2024	21-02-2024	21-02-2024	22-02-2024	N/A	Government of the Philippines (current year's budget)	3,450.00	3,450.00		3,450.00	3,450.00	N/A	Completed						
2024-FOD-02-04	Lunch during the meeting with NEECO and Licaong Agricultural Cooperative on February 28, 2024	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	27-02-2024	27-02-2024	27-02-2024	28-02-2024	N/A	Government of the Philippines (current year's budget)	1,950.00	1,950.00		1,950.00	1,950.00	N/A	Completed						
24-02-E-80	28, 2024 Meals on February 26, 2024 for Consul General from Germany at Philmech	ACD-AC14	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	26-02-2024	N/A	Government of the Philippines (current year's	18,000.00	18,000.00		15,900.00	15,900.00	N/A	Completed						
24-01-A-17	1Q Electrical Supplies: Automatic voltage regulator	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	18-01-2024	29-01-2024	30-01-2024	20-02-2024	07-03-2024	Government of the Philippines (current year's	49,000.00	49,000.00		36,000.00	36,000.00	N/A	Completed						
24-01-A-54	1Q Safety and Occupational Products: Laboratory, safety shoes, N95 mask, shoe cover	FPD	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	22-01-2024	30-01-2024	30-01-2024	22-02-2024	19-03-2024	Government of the Philippines (current year's	30,530.00	30,530.00		6,910.00	6,910.00	N/A	Completed						
24-01-A-27	cover 1Q IT and other Related IT Supplies: Crimping	PMITD-CB3	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	06-02-2024	08-02-2024	08-02-2024	16-02-2024	Government of the Philippines (current year's	9,000.00	9,000.00		5,698.90	5,698.90	N/A	Completed						
L	toól			Procurement								<u> </u>	<u> </u>	<u> </u>			<u> </u>	budget)		1	<u> </u>										

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| 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 | 22-01-2024 | 31-01-2024 | 31-01-2024 | 20-02-2024 | 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 | 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 | Completed |
| 24-01-A-54 | 1Q Safety and Occupational Products: Apron | EDD-ED2 | 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 | Completed |
| 24-01-6-15 | 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 | Completed |
| 24-01-E-30 | Meals for the conduct of Ceremonial Turn-
over and Agricultural Machinery Distribution
under RCEF Mechanization Program in
Cagayan on February 1, 2024 | FMF0D-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 | 31-01-2024 | 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 | Completed |
| 24-01-E-13 | Inspection and recertification of Locally fabricated fumehood | LSD-LS3 | 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) | 00.000,00 | 90,000.00 | 13,500.00 | 13,500.00 | N/A | Completed |
| 24-01-6-20 | Meals, snacks and accomodation on February
12-15 for Agency Annual Planning workshop | PMITD-PM6 | 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 | Completed |
| 24-01-A-56 | 1Q Services : DNA Sequencing service | FPD-FP25 | 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 | 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 | Completed |
| 24-01-A-56 | 1Q Services: DNA Sequencing service | LSD-LSS | 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 | 03-05-2024 | Government of the
Philippines (current year's
budget) | 40,000.00 | 40,000.00 | 5,400.00 | 5,400.00 | N/A | Completed |
| 24-02-6-39 | Meals for Ceremonial Turn-over in Ifugao on
February 6, 2024 | FMF0D-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 | Completed |
| 24-02-6-42 | Meals for Turnover ceremony in Kalinga on
February 7, 2024 | FMF0D-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 | Completed |
| 24-01-E-31 | Food for RCEF Agri-Machinery Distribution
and Turnover Ceremony in Bohol on February
2, 2024 | FMF0D-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 | Completed |
| 24-01-E-22 | Meals and snacks on February 9 at Diplahan,
Zamboang Sibugay | FMF0D-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 | Completed |
| 24-01-C-26 | Preventive maintenance of service vehicle
Toyota Pick up S5V 703 | FMFOD-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-02-E-68 | Vehicle Rental on February 19, 21 and 23,
2024 around Davao City, South Cotabato,
Davao de Oro and Tagum City | FMF0D-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 | Completed |
| 24-02-E-75 | Vehicle Rental on February 27 and 29, 2024
from Butuan City-Opag del Sur, Tandag City | FMFOD-FM0 | 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 | 23-02-2024 | 26-02-2024 | 26-02-2024 | 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 | Completed |
| 24-02-E-44 | Meals for Machinery Turnover in the Province
of Masbate dated February 27, 2024 | FMFOD-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 | 22-02-2024 | 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 | Completed |
| 24-02-E-76 | Vehicle Rental on February 24-25, 2024
around Davao City, Sultan Kudarat, General
Santos | FMF0D-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 | Completed |
| 24-01-6-45 | Meals on February 21 at Banga, South
Cotabato | FMF0D-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 | 20-02-2024 | 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 | Completed |
| 24-02-E-61 | Meals and snacks on February 29, 2024 at
Tandag, Surigao del Sur | FMF0D-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 | Completed |
| 24-02-E-72 | Meals and snacks on February 29, 2024 at
Kidapawan, North Cotabato | FMF0D-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 | Completed |
| 24-02-8-65 | Meals and snacks on February 27 & 29, 2024
at Mc Nester Food Products in Buenavista,
Guimaras | EDD-ED2 | 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 | Completed |
| 24-02-E-64 | Meals and snacks on February 28, 2024 at
Guimaras Wonders Farm in Jordan, Guimaras | EDD-ED2 | 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 | 11,200.00 | 11,200.00 | N/A | Completed |
| 24-04-B-135 | Food during the monitoring of FCA
beneficiaries in Region 1 and 3 on February 6-
8, 12-13, 2024 | FMF0D-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | 453.00 | 453.00 | N/A | Completed |
| 24-04-B-135 | Food during the monitoring of FCA
beneficiaries in Region 1 and 3 on February 6-
8, 12-13, 2024 | FMF0D-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-04-B-135 | Food during the monitoring of FCA
beneficiaries in Region 1 and 3 on February 6-
8, 12-13, 2024 | FMF0D-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-04-B-135 | Food during the monitoring of FCA
beneficiaries in Region 1 and 3 on February 6-
8, 12-13, 2024 | FMF0D-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-04-B-136 | Food during the monitoring of FCA
beneficiaries in Region IV-A on February 19,
2024 | FMFOD-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-04-B-136 | Food during the monitoring of FCA
beneficiaries in Region IV-A on February 19,
2024 | FMFOD-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-04-8-136 | Food during the monitoring of FCA
beneficiaries in Region IV-A on February 19,
2024 | FMFOD-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-04-B-136 | Food during the monitoring of FCA
beneficiaries in Region IV-A on February 19,
2024 | FMF0D-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-04-B-136 | Food during the monitoring of FCA
beneficiaries in Region IV-A on February 19,
2024 | FMF0D-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-04-8-136 | Food during the monitoring of FCA
beneficiaries in Region IV-A on February 19,
2024 | FMFOD-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-04-8-136 | Food during the monitoring of FCA
beneficiaries in Region IV-A on February 19,
2024 | FMFOD-FMO | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-04-8-136 | Food during the monitoring of FCA
beneficiaries in Region IV-A on February 19,
2024 | FMFOD-FMO | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-01-H-07 | 1Q Safery and Occupational Products: Dust mask, safety goggles | TMTD-RC2A.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 | Completed |
| 24-01-G-01 | Meals and snacks on February 20-22 at Villar
Sipag FarmSchool, San Jose, San Miguel, Iloilo | TMTD-RC2A5 | NO | NP-53.9 - Small Value
Procurement | N/A | 12-01-2023 | N/A | N/A | 17-01-2023 | 17-01-2023 | N/A | 03-01-2024 | 24-01-2024 | 29-01-2024 | 02-02-2024 | 22-02-2024 | N/A | Government of the
Philippines (current year's
budget) | 63,650.00 | 63,650.00 | 63,650.00 | 63,650.00 | N/A | Completed |
| 24-01-G-04 | Vehicle Rental on February 19 and 23, 2024
around Iloilo International Airport to Villar
Sipag Farm School, San Miguel, Iloilo | TMTD-RC2A5 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | 17-01-2023 | 17-01-2023 | N/A | 03-01-2024 | 24-01-2024 | 29-01-2024 | 02-02-2024 | 22-02-2024 | N/A | Government of the
Philippines (current year's
budget) | 12,000.00 | 12,000.00 | 4,000.00 | 4,000.00 | N/A | Completed |
| 24-01-G-02 | Food, venue and accommodation on February
20-23 at Davao City | TMTD-RC2A.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 | 03-01-2024 | 24-01-2024 | 29-01-2024 | 09-02-2024 | 23-02-2024 | N/A | Government of the
Philippines (current year's
budget) | 198,250.00 | 198,250.00 | 99,130.00 | 99,130.00 | N/A | Completed |

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24-01-G-03	Vehicle rental on February 20, 22-23 around	TMTD-RC2A5	NO	NP-53.9 - Small Value	N/A	12-01-2023	N/A	N/A	17-01-2023	17-01-2023	N/A	03-01-2024	24-01-2024	29-01-2024	09-02-2024	23-02-2024	N/A	Government of the Philippines (current year's	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-G-07	Davao City Vehicle rental on February 21-22 around	TMTD-RC2A5	NO	Procurement NP-53.9 - Small Value	N/A	26-01-2023	N/A	N/A	31-01-2023	31-01-2023	N/A	03-01-2024	01-02-2024	05-02-2024	09-02-2024	22-02-2024	N/A	Government of the Philippines (current year's	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-G-12	Bacoor and Naic, Cavite Food for Learning session on February 15-16,	EDD-RC2C	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	13-02-2024	13-02-2024	N/A	03-01-2024	14-02-2024	14-02-2024	14-02-2024	16-02-2024	N/A	Government of the Philippines (current year's	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-G-15	2024 at Bagabag, Nueva Vizcaya Vehicle rental on February 14-16, 2024 from	EDD-RC2C	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	N/A	03-01-2024	13-02-2024	13-02-2024	13-02-2024	16-02-2024	N/A	Government of the Philippines (current year's	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-G-10	PHillMech to Nueva Vizcaya Food and accommodation on February 21-22	TMTD-RC2A5	NO	Procurement NP-53.9 - Small Value	N/A	01-02-2024	N/A	N/A	16-02-2024	16-02-2024	N/A	03-01-2024	19-02-2024	20-02-2024	20-02-2024	22-02-2024	N/A	Government of the Philippines (current year's	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-G-17	at Bacoor, Cavite Food on February 22-23 at Nueva Ecija and	EDD-RC2C	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	19-02-2024	19-02-2024	N/A	03-01-2024	20-02-2024	21-02-2024	21-02-2024	23-02-2024	N/A	Government of the Philippines (current year's	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-G-19	Pampanga Food on February 29, 2024 at Agusan del	EDD-RC2C.5	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	N/A	03-01-2024	26-02-2024	27-02-2024	28-02-2024	29-02-2024	N/A	Government of the Philippines (current year's	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-G-25	Norte Vehicle rental on February 27-28 around Butuan and Agusan del Norte	EDD-RC2C.5	NO	Procurement 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	26-02-2024	26-02-2024	26-02-2024	28-02-2024	N/A	Government of the Philippines (current year's	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
24-01-0-04	Butuan and Agusan del Norte Food and accommodation on February 28-29, 2024 at Lucena City, Ouezon	CTF-CLO	NO NO	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	N/A	30-01-2024	30-01-2024	N/A	03-01-2024	01-02-2024	06-02-2024	12-02-2024	29-02-2024	N/A	Government of the Philippines (current year's	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-D-03	Food, venue and accommodation on February 20-21, 2024 at Cotabato, Maguindanao	CTF-CLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	N/A	03-01-2024	13-02-2024	16-02-2024	19-02-2024	21-02-2024	N/A	Government of the Philippines (current year's	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 PHilMech	CTF-CLO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	31-01-2024	01-02-2024	01-02-2024	02-02-2024	N/A	Government of the Philippines (current year's	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-A-05	1Q Carpentry Supplies: Caution tape	AD-CB2	NO NO	Procurement NP-S3.9 - Small Value	N/A	08-01-2024	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	25-01-2024	31-01-2024	31-01-2024	08-03-2024	15-03-2024	Government of the Philippines (current year's	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-A-52	1Q Plumbing Supplies: Bidet, gooseneck	AD-CB2	NO NO	Procurement NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	25-01-2024	06-02-2024	06-02-2024	08-03-2024	15-03-2024	Government of the Philippines (current year's	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-A-20	faucet, tell on tape, toilet bowl seat cover 1Q Fertilizers: FERTILIZER, CALCIUM NITRATE	BPED-BP31	NO.	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	30-01-2024	20-02-2024	22-02-2024	14-03-2024	19-03-2024	Government of the Philippines (current year's	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-A-33	Nitrile gloves	SEPRD-SE31	NO NO	Procurement NP-53.9 - Small Value	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	22-02-2024	07-03-2024	07-03-2024	20-03-2024	04-04-2024	Government of the Philippines (current year's	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-A-53	1Q Painting Supplies: Flat latex paint, latex paint, paint brush, paint roller brush, paint	AD-CB2	NO	Procurement 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	29-01-2024	20-02-2024	21-02-2024	08-03-2024	15-03-2024	Government of the Philippines (current year's	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-A-33	tray 1Q Laboratory Supplies:Nitrille 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	03-01-2024	29-01-2024	29-01-2024	06-01-2024	04-03-2024	07-03-2024	Government of the Philippines (current year's	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-A-33	1Q Laboratory Supplies:Laboratory shoe	BPED-BP33	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	27-02-2024	01-03-2024	07-03-2024	13-03-2024	Government of the Philippines (current year's	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-A-33	1Q Laboratory Supplies:Surgical mask KF95	150-155	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	30-01-2024	07-03-2024	11-03-2024	20-03-2024	04-04-2024	Government of the Philippines (current year's	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-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	03-01-2024	30-01-2024	29-02-2024	03-03-2024	11-03-2024	13-03-2024	Government of the Philippines (current year's	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-A-37	1Q Packaging Supplies: Plastic bag ziplock	TMTD-TM8	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	30-01-2024	05-03-2024	11-03-2024	15-03-2024	21-03-2024	Government of the Philippines (current year's	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-A-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	03-01-2024	30-01-2024	20-02-2024	21-02-2024	07-03-2024	13-03-2024	Government of the Philippines (current year's	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-A-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	03-01-2024	31-01-2024	08-02-2024	09-02-2024	06-03-2024	18-03-2024	Government of the Philippines (current year's	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-A-06	1Q Carpentry Supplies:Tile 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	03-01-2024	31-01-2024	07-02-2024	09-02-2024	18-03-2024	22-03-2024	Government of the Philippines (current year's	50,850.00	50,850.00		925.00	925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-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	03-01-2024	31-01-2024	20-02-2024	02-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's	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-A-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	03-01-2024	04-02-2024	07-03-2024	08-03-2024	20-03-2024	04-04-2024	Government of the Philippines (current year's	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-A-53	1Q Painting Supplies: Flat latex paint	ACD-ACS	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	02-02-2024	20-02-2024	21-02-2024	08-03-2024	14-03-2024	Government of the Philippines (current year's	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-A-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	03-01-2024	02-02-2024	27-02-2024	01-03-2024	07-03-2024	14-03-2024	Government of the Philippines (current year's	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-C-22	Repair and replacement of airconditioning system of Toyota Innova SLH 130	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-02-2024	01-02-2024	N/A	03-01-2024	02-02-2024	20-02-2024	22-02-2024	19-03-2024	15-04-2024	Government of the Philippines (current year's	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-A-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	03-01-2024	02-02-2024	14-03-2024	15-03-2024	27-03-2024	12-04-2024	Government of the Philippines (current year's	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-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	07-02-2024	14-02-2024	15-02-2024	03-03-2024	11-04-2024	Government of the Philippines (current year's	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-A-29	1Q Janitorial Supplies: Stick broom, cob web room, dust pan, napthalene ball, storage box	85	NO	Shopping 52.1(b) - Regular Office Supplies and	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	18-03-2024	26-03-2024	02-04-2024	Sovernment 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-A-29	1Q Janitorial Supplies: Detergent powder, dishwashing liquid, dishwashing sponge, garbage bag, glass cleaner spray, hand towel,	165	NO	Equipment no Shopping 52.1(b) - Regular Office Supplies and	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	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-A-04	rue. scrubbine oad. soap rack. storage box. 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	03-01-2024	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-A-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	03-01-2024	08-02-2024	12-02-2024	12-02-2024	18-03-2024	22-03-2024	Government of the Philippines (current year's	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-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	03-01-2024	05-03-2024	12-03-2024	13-03-2024	26-03-2024	04-04-2024	budget) 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	N/A	N/A	Completed
24-01-A-09	1Q Fabrication Supplies: Cut-off blade, hack saw	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	03-01-2024	14-02-2024	06-03-2024	11-03-2024	25-03-2024	11-04-2024	Government of the Philippines (current year's	351,855.80	351,855.80		1,125.00	1,125.00	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	02-02-2024	02-02-2024	N/A	03-01-2024	14-02-2024	28-02-2024	29-02-2024	20-03-2024	25-03-2024	budget) Government of the Philippines (current year's budget)	351,855.80	351,855.80		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-04	1Q Carpentry Supplies: Black screw	AMD-AM31	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	15-02-2024	28-02-2024	28-02-2024	08-03-2024	15-03-2024	Government of the Philippines (current year's	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-A-04	1Q Carpentry Supplies: Extension cord	EDD-ED3	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	15-02-2024	28-02-2024	29-02-2024	22-03-2024	26-03-2024	Sovernment of the Philippines (current year's	812,461.00	812,461.00		2,398.00	2,398.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
			l						l				<u> </u>	l			<u> </u>	budget)		1	l	l				<u> </u>			ш		

PRIMATE-Salmanian of 72504 target PRIMA

| 24-01-A-18 | 1Q Electronic Parts and Components: Copper | AD-CB2 | NO | NP-53.9 - Small Value | N/A | 09-01-2024 | N/A | N/A | 07-02-2024 | 07-02-2024 | N/A | 03-01-2024 | 19-02-2024 | 14-03-2024 | 14-03-2024 | 18-03-2024 | 30-05-2024 | Government of the
Philippines (current year's | 215,235.00 | 215,235.00 | 88,500.00 | 88,500.00 | N/A | Completed |
|----------------|--|------------|----|--|-----|------------|-----|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|--|------------|------------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|-----------|
| 24-01-A-18 | tube, silver rod 1Q Electronic Parts and Components: Rubber | AD-CB2 | NO | Procurement NP-53.9 - Small Value | N/A | 09-01-2024 | N/A | N/A | 07-02-2024 | 07-02-2024 | N/A | 03-01-2024 | 19-02-2024 | 29-02-2024 | 04-03-2024 | 21-03-2024 | 25-03-2024 | Government of the
Philippines (current year's | 215,235.00 | 215,235.00 | 4,960.00 | 4,960.00 | N/A | Completed |
| 24-01-A-30 | insulation foam 1Q Kitcherware: Fork, spoon, teaspoon | 000 | NO | Procurement NP-53.9 - Small Value | N/A | N/A | N/A | N/A | 14-02-2024 | 14-02-2024 | N/A | 03-01-2024 | 19-02-2024 | 28-02-2024 | 29-02-2024 | 18-03-2024 | 22-03-2024 | Government of the
Philippines (current year's | 9,655.00 | 9,655.00 | 350.00 | 350.00 | N/A | Completed |
| 24-01-A-30 | 1Q Kitchenware: Lighter, plastic tray | FPD | NO | Procurement 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 | 06-03-2024 | 08-03-2024 | 22-03-2024 | 26-03-2024 | Government of the
Philippines (current year's | 9,655.00 | 9,655.00 | 1,250.00 | 1,250.00 | N/A | Completed |
| 24-01-A-73 | 2Q Laboratory Supplies: Nitrogen gas with | 150-152 | 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 | 20-02-2024 | 04-03-2024 | 04-03-2024 | 05-03-2024 | 18-03-2024 | Government of the
Philippines (current year's | 12,750.00 | 12,750.00 | 8,200.00 | 8,200.00 | N/A | Completed |
| 24-01-A-61 | 2Q Appliances: Multi function water heater/kettle | AD-AD6 | 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 | 20-02-2024 | 06-03-2024 | 08-03-2024 | 15-03-2024 | 22-03-2024 | Government of the
Philippines (current year's | 1,000.00 | 1,000.00 | 660.00 | 660.00 | N/A | Completed |
| 24-01-A-78 | 2Q Oil and Eubrication: Eubricant | TMTD | 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 | 22-02-2024 | 07-03-2024 | 07-03-2024 | 15-03-2024 | 15-03-2024 | Government of the
Philippines (current year's | 1,250.00 | 1,250.00 | 1,250.00 | 1,250.00 | N/A | Completed |
| 24-01-A-30 | 1Q Kitchenware: Cup and saucer | ACD-AC14 | 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 | 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 | Completed |
| 24-01-A-04 | 1Q Carpentry Supplies : Nail | ACD-ACS | 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 | 21-02-2024 | 06-03-2024 | 06-03-2024 | 18-03-2024 | 21-03-2024 | Government of the
Philippines (current year's
budget) | 812,461.00 | 812,461.00 | 1,199.00 | 1,199.00 | 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 | 03-01-2024 | 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 | Completed |
| 24-02-E-69 | Mock Certificates | FMFOD-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 | 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 | Completed |
| 24-01-A-68 | 2Q Janitorial Supplies: Dishwashing liquid,
dishwashing sponge, hand liquid soap, tissue
in a box | 85 | NO | Shopping 52.1(b) -
Regular Office
Supplies and | N/A | 26-01-2024 | N/A | N/A | 22-02-2024 | 22-02-2024 | N/A | 03-01-2024 | 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 | Completed |
| 24-02-E-66 | Meals and snacks on February 28- March 1,
2024 at AFMechERN | PMITD-PM3A | 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 | 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 | Completed |
| 24-02-E-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 | 03-01-2024 | 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 | Completed |
| 24-03-E-101 | 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 | 03-01-2024 | 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 | Completed |
| 24-02-E-94 | Turnover Materials : Mock Certificates | FMFOD-FM0 | 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 | 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 | Completed |
| 24-02-E-89 | Snacks on March 4, 2024 for Women's month
celebration at PHII Mech | GAD | 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 | 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 | Completed |
| 2024-F00-03-01 | Meals during the conduct of Meeting on
March 4, 2024 | FMFOD-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-03-E-117 | Vehicle Rental on March 11, 2024
Itinerary: PHilMech to NAIA Terminal and
Batangas Port and vice versa | AMD-TPI1 | 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) | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | N/A | Completed |
| 24-03-B-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 | 03-01-2024 | 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 | Completed |
| 24-01-8-20 | 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 | 03-01-2024 | 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 | Completed |
| 24-01-8-20 | 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 | 03-01-2024 | 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 | Completed |
| 24-01-8-20 | 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 | 03-01-2024 | 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 | Completed |
| 24-01-8-19 | 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 | 03-01-2024 | 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 | Completed |
| 24-01-B-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 | 03-01-2024 | 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 | Completed |
| 24-01-8-19 | Tarp sash | 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 | 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 | Completed |
| 24-01-8-29 | Glitters, 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 | 03-01-2024 | 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 | Completed |
| 24-01-8-29 | 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 | 03-01-2024 | 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 | Completed |
| 24-01-8-29 | 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 | 03-01-2024 | 01-03-2024 | 04-03-2024 | 05-03-2024 | 08-03-2024 | 11-03-2024 | Government of the
Philippines (current year's
budget)
Government of the | 4,995.00 | 4,995.00 | 400.00 | 400.00 | N/A | Completed |
| 24-01-8-29 | 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 | 03-01-2024 | 01-03-2024 | 04-03-2024 | 05-03-2024 | 08-03-2024 | 11-03-2024 | Government of the
Philippines (current year's
budget)
Government of the | 4,995.00 | 4,995.00 | 1,060.00 | 1,060.00 | N/A | Completed |
| 24-01-8-19 | 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 | 03-01-2024 | 01-03-2024 | 04-03-2024 | 05-03-2024 | 08-03-2024 | 11-03-2024 | Government of the Philippines (current year's budget) Government of the | 4,670.00 | 4,670.00 | 1,280.00 | 1,280.00 | N/A | Completed |
| 24-01-8-29 | 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 | 03-01-2024 | 01-03-2024 | 04-03-2024 | 05-03-2024 | 08-03-2024 | 11-03-2024 | Government of the
Philippines (current year's
budget)
Government of the | 4,995.00 | 4,995.00 | 110.00 | 110.00 | N/A | Completed |
| 24-01-8-18 | Abaca | AD-CB2 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 01-03-2024 | 04-03-2024 | 05-03-2024 | 08-03-2024 | 11-03-2024 | Philippines (current year's budget) Government of the | 2,161.00 | 2,161.00 | 256.00 | 256.00 | N/A | Completed |
| 24-01-8-18 | Abaca twine, bbq sticks, yantok, 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 | 03-01-2024 | | | | 08-03-2024 | 11-03-2024 | Sovernment of the Philippines (current year's budget) Sovernment of the | 2,161.00 | 2,161.00 | 1,905.00 | 1,905.00 | N/A | Completed |
| 24-02-8-40 | 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 | 03-01-2024 | 06-03-2024 | | | 06-03-2024 | 27-03-2024 | Sovernment of the Philippines (current year's budget) Sovernment of the | 23,760.00 | 23,760.00 | 23,760.00 | 23,760.00 | N/A | Completed |
| 24-03-E-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 | 03-01-2024 | 08-03-2024 | 08-03-2024 | 08-03-2024 | 15-03-2024 | N/A | Sovernment of the Philippines (current year's budget) Sovernment of the | 35,000.00 | 35,000.00 | 35,000.00 | 35,000.00 | N/A | Completed |
| 24-01-C-43 | Preventive maintenance of service vehicle
Toyota Pick-Up SSV752 | 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 | 07-03-2024 | 07-03-2024 | 07-03-2024 | 07-03-2024 | 21-03-2024 | Philippines (current year's
budget)
Government of the | 40,000.00 | 40,000.00 | 29,945.35 | 29,945.35 | N/A | Completed |
| 24-03-E-109 | Meals and snacks on March 13, 2024 For the
visit of Turkey University | ACD-AC4 | 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 | N/A | Philippines (current year's
budget) | 12,000.00 | 12,000.00 | 11,200.00 | 11,200.00 | N/A | Completed |
| 24-03-C-59 | Preventive maintenance of service vehicle
Toyota Pick-Up SSV 910 | 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 | 08-03-2024 | 08-03-2024 | | 08-03-2024 | 21-03-2024 | Philippines (current year's
budget)
Government of the | 40,000.00 | 40,000.00 | 31,991.63 | 31,991.63 | N/A | Completed |
| 24-03-C-57 | Preventive maintenance of service vehicle
Toyota Grandia StH 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 | 14-03-2024 | 14-03-2024 | 14-03-2024 | 14-03-2024 | 21-03-2024 | Philippines (current year's budget) | 40,000.00 | 40,000.00 | 32,289.38 | 32,289.38 | N/A | Completed |

24-03-E-126	Meals and snacks on March 19-20, 2024 at	SEPRD-SE31	NO	NP-53.9 - Small Value	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	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-C-50	PHil Mech Preventive maintenance of service vehicle	AD-CB2	NO NO	Procurement NP-53.9 - Small Value	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	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-C-45	Toyota Pick-up P6X 522 Motor oil fully synthetic	AD-CB2	NO	Procurement NP-53.9 - Small Value	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	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	ACD-AC14	NO NO	Procurement Direct Contracting	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	budget) Government of the Philippines (current year's	16,900.00	16,900.00	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	tokens for visitors Promotional Materials intended to serve as	ACD-AC14	NO NO	Direct Contracting	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	budget) Government of the	16,900.00	16,900.00	9,400.00	9,400.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Completed
IMS-2024-03-	tokens for visitors Snacks to be served during DSO Monthly	IARCD-IMS	NO NO	NP-53.9 - Small Value	N/A	N/A			N/A	N/A	N/A	03-01-2024	01-03-2024	01-03-2024	01-03-2024			Philippines (current year's budget) Government of the	2,560.00						N/A	N/A	N/A		N/A	N/A	
0001	meeting on March 4, 2024 Meals during the meeting with visitor from	OD-GAD	NO NO	Procurement NP-53.9 - Small Value			N/A	N/A	N/A N/A							04-03-2024	N/A	Philippines (current year's budget) Government of the	2,560.00 520.00	2,560.00	2,560.00 520.00	2,560.00	N/A			N/A		N/A	N/A		Completed
24-03-ED-04	PCW re: 2024 NWMC activities of the agency on March 4, 2024 Meals and snacks to be used during the			Procurement NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the		520.00		520.00	N/A		N/A		N/A	N/A		N/A	Completed
24-PMO-03-01	convergence meeting with PHIIRice on March 5, 2024 Repair machining in camshaft and bearing of	PMO-OD2	NO	Procurement NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the	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-C-42	service vehicle Toyota Innova SIR 438 Vehicle Rental on March 12-13, 2024	AD-CB2	NO	Procurement NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the	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
24-03-5-116	around NAIA - PHilMech-CLSU, Main Office Science City of Muñoz, Nueva Ecija	FMFOD-FM0	NO	Procurement NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the	32,000.00	32,000.00	32,000.00	32,000.00	N/A			N/A	N/A	N/A	N/A	N/A	Completed
2024-FOD-03-02	Food during the Meeting with COA on March 5- 6, 2024	FMFOD-FM0	NO	Procurement	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	Philippines (current year's budget) Government of the	3,100.00	3,100.00	3,100.00	3,100.00	N/A	ι.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-AC-10	Meals for the CFIDP e-Talakayan promotional video shoot on March 13, 2024	ACD-AC15	NO	NP-53.9 - Small Value Procurement	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	Philippines (current year's budget) Government of the	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-E-100	Meals and snacks on March 14-16, 2024 at Brgy. Dolores, Sto. Domingo, Nueva Ecija	AMD-AM43	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	11-03-2024	12-03-2024	13-03-2024	16-03-2024	N/A	Philippines (current year's budget)	34,300.00	34,300.00	24,500.00	24,500.00	N/A	k.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-00ED-01	Meals and Snacks during the Pre-Internal Budget Hearing on March 7, 2024	00-000	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-03-2024	06-03-2024	06-03-2024	07-03-2024	N/A	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-PMO-03-02	Snacks for the coordination meeting of FMFOD, FD, ODED, and PMO on March 7, 2024	PMO-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	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-E-135	Snacks on March 25, 2024 for fire and earthquake drill at PHilMech	IARD-IMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	N/A	03-01-2024	22-03-2024	22-03-2024	22-03-2024	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	k.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-69	Preventive maintenance of service vehicle Toyota Pick-up P7R 698	AD-CB2	NO	Direct Contracting	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-C-72	Preventive maintenance of service vehicle Toyota Pick-up SSV 818	AD-CB2	NO	Direct Contracting	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	32,982.10	32,982.10	N/A	L.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-121	Meal and snacks on March 15, 2024 for conduct of RAFMES at PHilMech	PMITD-PM11	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	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	k.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-FOD-03-03	Snacks during the FMFOD meeting on March 11, 2024	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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	k.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-77	Preventive maintenance of service vehicle Toyota Pick-up SSG 444	FMFOD-FM0	NO	Direct Contracting	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-E-130	Meals and snacks for Mid-Implementation Review of R&D Projects on March 18-19, 2024 at the AFMechERN Conference Room	PMITD-PM3A	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	14-03-2024	15-03-2024	15-03-2024	19-03-2024	N/A	Government of the Philippines (current year's budget)	18,600.00	18,600.00	18,300.00	18,300.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-139	Wehicle rental on March 22, 2024 Itinerary: Philmech-Metro Mani la and vice versa	AMD-AM0	NO	NP-53.9 - Small Value Procurement	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	k.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-C-64	Preventive maintenance of service vehicle Nissan Van FOM 212	AD-CB2	NO	Direct Contracting	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-C-76	Preventive maintenance of service vehicle Hino Truck JM 0943	AD-CB2	NO	Direct Contracting	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-E-128	Food of March 22, 2024 for Juana Night at PHIIMech Park	OD-GAD	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	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-E-88	Food during the Commission on Audit monitoring to FCA beneficiaries on February 26 – March 1, 2024 at PhiliMech	FMFOD-FM0	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	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 PRC Inspection and Monitoring of PHIIMech on March 8, 2024	TMTD-TM14	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)	4,650.00	4,650.00	4,650.00	4,650.00	N/A	k.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-140	Meals and snacks on March 26, 2024 for COA Exit Conference	00	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	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 PRC Inspection and Monitoring of PHI IMech on March 8, 2024	TMTD-TM14	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	03-05-2024	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-E-297	Meals during the 2024 AMD Pre-Planning Conference on March 22, 2024 at AMDPC Training Room	AMD-AM0	NO	NP-53.9 - Small Value Procurement	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 IMS Internal Audit on March 16, 2024	IMS	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	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-A-49	1Q Photographic Supplies: Camera backpack, cleaning bit	ACD-AC7	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	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-A-54	1Q Safety and Occupational Products: Safety shoes	AMD-AM31	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	07-02-2024	09-02-2024	05-03-2024	19-03-2024	Government of the Philippines (current year's	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-A-52	1Q Plumbing Supplies: Gooseneck faucet, lavatory clamp, polyethylene tape, PVC elbow, PVC pipe, telephone shower, toilet bowl seat	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	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	220,338.70	220,338.70	79,132.00	79,132.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-33	cover. wall feucet 1Q Laboratory Supplies: Disinfectant wet wipes, lab gown	IARCD-IMS	NO 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	22-02-2024	13-03-2024	13-03-2024	21-03-2024	26-03-2024	Government of the Philippines (current year's	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-A-19	1Q Fabrication Equipment: Rhombic insert, rhombic insert tool holder, build plate,	AMD-AM31	NO	NP-53.9 - Small Value	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	26-03-2024	12-04-2024	Government of the Philippines (current year's	39,500.00	39,500.00	18,500.00	18,500.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-33	grooving insert 1Q Laboratory Supplies: Disinfectant wet	IARCD-IMS	NO NO	Procurement NP-53.9 - Small Value	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	26-03-2024	Government of the Philippines (current year's	123,760.00	123,760.00	400.00	400.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-33	wipes, lab gown 1Q Laboratory Supplies: Laboratory hair cap	ISD-IS2	NO NO	Procurement NP-53.9 - Small Value	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	31-01-2024	20-02-2024	26-02-2024	21-03-2024	01-04-2024	budget) Government of the Philippines (current year's	123,760.00	123,760.00	2,430.00	2,430.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-33 24-01-A-19	10 Fabrication Equipment: Diamond glass	AD-CB2	NO NO	Procurement NP-53.9 - Small Value					07-02-2024	07-02-2024		03-01-2024	30-01-2024	20-02-2024	26-02-2024	19-03-2024	27-03-2024	budget) Government of the	39,500.00	39,500.00	16,000.00										·
24-01-A-19	cutter, electrial drill	AD-CB2	NO	Procurement	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	N/A	03-01-2024	30-01-2024	20-02-2024	26-02-2024	19-03-2024	27-03-2024	Philippines (current year's budget)	39,500.00	39,500.00	16,000.00	16,000.00	N/A	`	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PRIMATE-Schemister SPY 2024 in the PRIM

24-01-A-11	1Q Chemical Supplies: Maltodextrin	BPED-BP33	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	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	2,050.00	2,050.00		720.00	720.00	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 NO	Procurement NP-53.9 - Small Value	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	budget) Government of the Philippines (current year's	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 NO	Procurement NP-53.9 - Small Value	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	budget) Government of the	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	BF BF	NO NO	Procurement Shopping 52.1(b) - Regular Office	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	Philippines (current year's budget) Government of the	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	
24-01-A-23	1Q Chemical Supplies: Ferric chloride,	BPED-BP33	NO NO	Supplies and Equipment no NP-53.9 - Small Value		12-01-2024							06-02-2024				26-03-2024	Philippines (current year's budget) Government of the									N/A	N/A	N/A		Completed
	methanol 2Q Laboratory Supplies: Elisa kit for all atoxin	BPED-BP33	NO NO	Procurement NP-53.9 - Small Value	N/A	26-01-2024	N/A	N/A	24-01-2024	24-01-2024 31-01-2024	N/A N/A	03-01-2024	07-02-2024	13-03-2024	13-03-2024 28-02-2024	14-03-2024	18-03-2024	Philippines (current year's budget) Government of the	291,390.00	291,390.00		5,205.00 70,000.00	5,205.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
24-01-A-71	and ochratoxin	AD-CB2		Procurement NP-53.9 - Small Value	N/A	26-01-2024 N/A	N/A	N/A	31-01-2024	06-02-2024		03-01-2024		27-02-2024		05-03-2024	07-03-2024	Philippines (current year's budget) Government of the		145,000.00		33,600.00	70,000.00	N/A			N/A	N/A N/A	N/A N/A	N/A	Completed
24-01-6-34	LED lights for tennis and basketball court 1Q Janitorial Supplies: Air freshener, multi		NO	Procurement Shopping 52.1(b) - Regular Office	N/A		N/A	N/A	06-02-2024		N/A	03-01-2024	07-02-2024	27-02-2024	27-02-2024			Philippines (current year's budget) Government of the	44,000.00	44,000.00			33,600.00	N/A	N/A	N/A				N/A	Completed
24-01-A-29	pupose storage organizer, paper towel, detergent soap, tissue, viryl coil mat 1Q Janitorial Supplies: Paper towel, hand	167	NO	Supplies and Equipment no Shopping 52.1(b) - Regular Office	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	Philippines (current year's budget) Government of the	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	liquid soap	85	NO	Supplies and Equipment no NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the	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 1Q Laboratory Supplies Sias mask refill	AMD-AM50	NO	Procurement NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the	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 sass mask refill cartridge	FPD-FP28	NO	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	Philippines (current year's budget) Government of the	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	02-02-2024	02-02-2024	N/A	03-01-2024	08-02-2024	29-02-2024	18-03-2024	25-03-2024	27-03-2024	Philippines (current year's budget) Government of the	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, saboraud dextrose agar	LSD-LS2/LS3	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	Philippines (current year's budget) Government of the	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	150-152	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	Sovernment of the Philippines (current year's budget) Sovernment of the	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 ILC grade, water MS grade	LSD-LS1/LS2	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	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
24-02-E-57	Food on March 18-20, 2024 at Santa Cruz, Occidental Mindoro	PMO-OD2E	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	28-02-2024	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 fling 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-E-48	Vehicle rental on March 11-14, 2024 around Iloilo	SEPRD-SE29	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
24-01-8-47	Vehicle rental on March 11-15, 2024 around Surigao del Sur	SEPRD-SE29	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-E-49	Vehicle rental on March 11-14, 2024 around Bukidnon, Davao del Norte and Davao City	SEPRD-SE29	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 fling 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 grain moisture meter, sound level meter	AMD-TPI1	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-E-67	Wehicle rental on February 24, 26-29, March 1, 4-9, 12-15 and 18-22, 2024 around Misamis Oriental, Lanzo del Norte, Sultan Kudarat, North Cotabato and Davao	SEPRD-SE33	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 drawer	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: AElectronic 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
24-02-6-77	Vehicle Rental on February 28-29 March 1, 2024 Around Davao City, North Cotabato & Tagum City, Davao del Norte	FMFOD-FM0	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 Sta. Monica, Puerto Princesa, Palawan	PMITD-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	Whicle rental on March 6-8 and 11-14, 2024 around Palawan	SEPRD-SE33	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-E-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 RCEF Machanization Program in Nueva Vizcava on March 1, 2024	FMFOD-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	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
24-03-5-104	Vizcava on March 1, 2024 Meals and snacks on March 21, 2024 at Ilagan, Isabela	EDD-CVD7.4	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 Ilagan, Isabela	TM8 and TM11	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)	00.000,00	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 Benito, Soliven, Isabela	TMTD-TMS	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	19-03-2024	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,475.00	20,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-125	Training hall on March 21, 2024 at DA-CVRC Ilagan, Isabela	TMTD-TM11	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	18-03-2024	19-03-2024	20-03-2024	21-03-2024	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-H-05	1Q Furniture Steel cabinet	TMTD-RC2A.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	22-01-2024	31-01-2024	06-02-2024	06-03-2024	19-03-2024	Government of the Philippines (current year's budget)	191,500.00	191,500.00		46,900.00	46,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-H-05	1Q Furniture: Monitor stand riser	TMTD-RC2A5	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	14-03-2024	02-04-2024	18-03-2024	26-03-2024	Government of the Philippines (current year's budget)	191,500.00	191,500.00		46,046.00	46,046.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-H-06	1Q Janitorial Supplies: Alcohol	RCEF	NO	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	22-01-2023	22-01-2023	N/A	03-01-2024	25-01-2024	20-02-2024	20-02-2024	21-03-2024	27-03-2024	Government of the Philippines (current year's	29,940.00	29,940.00		8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-H-06	1Q Janitorial Supplies: Hand liquid soap	RCEF	NO	Equipment no Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	22-01-2023	22-01-2023	N/A	03-01-2024	25-01-2024	12-03-2024	18-03-2024	26-03-2024	03-04-2024	Sovernment of the Philippines (current year's	29,940.00	29,940.00		840.00	840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Equipment no	l	l	l	l	<u> </u>				l	l				budget)]	<u> </u>							,	<u> </u>		

| 24-01-H-03 | 1Q Construction Supplies: Straw rope | RCEF | NO | NP-53.9 - Small Value | N/A | 09-01-2024 | N/A | N/A | 30-01-2023 | 30-01-2023 | N/A | 03-01-2024 | 13-02-2024 | 12-03-2024 | 18-03-2024 | 18-03-2024 | 07-05-2024 | Government of the
Philippines (current year's | 100,250.00 | 100,250.00 | 640.00 | 640.00 | N/A | Completed |
|------------|--|-------------|----|--|-----|------------|-----|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|--|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----------|
| 24-01-G-09 | Food March 1, 11-15 at PHilMech | TMTD-RC2A5 | NO | Procurement NP-53.9 - Small Value | 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 | 176,400.00 | 176,400.00 | 149,600.00 | 149,600.00 | N/A | Completed |
| 24-01-H-08 | 2Q Agricultural Supplies: Polypropylene sack | TMTD-RC2A.5 | NO | Procurement 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 | 1,800.00 | 1,800.00 | 480.00 | 480.00 | N/A | Completed |
| 24-01-H-08 | 2Q Agricultural Supplies: Strawrope | TMTD-RC2A5 | 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 | 1,800.00 | 1,800.00 | 360.00 | 360.00 | N/A | Completed |
| 24-01-6-11 | Vehicle rental on March 5, 7, 9, 13-14, 16-18
and 20-22, 2024 around Bukidnon and | TMTD-RC2A5 | 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 | 20-02-2024 | 23-02-2024 | 27-02-2024 | 22-03-2024 | N/A | Government of the
Philippines (current year's | 202,000.00 | 202,000.00 | 112,400.00 | 112,400.00 | N/A | Completed |
| 24-02-6-21 | Zamboang del Sur
Food on March 19-22, 2024 at PHil Mech | EDO-RC2C-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 | budget) Government of the Philippines (current year's budget) | 194,500.00 | 194,500.00 | 175,000.00 | 175,000.00 | N/A | Completed |
| 24-02-F-16 | Engine oil | TMTD-RC2A.5 | 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 | 13,500.00 | 13,500.00 | 6,750.00 | 6,750.00 | N/A | Completed |
| 24-02-G-20 | Vehicle rental on March 5, 7, 9-11, 13-14,
16,18 and 20-22, 2024 around North
Cosabato and Davao de Oro | EDD-RC2C.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 | budget) Government of the Philippines (current year's budget) | 125,500.00 | 125,500.00 | 92,700.00 | 92,700.00 | N/A | Completed |
| 24-02-G-34 | Accommodation on March 4-7, 2024 at DA-
CVRC, Ilagan City, Isabela | EDD-RC2C.5 | NO | NP-53.10 Lease of Real
Property and Venue | 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 | Completed |
| 24-02-G-26 | Accommodation on March 11-14, 2024 at DA-
CVRC, Ilagan City, Isabela | TMTD-RC2A5 | NO | NP-53.10 Lease of Real
Property and Venue | 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 | Completed |
| 24-02-G-28 | Food on March 5-7 and 12-14, 2024 at
PHil Mech | EDD-RC2C.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 | Completed |
| 24-02-G-30 | Vehicle rental on March 13-14, 2024 around
Ilocos Norte | TMTD-RC2A.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 | 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 | Completed |
| 24-02-G-27 | Food on March 11-15, 2024 at DA-CVRC,
Ilagan City, Isabela | TMTD-RC2A5 | 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 | Completed |
| 24-02-G-29 | Vehicle rental on March 8, 13-15, 20-22, 2024
around Iloilo | TMTD-RC2A5 | 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 | Completed |
| 24-02-G-23 | Accommodation on March 11-14, 2024 at DA-
SCRC, Iguig, Cagayan | TMTD-RC2A5 | NO | NP-53.10 Lease of Real
Property and Venue | 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 | Completed |
| 24-02-G-40 | Food on March 4, 2024 at PHillMech | TMTD-RC2A5 | 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 | Completed |
| 24-02-G-35 | Food on March 4-8, 2024 in Ilagan, Isabela | EDD-RC2C.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 | Completed |
| 24-02-G-41 | Meals and snacks on March 6-8, 2024 at
Dalwangan, Malaybalay City, Bukidnon | TMTD-RC2A.5 | 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 | Completed |
| 24-02-G-37 | Food on March 5, 2024 at Bagabag, Nueva
Vizcaya | EDD-RC2C.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 | Completed |
| 24-02-G-31 | Vehicle rental on March 20-21, 2024 around
Pila and Calauan taguna | TMTD-RC2A5 | 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 | Completed |
| 24-02-G-45 | Vehicle rental on March 11, 2024 around
Ilagan, Isabela | TMTD-RC2A.5 | 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 | Completed |
| 24-02-G-27 | Food on March 11-15, 2024 at DA-CVRC,
Ilagan City, Isabela | TMTD-RC2A.5 | 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 | Completed |
| 24-02-G-58 | Food, venue and accommodation on March
11-15, 2024 at Valencia, Bukidnon | TMTD-RC2A.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 | 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 | Completed |
| 24-02-G-59 | Vehicle rental on March 11, 2024 around
Laoag. Ilocos Norte | TMTD-RC2A5 | 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 | Completed |
| 24-02-G-46 | Vehicle rental on March 11, 2024 around
NAIA | TMTD-RC2A.5 | 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 | Completed |
| 24-02-G-43 | Meals and snacks on March 5 and 8, 2024 at PHII Mech | EDD-RC2C.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 | Completed |
| 24-02-G-53 | Food and accommodation on March 18-21,
2024 at Taytay, Palawan | EDO-RC2C.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 | Completed |
| 24-02-G-56 | Food, venue and accommodation on March
10-15 and 18-22, 2024 at Iloi lo | TMTD-RC2A.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 | 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 | Completed |
| 24-02-G-62 | Food, venue and accommodation on March
11-15 at Laoag, Ilocos Norte | TMTD-RC2A.5 | 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 | Completed |
| 24-02-G-61 | Food, venue and accommodation on March
11-15 at Nabunturan, Davao de Oro | TMTD-RC2A.5 | 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 | Completed |
| 24-02-G-24 | Food on March 18-22, 2024 at Iguig, Cagayan | TMTD-RC2A5 | 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 | Completed |
| 24-02-G-47 | Vehicle Rental around Santiago, Isabela
on March 20-21, 2024 | TMTD-RC2A5 | 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)
Government of the | 24,000.00 | 24,000.00 | 24,000.00 | 24,000.00 | N/A | Completed |
| 24-02-G-38 | Food on March 8, 2024 in Ramon, Isabel a | EDD-RC2C.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) Government of the | 18,000.00 | 18,000.00 | 16,875.00 | 16,875.00 | N/A | Completed |
| 24-02-G-50 | Food and accommodation on March 11-15,
2024 at Sibalom, Atique | EDD-RC2C.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 | Philippines (current year's budget) | 123,250.00 | 123,250.00 | 111,542.00 | 111,542.00 | N/A | Completed |
| 24-03-G-74 | Accommodation on March 12-14, 2024 in
PHII Mech | EDO-RC2C.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)
Government of the | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | N/A | Completed |
| 24-03-G-70 | Vehicle rental on March 20-21, 2024 around
Palayan, Nueva Ecija | TMTD-RC2A.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 | 15-03-2024 | 18-03-2024 | 21-03-2024 | N/A | Philippines (current year's budget) Government of the | 51,000.00 | 51,000.00 | 40,000.00 | 40,000.00 | N/A | Completed |
| 24-03-G-65 | Food, venue and accommodation on March
18-22, 2024 at Pagadian, Zamboanga Del Sur
Vehicle Rental on March 15, 2024 | TMTD-RC2A.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 | 15-03-2024 | 15-03-2024 | 22-03-2024 | N/A | Philippines (current year's budget) Government of the | 445,380.00 | 445,380.00 | 346,390.00 | 346,390.00 | N/A | Completed |
| 24-03-G-89 | Itinerary: Ilagan City, Isabela to PHilMech
Main | TMTD-RC2A.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 | Philippines (current year's
budget) | 12,000.00 | 12,000.00 | 11,000.00 | 11,000.00 | N/A | Completed |
| 24-03-G-69 | Food, venue and accommodation on March
18-22, 2024 at Palayan, Nueva Ecija
Vehicle Rental on March 12-13, 2024 | TMTD-RC2A5 | 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 | 13-03-2024 | 14-03-2024 | 15-03-2024 | 22-03-2024 | N/A | Philippines (current year's budget) Government of the | 447,450.00 | 447,450.00 | 431,500.00 | 431,500.00 | N/A | Completed |
| 24-03-G-84 | Venicle Nental on March 12-13, 2024 PHill Mech to Ilocos Norte (Around Piddig and Bacarra) | EDD-RC2C.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 | 08-03-2024 | 11-03-2024 | 11-03-2024 | 13-03-2024 | N/A | Philippines (current year's budget) | 24,000.00 | 24,000.00 | 20,000.00 | 20,000.00 | N/A | Completed |

| 24-03-G-77 | Vehicle Rental on March 11, 2024 | EDD-RC2C.5 | NO | NP-53.9 - Small Value | 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 | 9,500.00 | 9,500.00 | 8,000.00 | 8,000.00 | N/A | Completed |
|-------------|--|-------------|-------|--|-----|------------|-----|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|--|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----------|
| 24-02-6-52 | PhilMech to NAIA Terminal, Pasay City Food, venue and accommodation on March | EDD-RC2C.5 | NO. | Procurement NP-53.9 - Small Value | 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 | 189,000.00 | 189,000.00 | 187,849.00 | 187,849.00 | N/A | Completed |
| 24-03-G-73 | 18-22, 2024 at Puerto Princesa, Palawan Food, venue and accommodation on March | TMTD-RC2A5 | NO NO | Procurement NP-53.9 - Small Value | 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 | 340,540.00 | 340,540.00 | 290,200.00 | 290,200.00 | N/A | Completed |
| 24-03-G-75 | 18-22, 2024 at Santiago, Isabela Whicle Rental on March 11 and 15, 2024 around Cabatuan, Iloilo to Sibalom and San | EDD-RC2C.5 | NO NO | Procurement 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 | 20,000.00 | 20,000.00 | 13,000.00 | 13,000.00 | N/A | Completed |
| 24-02-G-51 | Jose de Buenavista, Antique Food and accommodation on March 18-21, 2024 at Ipil, Zamboang Sibugay | EDD-RC2C.5 | NO 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 | 15-03-2024 | 15-03-2024 | 21-03-2024 | N/A | Government of the
Philippines (current year's | 253,400.00 | 253,400.00 | 196,250.00 | 196,250.00 | N/A | Completed |
| 24-03-G-64 | Food, venue and accommodation on March
18-22, 2024 at Tagum, Davao del Norte | TMTD-RC2A5 | 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 | 462,400.00 | 462,400.00 | 440,700.00 | 440,700.00 | N/A | Completed |
| 24-03-G-89 | Vehicle Rental on March 15, 2024
Itinerary: Ilagan City, Isabela to PHilMech | EDD-RC2C.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 | 15,000.00 | 15,000.00 | 14,000.00 | 14,000.00 | N/A | Completed |
| 24-03-G-90 | Main Wehicle Rental on March 18 and 22, 2024 around Isabela and Cagayan | TMTD-RC2A5 | 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 | Completed |
| 24-02-G-54 | Food, venue and accommodation on March
18-22, 2024 at Balanga City, Bataan | EDD-RC2C.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 | 166,600.00 | 166,600.00 | N/A | Completed |
| 24-03-G-120 | Vehicle Rental on March 22, 2024 around
Naeva Ecija | EDD-RC2C.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 | Completed |
| 24-03-G-76 | Vehicle rental n March 18 and 22, 2024 | EDD-RC2C.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 | Completed |
| 24-03-G-91 | Vehicle Rental on March 18-19, 2024 around
Santiago City, Isabela to Bagabag, Nueva
Vizcava | EDD-RC2C.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 | Completed |
| 24-03-G-94 | Vehicle Rental on March 20-22, 2024 around
PhilMech to Calauan, Laguna | TMTD-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 | Completed |
| 24-02-0-11 | Vehicle rental on March 5-8, 11-15, 18-22,
2024 around Misamis Oriental | SEPRO-CL0.2 | NO | NP-53.9 - Small Value
Procurement | N/A | 16-02-2024 | 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 | Completed |
| 24-02-0-17 | Food for the conduct of Regional Consultative
Meeting on March 6, 2024 at Cotabato City,
Maguindanao | CTF-CLO | 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 | Completed |
| 24-02-0-13 | Vehicle rental on March 5-8, 11-15, 18-22,
2024 around Misamis Oriental | SEPRO-CLO 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 | 89,000.00 | 89,000.00 | N/A | Completed |
| 24-02-0-14 | Vehicle rental on March 5-8, 11-15, 18-22,
2024 around SOCCSXARGEN | SEPRO-CLO.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 | Completed |
| 24-02-0-12 | Vehicle rental on March 5-8, 11-15, 18-22,
2024 around Negros Oriental and Bohol | SEPRO-CLO.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 | Completed |
| 24-02-0-20 | Food for Meeting at Cotabato, Maguindanao
on March 6, 2024 | SEPRO-CLO.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 | Completed |
| 24-02-0-19 | Food and accommodation on March 5-6 at
Odiongan, Rombion | CTF-CLO | 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 | 135,800.00 | 135,800.00 | N/A | Completed |
| 24-03-0-35 | Vehicle Rental on March 22, 2024 around
NAIA, Metro Manila | SEPRO-CLO.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 | Completed |
| 24-03-0-30 | Vehicle Rental on March 19-21, Cagayan de
Oro City | CTF-CLO | 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 | 23,500.00 | 21,400.00 | 21,400.00 | N/A | Completed |
| 24-03-SE-37 | Food for the conduct of project meeting on
March 1, 2024 | SEPRO-CLO.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 | Completed |
| 24-01-A-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 | Completed |
| 23-12-8-576 | Photo with wooden frame | FMFOD-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 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 | Completed |
| 24-01-A-29 | 1Q Janitorial Supplies: Floor scrub, garbage
bag, glass cleaner wiper, pail | AD-CB2 | NO | Shopping 52.1(b) -
Regular Office
Supplies and
Equipment no
Shopping 52.1(b) - | 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 | 4,545.00 | 4,545.00 | N/A | Completed |
| 24-01-A-29 | 1Q Janitorial Supplies: Powdered milk,
shampoo | OD/CB2 | NO | Regular Office
Supplies and
Equipment no | 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 | 29-02-2024 | 12-04-2024 | 19-04-2024 | Government of the
Philippines (current year's
budget) | 368,298.00 | 368,298.00 | 3,910.00 | 3,990.00 | N/A | Completed |
| 24-01-A-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 | Completed |
| 24-01-A-33 | 1Q Laboratory Supplies: Nitrile gloves, high
vacuum greese, laboratory sprayer, 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 | 05-04-2024 | Government of the
Philippines (current year's
budget)
Government of the | 123,760.00 | 123,760.00 | 13,875.00 | 13,875.00 | N/A | Completed |
| 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 | 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)
Government of the | 149,838.00 | 149,838.00 | 79,781.00 | 79,781.00 | N/A | Completed |
| 24-01-A-30 | 1Q Kitchenware: Aluminum foil | AMD-TPI1 | 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 | 14-03-2024 | 15-03-2024 | 03-04-2024 | 12-04-2024 | Government of the Philippines (current year's budget) Government of the | 9,655.00 | 9,655.00 | 1,200.00 | 1,200.00 | N/A | Completed |
| 24-01-A-30 | 1Q Kitchenware: Aluminum foil | 000 | 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 | 29-02-2024 | 04-03-2024 | 03-04-2024 | 05-04-2024 | Government of the Philippines (current year's budget) Government of the | 9,655.00 | 9,655.00 | 450.00 | 450.00 | N/A | Completed |
| 24-01-A-30 | 1Q Kitchenware: Aluminum foil | BPED-BP33 | 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 | Philippines (current year's budget) Government of the | 9,655.00 | 9,655.00 | 450.00 | 450.00 | N/A | Completed |
| 24-01-A-04 | 1Q Carpentry Supplies: Marine plywood | ACD-ACS | 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 | Covernment of the Philippines (current year's budget) Government of the | 812,461.00 | 812,461.00 | 2,548.00 | 2,548.00 | N/A | Completed |
| 24-01-A-04 | 1Q Carpentry Supplies: Nail | ACD-ACS | 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 | 13-03-2024 | 05-04-2024 | 17-04-2024 | Covernment of the
Philippines (current year's
budget)
Government of the | 812,461.00 | 812,461.00 | 280.00 | 280.00 | N/A | Completed |
| 24-01-A-04 | 1Q Carpentry Supplies: Block screw, gravel,
nylon rope, sand, stick well glue
1Q Carpentry Supplies: Block screw, common | 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 | 03-01-2024 | 07-03-2024 | 19-03-2024 | 20-03-2024 | 29-04-2024 | 03-05-2024 | Covernment of the Philippines (current year's budget) Sovernment of the | 812,461.00 | 812,461.00 | 17,650.00 | 17,650.00 | N/A | Completed |
| 24-01-A-04 | wire nail, finishing nail, good lumber,
concrete nail, poly pvc square bαx, sand,
wood edging | 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 | 03-01-2024 | 07-03-2024 | 05-04-2024 | 05-04-2024 | 29-04-2024 | 03-05-2024 | Philippines (current year's budget) Sovernment of the | 812,461.00 | 812,461.00 | 31,369.00 | 31,369.00 | N/A | Completed |
| 24-01-A-04 | 1Q Carpentry Supplies: Measuring tape | AMD-TPI1 | 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 | 05-03-2024 | 20-03-2024 | 20-03-2024 | 01-04-2024 | 03-04-2024 | Philippines (current year's
budget) | 812,461.00 | 812,461.00 | 260.00 | 260.00 | N/A | Completed |
| 24-02-E-62 | Advocay T-shirt for 2024 National Women's
month celebration on March 1-31, 2024 | GAD | 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 | 08-03-2024 | 08-03-2024 | 08-03-2024 | 29-04-2024 | 07-06-2024 | Philippines (current year's
budget)
Government of the | 41,000.00 | 41,000.00 | 36,900.00 | 36,900.00 | N/A | Completed |
| 24-02-C-37 | Battery DIN for Toyota Inova P1S 150 | AD-CB2 | NO | | N/A | N/A | N/A | N/A | 04-03-2024 | 04-03-2024 | N/A | 03-01-2024 | 12-03-2024 | 03-04-2024 | 03-04-2024 | 05-04-2024 | 15-04-2024 | Philippines (current year's budget) | 9,000.00 | 00.000,0 | 8,400.00 | 8,400.00 | N/A | Completed |

PRIMATE-Salmanian of 72504 target PRIMA

24-01-A-45	1Q Other Supplies: Bluesack, hand sickle	AD-CB2	NO	NP-53.9 - Small Value	N/A	21-02-2024	N/A	N/A	12-03-2024	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	54,450.00	54,450.00	8,550.00	8,550.00	N/A	Completed						
	1Q Other Supplies: Bousack, rand Sickle 1Q Other Supplies: Plastic pallet	IARCD-IMS	NO NO	Procurement NP-53.9 - Small Value	N/A	21-02-2024	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		54,450.00	18,600.00				N/A			N/A	N/A	
24-01-A-45				Procurement NP-53.9 - Small Value														Philippines (current year's budget) Government of the	54,450.00			18,600.00	N/A	N/A		N/A	N/A			Completed
24-01-A-45	1Q Other Supplies: Crates	SEPRD-SE31	NO	Procurement	N/A	21-02-2024	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	Philippines (current year's budget) Government of the	54,450.00	54,450.00	255.00	255.00	N/A	Completed						
24-03-C-52	Automatic transmission fluid for PHilMech 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	Philippines (current year's budget) Government of the	4,500.00	4,500.00	2,850.00	2,850.00	N/A	Compl sted						
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	Philippines (current year's budget) Government of the	9,500.00	9,500.00	1,600.00	1,600.00	N/A	Completed						
24-03-C-62	Brake cleaner spray, sealant	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	Philippines (current year's budget)	9,500.00	9,500.00	7,550.00	7,550.00	N/A	Completed						
24-01-A-60	2Q Agricultural Supplies: Sack 2Q Office Supplies: Clearbook, clip paper,	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	Completed						
24-01-A-77	Augumes appries: Clearbook, City paper, data file box, documentary envelope, fastemer, glue stick, magazine file, board paper, photo paper, sticker paper, eel pen, pencil	86	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	Completed						
24-03-C-55	Tires for service vehicle Nissan Van FOM 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	Completed						
24-03-E-110	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	Completed						
24-03-E-110	Lawn 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	Completed						
24-03-C-51	Tires for service vehicle Toyota Pick-up P6X 522	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	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	Completed						
24-03-E-124	Mailing of IEC Materials	ACD-AC15	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	Completed						
24-03-C-80	Wiper blade for service vehicle Toyota Grandia SIH 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	Completed						
24-03-C-73	Battery for service vehicles Toyota Pick-up SSV 752, Toyota Innova SJR 448 and Nissan Pick-up OY 6683	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	Completed						
24-03-C-74	Propeller drive shaft Dumper	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	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	Completed						
24-03-C-81	Front lower suspension control arm LH RH for Toyota Grandia SJJ 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)	00.000,00	30,000.00	5,500.00	5,500.00	N/A	Completed						
24-03-C-71	Preventive maintenance of service vehicle Toyota Pick-up P7N 084	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	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	Completed						
24-03-C-82	Preventive maintenance of service vehicle 'tzusu Flexi Qube CT 0198	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	Completed						
24-03-C-84	Preventive maintenance of service vehicle Toyota Pick-up SSG 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	Completed						
24-03-C-85	Preventive maintenance of service vehicle Toyota Rush ABR 991	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	Completed						
24-03-E-146	Food during the meeting of FMFOD Luzon Cluster A on April 11, 2024	FMFOD-FM0	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	Completed						
24-03-E-170	Food for on April 18-19, 2024 at PhilMech	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	Completed						
24-04-E-172	Food for the conduct of Foundation Course on Intellectual Property Rights on April 22-24, 2024 in Training Hall, PHIIMech, 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	Completed						
24-03-E-169	Meals and snacks on Aprill 11, 2024 for NAP Records Disposal	IARCD-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	Completed						
24-04-E-184	Vehicle Rental on April 5, 2024 Itinerary: PHilMech to NAIA and Batangas Port and vice versa	FMFOD-FM0	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	Completed						
24-04-C-90	Preventive maintenance of service vehicle Toyota Pick-up P7R 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	40,000.00	40,000.00	38,000.00	38,000.00	N/A	Completed						
24-04-E-202	Meals and Snacks for the conduct of Core Group Review of Completed Projects on April	PMITD-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	32,550.00	32,550.00	31,290.00	31,290.00	N/A	Completed						
24-03-E-164	17-19, 2024 at the AFMechErn Meals and snacks for the conduct of PMITD division meeting on April 1, 2024	PMO-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	7,820.00	7,820.00	7,800.00	7,800.00	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	40,000.00	40,000.00	21,384.33	21,384.33	N/A	Completed						
24-04-E-206	Vehicle rental on April 23-25, 2025 from PhilMech to Tagaytay and vice versa	FD-FD1	NO 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	00.000,00	30,000.00	27,000.00	27,000.00	N/A	Completed						
24-03-E-162	Meals and snacks on April 24-26, 2024 at	PMO-OD2	NO	NP-53.9 - Small Value	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	50,400.00	50,400.00	43,170.00	43,170.00	N/A	Completed						
24-04-E-187	PHil Mech Meals and snacks on April 29-30, 2024 for	IARCD-IMS	NO	Procurement NP-53.9 - Small Value	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	budget) Government of the	21,700.00	21,700.00	21,700.00	21,700.00	N/A	Completed						
24-04-6-204	conduct of Internal Audit at PHil Mech Meals and snacks on April 30, 2024 at	TMTD-TM7	NO NO	Procurement NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the Philippines (current year's	10,850.00	10,850.00	10,500.00	10,500.00	N/A	Completed						
24-04-E-204 24-04-C-98	PHil Mech Preventive maintenance of service vehicle	AD-CB2	NO NO	Procurement 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	budget) Government of the Philippines (current year's	40,000.00	40,000.00	38,972.09	38,972.09	N/A	Completed						
24-04-C-102	Toyota Innova SIH 132 Preventive maintenance of service vehicle	AD-CB2	NO NO	Direct Contracting	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	03-01-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	10-05-2024	budget) Government of the	40,000.00	40,000.00	28,256.07	28,256.07	N/A		N/A			N/A	N/A	Completed
-	Toyota Pick-up SSV 700 Preventive maintenance of service vehicle																	Philippines (current year's budget) Government of the						N/A		N/A	N/A			
24-04-C-101 IMS-2024-04-	Toyota Pick-up SSV 818 Meals for the Opening Meeting of IMS	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	29-04-2024	29-04-2024	29-04-2024	30-04-2024	14-05-2024	Philippines (current year's budget) Government of the	40,000.00	40,000.00	22,194.58	22,194.58	N/A	Completed						
0005	Internal Audit on April 26, 2024	IARCD-IMS	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	N/A	Philippines (current year's budget) Government of the	3,920.00	3,920.00	3,920.00	3,920.00	N/A	Completed						
24-04-E-187	Meals and snacks on April 29-30, 2024 for conduct of Internal Audit at PHII Mech	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	23-04-2024	24-04-2024	25-04-2024	30-04-2024	N/A	Philippines (current year's budget)	21,700.00	21,700.00	21,700.00	21,700.00	N/A	Completed						

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	6-1-1-1																l	Government of the												
24-04-SE-08	Snacks during meeting with cooperators and farm laborers on April 30, 2024 at Zambales	SEPRD-SE31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	29-04-2024	29-04-2024	29-04-2024	30-04-2024	N/A	Philippines (current year's budget) Government of the	555.00	555.00	555.00	555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-12-E-835	Phosphine meter	FPD-FPD25	NO	NP-53.9 - Small Value Procurement	N/A	28-12-2023	N/A	N/A	08-01-2023	08-01-2023	N/A	03-01-2024	09-01-2024	24-01-2024	23-02-2024	08-04-2024	15-04-2024	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	Completed
24-01-A-36	1Q Laboratory Supplies: Petri film for Ecoli and etri film for YMC	ISD	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2023	N/A	N/A	15-01-2023	15-01-2023	N/A	03-01-2024	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	Completed
24-01-E-13	Inspection and recertification of Locally fabricated fumehood, Biological Safety Cabinet, Vision, Telstar, Biobase	LSD-LS3	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	30-01-2024	20-02-2024	15-04-2024	17-04-2024	17-05-2024	Government of the Philippines (current year's budget)	00.000,00	90,000.00	68,250.00	68,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-11	1Q Chemical Supplies: Tricalcium phosphate	BPED-BP33	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	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	Completed
24-01-A-23	1Q IT Equipment: USB flash drive, microsd card	85	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	09-01-2024	N/A	N/A	18-01-2024	18-01-2024	N/A	03-01-2024	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	Completed
24-01-A-14	1Q Chemical Supplies: Reference standard for gallic acid, is equercetin, chlorogenic acid	BPED-BP33	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	09-01-2024	N/A	N/A	18-01-2024	18-01-2024	N/A	03-01-2024	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	Completed
24-01-A-12	1Q Chemical Supplies: Agar for: Parasiticus, bile lactose, dichloran rose, lauryl sulfate broth, plate count agar	LSD-LS2	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	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	Completed
24-01-A-40	1Q Laboratory Equipment: Environmental mater	AMD-TPI1	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	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	Completed
24-01-A-40	1Q Laboratory Equipment: Digital caliper, digital grain moisture meter, sound level meter	AMD-TPI1	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	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	Completed
24-01-A-22	1Q Furniture: Office chair	FMFOD-FM0	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	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	Completed
24-01-A-22	1Q Furniture: Shoe rack	FPD-FP25	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	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	Completed
24-01-A-22	1Q Furniture: Locker cabinet	FPD-FP25	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	13-03-2024	04-04-2024	11-04-2024	Government of the Philippines (current year's budget)	320,112.00	320,112.00	19,300.00	19,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-40	1Q Laboratory Equipment: Alcohol lamp, microcentifuge tube rack, test tube rack	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	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	Completed
24-01-A-32	1Q Laboratory Supplies: Beaker, cryovials, graduated cylinder, cordial, laboratory scissors, media bottle, PCR tubes, pipette tips, sooon soatula. svrinee filter. test tube	LSD-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	03-01-2024	06-03-2024	03-04-2024	22-04-2024	29-04-2024	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	Completed
24-01-A-32	1Q Laboratory Supplies: Cryobox, rotating pipette stand	LSD-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	03-01-2024	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	Completed
24-01-A-32	1Q Laboratory Supplies : Pipette tips	LSD-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	03-01-2024	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	Completed
24-01-6-36	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	03-01-2024	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	Completed
24-03-8-52	Milled rice	FPD - FP28	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	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	Completed
24-03-B-52	Dry corn, dry palay	FPD - FP28	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	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	Completed
24-01-A-62	2Q Chemical Supplies: Methanol LC/MS grade, water LC 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	03-01-2024	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	Completed
24-01-E-28	Testing and re-certifiation of Erlab CaptairSmart 392 Ductless Fumehood	RF	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	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	Completed
24-01-A-08	TAQ polymerase	FPD-FP25	NO	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	N/A	15-03-2024	15-03-2024	N/A	03-01-2024	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	Completed
24-03-E-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	03-01-2024	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	85,580.00	85,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-145	Vehicle rental on April 3 and 5, 2024 around Lian, Batangas	AMD-AM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2024	27-03-2024	N/A	03-01-2024	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	Completed
24-03-E-161	Meals and snacks for the conduct of Ceremonial Turn-over on April 3, 2024 Isabela	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-03-2024	29-03-2024	N/A	03-01-2024	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	Completed
24-03-E-143	Meals and Snacks during the conduct of Ceremonial Turn-over in Quirino on April 3, 2024	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-03-2024	29-03-2024	N/A	03-01-2024	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	Completed
24-03-E-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	03-01-2024	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	Completed
24-03-E-144	Meals and snacks on April 10-12, 2024 at Abuyog, Leyte	TMTD-TM15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	N/A	03-01-2024	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	Completed
24-04-E-186	Meals for the Agriculture Machinery Turnover in the province of Camarines Sur on April 11, 2024	FMFOD-FM0	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)	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	Completed
24-03-E-98	Portable scanner	IPD-AD2	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	06-03-2024	N/A	N/A	19-03-2024	19-03-2024	N/A	03-01-2024	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	Completed
24-03-E-230	Vehicle Rental on April 28-30, 2024 around Lanao del sur and Maguindanao del Sur	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	N/A	03-01-2024	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	Completed
24-04-E-204	Meals and snacks on April 30, 2024 at PHil Mech	FMFOD-FM0	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	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	Completed
24-04-SE-08	Snacks during meeting with cooperators and farm laborers on April 30, 2024 at Zambales	SEPRD-SE31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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	Completed
24-04-E-195	Meals and Snacks to be served on April 25, 2024 to be held at Alion Kapit-Bisig SEA-K Association in Mariveles Bataan	EDD-ED2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	22-04-2024	23-04-2024	24-04-2024	25-04-2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-194	Meals and snacks for Gender Awareness on April 26, 2024 in Barangay, Bagac, Bataan	EDD-ED2	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	23-04-2024	24-04-2024	25-04-2024	26-04-2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-H-07	1Q Safery and Occupational Products: Gloves	TMTD-RC2A5	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	14-03-2024	15-04-2024	01-04-2024	12-04-2024	Government of the Philippines (current year's budget)	635,250.00	635,250.00	75,625.00	75,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-H-01	1Q IT Equipment: USB flash drive	RCEF	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	05-02-2024	08-03-2024	02-04-2024	02-04-2024	12-04-2024	Government of the Philippines (current year's budget)	359,700.00	359,700.00	258,272.00	258,272.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-H-03	1Q Construction Supplies: Tool box	RCEF	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	06-02-2024	26-03-2024	26-03-2024	15-04-2024	19-04-2024	Government of the Philippines (current year's budget)	100,250.00	100,250.00	61,500.00	61,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-H-03	1Q Construction Supplies: Coco lumber	RCEF	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	06-02-2024	14-03-2024	15-03-2024	16-04-2024	17-04-2024	Government of the Philippines (current year's budget)	100,250.00	100,250.00	560.00	560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	I																						 							

PREMICE-Sension of PT-201 Little PRE

| 24-02-G-18 | Vehicle rental on April 2, 4, 6, 10-11, 13 and | TMTD-RC2A5 | NO | NP-53.9 - Small Value | N/A | 15-02-2024 | N/A | N/A | 21-02-2024 | 21-02-2024 | 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 | 162,000.00 | 162,000.00 | 79,400.00 | 79,400.00 | N/A | Completed |
|-------------|---|-------------|----|--|-----|------------|-----|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|--|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----------|
| 24-02-G-22 | 17-19, 2024 around Zamboang del Sur
Food on April 2-5, 2024 at PHilMech | EDD-RC2C.5 | NO | Procurement
NP-53.9 - Small Value | N/A | 15-02-2024 | N/A | N/A | 21-02-2024 | 21-02-2024 | 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 | 159,000.00 | 159,000.00 | 145,000.00 | 145,000.00 | N/A | Completed |
| 24-01-H-12 | 2Q Office Supplies: Binder clip, book paper
long, photo paper, sticker paper, gel pen | EDD-RC2C.5 | NO | Shopping 52.1(b) -
Regular Office
Supplies and | N/A | 26-01-2024 | N/A | N/A | 22-02-2024 | 22-02-2024 | 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 | 68,804.50 | 68,804.50 | 20,800.00 | 20,800.00 | N/A | Completed |
| 24-01-H-11 | 2Q IT Related Supplies: Epson ink | EDD-RC2C.5 | NO | Equipment no
Shopping 52.1(b) -
Regular Office
Supplies and | N/A | N/A | N/A | N/A | 22-02-2024 | 22-02-2024 | 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 | 36,000.00 | 36,000.00 | 24,000.00 | 24,000.00 | N/A | Completed |
| 24-02-G-49 | Vehicle rental on April 3-4, 2024 around | TMTD-RC2A5 | NO | Equipment 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 | 13-03-2024 | 15-03-2024 | 26-03-2024 | 04-04-2024 | N/A | Government of the
Philippines (current year's | 52,000.00 | 52,000.00 | 44,000.00 | 44,000.00 | N/A | Completed |
| 24-02-G-33 | Vehicle rental on April 3-4, 2024 around
Ifugao and Nueva Vizcaya | TMTD-RC2A.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 | 13-03-2024 | 15-03-2024 | 26-03-2024 | 04-04-2024 | N/A | Government of the
Philippines (current year's | 52,000.00 | 52,000.00 | 40,000.00 | 40,000.00 | N/A | Completed |
| 24-03-G-72 | Food, venue and accommodation on April 1-5,
2024 at Vigan, ilocos Sur | TMTD-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 | 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 | Completed |
| 24-02-G-48 | Vehicle rental on April 10-11, 2024 around
Calasiao and Manaoag, Pangasinan | TMTD-RC2A.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 | Completed |
| 24-03-G-67 | Food, venue and accommodation on April 15-
19, 2024 at Pagadian, Zamboang del Sur | TMTD-RC2A5 | 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 | Completed |
| 24-02-G-55 | Food, venue and accommodation on April 8-
12, 2024 at Pagadian, Zamboang del Sur | TMTD-RC2A5 | 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 | Completed |
| 24-03-G-66 | Food, venue and accommodation on April 1-5,
2024 at Lagave, Ifugao | TMTD-RC2A.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 | Completed |
| 24-03-G-80 | Food, venue and accommodation on April 8-
12, 2024 at Calasiao, Pangasinan | TMTD-RC2A.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 | Completed |
| 24-03-G-86 | Vehicle rental on April 17-18, 2024 around
Palayan, Nueva Ecija | TMTD-RC2A.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 | Completed |
| 24-03-G-85 | Vehicle rental on April 24-25, 2024 around
Cabarroguis, Quirino | TMTD-RC2A5 | 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 | Completed |
| 24-03-G-82 | Vehicle rental on April 24-26, 2024 around
San Jose de Buenavista, Antique | TMTD-RC2A.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 | Completed |
| 24-03-G-78 | Food, Venue and Accommodation on April 22-
26, 2024 in San Jose de Buenavista, Antique | TMTD-RC2A.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 | Completed |
| 24-03-G-79 | Vehicle rental on April 4-5, 10-11, 13-14, 17-
18 and 24-26, 2024 around Sablayan,
Occidental Mindoro | TMTD-RC2A.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 | Completed |
| 24-03-G-81 | Vehicle rental on April 6, 10-11, 13, 17-18 and 20, 2024 around Aklan | TMTD-RC2A.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 | Completed |
| 24-03-G-71 | Vehicle rental on April 10-11, 2024 around
Calasiao, Pangasinan | TMTD-RC2A.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 | Completed |
| 24-03-G-100 | Vehicle rental on April 2-4, 10-11 and 17-29,
2024 around Davao City, Sultan Kudarat and
Bukidnon | TMTD-RC2A5 | 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 | Completed |
| 24-03-G-123 | Food, venue and accommodation on April 2-5,
2024 at Isulan, Sultan Kudarat | TMTD-RC2A.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 | Completed |
| 24-03-G-96 | Whicle Rental on April 1 and 5, 2024 around
Calapan City, Oriental Mindoro | EDD-RC2C.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 | Completed |
| 24-03-G-97 | Vehicle Rental on April 1 and 4-5, 2024
around Davao de Oro to Tagum City | EDD-RC2C.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 | Completed |
| 24-03-G-98 | Vehicle rental on April 10-11, 2024 around
Calintaan and Sablayan, Occidental Mindoro | TMTD-RC2A.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) | 00.000,00 | 90,000.00 | 75,000.00 | 75,000.00 | N/A | Completed |
| 24-03-G-121 | Food and accommodation on April 8-12 and
15-19, 2024 at Sablayan, Occidental Mindoro | TMTD-RC2A.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 | Completed |
| 24-03-G-107 | Food, venue and accommodation on April 8-
12, 2024 at Calasiao, Pangasinan | TMTD-RC2AS | 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)
Government of the | 353,650.00 | 353,650.00 | 332,700.00 | 332,700.00 | N/A | Completed |
| 24-03-G-122 | Food, venue and accommodation on April 7-
12 and 15-19, 2024 at Isulan, Sultan Kudarat | TMTD-RC2A.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 | Philippines (current year's budget) Government of the | 994,180.00 | 994,180.00 | 993,980.00 | 993,980.00 | N/A | Completed |
| 24-03-G-83 | Food, venue and accommodation on April 8-
12 and 15-19, 2024 at Kalibo, Aklan | TMTD-RC2A.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 | Philippines (current year's budget) Government of the | 558,200.00 | 558,200.00 | 479,800.00 | 479,800.00 | N/A | Completed |
| 24-03-G-111 | Food, venue and accommodation on April 8-
12, 2024 at San Jose, Occidental Mindoro | EDD-RC2C.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 | Philippines (current year's budget) Government of the | 224,875.00 | 224,875.00 | 191,500.00 | 191,500.00 | N/A | Completed |
| 24-03-G-99 | Vehicle rental on April 17-18 and 24-25, 2024
around Calapan, Oriental Mindoro | TMTD-RC2A.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 | Philippines (current year's budget) Government of the | 144,000.00 | 144,000.00 | 96,000.00 | 96,000.00 | N/A | Completed |
| 24-03-G-131 | Food, venue and accommodation on April 15-
19, 2024 at Palayan City, Nueva Ecija | TMTD-RC2A5 | 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 | Philippines (current year's budget) Government of the | 442,450.00 | 442,450.00 | 420,700.00 | 420,700.00 | N/A | Completed |
| 24-03-G-119 | Food, venue and accommodation on April 2-5
and 9-12, 2024 at San Fernando, Pampanga | EDD-RC2C.5 | NO | NP-53.9 - Small Value
Procurement
NP-53.9 - Small Value | 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 | Philippines (current year's budget) Government of the | 308,000.00 | 308,000.00 | 301,950.00 | 301,950.00 | N/A | Completed |
| 24-03-G-118 | Food, venue and accommodation on April 15-
18, 2024 at Santiago, Isabela | EDD-RC2C.5 | NO | 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 | Philippines (current year's
budget)
Government of the | 147,200.00 | 147,200.00 | 146,790.00 | 146,790.00 | N/A | Completed |
| 24-03-G-110 | Food, venue and accommodation on April 1-5,
2024 at Tagum, Davao del Norte
Vehicle rensal on April 22 and 26, 2024 | EDD-RC2C.5 | NO | NP-53.9 - Small Value
Procurement
NP-53.9 - Small Value | 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 | 28-03-2024 | 05-04-2024 | N/A | Philippines (current year's
budget)
Government of the | 162,550.00 | 162,550.00 | 139,350.00 | 139,350.00 | N/A | Completed |
| 24-03-G-103 | Vehicle rental on April 22 and 26, 2024
around Catinian, Surigao del Sur
Food, venue and accommodation on April 1-4, | EDD-RC2C.5 | NO | NP-53.9 - Small Value
Procurement
NP-53.9 - Small Value | N/A | N/A | N/A | N/A | 26-03-2024 | 26-03-2024 | N/A | 03-01-2024 | 04-04-2024 | 11-04-2024 | 17-04-2024 | 26-04-2024 | N/A | Philippines (current year's
budget)
Government of the | 18,000.00 | 18,000.00 | 17,400.00 | 17,400.00 | N/A | Completed |
| 24-03-G-108 | Food, venue and accommodation on April 1-4,
2024 at Pagadian City, Zamboanga del Sur
Food, venue and accommodation on April 15- | EDD-RC2C.5 | NO | NP-53.9 - Small Value
Procurement
NP-53.9 - Small Value | 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 | 04-04-2024 | N/A | Philippines (current year's
budget)
Government of the | 235,375.00 | 235,375.00 | 175,950.00 | 175,950.00 | N/A | Completed |
| 24-03-G-117 | 19, 2024 at Tacloban, Leyte Food, venue and accommodation on April 22- | EDD-RC2C.5 | NO | Procurement NP-53.9 - Small Value | N/A | 21-03-2024 | N/A | N/A | 26-03-2024 | 26-03-2024 | N/A | 03-01-2024 | 03-04-2024 | 08-04-2024 | 12-04-2024 | 19-04-2024 | N/A | Philippines (current year's
budget)
Government of the | 402,200.00 | 402,200.00 | 375,350.00 | 375,350.00 | N/A | Completed |
| 24-03-G-116 | 26, 2024 at Naga, Camarines Sur | EDD-RC2C.5 | NO | Procurement NP-53.9 - Small Value | N/A | 21-03-2024 | N/A | N/A | 26-03-2024 | 26-03-2024 | N/A | 03-01-2024 | 03-04-2024 | 11-04-2024 | 19-04-2024 | 26-04-2024 | N/A | Philippines (current year's
budget)
Government of the | 245,760.00 | 245,760.00 | 227,700.00 | 227,700.00 | N/A | Completed |
| 24-03-G-109 | 2024 at Calapan, Oriental Mindoro Vehicle rental on April 17-18, 2024 around | EDD-RC2C.5 | NO | Procurement NP-53.9 - Small Value | 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 | 04-04-2024 | N/A | Philippines (current year's budget) Government of the | 263,100.00 | 263,100.00 | 255,207.00 | 255,207.00 | N/A | Completed |
| 24-03-G-126 | Whicle rental on April 17-18, 2024 around
Tariac to Bambam | TMTD-RC2A5 | NO | Procurement | N/A | 26-03-2024 | N/A | N/A | 01-04-2024 | 01-04-2024 | N/A | 03-01-2024 | 03-04-2024 | 08-04-2024 | 11-04-2024 | 18-04-2024 | N/A | Philippines (current year's budget) | 65,000.00 | 65,000.00 | 54,000.00 | 54,000.00 | N/A | Completed |

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| 24-03-G-128 | Food, venue and accommodation on April 15-
19 and 22-26, 2024 at Calapan, Oriental
Mindoro | TMTD-RC2A5 | NO | NP-53.9 - Small Value
Procurement | N/A | 25-03-2024 | N/A | N/A | 01-04-2024 | 01-04-2024 | N/A | 03-01-2024 | 08-04-2024 | 11-04-2024 | 12-04-2024 | 19-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 846,400.00 | 846,400.00 | 790,770.00 | 790,770.00 | N/A | Completed |
|-------------|--|--------------|----|--|-----|------------|-----|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|---|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----------|
| 24-04-G-135 | Vehicle rental on April 10-12, 2024
around Butuan Arport, Agusan del Norte to
Cantilan, Surigao del Sur | EDD-RC2C.5 | 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 | 05-04-2024 | 12-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 | N/A | Completed |
| 24-04-G-134 | Food on April 11, 2024 in Cantilan, Surigao
del Sur | EDO-RC2C.5 | 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 | 05-04-2024 | 08-04-2024 | 10-04-2024 | 11-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 23,850.00 | 23,850.00 | 20,250.00 | 20,250.00 | N/A | Completed |
| 24-03-G-113 | Food, venue and accommodation on April 22-
25, 2024 at Cantilan, Surigao del Sur | EDD-RC2C.5 | NO | NP-53.9 - Small Value
Procurement | N/A | 25-03-2024 | N/A | N/A | 01-04-2024 | 01-04-2024 | N/A | 03-01-2024 | 15-04-2024 | 17-04-2024 | 19-04-2024 | 25-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 247,170.00 | 247,170.00 | 241,350.00 | 241,350.00 | N/A | Completed |
| 24-04-G-102 | Vehicle Rental on May 6 and 10, 2024 around
General Santos City Airport, South Cotabato to
Isulan, Sultan Kudarat | EDD-RC2C.5 | 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 | 15-04-2024 | 17-04-2024 | 19-04-2024 | 26-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 9,000.00 | 9,000.00 | 8,000.00 | 8,000.00 | N/A | Completed |
| 24-03-F-61 | Materials for hands-on training | TMTD-RC2A.5 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 17-04-2024 | 17-04-2024 | 17-04-2024 | 17-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 4,800.00 | 4,800.00 | 4,800.00 | 4,800.00 | N/A | Completed |
| 24-03-G-106 | Training hall on April 22-26, 2024 at
Cabarroguis, Quirino | TMTD-RC2A.5 | NO | NP-53.10 Lease of Real
Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 18-04-2024 | 19-04-2024 | 19-04-2024 | 26-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 | N/A | Completed |
| 24-03-G-105 | Food, venue and accommodation on April 22-
26, 2024 at Cabarroguis, Quirino | TMTD-RC2A5 | NO | NP-53.10 Lease of Real
Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 18-04-2024 | 19-04-2024 | 19-04-2024 | 26-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 413,200.00 | 413,200.00 | 250,100.00 | 250,100.00 | N/A | Completed |
| 24-03-G-130 | Food, venue and accommodation on April 22-
26, 2024 at Datu Odin Sinsuat, Maguindanao | EDD-RC2C.5 | NO | NP-53.9 - Small Value
Procurement | N/A | 03-04-2024 | N/A | N/A | 17-04-2024 | 17-04-2024 | N/A | 03-01-2024 | 17-04-2024 | 18-04-2024 | 19-04-2024 | 26-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 165,800.00 | 165,800.00 | 162,990.00 | 162,990.00 | N/A | Completed |
| 24-03-G-102 | Vehicle Rental on April 22-23, around Naga
City, Camarines Sur | EDD-RC2C.5 | 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 | 16-04-2024 | 18-04-2024 | 23-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | N/A | Completed |
| 24-02-D-16 | Vehicle rental on April 2-5, 8-12, 2024 around
Iloi lo, Aklan and Guimaras | SEPRO-CL0.2 | 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 | 13-03-2024 | 20-03-2024 | 25-03-2024 | 19-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 63,000.00 | 63,000.00 | 48,000.00 | 48,000.00 | N/A | Completed |
| 24-02-D-15 | Vehicle rental on April 2-5, 8-12, 2024 around
Misamis Oriental, Lanao del Norte and
Zamboanga | SEPRO-CLO.2 | NO | NP-53.9 - Small Value
Procurement | N/A | 22-02-2024 | N/A | N/A | 05-03-2024 | 05-03-2024 | N/A | 03-01-2024 | 13-03-2024 | 18-03-2024 | 22-03-2024 | 12-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 152,000.00 | 152,000.00 | 131,700.00 | 131,700.00 | N/A | Completed |
| 24-03-D-27 | Food and accommodation for the Regional
Technical Working on April 2-3, 2024 at
Cagayan de Oro | CTF-CL0 | NO | NP-53.5 Agency-to-
Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 14-03-2024 | 18-03-2024 | 26-03-2024 | 03-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 96,000,00 | 96,000.00 | 96,000.00 | 96,000.00 | N/A | Completed |
| 24-02-D-18 | Vehicle rental around SOCCSKSARGEN and
Davao Region on April 2-5, 8-12 and 15-19,
2024 | SEPRO-CLO.2 | NO | NP-53.9 - Small Value
Procurement | N/A | 26-02-2024 | N/A | N/A | 08-03-2024 | 08-03-2024 | N/A | 03-01-2024 | 14-03-2024 | 25-03-2024 | 27-03-2024 | 19-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 112,000.00 | 112,000.00 | 80,000.00 | 80,000.00 | N/A | Completed |
| 24-03-D-33 | Vehicle Rental on April 1-4, 2024
around Palawan | CTF-CL0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | 22-03-2024 | 22-03-2024 | N/A | 03-01-2024 | 25-03-2024 | 27-03-2024 | 27-03-2024 | 04-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 28,000.00 | 28,000.00 | 25,000.00 | 25,000.00 | N/A | Completed |
| 24-03-D-39 | Meals and snacks on April 18, 2024 at Daet
Camarines Sur | CTF-CL0 | 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 | 16-04-2024 | 17-04-2024 | 17-04-2024 | 18-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 11,050.00 | 11,050.00 | 11,050.00 | 11,050.00 | N/A | Completed |
| 24-04-D-52 | Vehicle Rental on April 23-25, 2024 around
Surigao del Sur to Butuan City | CTF-CLO | 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) | 46,000.00 | 46,000.00 | 45,000.00 | 45,000.00 | N/A | Completed |
| 24-04-D-46 | Vehicle Rental on April 23-26, 2024 around
Zamboanga Sibugay | CTF-CLO | 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 | 26-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 32,000.00 | 32,000.00 | 26,900.00 | 26,900.00 | N/A | Completed |
| 24-03-D-41 | Foood on April 25, 2024 at Atimonan Quezon | CTF-CLD | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | 19-04-2024 | 19-04-2024 | N/A | 03-01-2024 | 22-04-2024 | 23-04-2024 | 23-04-2024 | 25-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 6,600.00 | 6,600.00 | 6,588.00 | 6,588.00 | N/A | Completed |
| 24-03-D-34 | Vehicle rental on April 2-5 and 8-11, 2024
around Butuan City, Surigao del Sur | SEPRID-CL0.2 | NO | NP-53.9 - Small Value
Procurement | N/A | 23-03-2024 | N/A | N/A | 27-03-2024 | 27-03-2024 | N/A | 03-01-2024 | 01-04-2024 | 01-04-2024 | 01-04-2024 | 11-04-2024 | N/A | Government of the
Philippines (current year's
budget) | 59,000.00 | 59,000.00 | 47,000.00 | 47,000.00 | N/A | Completed |
| 24-01-A-39 | 1Q Laboratory Supplies: Water filter cartridge | LSD-LS2 | 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 | 14-03-2024 | 14-03-2024 | 27-05-2024 | 03-06-2024 | Government of the
Philippines (current year's
budget) | 6,000.00 | 6,000.00 | 3,660.00 | 3,660.00 | N/A | Completed |
| 24-01-A-21 | 1Q Firefighting and Rescue Equipment:
Emergency light | 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 | 03-01-2024 | 30-01-2024 | 24-04-2024 | 26-04-2024 | 10-05-2024 | 15-05-2024 | Government of the
Philippines (current year's
budget) | 75,000.00 | 75,000.00 | 36,000.00 | 36,000.00 | N/A | Completed |
| 24-01-A-06 | 1Q Carpentry Supplies: Rip saw | CB2/FP24 | NO | NP-53.9 - Small Value
Procurement | N/A | 09-01-2024 | N/A | N/A | 25-01-2024 | 25-01-2024 | N/A | 03-01-2024 | 31-01-2024 | 22-02-2024 | 26-02-2024 | 03-05-2024 | 13-05-2024 | Government of the
Philippines (current year's
budget) | 50,850.00 | 50,850.00 | 5,277.00 | 5,277.00 | N/A | Completed |
| 24-01-A-09 | 1Q Fabrication Supplies: Drill bit, face shield,
pliers, screw driver set, steel brush | 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 | 03-01-2024 | 14-02-2024 | 14-03-2024 | 15-03-2024 | 27-05-2024 | 30-05-2024 | Government of the
Philippines (current year's
budget) | 351,855.80 | 351,855.80 | 5,007.00 | 5,007.00 | N/A | Completed |
| 24-01-A-09 | 1Q Fabrication Supplies:Blind rivet, concrete
drill bit, dyna bolt, hack saw blade, tubular
bar | 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 | 03-01-2024 | 14-02-2024 | 10-05-2024 | 10-05-2024 | 30-05-2024 | 05-06-2024 | Government of the
Philippines (current year's
budget) | 351,855.80 | 351,855.80 | 111,485.25 | 111,485.25 | N/A | Completed |
| 24-01-A-04 | 1Q Carpentry Supplies: Marine plywood | EDD-ED3 | 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 | 22-03-2024 | 03-04-2024 | 26-04-2024 | 07-05-2024 | 07-05-2024 | Government of the
Philippines (current year's
budget) | 812,461.00 | 812,461.00 | 15,570.00 | 15,570.00 | N/A | Completed |
| 24-01-A-04 | 1Q Carpentry Supplies: Common wire nail,
cement, cornice, garden hose, good lumber,
gravel, hardiflex board, marine plywood,
measuring tape | 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 | 03-01-2024 | 07-03-2024 | 25-04-2024 | 26-04-2024 | 07-05-2024 | 20-05-2024 | Government of the
Philippines (current year's
budget) | 812,461.00 | 812,461.00 | 148,357.00 | 148,357.00 | N/A | Completed |
| 24-01-A-46 | 1Q Other Supplies: Rubber boots | 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 | 03-01-2024 | 28-02-2024 | 26-04-2024 | 26-04-2024 | 27-05-2024 | 10-06-2024 | Government of the
Philippines (current year's
budget) | 14,200.00 | 14,200.00 | 4,340.00 | 4,340.00 | N/A | Completed |
| 24-01-A-57 | 1Q Appliances: Shower heater | AD-CB2 | NO | NP-53.9 - Small Value
Procurement | N/A | 16-Jan-24 | N/A | N/A | 08-02-2024 | 08-02-2024 | N/A | 03-01-2024 | 05-03-2024 | 29-04-2024 | 29-04-2024 | 28-05-2024 | 04-06-2024 | Government of the
Philippines (current year's
budget) | 122,500.00 | 122,500.00 | 68,000.00 | 68,000.00 | N/A | Completed |
| 24-03-E-81 | Microwave oven | BPED-BP0 | 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 | 11-03-2024 | 12-03-2024 | 23-04-2024 | 03-05-2024 | 14-05-2024 | Government of the
Philippines (current year's
budget) | 82,000.00 | 82,000.00 | 8,400.00 | 8,400.00 | N/A | Completed |
| 24-01-A-72 | 2Q Laboratory Supplies: Nitrile gloves, , rubber gloves | IARCD-IMS | 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 | 12-03-2024 | 27-04-2024 | 01-05-2024 | 02-05-2024 | 14-05-2024 | Government of the
Philippines (current year's
budget) | 13,250.00 | 13,250.00 | 1,090.00 | 1,090.00 | N/A | Completed |
| 24-01-E-29 | Adhesive plaster strips | IARCD-IMS | 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 | 12-03-2024 | 24-04-2024 | 29-04-2024 | 02-05-2024 | 10-05-2024 | Government of the
Philippines (current year's
budget) | 3,200.00 | 3,200.00 | 500.00 | 500.00 | N/A | Completed |
| 24-01-A-55 | 1Q Other Supplies : Parachute tent | 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 | 13-03-2024 | 02-04-2024 | 02-04-2024 | 02-05-2024 | 09-05-2024 | Government of the
Philippines (current year's
budget) | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 | N/A | Completed |
| 24-01-A-60 | 2Q Agricultural Supplies: Plastic bag ziplock | TMTD-TM1 | 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 | 08-05-2024 | 08-05-2024 | 15-05-2024 | 10-06-2024 | Government of the
Philippines (current year's
budget) | 3,990.00 | 3,990.00 | 2,069.00 | 2,069.00 | N/A | Completed |
| 24-03-C-62 | Rugs, soap bar | AD-CB2 | 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 | 10-05-2024 | 10-05-2024 | 31-05-2024 | 05-06-2024 | Government of the
Philippines (current year's
budget) | 1,090.00 | 1,090.00 | 1,090.00 | 1,090.00 | N/A | Completed |
| 24-01-A-76 | 2Q Medicines: Chalesterol strips | IARCD-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 | 03-01-2024 | 19-03-2024 | 29-04-2024 | 09-05-2024 | 14-05-2024 | 14-05-2024 | Government of the
Philippines (current year's
budget) | 82,068.00 | 82,068.00 | 11,880.00 | 11,880.00 | N/A | Completed |
| 24-03-E-118 | Snacks for Sports committee on March 19,
202-22, 26-27, April 2-5, 10-12, 16-19, 23-26,
30, May 2-3, 7-10 and 14-17, 2024 for 46th
Postharvest Loss Prevention Week | AD-CB2 | NO | NP-53.9 - Small Value
Procurement | N/A | 11-03-2024 | N/A | N/A | 18-03-2024 | 18-03-2024 | N/A | 03-01-2024 | 18-03-2024 | 18-03-2024 | 18-03-2024 | 17-05-2024 | N/A | Government of the
Philippines (current year's
budget) | 61,680.00 | 61,680.00 | 57,825.00 | 57,825.00 | N/A | Completed |
| 24-01-A-48 | Truck rachet tile | TMTD-TM11 | 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 | 03-04-2024 | 10-05-2024 | 10-05-2024 | 27-05-2024 | 30-05-2024 | Government of the
Philippines (current year's
budget) | 1,970.00 | 1,970.00 | 1,970.00 | 1,970.00 | N/A | Completed |
| 24-04-C-86 | Battery for service vehicle Toyota Pick-up P7R
698 and Toyota Innova SLH 130 | AD-CB2 | 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 | 12-04-2024 | 16-04-2024 | 16-04-2024 | 13-05-2024 | 04-06-2024 | Government of the
Philippines (current year's
budget) | 19,000.00 | 19,000.00 | 16,000.00 | 16,000.00 | N/A | Completed |
| 24-04-C-89 | Battery DIN for service vehicle Toyota Rush
ABR 991 and Toyota Innova P1S 150 and SLH
129 | AD-CB2 | 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 | 12-04-2024 | 08-05-2024 | 08-05-2024 | 08-05-2024 | 10-05-2024 | Government of the
Philippines (current year's
budget) | 28,500.00 | 28,500.00 | 5,000.00 | 5,000.00 | N/A | Completed |

PROMISE-Sension of F2524 titles PRR

24-04-C-88	Upper control arm assembly for Ford Ranger C1Y915	AD-CB2	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	N/A	03-01-2024	12-04-2024	10-05-2024	10-05-2024	30-05-2024	06-06-2024	Government of the Philippines (current year's	40,000.00	40,000.00	12,409.60	12,409.60	N/A	Completed						
24-04-C-91	C1Y915 Battery DIN for service vehicle Toyota Pick-up	AD-CB2	NO.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	03-01-2024	17-04-2024	08-05-2024	08-05-2024	08-05-2024	10-05-2024	Government of the Philippines (current year's	9,500.00	9,500.00	8,900.00	8,900.00	N/A	Completed						
	SSG 444 Rubber dish deep mattings for Toyota			Procurement NP-53.9 - Small Value														budget) Government of the												
24-03-C-78	Fortuner IY7 80A, IM8 59A and IM9 40A Brake pad for service vehicle Toyota Innova	AD-CB2	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	03-01-2024	05-04-2024	10-05-2024	10-05-2024	27-05-2024	30-05-2024	Philippines (current year's budget) Government of the	24,000.00	24,000.00	19,200.00	19,200.00	N/A	Completed						
24-04-C-83	StH 129	AD-CB2	NO	Procurement	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	03-01-2024	17-04-2024	10-05-2024	10-05-2024	28-05-2024	30-05-2024	Philippines (current year's budget) Government of the	40,000.00	40,000.00	10,280.00	10,280.00	N/A	Completed						
24-04-C-86	Battery for service vehicle Toyota Pick-up P7R 698 and Toyota Innova StH 130 Supply of labor and materials for the repair	AD-CB2	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	18-04-2024	10-05-2024	10-05-2024	27-05-2024	30-05-2024	Philippines (current year's budget) Government of the	19,000.00	19,000.00	16,000.00	16,000.00	N/A	Completed						
24-04-C-93	of airconditioning system of Nissan Van FOM 212	AD-CB2	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	08-05-2024	08-05-2024	08-05-2024	14-05-2024	Philippines (current year's budget)	25,000.00	25,000.00	10,700.00	10,700.00	N/A	Completed						
24-04-E-205	Split-type airconditioner for LSD and PHillMech Radio Station	AD-CB2	NO	NP-53.9 - 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	03-05-2024	03-05-2024	03-05-2024	05-06-2024	Government of the Philippines (current year's budget)	139,000.00	139,000.00	86,997.00	86,997.00	N/A	Completed						
24-01-A-80	3Q Agricultural Supplies: Sacks	TMTD-TM11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	26-04-2024	29-04-2024	29-04-2024	29-05-2024	30-05-2024	Government of the Philippines (current year's budget)	270.00	270.00	140.00	140.00	N/A	Completed						
24-01-A-80	3Q Agricultural Supplies: Sacks	ACD-ACS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	26-04-2024	29-04-2024	29-04-2024	29-05-2024	30-05-2024	Government of the Philippines (current year's budget)	270.00	270.00	100.00	100.00	N/A	Completed						
24-03-6-173	Bamboo (buho)	SEPRD-SE32	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	10-05-2024	30-05-2024	31-05-2024	31-05-2024	27-06-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	4,750.00	4,750.00	N/A	Completed						
24-04-C-94	Motor oil fully synthetic for diesel engine vehicle for PHilMech service vehicler	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	03-01-2024	03-05-2024	13-05-2024	13-05-2024	13-05-2024	15-05-2024	Government of the Philippines (current year's budget)	43,368.00	43,368.00	43,120.00	43,120.00	N/A	Completed						
24-04-C-96	Tires for service vehicle Toyota Pick-up P7R 698	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	03-01-2024	03-05-2024	13-05-2024	13-05-2024	15-05-2024	27-05-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	45,200.00	45,200.00	N/A	Completed						
24-04-C-109	Upper ball joint and shock absorber for service vehicle Toyota Innova SIR 438	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	03-05-2024	03-05-2024	N/A	03-01-2024	03-05-2024	14-05-2024	14-05-2024	14-05-2024	30-05-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	9,600.00	9,600.00	N/A	Completed						
24-04-C-107	Preventive maintenance of service vehicle Hino Forward Truck NBQ 4267	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	10-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	10,760.00	10,760.00	N/A	Completed						
24-04-E-241	Food for Online Training Course on Mechanization and Postharvest Technologies for Corn and Cassava on May 2-3, 2024	TMTD-TM10	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	30-04-2024	01-05-2024	01-05-2024	04-05-2024	N/A	Government of the Philippines (current year's budget)	9,300.00	9,300.00	9,300.00	9,300.00	N/A	Completed						
24-04-C-108	Battery DIN for service vehicle Toyota Pick-up P4Z 549	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	03-01-2024	08-05-2024	21-05-2024	21-05-2024	27-05-2024	30-05-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	6,148.00	6,148.00	N/A	Completed						
24-05-E-267	Vehicle rental on May 10, 2024 Itinerary: PHI Mech to NAA Terminal, and vice versa	AMD-TPI1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	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)	10,000.00	10,000.00	9,000.00	9,000.00	N/A	Completed						
24-04-E-188	Name plate holder	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	03-01-2024	10-05-2024	10-05-2024	10-05-2024	18-05-2024	10-06-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	13,968.00	13,968.00	N/A	Completed						
24-05-C-113	Preventive maintenance of service vehicle Toyota Fortuner IM 859A	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	28-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	5,275.45	5,275.45	N/A	Completed						
24-05-C-114	Preventive maintenance of service vehicle Toyota Fortuner IM 940A	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	28-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	5,275.45	5,275.45	N/A	Completed						
24-05-C-112	Preventive maintenance of service vehicle Toyota Pick-up P7M 807	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	07-05-2024	07-05-2024	07-05-2024	11-05-2024	28-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	38,101.33	38,101.33	N/A	Completed						
24-05-C-111	Preventive maintenance of service vehicle Toyota Fortuner IY 780A	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	10-05-2024	10-05-2024	10-05-2024	11-05-2024	28-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	959.50	959.50	N/A	Completed						
24-05-E-265	Supply of labor and materials for the installation of decorations for the PHIIMech Employees Night on May 23, 2024 at TMDC	AD-CB2	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	17-05-2024	20-05-2024	23-05-2024	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	150,000.00	150,000.00	N/A	Completed						
24-04-E-212	Decoration for 46th PHIIMech Anniversary Exhibit and Bazaar	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	03-01-2024	16-05-2024	16-05-2024	17-05-2024	23-05-2024	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	N/A	Completed						
24-04-5-239/264	Food on May 21 and 23, 2024 for various event during PHilMech's 46th Anniversary and 25th Postharvest Loss Prevention Week	TM14/CB1	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	15-05-2024	15-05-2024	N/A	03-01-2024	16-05-2024	17-05-2024	17-05-2024	23-05-2024	N/A	Government of the Philippines (current year's budget)	984,650.00	984,650.00	394,750.00	394,750.00	N/A	Completed						
24-04-5-222/243	Celebration Food on May 20-23, 2024 for various event during PHil Mech's 46th Anniversary and 25th Postharvest Loss Prevention Week	TM14/0D2	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	15-05-2024	15-05-2024	N/A	03-01-2024	16-05-2024	17-05-2024	17-05-2024	23-05-2024	N/A	Government of the Philippines (current year's budget)	984,650.00	984,650.00	471,100.00	471,100.00	N/A	Completed						
24-05-E-273	Celebration Photo and video documentation for the Anniversary gabi ng Parangal	AD-CB2	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	16-05-2024	17-05-2024	17-05-2024	23-05-2024	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	43,000.00	43,000.00	N/A	Completed						
24-04-6-215	Table tennis racket	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	16-05-2024	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	2,790.00	2,790.00	N/A	Completed						
24-04-E-231	Meals and snacks on May 8-10, 2024 for harmonized GAD guidelines workshop	OD-GAD	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	03-05-2024	06-05-2024	06-05-2024	10-05-2024	N/A	Government of the Philippines (current year's budget)	37,800.00	37,800.00	36,560.00	36,560.00	N/A	Completed						
24-05-6-294	Accommodation on May 20-22, 2024 for guest during Industry day	PMO-OD2	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	17-05-2024	17-05-2024	17-05-2024	22-05-2024	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	18,000.00	18,000.00	N/A	Completed						
24-05-8-266/274	Rental of tables and chairs for the PHilMech Employees Night on May 23, 2024 at TMDC and May 20-22,2024	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	17-05-2024	17-05-2024	17-05-2024	23-05-2024	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00	54,000.00	54,000.00	N/A	Completed						
24-05-E-269	Food on May 20-22, 2024 for Agency In-house review at PHILMech	PMITD-PM3A	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	15-05-2024	15-05-2024	N/A	03-01-2024	16-05-2024	17-05-2024	17-05-2024	22-05-2024	N/A	Government of the Philippines (current year's budget)	72,000.00	72,000.00	69,870.00	69,870.00	N/A	Completed						
24-05-C-120	Preventive maintenance of service vehicle Toyota Pick-up P6U 813	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	30-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	38,698.11	38,698.11	N/A	Completed						
24-05-C-126	Preventive maintenance of service vehicle Toyota Innova StH 133	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	30-05-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	33,460.75	33,460.75	N/A	Completed						
24-05-C-123	Preventive maintenance of service vehicle Toyota Pick-Up SSV 752	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	27-05-2024	24-05-2024	24-05-2024	24-05-2024	07-06-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	34,757.42	34,757.42	N/A	Completed						
24-05-C-12	Preventive maintenance of service vehicle Toyota Grandia SLH 131	AD-CB2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	27-05-2024	24-05-2024	24-05-2024	27-05-2024	04-06-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	24,401.62	24,401.62	N/A	Completed						
24-05-E-278	Snacks during Institutional Orientation on May 27, 2024 at PHilMech	AD-CB4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	03-01-2024	22-05-2024	23-05-2024	23-05-2024	27-05-2024	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00	27,800.00	27,800.00	N/A	Completed						
IMS-2024-05- 0007	Meals to be served during Ecumenical Service on May 20, 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	16-05-2024	17-05-2024	17-05-2024	20-05-2024	N/A	Government of the Philippines (current year's budget)	3,150.00	3,150.00	3,150.00	3,150.00	N/A	Completed						
24-05-E-305	Meals during FMFOD Team Building Activities on May 22, 2024	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	N/A	03-01-2024	20-05-2024	21-05-2024	21-05-2024	22-05-2024	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	18,000.00	18,000.00	N/A	Completed						
24-05-E-282	Meals and snacks on May 17, 2024 for MOA signing of FCA beneficiaries	FMF0D-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	03-01-2024	15-05-2024	16-05-2024	16-05-2024	17-05-2024	N/A	Government of the Philippines (current year's	13,200.00	13,200.00	12,000.00	12,000.00	N/A	Completed						
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24-01-A-08	1Q Chemical Supplies: DNA extraction kit,	150-155	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	26-01-2024	21-03-2024	28-03-2024	02-05-2024	10-05-2024	Government of the	48,177.00	48,177.00	17,273.00	17,273.00	N/A	Completed						
	DNA primer pair			Procurement NP-53.9 - Small Value														Philippines (current year's budget) Government of the												
24-01-A-33	1Q Laboratory Supplies: Media pad	LSD-LS2	NO	Procurement	N/A	09-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	03-01-2024	31-01-2024	26-03-2024	26-03-2024	07-05-2024	10-05-2024	Philippines (current year's budget) Government of the	123,760.00	123,760.00	24,500.00	24,500.00	N/A	Compl sted						
24-01-A-24	1Q IT Equipment: PORTABLE HDD	PMITD-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	03-01-2024	08-02-2024	13-03-2024	02-04-2024	03-05-2024	10-05-2024	Philippines (current year's budget) Government of the	177,240.00	177,240.00	6,600.00	6,600.00	N/A	Completed						
24-01-E-32	Analysis of wastewater sample for 1st and 2nd quarter 2024	IARCD-IMS	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	13-02-2024	06-03-2024	10-05-2024	14-05-2024	14-05-2024	Philippines (current year's budget) Government of the	32,000.00	32,000.00	20,400.00	20,400.00	N/A	Completed						
24-01-A-07	1Q Chemical Supplies: Acetonitrile, methanol	150-152	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	13-03-2024	17-03-2024	17-05-2024	N/A	Philippines (current year's budget)	291,392.00	291,392.00	24,250.00	24,250.00	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	03-01-2024	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	Completed						
24-01-A-32	1Q Laboratory Supplies: Centrifuge tube, cryobox, graduated cylinder, laboratory sieve, 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	03-01-2024	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	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	03-01-2024	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	49,339.50	49,339.50	N/A	Completed						
24-01-A-40	1Q Laboratory Equipment: Beaker, graduater cylinder, hair dryer, insect forceps, microcentifuge tube 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	03-01-2024	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	Completed						
24-01-A-68	2Q Janitorial Supplies: Air freshener, al cohol, detergent powder, hair net, hand liquid soap, paper towel, tissue, toilet bowl cleaner	85	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	26-01-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	03-01-2024	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	Completed						
24-01-A-40	1Q Laboratory Equipment: Beaker, parafilm dispenser, 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	03-01-2024	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	Completed						
24-01-A-75	2Q Laboratory Supplies: Pipettor	150-151	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	07-03-2024	21-03-2024	15-04-2024	22-05-2024	06-06-2024	Government of the Philippines (current year's budget)	00.000,00	30,000.00	15,000.00	15,000.00	N/A	Completed						
24-03-E-81	Coffee maker, refrigerator	FMFOD-FM0	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	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	Completed						
24-01-A-76	2Q Medicines: Chalesteral 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	03-01-2024	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	Completed						
24-01-A-77	2Q Office Supplies: Battery, binder clip, folder, notebook, board paper, book paper long, manila paper, photo paper, sharpener,	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	03-01-2024	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	Completed						
24-01-A-77	staple wire. sticky flae. sticky note. maskine 2Q Office Supplies: Ballpen, cartolina, binder clip, clip paper, correction tape, expanding envelope, folder, glue, index tab,	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	03-01-2024	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	Completed						
24-01-A-62	ink refill, marker, book paper AA, etter, PVC 2Q Chemical Supplies: Acetonitrile, methanol LC 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	03-01-2024	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	Completed						
24-01-A-75	Vial	150-152	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	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	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	03-01-2024	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	Completed						
24-03-E-131	Flat bar, G.J. 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	03-01-2024	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	Completed						
24-03-E-137	Vehicle rental on April 15-19, 22-26, 29-30, May 1-3, 6-11, and 13-16, 2024 around Davao de Oro, Davao Oriental, Agusan del Sur,	SEPRD-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	03-01-2024	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	Completed						
24-03-E-150	Bskidnon and Davao del Sur 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	03-01-2024	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	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	03-01-2024	19-04-2024	10-05-2024	13-05-2024	27-05-2024	06-06-2024	Government of the Philippines (current year's budget)	17,425.00	17,425.00	1,360.00	1,360.00	N/A	Completed						
24-04-E-185	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	03-01-2024	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	Completed						
24-01-A-18	Microcontroller	AMD-AM50	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	N/A	03-01-2024	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	Completed						
24-04-E-197	Food on May 10, 2024 at Murci a, Negros Occidental	TMTD-TM8/TM11	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	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	Completed						
24-04-E-196	Food on May 15, 2024 at Manambulan, Davao City	TMTD-TM15	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	06-05-2024	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	Completed						
24-05-6-256	Vehicle Rental on May 13-15, 2024 around San Miguel, Roxas City, Capiz, and San Rafael, Iloilo	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	03-01-2024	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	Completed						
24-05-6-251	Meals for the District-wide Ceremonial Turnover at the Provincial Capitol, Kalibo, Aklan dated May 16, 2024	FMFOD-FM0	NO	NP-53.9 - 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	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	Completed						
24-05-E-254	Meals for the District-wide Ceremonial Turnover at the Provincial Capitol, Roxas City, Capiz dated May 15, 2024	FMFOD-FM0	NO	NP-53.9 - 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	14-05-2024	14-05-2024	15-05-2024	N/A	Government of the Philippines (current year's budget)	30,250.00	30,250.00	30,250.00	30,250.00	N/A	Completed						
24-05-6-252	Meals for the Provincial-wide Ceremonial Turnover at the BIT IC Carmen Campus, Katipunan, Carmen, Bohol dated May 17, 2024	FMFOD-FM0	NO	NP-53.9 - 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	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	Completed						
24-05-6-290	VEHICLE RENTAL on May 16-17, 2024 around Tagbilaran City Tagbilaran City to Carmen, Bohol	FMFOD-FM0	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	14-05-2024	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	Completed						
24-04-E-268	Food and accommodation on May 27-30, 2024 at Magsaysay, Occidental Mindoro	PMO-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	03-01-2024	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	Completed						
24-05-E-295	Conduct of Leadership In-House Training Program on May 29-30, 2024 at PHIIMech	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	03-01-2024	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	Completed						
24-05-E-304	Vehicle rental on May 27-31, 2024 around Magsaysay, Occidental Mindoro	PMO-OD2	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	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	Completed						
24-05-E-306	Meals during the RCEF-Program Steering Committee Meeting on May 28, 2024 at DA Office	PMO-OD2	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	24-05-2024	24-05-2024	27-05-2024	28-05-2024	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	21,000.00	21,000.00	N/A	Completed						
24-05-E-255	Ca shew nots	PMO-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	31-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	10,200.00	10,200.00	N/A	Completed						
24-05-E-307	Food on May 31, 2024 at Manaoag, Pangasinan	FMFOD-FM0	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	30-05-2024	30-05-2024	31-05-2024	N/A	Government of the Philippines (current year's budget)	15,550.00	15,550.00	14,750.00	14,750.00	N/A	Completed						
2024-F0D-05-05	Snacks during site visitation of RPS on May 28, 2024	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	27-05-2024	27-05-2024	27-05-2024	28-05-2024	N/A	Government of the Philippines (current year's budget)	3,600.00	3,600.00	3,600.00	3,600.00	N/A	Completed						
24-F00-06-03	Meals during the meeting of Mindanao B Cluster staff with central office on May 9, 2024	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	07-05-2024	08-05-2024	08-05-2024	09-05-2024	N/A	Government of the Philippines (current year's budget)	2,330.00	2,330.00	2,330.00	2,330.00	N/A	Completed						

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| 24-FOD-06-04 | Meals during the meeting of Mindanao B
Cluster staff on May 10, 2024 at Sultan
Kudarat | FMFOD-FM0 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 08-05-2024 | 09-05-2024 | 09-05-2024 | 10-05-2024 | N/A | Government of the
Philippines (current year's | 860.00 | 860.00 | 860.00 | 860.00 | N/A | Completed |
|--------------|--|-----------------|----|--|-----|------------|-----|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|---|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----------|
| 24-01-H-06 | Kudarat 1Q Janitorial Supplies: Dishwashing liquid, tissue paper | RCEF | NO | Shopping 52.1(b) -
Regular Office
Supplies and | N/A | N/A | N/A | N/A | 22-01-2024 | 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 | 13,650.00 | 13,650.00 | N/A | Completed |
| 24-01-H-01 | 1Q IT Equipment: External hard drive, micro
SD card | RCEF | NO | Equipment no
Shopping 52.1(b) -
Regular Office
Supplies and | N/A | 09-01-2024 | N/A | N/A | 23-01-2024 | 23-01-2024 | N/A | 03-01-2024 | 05-02-2024 | 26-03-2024 | 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 | Completed |
| 24-01-H-12 | 2Q Office Supplies: Ballpen, battery, clip
paper, correction tape, double sided tape,
expanding envelope, glue, book paper A4, | EDD-RC2C.5 | NO | Shopping 52.1(b) -
Regular Office
Supplies and | N/A | 26-01-2024 | N/A | N/A | 22-02-2024 | 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 | Completed |
| 24-01-H-12 | maskine tape, packazine tape, transparent 2Q Office Supplies: Marker, pencil | EDD-RC2C.5 | NO | Shopping 52.1(b) - Regular Office Supplies and Fourtement on | N/A | 26-01-2024 | N/A | N/A | 22-02-2024 | 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 | Completed |
| 24-01-H-02 | Card reader, studio video light | ACD-RC28.58 | 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 | 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 | Completed |
| 24-03-G-68 | Advocacy shirt for the PHII Mech 46th
Postharvest prevention week | ACD-RC28.58 | NO | NP-53.9 - 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 | Completed |
| 24-03-G-104 | Food, venue and accommodation on May S-
10, 2024 at Valencia, Bukidnon | TMTD-RC2A.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 | 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 | Completed |
| 24-03-G-114 | Food, venue and accommodation on April 29-
May 3, 2024 at Laoag, Ilocos Norte | EDD-RC2C.5 | NO | NP-53.9 - 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 | Completed |
| 24-03-G-125 | Food, venue and accommodation on April 29-
May 1, 2024 at Cantilan, Surigao del Sur | TMTD-RC2A.5 | NO | NP-53.9 - 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 | 205,050.00 | 205,050.00 | N/A | Completed |
| 24-03-G-115 | Food, venue and accommodation on April 29-
May 3, 2024 at Batac, Ilocos Norte | EDD-RC2C.5 | NO | NP-53.9 - 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 | Completed |
| 24-03-G-101 | Whicle rental on April 22, 28, 30 and May 1,
2024 around Bukidnon, Agusan del Norte and
Surigao del Sur | TMTD-RC2A5 | NO | NP-53.9 - 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 | Completed |
| 24-03-G-133 | Vehice rental on May 1-2, 2024 around
Palayan Cityand Laur, Nueva Ecija | TMTD-RC2A5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-148 | Vehicle Rental on April 22 and 26, 2024
around South Cotabato to Datu Odin Sinsuat,
Maguindanao or nearby town | TMTD-RC2A5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-139 | Vehicle rental on May 6, 8-10, 2024 around
Ormoc City, Leyte | TMTD-RC2A5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-142 | Food, venue and accommodation on May 6-
10, 2024 at Ormor City, Leyte | TMTD-RC2A5 | NO | NP-53.9 - 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) | 416,900.00 | 416,900.00 | 416,900.00 | 416,900.00 | N/A | Completed |
| 24-03-G-132 | Food, venue and accommodation on April 29-
May 3, 2024 at Palayan City, Nueva Ecija | TMTD-RC2A5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-151 | Accommodation on April 29-May 1, 2024 at
Bagabag, Norva Vizcaya | EDD-RC2C.5 | NO | NP-53.10 Lease of Real
Property and Venue | N/A | 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 | Completed |
| 24-04-G-143 | Food, venue and accommodation on April 29-
May 3, 2024 at Tagum, Davao del Norte | TMTD-RC2A.5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-149 | Vehicle rental on April 23-25, 27, 29, May 1-
2, 4-6 and 8-10, 2024 around Valencia,
Bukidnon | TMTD-RC2A.5 | NO | NP-53.9 - Small Value
Procurement | N/A | 16-04-2024 | N/A | N/A | 22-04-2024 | 22-04-2024 | N/A | 03-01-2024 | 22-04-2024 | 23-04-2024 | 23-04-2024 | 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 | Completed |
| 24-04-G-152 | Food, venue and accommodation on April 29-
May 3, 2024 at Sta, Ana, Pampanga | TMTD-RC2A5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-150 | Food on April 29- May 2, 2024 at Bagabag,
Nueva Vizcaya | EDD-RC2C.5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-145 | Vehicle rental on May 8-9, 2024 around Los
Baños, Laguna | TMTD-RC2A5 | 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 | 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 | Completed |
| 24-04-G-146 | Vehicle rental on May 13, and 15-17, 2024
around Puerto Princesa, Palawan | TMTD-RC2A5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-153 | Vehicle rental on May 15-16, 2024 around
Ilocos Norte | TMTD-RC2A.5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-141 | Food, venue and accommodation on May 13-
17 at Tacloban City, Leyte | TMTD-RC2A.5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-158 | Food, venue, and accommodation on May 13-
17, 2024 at Butuan City, Agusan del Norte | EDD-RC2C.5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-155 | Food, venue, and accommodation on May 7-
10, 2024 in Baler, Aurora | EDD-RC2C.5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-157 | Food, venue, and accommodation on May 6-
10, 2024 at Masbate City | EDD-RC2C.5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-156 | Food, venue, and accommodation on May 6-
11, 2024 at Laoag, Ilocos Norte | EDD-RC2C.5 | NO | NP-53.9 - 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 | 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 | Completed |
| 24-04-G-160 | Food, venue, and accommodation on May 6-
10, 2024 at Isulan, Sultan Kudarat | EDO-RC2C.5 | NO | NP-53.9 - Small Value
Procurement | N/A | 24-04-2024 | N/A | N/A | 29-04-2024 | 29-04-2024 | 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) | 195,950.00 | 195,950.00 | 195,740.00 | 195,740.00 | N/A | Completed |
| 24-04-G-168 | Food, venue, and accommodation on May 6-
10, 2024 at Los Baños, Laguna | TMTD-RC2A.5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-140 | Vehicle rental on May 12, 15-17, 2024 around
Tacloban, Leyte | TMTD-RC2A5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-147 | Vehicle rental on May 27, and 29-31, 2024
around Bacolod City, Negros Occidental | TMTD-RC2A5 | NO | NP-53.9 - 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 | Completed |
| 24-04-G-159 | Food, venue, and accommodation on May 28-
31, 2024 at Tarlac City | EDO-RC2C.5 | NO | NP-53.9 - 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 | 158,232.00 | 158,232.00 | N/A | Completed |
| 24-04-G-154 | Food, venue, and accommodation on May 13-
17, 2024 in Laoag, Ilocos Norte | TMTD-RC2A5 | NO | NP-53.9 - Small Value
Procurement | N/A | 24-04-2024 | N/A | N/A | 02-05-2024 | 02-05-2024 | N/A | 03-01-2024 | 07-05-2024 | 09-05-2024 | 10-05-2024 | 17-05-2024 | N/A | Government of the
Philippines (current year's
budget) | 424,620.00 | 424,620.00 | 320,400.00 | 320,400.00 | N/A | Completed |
| 24-04-G-166 | Food, venue, and accommodation on May 13-
17, 2024 at Tabuk, Kalinga | EDO-RC2C.5 | NO | NP-53.9 - Small Value
Procurement | N/A | 25-04-2024 | N/A | N/A | 02-05-2024 | 02-05-2024 | N/A | 03-01-2024 | 07-05-2024 | 09-05-2024 | 10-05-2024 | 17-05-2024 | N/A | Government of the
Philippines (current year's
budget) | 147,960.00 | 147,960.00 | 102,370.00 | 102,370.00 | N/A | Completed |
| 24-04-G-165 | Food, venue, and accommodation on May 13-
17, 2024 at Lucena, Quezon | EDO-RC2C.5 | NO | NP-53.9 - Small Value
Procurement | N/A | 25-04-2024 | N/A | N/A | 02-05-2024 | 02-05-2024 | N/A | 03-01-2024 | 07-05-2024 | 08-05-2024 | 10-05-2024 | 17-05-2024 | N/A | Government of the
Philippines (current year's
budget) | 162,500.00 | 162,500.00 | 161,555.00 | 161,555.00 | N/A | Completed |
| 24-04-G-174 | Food, venue, and accommodation on May 13-
17, 2024 at Puerto Princesa, Palawan | TMTD-RC2A.5 | NO | NP-53.9 - Small Value
Procurement | N/A | 03-05-2024 | N/A | N/A | 08-05-2024 | 08-05-2024 | N/A | 03-01-2024 | 08-05-2024 | 09-05-2024 | 10-05-2024 | 17-05-2024 | N/A | Government of the
Philippines (current year's
budget) | 486,800.00 | 486,800.00 | 478,200.00 | 478,200.00 | N/A | Completed |
| 24-04-G-169 | Food on May 17, 2024 at Guimba, Nueva Ecija | ACD-RC2B.5B.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 | Completed |

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| 24-04-G-164 | Photo and video documentary at Bacnotan, La
Union: Calapan. Oriental Mindoro | ACD-RC28.58 | 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 | 294,000.00 | 294,000.00 | 76,000.00 | 76,000.00 | N/A | Completed |
|-------------|---|-----------------|----|--|-----|------------|-----|-----|------------|------------|-----|------------|------------|------------|------------|------------|------------|--|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----------|
| 24-04-G-164 | Photo and video documentary at Ubay,
Bohol; Prosperidad, Agusan del Sur | ACD-RC28.58 | 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 | 294,000.00 | 294,000.00 | 120,000.00 | 120,000.00 | N/A | Completed |
| 24-04-G-164 | Photo and video documentary at Cuartero,
Capiz | ACD-RC28.58 | 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 | Completed |
| 24-04-G-169 | Food on May 17, 2024 at Guimba, Nueva Ecija | ACD-RC2B.5B.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 | Completed |
| 24-04-G-161 | Food, venue, and accommodation on May 27-
30, 2024 at Lala, Lanao 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 | 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 | 181,900.00 | 181,900.00 | N/A | Completed |
| 24-04-G-170 | Vehicle rental on May 27 and 31, 2024
around Lala, Lanao 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 | Completed |
| 24-04-G-175 | Vehicle rental on May 13-15, 2024 around
Bohol | ACD-RC28.58 | 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 | Completed |
| 24-05-G-187 | Food, venue, and accommodation on May 27-
31, 2024 at Santiago, Isabela | TMTD-RC2A.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) | 460,950.00 | 460,950.00 | 350,000.00 | 350,000.00 | N/A | Completed |
| 24-04-G-177 | Food, venue, and accommodation on May 27-
31, 2024 at Santa Ana, Pampanga | TMTD-RC2A.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 | Completed |
| 24-05-G-181 | Vehicle rental on May 29-30, 2024 around
Sta. Ana, Pampanga | TMTD-RC2A.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) | 00,000,00 | 60,000.00 | 47,500.00 | 47,500.00 | N/A | Completed |
| 24-04-G-144 | Food on May 27-31, 2024 at Bacolod City,
Negros Occidenti | TMTD-RC2A5 | 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 | Completed |
| 24-05-G-182 | Vehicle rental on May 29-30, 2024 around
Santiago, Isabela | TMTD-RC2A5 | 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 | Completed |
| 24-05-G-198 | Food on May 28-29, 2024 at Bacarra, 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 | Completed |
| 24-01-1-04 | 1Q Audio Visual Supplies and Equipment:
Cleaning kit, DSLR camera | EDO-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 | 33,800.00 | 33,800.00 | N/A | Completed |
| 24-01-1-09 | 1Q 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 | Completed |
| 24-01-1-05 | 1Q IT and other related Supplies: External SSD drive, Usb flash drive | CTF-CLO | 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 | Completed |
| 24-01-1-06 | 1Q IT Equipment: Portable projector | EDD-CI2.2.1 | 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 | Completed |
| 24-01-1-08 | 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 | 3,250.00 | 3,250.00 | N/A | Completed |
| 24-01-1-08 | 1Q Janitorial Supplies: Alcohol, hairnet cap | CLF | NO | Shopping 52.1(b) -
Regular Office
Supplies and
Equipment no
Shopping 52.1(b) - | 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 | 1,053.00 | 1,053.00 | N/A | Completed |
| 23-10-0-209 | Multi-function printer laser | EDD-CL1.2 | NO | 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 | Completed |
| 24-01-1-12 | 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 | Completed |
| 24-01-1-11 | 2Q Janitorial Supplies: Alcohol, tisuue paper | TMTD-CL2.2.3 | NO | NP-53.9 - Small Value
Procurement
Shopping 52.1(b) - | 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 | Completed |
| 24-01-1-08 | 1Q Janitorial Supplies: Tissue paper | CLF | NO | 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 | Completed |
| 24-01-1-13 | 2Q Office Supplies: Rubber band | TMTD-C12.3 | NO | Shopping 52.1(b) -
Regular Office
Supplies and
Equipment no
Shopping 52.1(b) - | N/A | 26-01-2024 | N/A | N/A | 13-03-2024 | 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 | Completed |
| 24-01-1-13 | 2Q Office Supplies: Ballpen, battery,
cartolina, correction tape, book paper A4,
letter, transparent tape | EDD-C12.2.3 | NO | Shopping 52.1(b) -
Regular Office
Supplies and
Equipment no
Shopping 52.1(b) - | 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 | Completed |
| 24-01-1-13 | 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 | Completed |
| 24-04-D-50 | Venue and accommodation on May 7, 2024 at
Balintawak, Pagadian City | CTF-CL0 | NO | NP-53.10 Lease of Real
Property and Venue | 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 | Completed |
| 24-04-D-49 | Vehicle rental on May 7-9, 2024 around
Catanduanes
Food for the Regional Technical Working | 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 | Completed |
| 24-04-D-53 | Group re: CFIDP-SFP Field Validation of
Region XI cooperatives dated May 7-9, 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)
Government of the | 21,600.00 | 21,600.00 | 19,000.00 | 19,000.00 | N/A | Completed |
| 24-04-D-51 | Food for Technical Working group on May 7-
8, 2024 at Balintawak, 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 | Philippines (current year's budget) Sovernment of the | 45,000.00 | 45,000.00 | 42,950.00 | 42,950.00 | N/A | Completed |
| 24-03-D-44 | Food on May 9, 2024 at Gigmoto,
Catanduanes | CTF-CLO | 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)
Government of the | 7,700.00 | 7,700.00 | 7,480.00 | 7,480.00 | N/A | Completed |
| 24-04-D-47 | Food for Technical working group at Pandan,
Catanduanes on May 8, 2024 | CTF-CLO | 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) Government of the | 7,700.00 | 7,700.00 | 6,160.00 | 6,160.00 | N/A | Completed |
| 24-04-D-56 | Vehicle rental on May 7-9, 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) Government of the | 23,000.00 | 23,000.00 | 15,000.00 | 15,000.00 | N/A | Completed |
| 24-04-D-54 | 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 (current year's
budget)
Government of the | 31,500.00 | 31,500.00 | 31,465.00 | 31,465.00 | N/A | Completed |
| 24-04-D-48 | Food for Technical working group at Basilisa,
Agusan del Norte on May 14,2024 | CTF-CLD | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | 07-05-2024 | 07-05-2024 | N/A | 03-01-2024 | 09-05-2024 | 10-05-2024 | 13-05-2024 | 14-05-2024 | N/A | Philippines (current year's budget) | 35,000.00 | 35,000.00 | 34,300.00 | 34,300.00 | N/A | Completed |
| 24-04-D-60 | Vehicle rental on May 14-15, 2024 around
Koronadal City | CTF-CLD | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | 07-05-2024 | 07-05-2024 | N/A | 03-01-2024 | 10-05-2024 | 13-05-2024 | 13-05-2024 | 15-05-2024 | N/A | Government of the
Philippines (current year's
budget)
Government of the | 15,500.00 | 15,500.00 | 14,000.00 | 14,000.00 | N/A | Completed |
| 24-04-D-48 | Food for Technical working group at Basilisa,
Agusan del Norte on May 14,2024 | CTF-CLD | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | 07-05-2024 | 07-05-2024 | N/A | 03-01-2024 | 09-05-2024 | 10-05-2024 | 13-05-2024 | 14-05-2024 | N/A | Government of the
Philippines (current year's
budget) | 35,000.00 | 35,000.00 | 35,000.00 | 35,000.00 | N/A | Completed |
| 24-04-D-58 | Food on May 14-15, 2024 at Koronadal City | CTF-CLD | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | 07-05-2024 | 07-05-2024 | N/A | 03-01-2024 | 10-05-2024 | 13-05-2024 | 13-05-2024 | 15-05-2024 | N/A | Philippines (current year's budget) | 16,900.00 | 16,900.00 | 11,700.00 | 11,700.00 | N/A | Completed |
| 24-04-D-55 | Food on May 17, 2024 at Davao City, Davao
del Sur | CTF-CL0 | 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 | 14-05-2024 | 15-05-2024 | 15-05-2024 | 17-05-2024 | N/A | Government of the
Philippines (current year's
budget) | 36,000.00 | 36,000.00 | 34,000.00 | 34,000.00 | N/A | Completed |

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24-04-0-61	Food on May 27, 2024 at Phil Mech	CTF-CLL0	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	20-05-2024	22-05-2024	24-05-2024	27-05-2024	N/A	Government of the Philippines (current year's	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
		BPED-BP33	NO NO	Procurement NP-53.9 - Small Value	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	budget) Government of the	123,760.00	123,760.00	300.00				N/A	N/A		N/A	N/A	
24-01-A-33	1Q Laboratory Supplies:Face mask KF94 1Q Laboratory Supplies:Nitrile gloves,			Procurement NP-53.9 - Small Value														Philippines (current year's budget) Government of the				300.00	N/A	N/A			N/A			Compl sted
24-01-A-33	laboratory shoe cover	LSD	NO	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	Philippines (current year's budget) Government of the	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	Tires for service vehicle Toyota Pick-up SSV 818	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	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	Philippines (current year's budget) Government of the	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	IARCD-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	Philippines (current year's budget) Government of the	5,000.00	5,000.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-E-110	Volleyball 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	Philippines (current year's budget) Government of the	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	Completed
24-01-A-69	2Q Kitchenware: Glass jar with lid, cutter, teaspoon, hand push cart trolley	AD-AD6	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	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	Completed
24-03-E-167	Food for the conduct of various BAC activities for the period April 12- June 30, 2024	AD-AD6	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	Completed
24-02-6-95	Sphygmomanometer blood pressure and stethoscope	IARCD-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	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	Completed
24-03-E-182	Ice coolers	FPD-FP30	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	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	Completed
24-01-A-81	3Q Appliances: Water dispenser	FD-FD1	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	Government of the Philippines (current year's budget)	10,000.00	10,000.00	5,918.00	5,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-E-227/228	Gift cheque for PHII Mech awardees 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	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	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	Completed
24-05-E-281	Plaque of appreciation for PHilMech Katangi- tanging Manggagawa	OD - 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	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
24-05-C-116	Battery SSMF for SII 372		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	Government of the Philippines (current year's budget)	9,000.00	00.000,0	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-C-124	Tires for service vehicle Toyota Grandia SJJ 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	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	Completed
24-05-C-117	Upper ball joint for Toyota Innova SLH 133	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	Government of the Philippines (current year's budget)	9,000.00	00.000,0	2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-298	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	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	Completed
24-05-C-136	Preventive maintenance of service vehicle Toyota Pick-up P6X 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	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	Completed
24-05-E-309	Food on June 13, 2024 at Guimba, Nueva Ecija	PMO-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	25,550.00	25,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-C-130	Repair and replacement of airconditioning system of Toyota Innova SLH 133	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	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	Completed
24-0-C-145	Preventive maintenance of service vehicle Toyota Innova P2A 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	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	Completed
24-06-E-359	Food for IPD awareness and division meeting on June 18, 2024	IPD-AD6	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	Completed
24-06-C-151	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	18-06-2024	19-06-2024	19-06-2024	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	Completed
24-06-E-377	Food and accommodation on June 29-30, 2024 at Science City of Munoz, Nueva Ecija or nearby town	PMO-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	Completed
24-05-C-133	Preventive maintenance of service vehicle Toyota Fortuner IM 859A/369325	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	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	Completed
24-06-E-389	Food on June 26, 2024 for Mancom Executive meeting at PHII Mech	00	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	Completed
24-06-E-372	Food for the conduct of National Earthquake drill on June 28, 2024 at PHI Mech	PMO-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	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	Completed
24-06-C-152	Preventive maintenance of service vehicle Nissan Navara Pick-Up OY 6683	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	Government of the Philippines (current year's	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	Completed
24-06-E-362	Food for the conduct of the Orientation on Rice Postharvest Technologies on June 28, 2024 at PHilMech	TMTD-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	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	Completed
24-06-E-410	Vehicle Rental on June 28, 2024 Itinerary: NAIA Terminal 4, Pasay City to	PMO-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	9,000.00	00.000,0	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-C-154	PHil Mech Preventive maintenance of service vehicle Toyota Pick-Up SSG 444	AD-CB2	NO 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	Government of the Philippines (current year's	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	Completed
24-06-C-156	Preventive maintenance of service vehicle	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	Government of the Philippines (current year's	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	Completed
24-06-C-155	Toyota Rush ABR 991 Preventive maintenance of service vehicle Toyota Pick-Up SSV 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		21-06-2024	24-06-2024	Sovernment of the Philippines (current year's	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	Completed
24-06-C-153	Toyota Pick-Up SSV 700 Preventive maintenance of service vehicle Toyota Pick-Up P7N 084	AD-CB2	NO 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		26-06-2024	28-06-2024	Philippines (current year's budget) Government of the Philippines (current year's	45,000.00	45,000.00	26,624.58	26,624.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-C-153 24-01-A-24	1Q IT Equipment: Polyester sticker printer,	PMITD-PM11	NO NO	NP-53.9 - Small Value	N/A	11-01-2024	N/A	N/A	18-01-2024	18-01-2024	N/A	03-01-2024	02-02-2024	09-05-2024	10-05-2024	20-06-2024	21-06-2024	budget) Government of the Philippines (current year's	213,000.00	45,000.00 213,000.00	185,500.00	185,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	polyester sticker			Procurement NP-53.9 - Small Value														budget) Government of the												
24-01-A-15	1Q Chemical Supplies: Trichloroacetic acid 2Q Furniture and Fixture: Lateral filling	BPED-BP33	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	N/A	03-01-2024	05-02-2024	13-03-2024	13-04-2024	20-06-2024	21-06-2024	Philippines (current year's budget) Government of the	7,200.00	7,200.00	6,900.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-65	cabinet	AD-AD6	NO	Procurement	N/A	26-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	03-01-2024	05-02-2024	20-02-2024		24-06-2024	24-06-2024	Philippines (current year's budget)	123,825.00	123,825.00	11,691.00	11,691.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-65	2Q Furniture and fixture: Adjustable keyboard tray	ACD-ACS	NO	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	03-01-2024	07-02-2024	20-02-2024	04-03-2024	24-06-2024	24-06-2024	Philippines (current year's budget) Government of the	123,825.00	123,825.00	2,511.00	2,511.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-A-65	2Q Furniture and Fixture: Ergonomic footrest, stnadning desk	ACD-ACS	NO	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	03-01-2024	07-02-2024	05-04-2024	22-04-2024	20-06-2024	20-06-2024	Philippines (current year's budget)	123,825.00	123,825.00	15,470.00	15,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PRIMED Schemister Of 1721 Haten PAR

24-01-A-45	1Q Other Supplies: Crates	AD-CB2	NO	NP-53.9 - Small Value	N/A	21-02-2024	N/A	N/A	12-03-2024	12-03-2024	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	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-A-72	2Q Laboratory Supplies: Nitrile gloves	ISD-IS2/IS5	NO NO	Procurement NP-53.9 - Small Value	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	budget) Government of the Philippines (current year's	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-A-10	1Q Laboratory Supplies: Immunoaffinity	150-152	NO NO	Procurement NP-53.9 - Small Value	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	budget) Government of the	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-E-90	column Tote bag for Women's month celebration at	ACD-ACA	NO NO	Procurement NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the	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	
	PHil Mech Reference standard for methyl stearate,		NO NO	Procurement NP-53.9 - Small Value		06-03-2024							03-04-2024				28-06-2024	Philippines (current year's budget) Government of the									N/A	N/A	N/A		Completed
24-01-A-14	methyl linoleate, methyl oleate, methyl arachidate, methyl laurate	150-151		Procurement NP-53.9 - Small Value	N/A		N/A	N/A	19-03-2024	19-03-2024	N/A N/A	03-01-2024		30-05-2024	03-06-2024	27-06-2024		Philippines (current year's budget) Government of the	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-A-64	Internal standard for fatty acid	ISD-IS1 FPD-FP25	NO NO	Procurement NP-53.9 - Small Value	N/A	15-03-2024 N/A	N/A	N/A	20-03-2024	20-03-2024		03-01-2024	04-04-2024	08-05-2024	09-05-2024	11-06-2024	20-06-2024	Philippines (current year's budget) Government of the	98,000.00	98,000.00		19,000.00 7,550.00	19,000.00 7,550.00	N/A		N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
24-02-6-87	Primers			Procurement NP-53.9 - Small Value	N/A		N/A	N/A	02-04-2024		N/A	03-01-2024	04-04-2024	10-04-2024	14-05-2024			Philippines (current year's budget) Government of the	8,000.00	8,000.00				N/A	N/A	N/A				N/A	Completed
24-01-A-63	Immunoaffinity column Supply, Delivery and Testing of Multi-Test	LSD	NO	Procurement NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the	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
24-03-E-168	Parameter	ISD-CB2	NO	Procurement NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the	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
24-03-8-179	Beaker	FPD-FP30	NO	Procurement NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the	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-E-179	Conical tube	FPD-FP30	NO	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	Philippines (current year's budget) Government of the	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-A-64	Quality control for Aflatoxin low-level	ISD-IS1	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	Philippines (current year's budget) Government of the	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
24-04-6-229	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	Philippines (current year's budget) Government of the	49,800.00	49,800.00		48,768.96	48,768.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-6-190	Sodium chloride Physicochemical Analysis: Gelatinization	FPD-FP30	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	31-05-2024	20-06-2024	21-06-2024	Philippines (current year's budget) Government of the	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
24-04-6-211	temperature, amylose content, gel consistency, grinding services and processing fee Webirle rental on May 27-June 14, 2024	FPD-FP25	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	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-E-232	around Negros Occidental and Negros Oriental	SEPRD-SE33	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	10-05-2024	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		153,200.00	153,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-A-96	3Q Laboratory Supplies: Laboratory hair cap, surgical mask	LSD-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
24-05-6-272	LED builb light, junction box, THHN 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-E- 199/200/201	'Calibration of Thermohygrometer Test Points	LSD-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	24-05-2024	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
24-05-6-271	Corner plate, Gl pipe, PVC pipe	SEPRD-SE32	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)	121,820.00	121,820.00		57,095.00	57,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-255	Coffee de Cabuyeo	PMO-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-E-255	Tablea	PMO-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
24-05-6-255	Dried mangoes	PMO-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-E-255	Dried sapsap	PMO-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-E-255	Red rice	PMO-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	31-05-2024	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-C-135	Preventive maintenance of service vehicle Toyota Hilux SSV-703	FMF0D-FM0	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		35,477.90	35,477.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-04-A-92	3Q Janitorial Supplies: Alcohol, soft broom, hand towel, powdered milk	RF	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no	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-E-333	Vehicle Rental on June 4, 2024 Around Taraka, Lanao del Sur	FMF0D-FM0	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
24-05-6-321	Meals for the Provincial-wide Ceremonial Turnover at the Binirayan Sports Complex, San Jose, Antique on June 5, 2024	FMFOD-FM0	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-E-311	Vehicle rental on June 10-14, 2024 around Cagayan de Oro, Bukidnon and Lagonglong 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-E-331	Vehicle Rental on June 5-6, 2024 Around Davao del Norte	FMFOD-FM0	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
24-05-6-327	Meals for Buildnon Provincial Machinery Turnover on June 11, 2024 at NMACLRC, Dalwagan Malaybalay City	FMFOD-FM0	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
24-05-6-322	Meals for the Provincial-wide Ceremonial Turnover at Dumaguete City, Negros Oriental dated June 7, 2024	FMF0D-FM0	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-E-346	Vehicle rental on June 10-14, 2024 around Davao City and Digos City	SEPRD-SE31	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-E-324	Meals for the conduct of Technology Demonstration in the province of Sorsogon on June 13-14, 2024	FMF0D-FM0	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		21,520.00	21,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-329	Meals for Zamboanga Sibugay Provincial Machinery Turnover on June 18, 2024	FMF0D-FM0	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-323	Meals for the conduct of Technology Demonstration in the province of Occidental Mindoro dated June 11-12, 2024	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	03-01-2024	07-06-2024	10-06-2024	10-06-2024	12-06-2024	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		17,100.00	17,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-E-328	Meals for Provincial Machinery Turnover on June 28, 2024 at Pagadian City, Zamboanga del Sur	FMFOD-FM0	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	13-06-2024	17-06-2024	19-06-2024	28-06-2024	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-A-59	del Sur 2Q Agricultural Supplies: Narra seedlings	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	03-01-2024	13-06-2024	25-06-2024	26-06-2024	27-06-2024	N/A	Government of the Philippines (current year's	15,000.00	15,000.00		13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-E-336	Food on June 28, 2024 at Santiago, Isabela	PMO-OD2	NO	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	N/A	13-06-2024	13-06-2024	N/A	03-01-2024	14-06-2024	19-06-2024	24-06-2024	28-06-2024	N/A	Government of the Philippines (current year's	54,250.00	54,250.00		53,250.00	53,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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24-05-E-325	Meals in the province of Quezon on June 25-	FMF0D-FM0	NO	NP-53.9 - Small Value	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	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	26, 2024 Food, venue and accommodation on June 24-	PMO-OD2	NO	Procurement NP-53.9 - Small Value	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	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-E-340	27, 2024 at Naga, Camarines Sur Food on June 28, 2024 at La Paz, Tarlac	FMFOD-FM0	NO	Procurement NP-53.9 - Small Value	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	budget) Government of the	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-E-341	Food on June 24, 2024 at ta Paz, Tarrac	FMFOD-FM0	NO NO	Procurement NP-53.9 - Small Value	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	Philippines (current year's budget) Government of the	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
	1Q Furniture: Height adjustbale standing desk	TMTD-RC2A5	NO NO	Procurement NP-53.9 - Small Value							N/A							Philippines (current year's budget) Government of the						N/A	N/A			N/A		
24-01-H-05		ACD-RC28.58	NO NO	Procurement NP-53.9 - Small Value	N/A N/A	09-01-2024 N/A	N/A	N/A	16-01-2023	16-01-2023 06-05-2024	N/A	03-01-2024	24-01-2024	27-03-2024	02-04-2024 29-05-2024	24-06-2024	24-06-2024	Philippines (current year's budget) Government of the	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	N/A	Completed
24-01-H-02	Camera lens Vehicle rental on May 31, June 1, 5-6, 8, 10,	TMTD-RC2A5	NO NO	Procurement NP-53.9 - Small Value	N/A		N/A	N/A	06-05-2024		N/A					20-06-2024	21-06-2024	Philippines (current year's budget) Government of the	49,700.00	49,700.00	147,500.00	40,500.00	N/A	N/A	N/A	N/A		N/A	N/A	Completed
24-04-G-179	12-13, 15, and 19-21, 2024 around Butuan, Pagadian, Zamboang del Sur Vehicle rental on May 31, June 1, 5-6, 8, 13,			Procurement NP-53.9 - Small Value		09-05-2024	N/A	N/A	14-05-2024	14-05-2024		03-01-2024	17-05-2024	23-05-2024	27-05-2024	21-06-2024	N/A	Philippines (current year's budget) Government of the	218,000.00	218,000.00		147,500.00	N/A	N/A			N/A		N/A	Completed
24-04-G-178	15-17 and 19-21, 2024 around Butuan, Agus an del Norte Accommodation on June 17-20, 2024 at DA-	TMTD-RC2A.5	NO	Procurement NP-53.10 Lease of Real	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	Philippines (current year's budget) Government of the	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-G-180	CVRC, Ilagan City, Isabela Food, venue, and accommodation on June 2-7,	TMTD-RC2A.5	N/A	Property and Venue NP-53.10 Lease of Real	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	Philippines (current year's budget) Government of the	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-G-189	2024 at Bacol od City, Negros Occidental Food, venue, and accommodation on June 2-7.	TMTD-RC2A.5	N/A	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	Philippines (current year's budget) Government of the	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-G-191	2024 at Ipil, Zamboanga Sibugay	TMTD-RC2A.5	NO	Procurement NP-53.10 Lease of Real	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	Philippines (current year's budget) Government of the	457,100.00	457,100.00	452,500.00	452,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-203	2024 at DA-SCRC, Iguig, Cagayan	TMTD-RC2A.5	N/A	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	Philippines (current year's budget) Government of the	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-G-192	Food, venue, and accommodation on June 2-7, 2024 at Tandag City, Surigao del Sur	TMTD-RC2A5	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	Philippines (current year's budget) Government of the	457,100.00	457,100.00	395,600.00	395,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-188	Food, venue, and accommodation on June 17- 21 and 24-28, 2024 at Ubay, Bohol	TMTD-RC2A.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	Philippines (current year's budget) Government of the	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-G-196	Food, venue, and accommodation on June 3-6, 2024 at Naga, Camarines Sur	EDD-RC2C.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	Philippines (current year's budget) Government of the	233,900.00	233,900.00	213,450.00	213,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-183	Vehicle rental on June 2, 5-7, 2024 around Bacolod and Palupandan, Negros Occidental	TMTD-RC2A.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	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-G-201	Food, venue, and accommodation on June 3-7, 2024 at Ball wag, Bulacan	EDD-RC2C.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-G-195	Food, venue, and accommodation on June 3-6, 2024 at Prosperidad, Agusan del Sur	EDD-RC2C.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-G-202	Food, venue, and accommodation on June 3-7, 2024 at Sorsogon City	EDD-RC2C.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-G-200	Food, venue, and accommodation on June 3-7, 2024 at Sta. Ana, Pampanga	TMTD-RC2A5	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-G-209	Vehicle Rental Around Naga Camarines Sur on June 3, 6-8, 2024	EDD-RC2C.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-G-172	Food, venue, and accommodation on June 10- 14 and 17-21, 2024 at Pagadian City, Zamboang del Sur	TMTD-RC2A.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-G-194	Food, venue, and accommodation on June 16- 21, 2024 at Butuan, Agusan del Norte	TMTD-RC2A5	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	11-06-2024	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-G-186	Vehicle rental on June 17 and 19-20, 2024 around Naga and Pili, Camarines Sur	TMTD-RC2A5	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	10-06-2024	20-06-2024	N/A	Government of the Philippines (current year's budget)	00.000,08	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-G-185	Vehicle rental on June 14-15, 19-20, 22 and 26-28, 2024 around Ubay and Tagbilaran, Bohol	TMTD-RC2A5	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-G-215	Vehicle Rental on June 3 and 7, 2024 around Sorsogon City	EDD-RC2C.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-G-199	Vehicle rental on June 3 and 7, 2024 around Agusan del Sur	EDD-RC2C.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-G-212	Food in New Washintong, Aklan on June 6, 2024	EDD-8C2C.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-G-184	Vehicle rental on June 12-13, 2024 around Sta. Rosa and Jaen, Nueva Ecija	TMTD-RC2A5	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-G-190	Food on June 17-21, 2024 at DA-CVRC, Illagan City, Isabela	TMTD-RC2A5	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	203,400.00	203,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-193	Food, venue, and accommodation on June 9- 14, 2024 at Cantillan, Surigao del Sur	TMTD-RC2A5	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	459,980.00	459,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-214	Food on June 6-7, 2024 at Bacoor, Cavite	TMTD-RC2A5	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-G-205	Food on June 10-14, 2024 at DA-SCRC, Iguig, Cagayan	TMTD-RC2A5	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-G-211	Vehicle rental on June 19-20, 2024 around Calasiao, Pangasinan	TMTD-RC2A5	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-G-207	Food, venue, and accommodation on June 17- 21, 2024 at Calasiao, Pangasinan	TMTD-RC2A5	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	21-06-2024	N/A	Government of the Philippines (current year's budget)	442,450.00	442,450.00	417,250.00	417,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-210	Vehicle rental on June 12-13, 2024 around Iguig, Cagayan	TMTD-RC2A5	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	10-06-2024	11-06-2024	13-06-2024	N/A	Government of the Philippines (current year's budget)	00.000,08	80,000.00	56,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-204	Food, venue, and accommodation on June 10- 14, 2024 at Sta. Rosa, Nueva Ecija	TMTD-RC2A5	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	07-06-2024	07-06-2024	14-06-2024	N/A	Government of the Philippines (current year's budget)	564,750.00	564,750.00	559,249.80	559,249.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-206	Food, venue, and accommodation on June 17- 21, 2024 at Naga, Camarines Sur	TMTD-RC2A5	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	10-06-2024	11-06-2024	13-06-2024	21-06-2024	N/A	Government of the Philippines (current year's budget)	641,200.00	641,200.00	549,444.00	549,444.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-217	Food and accommodation on June 23-28, 2024 at Naga, Camarines Sur	TMTD-RC2A5	NO	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	N/A	07-06-2024	07-06-2024	N/A	03-01-2024	11-06-2024	14-06-2024	20-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	491,200.00	491,200.00	419,042.00	419,042.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-G-216	Vehicle rental on June 23, 26-28, 2024 around Naga City, Camarines Sur	TMTD-RC2A5	NO	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	06-06-2024	06-06-2024	N/A	03-01-2024	11-06-2024	13-06-2024	19-06-2024	28-06-2024	N/A	Government of the Philippines (current year's budget)	00.000,96	96,000.00	82,800.00	82,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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PREMIUTE - Sentencies of PT-XXI tat for PMR

24-05-G-208 M	Meals on June 5, 2024 at Ibona, Dingalan	ACD.RC2B.SA	NO	NP-53.9 - Small Value	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	03-06-2024	05-06-2024	N/A	Government of the	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-G-219		ALD:RC28.5A	NO.	Procurement	N/A	N/A	N/A	N/A	29-05-2024	29-03-2024	N/A	05-01-2024	30-03-2024	31-05-2024	03-06-2024	05-06-2024	N/A	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	- NA	N/A	Compress
	Vehicle rental on June 24 and 28, 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	03-01-2024	14-06-2024	18-06-2024	22-06-2024	28-06-2024	N/A	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-G-220 Foo	ood, venue, and accommodation on June 24- 28, 2024 at Legazpi 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	03-01-2024	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-G-221	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	03-01-2024	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-G-213 Food	ood on June 24-28, 2024 at Villar Sipag 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	03-01-2024	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-G-226 Vehi	shicle Rental from PHIIMech to NAIA 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	03-01-2024	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-G-224 We	Vehicle rental on June 24 and 27-28, 2024 around Legazpi, 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	03-01-2024	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-G-229 Food	ood and accommodation on June 27, 2024 at Santiago, Isabela	ACD - RC28.58.TDP	NO	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	25-06-2024	25-06-2024	N/A	03-01-2024	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-G-244	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	03-01-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	N/A	Government of the Philippines (current year's budget)	15,600.00	15,600.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-06-G-245	Vehicle rental on June 28, 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	03-01-2024	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
24-01-1-09	1Q Laboratory Supplies : Cheesecloth	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	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
23-10-0-209	Multi-function printer laser, notebook computer,	CL1	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	06-02-2024	29-04-2024	06-05-2024	20-06-2024	21-06-2024	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
24-01-1-08	1Q Janitorial Supplies: Paper towel, 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	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
	2Q Office Supplies: Binder clip, book paper long, manila paper, gel pen, sticky note, masking 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	30-04-2024	21-06-2024	24-06-2024	Government of the Philippines (current year's budget)	62,889.90	62,889.90		4,413.00	4,413.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-05-D-66 Fr	Food on June 6, 2024 at Inabanga, 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	03-01-2024	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-D-68 Foo	ood on June 14, 2024 at Lucena City, Quezon	CTF-C12.0	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	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
24-06-0-72 Ve	Vehicle rental on June 24-27, 2024 around Palawan	CTF-C12.0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	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)	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
24-05-D-74 Ve	Vehicle rental on June 26-27, 2024 around Koronadal City, South Cotabato	CTF-C12.0	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	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
24-06-0-73 Fo	Food on June 27, 2024 at Koronadal City, South Cotabato	CTF-C12.0	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	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-E-55	Supply and delivery of Drinking water	AD-CB1	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	03-01-2024	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-G-06 Food	ood for EDSS Planning workshop on February 1-2, 2024 at PHil Mech	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	03-01-2024	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
24-01-1-12	2Q Laboratory Supplies: Face mask	TMTD-Ct2.3	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	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
															Tor Tot	tal Contract Price o	udget of Procurem of Procurement Ac liotted Budget - To	ent Activities tivities Conducted tal Contract Price)	59,880,115.76 9,407,790.94	59,880,115.76	00.0	50,472,324.82	50,472,324.82	0.00								
PROCUREMENT ACTIVI	twines																															
24-01-A-52	Q Plumbing Supplies: Gate valve, toilet bowl	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	03-01-2024	25-01-2024	06-02-2024	N/A	N/A	N/A	Government of the Philippines (current year's	220,339	220,338.70		11,950	11,950		N/A	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-TM14	NO	Shopping 5.2.1(b) - Regular Office Supplies and	N/A	09-01-2024	N/A	N/A	18-01-2024	18-01-2024	N/A	03-01-2024	02-02-2024	06-02-2024	N/A	N/A	N/A	Government of the Philippines (current year's	177,240	177,240.00		35,750	35,750		N/A	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	03-01-2024	04-02-2024	02-04-2024	05-04-2024	N/A	N/A	Sovernment of the Philippines (current year's	123,760	123,760.00		2,750	2,750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-01 1	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	03-01-2024	01-02-2024	20-02-2024	23-02-2024	N/A	N/A	budget) 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	N/A	Ongoing Procurement Process
24-01-A-01 1	1Q Agricultural Supplies: Plastic twine	ACD-ACS	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	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	N/A	Ongoing Procurement Process
24-01-A-48 1Q	LQ Other Supplies: Mapp gas/blazing torch, refrigerant	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	03-01-2024	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	N/A	Ongoing Procurement Process
24-01-A-05 1Q	IQ Carpentry Supplies: Industrial duct tape	FPD-FP28	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	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	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	03-01-2024	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	N/A	Ongoing Procurement Process
	Q 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	03-01-2024	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	N/A	Ongoing Procurement Process
24-01-A-18 1Q						N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	03-01-2024	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	N/A	Ongoing Procurement Process
	1Q Appliances : Refrigerator	PMO-OD2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14/															1,155							\neg	N/A	N/A	1
24-01-A-18 1Q	1Q Appliances: Refrigerator 1Q Appliances: Rice cooker	PMO-OD2 FPD-FP28	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	03-01-2024	22-02-2024	12-03-2024	18-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,800	28,800.00		-,	1,155		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-18 1Q 24-01-A-58				Procurement NP-53.9 - Small Value						05-02-2024	N/A N/A	03-01-2024 03-01-2024	22-02-2024 26-02-2024	12-03-2024 N/A	18-03-2024 N/A	N/A N/A	N/A N/A	Philippines (current year's	28,800	28,800.00 297,500.00		71,000	71,000		N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A	Ongoing Procurement Process Ongoing Procurement Process
24-01-A-18 1Q 24-01-A-58 24-01-A-58	1Q Appliances: Rice cooker	FPD-FP28	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	05-02-2024									Philippines (current year's budget) Government of the Philippines (current year's budget)									N/A					
24-01-A-18 1Q 24-01-A-58 24-01-A-58 23-11-E-803	1Q Appliances: Rice cooker Termination of Fiber Optic Cable	FPD-FP28 PMITD-CB3	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A 28-11-2023	N/A N/A	N/A N/A	05-02-2024	04-12-2023	N/A	03-01-2024	26-02-2024	N/A	N/A	N/A	N/A	Philippinss (current year's budget) Government of the Philippinss (current year's budget) Government of the Philippinss (current year's budget) Government of the Philippinss (current year's	297,500	297,500.00		71,000	71,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-18 1Q 24-01-A-58 24-01-A-58 24-01-A-58 23-11-E-803 24-01-A-04	1Q Appliances: Rice cooker Termination of Fiber Optic Cable 1Q Carpentry Supplies: Door lock	FPD-FP28 PM/TD-CB3 AD-CB2	NO NO	Procurement NP-S3.9 - Small Value NP-S3.9 - Small Value	N/A N/A	N/A 28-11-2023 09-01-2024	N/A N/A	N/A N/A	05-02-2024 04-12-2023 02-02-2024	04-12-2023	N/A N/A	03-01-2024	26-02-2024 07-03-2024 26-02-2024	N/A 19-03-2024	N/A N/A	N/A N/A	N/A N/A	Philippines (current year's budget) Government of the Philippines (current year's budget)	297,500 812,461	297,500.00 812,461.00		71,000	71,000		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Ongoing Procurement Process Ongoing Procurement Process
24-01-A-18 1Q 24-01-A-58 24-01-A-58 23-11-E-803 24-01-A-04 24-01-E-46	1Q Appliances: Rice cooker Termination of Fiber Optic Cable 1Q Carpentry Supplies: Door lock Notarization of MQA and DODs	PMITD-CB3 AD-CB2 FMFOD-FM0	NO NO NO	Procurement NP-51.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-51.9 - Small Value Procurement NP-51.9 - Small Value Procurement	N/A N/A N/A	N/A 28-11-2023 09-01-2024 07-02-2024	N/A N/A N/A	N/A N/A N/A	05-02-2024 04-12-2023 02-02-2024 26-02-2024	04-12-2023 02-02-2024 26-02-2024	N/A N/A	03-01-2024 03-01-2024 03-01-2024	26-02-2024 07-03-2024 26-02-2024	N/A 19-03-2024 04-04-2024	N/A N/A 22-04-2024	N/A N/A	N/A N/A	Philippinss (current year's budget) Government of the Philippinss (current year's budget) Government of the Philippinss (current year's budget) Government of the Philippinss (current year's budget)	297,500 812,461 550,000	297,500.00 812,461.00 550,000.00		71,000 11,250 330,000	71,000 11,250 330,000		N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process

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	Aluminum hydroxide, megnesium hydroxide,			NP-53.9 - Small Value														Government of the							1		1			
24-01-E-29	simeticone	IARCD-IMS	NO	Procurement	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	03-01-2024	12-03-2024	29-04-2024	30-04-2024	N/A	N/A	Philippines (current year's budget) Government of the	3,200	3,200.00	2,550	2,550	N/A	Ongoing Procurement Process						
24-02-C-44	Tires for service vehicle Toyota Grandia SLH 131	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	02-04-2024	N/A	N/A	N/A	Philippines (current year's budget) Government of the	36,000	36,000.00	21,824	21,824	N/A	Ongoing Procurement Process						
24-01-A-72	2Q Laboratory Supplies: Nitrile gloves	LSD-LS0/LS2	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	08-05-2024	09-05-2024	N/A	N/A	Philippines (current year's budget) Government of the	13,250	13,250.00	1,840	1,840	N/A	Ongoing Procurement Process						
24-03-C-53	Battery DIN for Toyota Inova Pick up SSV 818 and P7M 807	AD-CB2	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	03-01-2024	20-03-2024	12-04-2024	N/A	N/A	N/A	Philippines (current year's budget) Government of the	16,000	16,000.00	15,000	15,000	N/A	Ongoing Procurement Process						
24-01-A-69	2Q Kitchenware: Heavy duty cutter	AD-AD6	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	03-01-2024	04-04-2024	30-04-2024	N/A	N/A	N/A	Philippines (current year's budget) Government of the	7,780	7,780.00	375	375	N/A	Ongoing Procurement Process						
24-01-A-69	2Q Kitchenware: Serving spoon	AD-AD6	NO	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	N/A	N/A	N/A	Philippines (current year's budget) Government of the	7,780	7,780.00	425	425	N/A	Ongoing Procurement Process						
24-03-E-147	Info kit with technology flyers	ACD-AC3	NO	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	N/A	03-01-2024	08-04-2024	28-05-2024	31-05-2024	N/A	N/A	Philippines (current year's budget)	45,000	45,000.00	41,760	41,760	N/A	Ongoing Procurement Process						
24-03-E-98	Multi-function printer	IPD-AD2	NO	Regular Office Supplies and Equipment no	N/A	06-03-2024	N/A	N/A	19-03-2024	19-03-2024	N/A	03-01-2024	12-04-2024	23-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	91,000	91,000.00	31,000	31,000	N/A	Ongoing Procurement Process						
24-04-C-95	Wheel cylinder for Ford Ranger CIY 915	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	N/A	03-01-2024	23-04-2024	30-04-2024	30-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,000	8,000.00	1,792	1,792	N/A	Ongoing Procurement Process						
24-04-E-223	T8 tube LED light	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	N/A	03-01-2024	24-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,600	21,600.00	15,440	15,440	N/A	Ongoing Procurement Process						
24-03-E-174	Industrial wall mounted exhaust fan	SEPRD-SE32	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	26-04-2024	05-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget) Government of the	21,000	21,000.00	17,999	17,999	N/A	Ongoing Procurement Process						
24-03-E-107	Motherboard for ACU onf TMTD	AD-CB1	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	26-04-2024	10-05-2024	N/A	N/A	N/A	Philippines (current year's budget)	30,000	30,000.00	28,950	28,950	N/A	Ongoing Procurement Process						
24-04-C-99	Seat cover for service vehicle Toyota Pick-up P7R 698	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	03-01-2024	03-05-2024	14-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000	30,000.00	12,000	12,000	N/A	Ongoing Procurement Process						
24-04-C-92	Diagnostic tools/engine, air duster gun for service vehicles of PHII Mech at motorpool	AD-CB2	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	03-05-2024	14-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	84,000	84,000.00	78,000	78,000	N/A	Ongoing Procurement Process						
24-04-A-103	3Q Other Supplies: Basket	LSD-LS2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	06-05-2024	21-05-2024	22-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,000	1,000.00	800	800	N/A	Ongoing Procurement Process						
24-04-A-88	3Q: Rescue Equipment: Emergency light	FPD-FP25	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	08-05-2024	21-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000	4,000.00	3,000	3,000	N/A	Ongoing Procurement Process						
24-04-E-216	Level hose	AD-CB2	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	08-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,400	15,400.00	4,200	4,200	N/A	Ongoing Procurement Process						
24-04-E-221	Circuit breaker	AMD-AM51	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	08-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,850	5,850.00	1,280	1,280	N/A	Ongoing Procurement Process						
24-04-E-216	Copper tube	AD-C82	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	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,400	15,400.00	9,700	9,700	N/A	Ongoing Procurement Process						
24-04-E-240	Aircon for budget unit	FD-FD1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	03-01-2024	09-05-2024	21-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,900	49,900.00	37,900	37,900	N/A	Ongoing Procurement Process						
24-04-E-218	Supply of labor and materials for therenovation of the Office of the Deputy Excutive Director	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	N/A	07-05-2024	07-05-2024	N/A	03-01-2024	10-05-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	183,113	183,113.23	171,698	171,698	N/A	Ongoing Procurement Process						
24-01-A-40	Dish sterilizer	BPED-BP0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	03-01-2024	16-05-2024	19-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,900	8,900.00	5,499	5,499	N/A	Ongoing Procurement Process						
24-04-A-102	3Q Office Supplies:Clearbook, fastener, marker, board paper, sticker paper, pencil, puncher, stamp pad ink, stapler double	85	NO	Shopping 52.1(b) - Regular Office Supplies and	N/A	26-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	15-05-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	285,435	285,435.20	17,990	17,990	N/A	Ongoing Procurement Process						
24-05-E-247	adhesive tape Bag sampling	FPD-FP30	NO	Regipment no NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	16-05-2024	30-05-2024	30-05-2024	N/A	N/A	Government of the Philippines (current year's	3,750	3,750.00	2,950	2,950	N/A	Ongoing Procurement Process						
24-04-A-85	3Q Construction Supplies: Marine plywood	AD-CB2	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	16-05-2024	19-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,470	7,470.00	6,000	6,000	N/A	Ongoing Procurement Process						
24-04-A-104	3Q Packaging Supplies and Materials: Plastic bag ziplock	TMTD-TM8	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	06/190/2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,070	4,070.00	2,312	2,312	N/A	Ongoing Procurement Process						
24-04-A-96	3Q Laboratory Supplies: Liquid concentrate disinfectant	TMTD-TM5	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	17-05-2024	19-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,300	21,300.00	250	250	N/A	Ongoing Procurement Process						
24-05-E-245	Motherboard for Aironditioning unit at TMTD	AD-CB2	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	05-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,000	39,000.00	37,500	37,500	N/A	Ongoing Procurement Process						
24-04-A-93	3Q Kitchenware: Disposable microwavable	000	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	05-06-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's	5,940	5,940.00	160	160	N/A	Ongoing Procurement Process						
24-04-A-96	3Q Laboratory Supplies: Liquid concentrate	TMTD-TM5	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	21-05-2024	N/A	N/A	N/A	N/A	Sovernment of the Philippines (current year's	21,300	21,300.00	2,800	2,800	N/A	Ongoing Procurement Process						
24-05-6-277	disinfectant Extension cord	FD-FD1	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	N/A	03-01-2024	21-05-2024	07-06-2024	N/A	N/A	N/A	Sovernment of the Philippines (current year's	6,000	6,000.00	4,396	4,396	N/A	Ongoing Procurement Process						
24-01-A-58	Microwave oven, refrigerator	PMO-OD2	NO	Procurement 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	22-05-2024	25-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's	21,000	21,000.00	20,600	20,600	N/A	Ongoing Procurement Process						
24-05-E-248	Refrigerator	FPD-FP30	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	03-01-2024	29-05-2024	19-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,000	23,000.00	15,995	15,995	N/A	Ongoing Procurement Process						
24-04-A-93	3Q Kitcherware: Cup and saucer	ODD	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	30-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,940	5,940.00	1,548	1,548	N/A	Ongoing Procurement Process						
24-05-8-177	Sash and bouquet for PHil Mech Sports fest	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	20-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's	3,100	3,100.00	1,750	1,750	N/A	Ongoing Procurement Process						
24-05-E-255	Bayong bag and ribbon	PMO-OD2	NO	Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	31-05-2024	19-06-2024	N/A	N/A	N/A	budget) Government of the	45,000	45,000.00	6,000	6,000	N/A	Ongoing Procurement Process						
24-05-0-129	Shock absorber rear for Toyota Innova P1Y	AD-CB2	NO.	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	03-01-2024	04-06-2024	19-06-2024	N/A	N/A	N/A	Philippines (current year's budget) Government of the Philippines (current year's	14,000	14,000.00	5,600	5,600		1	N/A	N/A		N/A	N/A	Ongoing Procurement Process
	453		NO NO	Procurement NP-53.9 - Small Value						30-05-2024								budget) Government of the					N/A	N/A			N/A			
24-05-C-129 24-05-E-275	Stud belt for Toyota Innova P1Y453 Customized Stickers	AD-CB2 AMD-AM45	NO NO	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-05-2024 31-05-2024	30-05-2024	N/A N/A	03-01-2024	04-06-2024	14-06-2024 N/A	N/A N/A	N/A N/A	N/A N/A	Philippines (current year's budget) Government of the Philippines (current year's	14,000 7,960	14,000.00 7,960.00	168 4,430	168 4,430	N/A N/A	Ongoing Procurement Process Ongoing Procurement Process						
24-05-E-275 24-05-E-280/293	Customized Stickers Floral arrangement for Ecumenical Service and Industry Day	IMS/OD2	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	04-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's	4,950	4,950.00	4,950	4,950	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process Ongoing Procurement Process
24-05-6-298	and Industry Day Urinal flush valve	AD-CB2	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	04-06-2024	19-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's	20.000	20,000,00	7,168	7,168	N/A	Ongoing Procurement Process						
24-04-A-92	30 Janitorial Supplies: Dishwashing liquid.	RF RF	NO NO	Procurement Shopping 52.1(b) - Regular Office	N/A	26-04-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	03-01-2024	10-06-2024	19-06-2024	N/A	N/A	N/A	budget)				85,231		N/A	N/A	N/A	N/A	N/A	N/A	
	dishwashing sponge, disinfectant mist spray, insect killer spray, tissue paper 3Q Janitorial Supplies: Hand liquid rug,			Supplies and Equipment no Shopping 52.1(b) -														Philippines (current year's budget) Government of the	251,301	251,301.00	85,231		N/A							Ongoing Procurement Process
24-04-A-92	storage box, toilet bowl cleaner, water distilled	RF	NO	Regular Office Supplies and Equipment no	N/A	26-04-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	03-01-2024	10-06-2024	20-06-2024	N/A	N/A	N/A	Philippines (current year's budget)	251,301	251,301.00	4,052	4,052	N/A	Ongoing Procurement Process						

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	Aircon for IPD office		NO	NP-53.9 - Small Value			I I						l	l			l	Government of the	45,000			l l			N/A			N/A		
24-05-E-259	Arcon for IPD office Roasted Cashew Nuts, Finely Ground Arabica Coffee Bears, Dried mangoes, Tablea (from	IPD-AD2		Procurement	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024	N/A	03-01-2024	05-06-2024	20-06-2024	N/A	N/A	N/A	Philippines (current year's budget) Government of the		45,000.00	36,400	36,400	N/A	N/A		N/A	N/A		N/A	Ongoing Procurement Process
24-05-E-299	fermented cacao beans),	PMITD-PM3A	NO	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-06-2024	N/A	N/A	N/A	N/A	Philippines (current year's budget) Government of the	28,870	28,870.00	1,950	1,950	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-E-262	Ballipen, battery, gel pen, staple wire, sticky flag, sticky note	TMTD-J11		Regular Office Supplies and NP-53.9 - Small Value	N/A	09-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	04-06-2024	25-06-2024	N/A	N/A	N/A	Philippines (current year's budget) Government of the	55,000	55,000.00	38,820	38,820	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-C-134	Oil filter for various service vehicles	AD-CB2	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	03-01-2024	10-06-2024	25-06-2024	N/A	N/A	N/A	Philippines (current year's budget) Government of the	34,500	34,500.00	19,000	19,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-C-134	Oil filter for various service vehicles	AD-CB2	NO	Procurement	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	03-01-2024	10-06-2024	25-06-2024	N/A	N/A	N/A	Philippines (current year's budget)	34,500	34,500.00	14,850	14,850	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-06-E-345	Level hose	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	03-01-2024	11-06-2024	20-06-2024	N/A	N/A	N/A	Philippines (current year's budget)	9,000	9,000,00	4,316	4,316	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-E-310	Clear drinking glass	FP-FP0	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	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,300	2,300.00	350	350	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-E-310	Plates	FP-FP0	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	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,300	2,300.00	900	900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-06-C-140	Tires for service vehicle Toyota Innova P2A 584	AD-CB2	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	10-06-2024	25-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,600	27,600.00	26,000	26,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-06-C-139	Wheel bearing for service vehicle Toyota Innova SIJ 382	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	03-01-2024	11-06-2024	25-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000	20,000.00	18,000	18,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-E-270	Medals for sportsfest Plaque of appreciation for PhilMech	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	11-06-2024	25-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,250	4,250.00	4,125	4,125	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-E- 225/226/242/25 0	awardees and retirees/ outstanding employees and special awards/ natatanging ECA awards Plaque of appreciation for PHill Mech	C84/OD2	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	14-05-2024	25-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	205,000	205,000.00	139,750	139,750	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-E- 225/226/242/25 0	awardees and retirees/ outstanding employees and special awards/ natatanging FCA awardees	C84/OD2	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	14-05-2024	25-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	205,000	205,000.00	8,000	8,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-E-318	Cable wire duct, circuit breaker, motor switch	AMD-AM51	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	03-01-2024	18-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000	11,000.00	3,277	3,277	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-E-318	Electrical wire thin wire	AMD-AM51	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	03-01-2024	18-06-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's	11,000	11,000.00	4,356	4,356	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-8-177	Sash and bouquet for PHIIMech Sports fest	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	14-05-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,100	3,100.00	1,000	1,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-06-C-147	Tires for service vehicle Toyota Innova P1Y 453	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	N/A	03-01-2024	25-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,000	34,000.00	27,200	27,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-06-C-146	Timing belt for Toyota Grandia SLH 131	AD-CB2	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	26-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000	25,000.00	9,800	9,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-06-E-371	Food for the training course on rice machinery maintenance on July 2-5 and 9-12,	TMTD-TM9	NO	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	25-06-2024	25-06-2024	N/A	03-01-2024	27-06-2024	28-06-2024	01-07-2024	N/A	N/A	Government of the Philippines (current year's	140,400	140,400.00	132,000	132,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-06-E-364	2024 at PHilMech Food on July 3-4, 2024 at PHilMech	PMO-OD2	NO	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	25-06-2024	25-06-2024	N/A	03-01-2024	27-06-2024	27-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's	64,800	64,800.00	60,200	60,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-06-E-350	Mock Certificates for presidential visit	FMF0D-FM0	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	26-06-2024	26-06-2024	N/A	03-01-2024	27-06-2024	N/A	N/A	N/A	N/A	budget) Government of the Philippines (current year's	18,000	18,000.00	12,000	12,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-04-E-210	Mock Certificates	FMF0D-FM0	NO	Procurement 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	24-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's	9,000	00.000,0	6,000	6,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-05-B-166	Tarpaulins during the conduct of RCEF Mechanization Program Activities	FMF0D-FM0	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	03-01-2024	10-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's	29,000	29,000.00	28,500	28,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
				Procurement NP-53.9 - Small Value														Government of the							N/A					
24-04-A-84	3Q Construction Supplies: Flourecent holder 1Q Carpentry Supplies: Aero tape, nylon cable	AD-CB2	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	26-06-2024	26-06-2024	N/A	03-01-2024	27-06-2024	N/A	N/A	N/A	N/A	Philippines (current year's budget) Government of the	7,500	7,500.00	5,000	5,000	N/A	N/A		N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-05	tie, reflective warning tape 1Q Carpentry Supplies : Caution tape,	AD-CB2 AD-CB2	NO	Procurement NP-53.9 - Small Value	N/A	08-01-2024	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	25-01-2024 25-01-2024	07-02-2024	08-02-2024	N/A	N/A	Philippines (current year's budget) Government of the	63,835	63,835.00	31,103	31,103	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	Ongoing Procurement Process
24-01-A-05 24-01-A-08	demarcation tape 10 Chemical Supplies: Primers	FPD-FP25	NO NO	Procurement NP-53.9 - Small Value	N/A N/A	N/A	N/A N/A	N/A N/A	22-01-2024	22-01-2024	N/A N/A	03-01-2024	08-02-2024	N/A	N/A	N/A N/A	N/A N/A	Philippines (current year's budget) Government of the	48,177	48,177.00	7,725	13,988 7,725	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	Ongoing Procurement Process
	1Q Chemical Supplies: Primers 1Q Chemical Supplies: DNIP mix, TAQ			Procurement NP-53.9 - Small Value														Philippines (current year's budget) Government of the					N/A							Ongoing Procurement Process
24-01-A-08	polymerase	FPD-FP25	NO	Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	N/A	03-01-2024	08-02-2024	27-02-2024	N/A	N/A	N/A	Philippines (current year's budget)	48,177	48,177.00	9,100	9,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-33	1Q Laboratory Supplies : Liquid concentrate disinfectant	150-153	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	08-02-2024	N/A	N/A	N/A	Philippines (current year's budget)	123,760	123,760.00	2,900	2,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-19	1Q Fabrication Equipment: Grinder	AD-CB2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	N/A	03-01-2024	30-01-2024	20-02-2024	18-03-2024	N/A	N/A	Government of the Philippines (current year's budget) Government of the	39,500	39,500.00	3,290	3,290	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-54	1Q Safety and Occupational Products: Safety shoes	AMD-AM31	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	30-01-2024	07-02-2024	N/A	N/A	N/A	Philippines (current year's budget)	30,530	30,530.00	22,500	22,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-E-27	Preventive maintenance of Shimadzu 2450 UV- Vis Spectrophotometer	150-151	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	31-01-2024	18-03-2024	15-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	50,000	50,000.00	50,000	50,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-07	1Q Chemical Supplies: Kovac's reagent	FPD-FP25	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	27-02-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	291,390	291,390.00	835	835	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-23	1Q IT Equipment: External hard drive, SSD card, USB flash drive	RF	NO	Shopping 52.1(b) - Regular Office Supplies and	N/A	09-01-2024	N/A	N/A	18-01-2024	18-01-2024	N/A	03-01-2024	02-02-2024	14-03-2024	08-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	177,240	177,240.00	21,200	21,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-07	1Q Chemical Supplies: Diphenyl	BPED-BP33	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	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	291,391	291,391.00	62,000	62,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-07	1Q Chemical Supplies: Absolute ethanol, sodium phosphate	BPED-BP33	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	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	291,392	291,392.00	38,305	38,305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-25	1Q IT and other Related IT Supplies: Access point	PMITD-CB3	NO	NP-53.9 - Small Value Procurement	N/A	11-01-2024	N/A	N/A	16-01-2024	16-01-2024	N/A	03-01-2024	06-02-2024	14-03-2024	01-04-2024	N/A	N/A	Government of the Philippines (current year's	450,000	450,000.00	284,000	284,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-32	1Q Laboratory Supplies: Beaker	BPED-BP33	NO	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	29-01-2024	29-01-2024	N/A	03-01-2024	07-02-2024	07-03-2024	20-03-2024	N/A	N/A	Sovernment of the Philippines (current year's	239,850	239,850.00	249	249	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-29	1Q tanitorial Supplies: Air freshener, al cohol, soft broom, stick broom, clean room tacky mats, garbage bag, hand liquid soap, insect	RF	NO	Shopping 52.1(b) - Regular Office Supplies and	N/A	11-01-2024	N/A	N/A	26-01-2024	26-01-2024	N/A	03-01-2024	07-02-2024	13-03-2024	02-04-2024	N/A	N/A	Government of the Philippines (current year's	368,298	368,298.00	44,509	44,509	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-07	1Q Chemical Supplies: Hydrolic acid, sodium	AMD-AM50	NO	NP-53.9 - Small Value	N/A	12-01-2024	N/A	N/A	24-01-2024	24-01-2024	N/A	03-01-2024	08-02-2024	29-02-2024	13-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	291,392	291,392.00	4,050	4,050	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-01-A-33	hydroxide pellets 1Q Laboratory Supplies: Laboratory gown	FPD-FP29	NO	Procurement NP-53.9 - Small Value	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	05-03-2024	N/A	N/A	Government of the	123,760	123,760.00	518	518	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
-				Procurement NP-53.9 - Small Value														Philippines (current year's budget) Government of the												
24-01-A-06	Chain saw 1Q Chemical Supplies: Absolute ethanol,	AD-CB2 LSD-LS2/LS3	NO NO	Procurement NP-53.9 - Small Value	N/A N/A	N/A 12-01-2024	N/A N/A	N/A N/A	12-02-2024	12-02-2024 24-01-2024	N/A N/A	03-01-2024	19-02-2024	27-03-2024	N/A 19-04-2024	N/A	N/A	Philippines (current year's budget)	15,000 291.392	15,000.00 291.392.00	23,500	23,500 2,135	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	Ongoing Procurement Process
24-01-A-07	sodium chloride Physicochemical Analysis: Gelatinization			Procurement NP-53.9 - Small Value												N/A	N/A	Philippines (current year's budget) Government of the					N/A	N/A			N/A			Ongoing Procurement Process
24-02-E-52	temperature, amylose content, gel consistency, grinding services and processing fee (inspection, BOQ, clearance, etc.)	FPD-FP25	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	14-03-2024	02-04-2024	N/A	N/A	Philippines (current year's budget)	33,000	33,000.00	27,942	27,942	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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Mathematical Region of the content	24-01-A-22	1Q Furniture: Lateral fling cabinet, mobile	AD-AD1	NO.	NP-53.9 - Small Value	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	26-02-2024	N/A	N/A	Government of the Philippines (current year's	320,112	320,112.00	3,892	3,892		N/A	Ongoing Procurement Process						
		drawer		NO.															budget) Government of the					-								
Mathematical Conting of the contin	-	Preventive maintenance change oil,			NP-53.9 - Small Value														budget) Government of the													
Mathematical Registration		1Q Chemical Supplies: MYP agar, polymyxin b	FPD-FP25	NO	NP-53.9 - Small Value	N/A	12-01-2024		N/A	26-01-2024	26-01-2024		03-01-2024	21-02-2024		05-05-2024		N/A	Government of the Philippines (current year's	178,860	178,860.00	20,750			N/A		N/A					
Mathematical Property of the		Preventive maintenance of service vehicle																	budget) Government of the							-						
Part		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Procurement NP-53.9 - Small Value														budget) Government of the													
Part	-				Procurement NP-53.9 - Small Value														budget) Government of the													
Part					Procurement NP-53.9 - Small Value														budget) Government of the													
Mathematical Conting					Procurement												·		Government of the											-		
Mathematical Mat	24-01-6-26	with PM Kits	150-151	NO	Procurement	N/A	25-01-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	03-01-2024	27-02-2024	13-03-2024	02-04-2024	N/A	N/A	budget)	100,000	100,000.00	89,000	89,000		N/A	Ongoing Procurement Process						
Mathematical Bind Math	24-01-A-07	Stainless steel detection liquid	AMD-TPI1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	06-03-2024	03-04-2024	14-05-2024	N/A	N/A	Philippines (current year's budget)	4,000	4,000.00	1,250	1,250		N/A	Ongoing Procurement Process						
Mathematical Properties Mathematical Pro	24-01-A-32		LSD-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	03-01-2024	06-03-2024	01-04-2024	22-04-2024	N/A	N/A	Philippines (current year's budget)	239,850	239,850.00	1,149	1,149		N/A	Ongoing Procurement Process						
March Marc	24-01-C-24	installation of new tires of service vehicle	FMFOD-FM0	NO	Procurement	N/A	29-01-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	03-01-2024	08-03-2024	26-04-2024	N/A	N/A	N/A	Philippines (current year's budget)	60,000	60,000.00	58,200	58,200		N/A	Ongoing Procurement Process						
	24-03-E-81	Water dispenser	BPED-BP0	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	11-03-2024	26-04-2024	08-05-2024	N/A	N/A	Philippines (current year's budget)	82,000	82,000.00	18,348	18,348		N/A	Ongoing Procurement Process						
	24-02-C-46	Replacement of worn out battery of service vehicle Toyota pick-up, 4x4 at (SSV-703)	FMFOD-FM0	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	12-03-2024	02-05-2024	08-05-2024	N/A	N/A	Philippines (current year's	15,000	15,000.00	9,655	9,655		N/A	Ongoing Procurement Process						
Marche M	24-02-8-42	Yellow corn	FPD-FP29	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	13-03-2024	19-03-2024	04-04-2024	N/A	N/A	Philippines (current year's	4,900	4,900.00	1,850	1,850		N/A	Ongoing Procurement Process						
March Marc	24-01-A-08	ITAQ universal green supermix	LSD-LS5	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	13-03-2024	02-04-2024	22-04-2024	N/A	N/A	Philippines (current year's	10,000	10,000.00	8,140	8,140		N/A	Ongoing Procurement Process						
Mathematical Conting of the property of the	24-01-A-32	Petri dish	AMD-TPI1	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	14-03-2024	26-04-2024	28-04-2024	N/A	N/A	Philippines (current year's	32,000	32,000.00	22,000	22,000		N/A	Ongoing Procurement Process						
Mathematical Control of the contro	24-01-A-64	2Q Laboratory Supplies:Mixed standard, quality control for Ochratoxin	LSD-LS1/LS2	NO		N/A	26-01-2024	N/A	N/A	21-02-2024	21-02-2024	N/A	03-01-2024	14-03-2024	04-04-2024	22-04-2024	N/A	N/A	Philippines (current year's	155,000	155,000.00	57,000	57,000		N/A	Ongoing Procurement Process						
Marie Mari	24-01-A-06	Chain saw	AD-CB2	NO		N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	03-01-2024	15-03-2024	27-03-2024	04-04-2024	N/A	N/A	Philippines (current year's	23,500	23,500.00	23,500	23,500		N/A	Ongoing Procurement Process						
Part	24-03-E-97	Advocacy Polo shirt for Safety Officers	IARCD-IMS	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	12-04-2024	06-05-2024	N/A	N/A	Philippines (current year's	27,450	27,450.00	22,692	22,692		N/A	Ongoing Procurement Process						
Part Control Process	24-01-A-07	Folin reagent	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	03-01-2024	15-03-2024	04-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's	118,000	118,000.00	3,508	3,508		N/A	Ongoing Procurement Process						
Mathematical Continue of the	24-03-6-127	AMTEC testing of small engine (Single cylinder	AMD-AM49	NO	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	21-03-2024	30-04-2024	27-06-2024	N/A	N/A	Government of the Philippines (current year's	56,000	56,000.00	40,000	40,000		N/A	Ongoing Procurement Process						
		Preventive maintenance of service vehicle	FMFOD-FM0	NO	NP-53.9 - Small Value														budget) Government of the	20,000		9,218										Ongoing Procurement Process
Mathematical Control of the contro	24-01-C-29			NO	NP-53.9 - Small Value	N/A					12-03-2024	N/A							Government of the Philippines (current year's						N/A			N/A		N/A		Ongoing Procurement Process
	24-01-C-28	Preventive maintenance of service vehicle	FMF0D-FM0	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	17-03-2024	17-03-2024	N/A	03-01-2024	25-03-2024	08-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's	20,000	20,000.00	19,507	19,507		N/A	Ongoing Procurement Process						
Maria and Control of the Control o	24-03-E-115		FMF0D-FM0	NO	NP-53.9 - Small Value	N/A	13-03-2024	N/A	N/A	18-03-2024	18-03-2024	N/A	03-01-2024	26-03-2024	08-05-2024	10-05-2024	N/A	N/A	Government of the	96,000	96,000.00	73,710	73,710		N/A	Ongoing Procurement Process						
- Note 1 and	24.01.0.28	Preventive maintenance of service vehicle	FMF0D-FM0	NO.	NP-53.9 - Small Value					25-03-2024	25-03-2024	N/A	03-01-2024	26-03-2024				N/A	budget)	20.000		17.240			N/A							
		Tires for service vehicle Toyota Pick up P6N	FMF0D-FM0	NO	NP-53.9 - Small Value		22-03-2024		N/A	26-03-2024	26-03-2024	N/A	03-01-2024	26-03-2024	01-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's	60,000	60,000.00	46,000	46,000			N/A	N/A	N/A	N/A	N/A		
Maria Mari	24-03-E-151	Turnover Materials	FMFOD-FM0	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	03-01-2024	02-04-2024	10-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's	9,000	9,000.00	4,650	4,650		N/A	Ongoing Procurement Process						
March Marc	24.02.5.114		400.462	NO.	-	N/A	13.03.2024	N/A	N/A	21,03,2024	21.03.2024	N/A	03.01.2024	02-04-2024	23.04.2024	10.05.2024	N/A	N/A	Government of the	***	80 000 00	70.140	78 140		N/A	Consider Resourcement Resource						
Part					Procurement NP-53.9 - Small Value														budget) Government of the													
1					Procurement														budget) Government of the													
Fig.																			budget) Government of the													
The content of the											·								budget) Government of the													
14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					Procurement														budget) Government of the													
Part					Procurement NP-53.9 - Small Value														Philippines (current year's budget) Government of the										N/A			
24:03-6-139					Procurement														Government of the								_		-40			
24:04-6179 Prof. P					Procurement														Philippines (current year's budget)													
24-04-07 Parameter from From From From From From From From F				NO	Procurement														Philippines (current year's budget)						N/A							Ongoing Procurement Process
24-06-4-250 Office nature Processing PROSESSING AND		Agriculture and transaction of the ASABE			Procurement														Philippines (current year's budget)													
24.02.4.07 Procession by 100-9973 ND Wildows (September 1990) NA					Procurement														Philippines (current year's budget) Government of the													
24-04-6-100 model bottle, microconsistings table, MAS-PP 197-01 NO PG-9730 NO PG-9730 NO PG-9730 NO	24-01-A-07		BPED-BP33	NO	Procurement	N/A	12-04-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	03-01-2024	29-04-2024	28-05-2024	07-06-2024	N/A	N/A	Philippines (current year's budget)	67,000	67,000.00	34,720	34,720		N/A	Ongoing Procurement Process						
24-04-5-300 Baind Parlow Rear FPD-FP30 NO	24-04-6-190	Ager architoran, nitrite gloves, surgical mask, media bottle, microcentrifuge tube, MR-VP broth	FPD-FP30	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	03-01-2024	06-05-2024	28-05-2024	04-06-2024	N/A	N/A	Philippines (current year's budget)	5,800	5,800.00	3,780	3,780		N/A	Ongoing Procurement Process						
	24-04-6-190	Baird Parker Agar	FPD-FP30	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	28-05-2024	20-06-2024	N/A	N/A	Philippines (current year's	174,150	174,150.00	71,497	71,497		N/A	Ongoing Procurement Process						

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Part	24-04-E-190	Agar, Violet Red bile Lactose, buffered Peptone	FPD-FP30	NO	NP-53.9 - Small Value	N/A	12-04-2024	N/A	N/A	22-04-2024	22-04-2024	N/A	03-01-2024	06-05-2024	22-05-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's	174,150	174,150.00	9,308	9,308	N/A	Ongoing Procurement Process						
March		Water, Lauryl Sulfate, plate count agar Nitrile gloves, lab gown, Voges-Proskauer																	budget) Government of the												
Part					NP-53.9 - Small Value														budget) Government of the												Ongoing Procurement Process
Part	24-04-6-221		AMD-AM51	NO.	NP-53.9 - Small Value	N/A	12-04-2024			22-04-2024	22-04-2024		03-01-2024	07-05-2024		27-05-2024			budget) Government of the	174.150		2.492		N/A		N/A			N/A		Ongoing Procurement Process
March Marc					-														budget) Government of the												
The content wild be content					Procurement														budget) Government of the			-									
Fig. Property in the content with the property in the content with the					Procurement NP-53.9 - Small Value														budget) Government of the												
Part		-			Procurement NP-53.9 - Small Value														budget) Government of the												
Part					Procurement Shopping 52.1(b) -														budget)												
The contine wild be a proper wild be a p	24-01-A-66				Equipment no Shopping 52.1(b) -														budget)					N/A							Ongoing Procurement Process
Part		multi-function printer, UPS for desktop			Shopping 52.1(b) -														Philippines (current year's budget) Government of the												Ongoing Procurement Process
					for towns and														budget)	435,900											Ongoing Procurement Process
March Marc	24-04-E-217	incubator, PH meter, digital dry bath,	LSD-IMS	NO	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	Philippines (current year's budget)	435,900	435,900.00	33,898	33,898	N/A	Ongoing Procurement Process						
Part	24-04-6-217		LSD-IMS	NO	NP-53.9 - 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	Philippines (current year's budget)	90,300	90,300.00	49,500	49,500	N/A	Ongoing Procurement Process						
Part	24-04-E-217	loading balance, ultra low freezer, freeze	LSD-IMS	NO	Procurement	N/A	26-04-2024	N/A	N/A	30-04-2024	30-04-2024	N/A	03-01-2024	09-05-2024	06-06-2024	06-06-2024	N/A	N/A	Philippines (current year's budget)	90,300	90,300.00	4,200	4,200	N/A	Ongoing Procurement Process						
Column C	24-01-A-87	rod	BPED-BP29	NO	Procurement	N/A	26-04-2024	N/A	N/A	30-04-2024	30-04-2024	N/A	03-01-2024	09-05-2024	30-05-2024	01-06-2024	N/A	N/A	Philippines (current year's budget)	90,300	90,300.00	11,000	11,000	N/A	Ongoing Procurement Process						
Final Substitution Final S	24-04-6-238	ATCC is olates for Ecoli, Kaerogenes, Calbicans, Saureus, B. subitlis	150-153	NO		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	Philippines (current year's	18,160	18,160.00	1,940	1,940	N/A	Ongoing Procurement Process						
Minimary	24-01-A-95	3Q Laboratory Supplies : Pipette tips	LSD-LS2	NO	NP-53.9 - 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	Philippines (current year's	126,600	126,600.00	103,400	103,400	N/A	Ongoing Procurement Process						
Miller M	24-04-A-95		LSD-LS2	NO		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	Philippines (current year's	60,800	60,800.00	6,100	6,100	N/A	Ongoing Procurement Process						
Marcia M	24-04-A-95	3Q Laboratory Supplies : Sample bottle	150-152	NO	NP-53.9 - 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	Philippines (current year's	60,800	60,800.00	12,300	12,300	N/A	Ongoing Procurement Process						
Part	24-01-A-12	Nucleic acid	LSD	NO	NP-53.9 - 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	Philippines (current year's	60,800	60,800.00	2,500	2,500	N/A	Ongoing Procurement Process						
Part	24-04-C-105	Preventive maintenance for Toyota Hillux P6K- 888	FMF0D-FM0	NO		N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	03-01-2024	13-05-2024	30-05-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's	33,800	33,800.00	19,900	19,900	N/A	Ongoing Procurement Process						
State Stat	24-04-C-105	Brake pads for Toyota Hillux PSK-888	FMF0D-FM0	NO	NP-53.9 - 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	15,000	15,000.00	12,410	12,410	N/A	Ongoing Procurement Process						
All	24-03-E-163	Antifoam B Emulsion	AMD-AM50	NO	NP-53.9 - 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	4,500	4,500.00	4,300	4,300	N/A	Ongoing Procurement Process						
Second Continue and Continue	24-04-A-102	3Q Office Supplies: Ballpen, battery, certificate frame, clip paper, correction tape, folder, memo note pad, notebook, book paper	16	NO	Regular Office	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	16,850	16,850.00	16,480	16,480	N/A	Ongoing Procurement Process						
	24-04-A-102	A4. letter. manila paper, photo paper. PVC 3Q Office Supplies: Calculator, clear sheet protectors, binder clip, art paper, board	RF	NO	Equipment no Shopping 52.1(b) - Regular Office	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	285,435	285,435.20	107,228	107,228	N/A	Ongoing Procurement Process						
Part	24.04.4.06	manila paper, gel pen, ring binder, sharpener, 3Q Laboratory Supplies: Laboratory	187163	NO.	Equipment no NP-53.9 - Small Value	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	201.421	285.485.20	99.360	88 260	N/A		N/A	N/A	N/A	N/A	N/A	Consists Resourcement Brances
Marchant Marchan Mar					1														budget) Government of the												
Mail Accident prime		disinfectant			-														budget)												
March Marc					Procurement NP-53.9 - Small Value														budget) Government of the												
TOTAL NEW YORK OF THE PROPERTY					1														budget)												
Act of the presentation of		TOYOTA Hilux SSV-703			Procurement														budget) Government of the												Ongoing Procurement Process
24-05-245 Demonstration		at LSD and Radio Station			Procurement														budget) Government of the												Ongoing Procurement Process
3-61-6-13 Contenting pump, respect contractors MAC 20 PO					Procurement														Philippines (current year's budget) Government of the												Ongoing Procurement Process
24-64-83 Siglation range profiles Note dead Signature Signat	24-01-A-18	Condensate pump, magnetic contractor	AD-CB2	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024		07-06-2024	N/A	N/A	N/A	Philippines (current year's budget)	4,990	4,990.00	3,840	3,840		N/A	N/A		N/A	N/A		Ongoing Procurement Process
2-6-6-6- Autocommon with processing and Transformation of the State Plant Processing And Process			150-153	NO	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	Philippines (current year's budget)	215,235	215,235.00	108,500	108,500	N/A	Ongoing Procurement Process						
34.64.64.22 A. Comment of the following displacement of the follow	199/200/201	Anemometer with vane probe, Test Weights Class, Onsite Calibration of Top-Loading			Procurement														Philippines (current year's budget)												Ongoing Procurement Process
24-04-A22 3 Comment Supplies More at all 199-975 NO White Manual Property No White Manual Proper	24-04-A-82	3Q Chemical Supplies: Polytetrafluoroethylene	FPD-FP25	NO	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	Philippines (current year's budget)	34,100	34,100.00	31,500	31,500	N/A	Ongoing Procurement Process						
24-04-C-203 Tree for service with classify expression and program of the format of the	24-04-A-82	3Q Chemical Supplies: Mineral oil	FPD-FP25	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	28-05-2024	28-06-2024	N/A	N/A	N/A	Philippines (current year's budget)	122,600	122,600.00	31,400	31,400	N/A	Ongoing Procurement Process						
bolget Georget dip	24-04-E-191	Preventive maintenance verification and testing of one unit Distilling Apparatus	150-153	NO		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	Philippines (current year's budget)	122,600	122,600.00	3,300	3,300	N/A	Ongoing Procurement Process						
MACKS, could take Government of the	24-04-C-103	Tires for service vehicle (P7N-007)	FMF0D-FM0	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	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	Ongoing Procurement Process						
24-05-2-22 Lineard Efring collents PFO-PFO NO W-523-5-79min remark MA 02-05-2024 N/A N/A 07-05-2024 N/A N/A 03-05-2024 N/A	24-05-E-292	Lateral filling cabinet	FPD-FP0	NO	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	N/A	07-05-2024	07-05-2024	N/A	03-01-2024	30-05-2024	19-06-2024	N/A	N/A	N/A	Philippines (current year's budget)	60,000	60,000.00	59,901	59,901	N/A	Ongoing Procurement Process						
The state of the s	24-03-E-183		FPD-FP30	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	18-06-2024	N/A	N/A	N/A	Philippines (current year's	12,000	12,000.00	9,880	9,880	N/A	Ongoing Procurement Process						
	24-03-E-183	soyabean, brain heart infusion brilliant green bile lactose, glucose, magnesium chloride,	FPD-FP30	NO	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	08-05-2024	08-05-2024	N/A	03-01-2024	30-05-2024	18-06-2024	N/A	N/A	N/A	Philippines (current year's	382,552	382,552.00	16,704	16,704	N/A	Ongoing Procurement Process						
24-25-223 (2-10-25) (2-10-	24-03-E-183	Coagulase plasma with EDTA, malachite green	FPD-FP30	NO	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	08-05-2024	08-05-2024	N/A	03-01-2024	30-05-2024	18-06-2024	19-06-2024	N/A	N/A	Government of the	382,552	382,552.00	103,990	103,990	N/A	Ongoing Procurement Process						

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	Agar nutrient, agar triple sugar iron, agar xylose fysine, carbohydrate fermentation medium, EC broth, koser's citrate broth,			NP-53.9 - Small Value		l							l	<u> </u>				Government of the							I					
24-03-E-183	lactose broth. Ivsostaphin. tetrationate broth.	FPD-FP30	NO	Procurement	N/A	04-04-2024	N/A	N/A	08-05-2024	08-05-2024	N/A	03-01-2024	30-05-2024	18-06-2024	19-06-2024	N/A	N/A	Philippines (current year's budget) Government of the	382,552	382,552.00	33,610	33,610	N/A	Ongoing Procurement Process						
24-05-E-257	ATCC aspergillus flavus, chaetomium globosom, fusarium keratoplasticum	150-155	NO	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	08-05-2024	08-05-2024	N/A	03-01-2024	30-05-2024	19-06-2024	19-06-2024	N/A	N/A	Philippines (current year's budget) Government of the	382,552	382,552.00	70,268	70,268	N/A	Ongoing Procurement Process						
24-04-C-103	Tires for service vehicle (P7N-007)	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	03-01-2024	30-05-2024	19-06-2024	23-06-2024	N/A	N/A	Philippines (current year's budget) Government of the	115,700	115,700.00	92,000	92,000	N/A	Ongoing Procurement Process						
24-05-E-276	Advocacy tshirt for IP officers	TMTD-TM7	NO	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	N/A	07-05-2024	07-05-2024	N/A	03-01-2024	03-06-2024	N/A	N/A	N/A	N/A	Philippines (current year's budget) Government of the	60,000	60,000.00	59,901	59,901	N/A	Ongoing Procurement Process						
24-03-E165/166	Laminated partition, office table, office chair for Mindanao	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	03-01-2024	03-06-2024	N/A	N/A	N/A	N/A	Philippines (current year's budget)	29,250	29,250.00	29,250	29,250	N/A	Ongoing Procurement Process						
24-04-A-82	3Q Chemical Supplies: Methanol, water LC grade, water LC/MS grade	150-152	NO	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	03-06-2024	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	Ongoing Procurement Process						
24-04-A-82	3Q Chemical Supplies: Absolute ethanol, methanol	LSD-LS2	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	03-06-2024	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	Ongoing Procurement Process						
24-04-A-82	3Q Chemical Supplies: Sodium hypochlorite	LSD-LS3	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	03-06-2024	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	Ongoing Procurement Process						
24-04-E-237	Preventive maintenance of Thermal cycler, Gel Doc EZ imaging system and Power pac basic power supply	LSD-LS3	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	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	Ongoing Procurement Process						
24-05-E-260	THHN STR cable wire for aircon maintenance at LSD 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	N/A	03-01-2024	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	Ongoing Procurement Process						
24-04-A-82	3Q Chemical Supplies: Absolute ethanol	150-153	NO	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	03-01-2024	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	Ongoing Procurement Process						
24-05-E-262	Battery, correction tape, board paper, book paper	TMTD-J11	NO	Shopping 52.1(b) - Regular Office Supplies and	N/A	26-04-2024	N/A	N/A	07-05-2024	07-05-2024	N/A	03-01-2024	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	5,250	5,250	N/A	Ongoing Procurement Process						
24-05-E-262	Ballpen, battery, gel pen, staple wire, sticky flag., sticky note	TMTD-J11	NO	Shopping 5.2.1(b) - Regular Office Supplies and	N/A	09-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	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	Ongoing Procurement Process						
24-05-E-262	Staple wire	TMTD-J11	NO	Shopping 5.2.1(b) - Regular Office Supplies and	N/A	09-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	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	Ongoing Procurement Process						
24-04-6-224	PHIIMech 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	N/A	03-01-2024	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	Ongoing Procurement Process						
24-04-A-92	3Q Janitorial Supplies: Air freshener, detergent powder, hand liquid soap, water distilled	RF	NO	Shopping 52.1(b) - Regular Office Supplies and	N/A	13-05-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	03-01-2024	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	Ongoing Procurement Process						
24-04-A-92	3Q Janitorial Supplies: Air freshener, hair net,paper towel, powdered milk, tissue in a	RF	NO	Equipment no Shopping 5.2.1(b) - Regular Office Supplies and	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	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	Ongoing Procurement Process						
24-05-E-283	Heavy duty roll er caster, induction motor, variable frequency drive	AMD-AM51	NO	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	03-01-2024	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	7,171	7,171	N/A	Ongoing Procurement Process						
24-05-E-299	Reasted Cashew Nuts	PMITD-PM3A	NO	Direct Contracting	N/A	21-05-2024	N/A	N/A	03-06-2024	03-06-2024	N/A	03-01-2024	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	88,420	88,420	N/A	Ongoing Procurement Process						
24-05-E-299	Finely Ground Arabica Coffee Beans	PMITD-PM3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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	Ongoing Procurement Process						
24-05-E-299	Dried mangoes	PMITD-PM3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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	Ongoing Procurement Process						
24-05-E-299	Tablea (from fermented cacao beans)	PMITD-PM3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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	Ongoing Procurement Process						
24-05-E-299	Boneless dried sapsap	PMITD-PM3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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	Ongoing Procurement Process						
24-05-E-299	Red rice	PMITD-PM3A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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	Ongoing Procurement Process						
24-05-E-261	Supply of labor and materials for the repair of feederlines for LSD, AMD and Cold chain	85	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	05-06-2024	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	Ongoing Procurement Process						
24-04-A-108	3Q Services: DNA Sequencing service	150-155	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	03-01-2024	05-06-2024	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	Ongoing Procurement Process						
24-03-E-98	Mono multi-function printer	IPD-AD2	NO	Shopping 5.2.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	03-01-2024	06-06-2024	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	Ongoing Procurement Process						
24-03-E-98	Colored multi-function printer	IPD-AD2	NO	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	N/A	03-01-2024	06-06-2024	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	Ongoing Procurement Process						
24-04-A-90	3Q IT Related Supplies: HP ink, HP toner	85	NO	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	N/A	03-01-2024	06-06-2024	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	Ongoing Procurement Process						
24-04-A-90	3Q IT Related Supplies: Epson ink	RF	NO	Equipment no Shopping 5.2.1(b) - Regular Office Supplies and	N/A	26-04-2024	N/A	N/A	02-05-2024	02-05-2024	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)	318,925	318,925.00	82,800	82,800	N/A	Ongoing Procurement Process						
24-04-A-91	3Q IT Related Supplies:USB flash drive	85	NO	Snopping 52.1(b) - Regular Office Supplies and	N/A	26-04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	03-01-2024	06-06-2024	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	Ongoing Procurement Process						
24-04-A-91	3Q IT Related Supplies:USB flash drive	FD-FD1	NO	Shopping 5.2.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	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)	16,140	16,140.00	9,350	9,350	N/A	Ongoing Procurement Process						
24-02-E-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	N/A	03-01-2024	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	Ongoing Procurement Process						
24-04-E-234	Notebook computer	AD-CB2	NO	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	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	Ongoing Procurement Process						
24-05-E-289	Gram staining kit, tryptic soy broth	FPD-FP30	NO	Equipment 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	10-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,900	49,900.00	49,800	49,800	N/A	Ongoing Procurement Process						
24-01-A-66	Notebook computer	LSD-LS0	NO	Shopping 52.1(b) - Regular Office Supplies and Sociomost on	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	03-01-2024	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	Ongoing Procurement Process						
24-05-E-296	EF-S 18-55MM F Lens	00	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	04-06-2024	04-06-2024	N/A	03-01-2024	13-06-2024	24-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	99,800	99,800.00	99,600	99,600	N/A	Ongoing Procurement Process						
24-04-8-115	Onion Samples	SEPRD-SE32	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	03-01-2024	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	Ongoing Procurement Process						
24-06-E-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	N/A	03-01-2024	18-06-2024	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's	24,000	24,000.00	16,813	16,813	N/A	Ongoing Procurement Process						
24-04-C-103	Tire (P7N-007) Rubber Tires Size: 265/60R18	FMFOD-FM0	NO	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	13-06-2024	13-06-2024	N/A	03-01-2024	19-06-2024	27-06-2024	N/A	N/A	N/A	budget) Government of the Philippines (current year's budget)	80,000	80,000.00	72,000	72,000	N/A	Ongoing Procurement Process						
24-05-E-319	CRS shafting, pill ow block	AMD-AM52	NO	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	07-05-2024	07-05-2024	N/A	03-01-2024	19-06-2024	20-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000	60,000.00	47,200	47,200	N/A	Ongoing Procurement Process						
24-04-8-131	Tarpaulin	TMTD-TM15	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	14-06-2024	22-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,360	15,360.00	6,280	6,280	N/A	Ongoing Procurement Process						
24-04-8-159	Rectangle tent rent	TMTD-TM15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	14-06-2024	21-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000	3,000.00	280	280	N/A	Ongoing Procurement Process						
24-06-E-337	Allen bolt, angle bar, bolt and nut, drill bit, GJ. sheet, hand tap, round bar, square bar, tubular bar	AMD-AM31	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	20-06-2024	27-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,000	4,000.00	1,140	1,140	N/A	Ongoing Procurement Process						
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| 24-05-8-171 | Onion Samples in San Juan, Ilocos Sur | SEPRD-SE32 | NO | NP-53.9 - Small Value
Procurement | N/A | 13-06-2024 | N/A | N/A | 21-06-2024 | 21-06-2024 | N/A | 03-01-2024 | 06-06-2024 | 24-06-2024 | N/A | N/A | N/A | Government of the
Philippines (current year's | 660,000 | 660,000.00 | 654,500 | 654,500 | N/A | Ongoing Procurement Process |
|---------------|--|-----------------|----|--|-----|------------|-----|-----|------------|------------|-----|------------|------------|------------|------------|-----|-----|--|---------|------------|---------|---------|-----|-----|-----|-----|-----|-----|-----|-----------------------------|
| 24-05-8-172 | Onion Samples in Pinili, Ilocos Norte | SEPRD-SE32 | NO | NP-53.9 - Small Value | 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 | 12,250 | 12,250.00 | 12,240 | 12,240 | N/A | Ongoing Procurement Process |
| 24-05-8-173 | Onion Samples in Badoc, Ilocos Norte | SEPRD-SE32 | NO | Procurement NP-53.9 - Small Value | 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 | 12,250 | 12,250.00 | 12,240 | 12,240 | N/A | Ongoing Procurement Process |
| 24-05-8-174 | Onion Samples in Sinait, Ilocos Sur | SEPRD-SE32 | NO | Procurement NP-53.9 - Small Value | 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 | budget) Government of the Philippines (current year's | 12,250 | 12,250.00 | 12,240 | 12,240 | N/A | Ongoing Procurement Process |
| 24-05-E-288 | Microcentrifuge tube | FPD-FP30 | NO | Procurement 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 | 26-06-2024 | N/A | N/A | N/A | budget) Government of the Philippines (current year's | 12,250 | 12,250.00 | 12,240 | 12,240 | N/A | Ongoing Procurement Process |
| 24-05-E-288 | Agardichloran 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 | 67,500 | 67,500.00 | 18,923 | 18,923 | N/A | Ongoing Procurement Process |
| 24-05-E-288 | MR VP broth | FPD-FP30 | NO | NP-53.9 - Small Value | 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 | 67,500 | 67,500.00 | 6,987 | 6,987 | N/A | Ongoing Procurement Process |
| 24-01-G-05 | Tarpaulin for conduct of RCEF related | TMTD-RC2A5 | NO | Procurement NP-53.9 - Small Value | 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 | 67,500 | 67,500.00 | 4,360 | 4,360 | N/A | Ongoing Procurement Process |
| 24-01-H-02 | 1Q Audio Visual Supplies and Equipment:
Camera Iens, camera battery, Iens filter, | 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 | budget) Government of the Philippines (current year's | 74,000 | 74,000.00 | 55,680 | 55,680 | N/A | Ongoing Procurement Process |
| 24-01-H-02 | camera bag 1Q Audio Visual Supplies and Equipment: Camera prime 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 | 175,900 | 175,900.00 | 58,368 | 58,368 | N/A | Ongoing Procurement Process |
| 24-02-G-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 | 175,900 | 175,900.00 | 18,000 | 18,000 | N/A | Ongoing Procurement Process |
| 24-04-H-18 | 3Q Office Supplies: Binder Clip, correction
tape, expanding envelope, glue, board paper,
book paper AA, long, sticker paper, packaging | EDD-RC2C.5 | NO | Shopping 52.1(b) -
Regular Office
Supplies and | 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 | Sovernment of the
Philippines (current year's | 8,700 | 8,700.00 | 5,220 | 5,220 | N/A | Ongoing Procurement Process |
| 24-04-H-18 | 3Q Office Supplies: Battery, double sided
taps, marker, photo paper, gel pen | EDD-RC2C.5 | NO | Shopping 52.1(b) -
Regular Office
Supplies and | 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 | budget) Government of the Philippines (current year's | 55,435 | 55,434.50 | 32,021 | 32,021 | N/A | Ongoing Procurement Process |
| 24-04-H-18 | 3Q Office Supplies: Masking tape | EDD-RC2C.5 | NO | Shopping 52.1(b) -
Regular Office
Supplies and | 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 | Ongoing Procurement Process |
| 24-04-H-18 | 3Q Office Supplies: Ballpen, battery, clip
paper | EDD-RC2C.5 | NO | Shopping 52.1(b) -
Regular Office
Supplies and | 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 | Ongoing Procurement Process |
| 24-04-H-13 | 3Q Audio Visual Supplies: Camera battery
grip | ACD-RC28.58.RPS | 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 | Ongoing Procurement Process |
| 24-04-H-17 | 3Q IT Supplies: Epson ink | EDD-RC2C.5 | NO | Shopping 52.1(b) -
Regular Office
Supplies and | N/A | N/A | N/A | N/A | 04-06-2024 | 04-06-2024 | N/A | 03-01-2024 | 10-06-2024 | 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 | Ongoing Procurement Process |
| 24-01-G-13/14 | Camera tripod and camera battery grip | ACD-RC2B.5.RPS | 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 | 10-06-2024 | N/A | N/A | N/A | N/A | Government of the
Philippines (current year's
budget) | 18,000 | 18,000.00 | 11,969 | 11,969 | N/A | Ongoing Procurement Process |
| 24-05-G-218 | Drone Repair | ACD.RC2B.5B | 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 | Ongoing Procurement Process |
| 24-06-G-225 | Courier fee for RCF Info-Hub TV Deed of
Donation | ACD - RC28.58 | NO | NP-53.5 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 | Ongoing Procurement Process |
| 24-01-1-07 | 1Q IT and other related Supplies: Battery pack
for ASUS vivobook | EDD-C12.2.1 | NO | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-01-2024 | 29-01-2024 | 30-04-2024 | 08-06-2024 | N/A | N/A | Government of the
Philippines (current year's
budget) | 11,680 | 11,680.00 | 7,950 | 7,950 | N/A | Ongoing Procurement Process |
| 24-01-1-04 | 1Q Audio Visual Supplies and Equipment:
Cleaning kit, DSLR camera | EDD-C12.2.1 | NO | Shopping 52.1(b) -
Regular Office
Supplies and | 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 | Ongoing Procurement Process |
| 24-01-1-09 | 1Q Laboratory Supplies Liquid concentrate disinfectant | CTF-CLO | 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 | Ongoing Procurement Process |
| 24-01-1-09 | 1Q Laboratory Supplies: Latex gloves | CTF-CLO | 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 | Ongoing Procurement Process |
| 24-01-1-09 | 1Q Laboratory Supplies: Face mask | 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 | 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 | Ongoing Procurement Process |
| 24-01-1-05 | 1Q IT and other related Supplies: External SSD drive, Usb flash drive | CTF-CLO | NO | Shopping 52.1(b) -
Regular Office
Supplies and | 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 | Ongoing Procurement Process |
| 24-01-1-06 | 1Q IT Equipment: Portable voice recorder | ACD-CLO.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 | Ongoing Procurement Process |
| 24-01-0-02 | Tarpaulin | CTF-CL0 | 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 | Ongoing Procurement Process |
| 24-01-1-08 | 1Q Janitorial Supplies: Air freshener, al cohol,
dishwashing liquid, sponge | CLF | NO | Shopping 52.1(b) -
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 | 03-06-2024 | N/A | N/A | Government of the
Philippines (current year's
budget) | 1,700 | 1,700.00 | 1,420 | 1,420 | N/A | Ongoing Procurement Process |
| 24-01-1-12 | 2Q Laboratory Supplies: Latex gloves | TMTD-C12.3 | 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 | 15-03-2024 | 09-05-2024 | 13-05-2024 | N/A | N/A | Government of the
Philippines (current year's
budget) | 19,166 | 19,166.00 | 4,745 | 4,745 | N/A | Ongoing Procurement Process |
| 24-01-1-05 | 1Q IT and other related Supplies: External SSD drive | CTF-CLO | NO | Shopping 52.1(b) -
Regular Office
Supplies and
Shopping 52.1(b) - | N/A | N/A | N/A | N/A | 22-02-2024 | 22-02-2024 | N/A | 03-01-2024 | 13-03-2024 | 03-04-2024 | 22-04-2024 | N/A | N/A | Government of the
Philippines (current year's
budget)
Government of the | 13,900 | 13,900.00 | 325 | 325 | N/A | Ongoing Procurement Process |
| 24-01-1-13 | 2Q Office Supplies: Cutter | TMTD-CL2.3 | NO | Regular Office
Supplies and
Shopping 52.1(b) - | 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 | Philippines (current year's budget) | 88,800 | 88,800.00 | 28,500 | 28,500 | N/A | Ongoing Procurement Process |
| 24-01-1-13 | 2Q Office Supplies: Book paper legal, gel pen | EDD-C12.2.3 | NO | 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 | Ongoing Procurement Process |
| 24-01-1-13 | 2Q Office Supplies: Book paper A4 | EDD-C12.2.3 | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no Shopping 52.1(b) - | 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 | Ongoing Procurement Process |
| 24-04-1-15 | 3Q IT Equipment: USB flash drive | CLF | NO | Regular Office
Supplies and
Shopping 52.1(b) - | 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 | Ongoing Procurement Process |
| 24-04-1-15 | 3Q IT Equipment: External HDD drive | CLF | NO | Regular Office
Supplies and | 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 | Ongoing Procurement Process |
| 24-05-D-65 | Tarpaulin | CTF-CL1.0 | NO | NP-53.9 - Small Value
Procurement
Shopping 52.1(b) - | 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 | Ongoing Procurement Process |
| 24-04-1-16 | 3Q IT and other releated Supplies: Epson ink | TMTD-CL2.3 | NO | Regular Office
Supplies and
Equipment no
Shooping 52.1(b) - | 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 | Ongoing Procurement Process |
| 24-04-1-17 | 3Q Janitorial Supplies: Tissue paper | EDD-CL2 | NO | Regular Office
Supplies and | N/A | N/A | N/A | N/A | 09-05-2024 | 09-05-2024 | N/A | 03-01-2024 | 28-05-2024 | 19-06-2024 | 27-06-2024 | N/A | N/A | Government of the
Philippines (current year's
budget)
Government of the | 48,000 | 48,000.00 | 44,633 | 44,633 | N/A | Ongoing Procurement Process |
| 24-04-1-17 | 3Q Janitorial Supplies: Alcohol, storage box | EDD-CL2 | NO | Regular Office
Supplies and | N/A | N/A | N/A | N/A | 09-05-2024 | 09-05-2024 | N/A | 03-01-2024 | 30-05-2024 | N/A | N/A | N/A | N/A | Philippines (current year's budget) | 3,970 | 3,970.00 | 1,080 | 1,080 | N/A | Ongoing Procurement Process |
| 24-04-1-17 | 3Q Janitorial Supplies: Tissue paper | EDD-CL2 | NO | Shopping 52.1(b) -
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 | 30-05-2024 | 20-06-2024 | 28-06-2024 | N/A | N/A | Philippines (current year's budget) | 3,970 | 3,970.00 | 1,426 | 1,426 | N/A | Ongoing Procurement Process |
| 24-04-1-18 | 3Q Laboratory Supplies : Laboratory gown | TMTD-CL2.3 | 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 | 04-06-2024 | 24-06-2024 | N/A | N/A | N/A | Government of the
Philippines (current year's
budget) | 3,970 | 3,970.00 | 540 | 540 | N/A | Ongoing Procurement Process |

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24-04-1-18	3Q Laboratory Supplies: Face mask, latex gloves	TMTD-CL2.3	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	04-06-2024	24-06-2024	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	Ongoing Procurement Process						
24-04-1-15	3Q IT Equipment: External HDD drive	SEPRO-CLO 2	NO	Shopping 52.1(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	N/A	Government of the Philippines (current year's budget)	17,800	17,800.00		850	850		N/A	Ongoing Procurement Process						
24-04-1-15	3Q IT Equipment: External HDD drive	SEPRO-CLO.2.1	NO	Shopping 52.1(b) - 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	13-06-2024	N/A	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	Ongoing Procurement Process						
															Te	otal Allotted Budg	et of On-going Pre	ocurement Activities	11,003,333.33	11,003,333.33	0.00	8,694,997.29	8,694,997.29	0.00								

Prepared by:

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

NELSON C. SANTIAGO, Ph.D. BAC Chairperson APPROVED:

DIONISIC G. AL MDIA, Ph.D. Head of the Procuring Entity