PHILIPPINE INFORMATION AGENCY

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
REGION 1																																
	Procurement of 26 drinking bottles for PIA R1 the month of July 2023 for PIA-R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	28-Jul-2023	[illegible]	858.00	858.00	0.00	858.00	858.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of two (2) wireless mouse	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-2023	06-Jul-2023	06-Jul-2023	N/A	06-Jul-2023	06-Jul-2023	[illegible]	1,910.00	1,910.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of 4 drinking bottles for PIA R1 the month of July 2023 for Infocen-Pangasinan	Infocen-Pangasinan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 -Jul-2023	20 -Jul-2023	[illegible]	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of common-use supplies for the month of July 2023- August 2023 (Procurement Service)	Regional Office 1	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	N/A	[illegible]	1,436.00	1,436.00	0.00	1,436.00	1,436.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
	Procurement of Fuel oil and lubricant for July 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2023	N/A	[illegible]	11,823.47	11,823.47	0.00	11,823.47	11,823.47	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of common use supplies the month of July to August 2023 for PIA-R1	Regional Office 1	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	01-Aug-2023	01-Aug-2023	01-Aug-2023	N/A	03-Aug-2023	03-Aug-2023	[illegible]	30,000.00	30,000.00	0.00	29,991.00	29,991.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of repair and maintenance of the airconditioners of PIA R1 (3 split types and 1 window type)	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2022	01-Aug-2023	N/A	05-Aug-2023	N/A	[illegible]	5,605.00	5,605.00	0.00	5,605.00	5,605.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of 23 drinking bottles for PIA R1 the month of August 2023 for PIA-R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-2023	N/A	28-Aug-2023	28-July-2023	[illegible]	759.00	759.00	0.00	858.00	858.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of PPE supplies for the month of July to August 2023 for PIA-R1 (alcohols)	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	11-Aug-2023	N/A	11-Aug-2023	11-Aug-2023	[illegible]	2,000.00	2,000.00	0.00	1,872.00	1,872.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of room accommodation for the 12 pax of the Post-Sona event/forum in Laoag City, Ilocos Norte, on September 12-14, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	14-Sep-2023	N/A	[illegible]	48,270.00	48,270.00	0.00	48,270.00	48,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of van rental for the Post-Sona event/forum in Laoag City, Ilocos Norte, on September 12-14, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	14-Sep-2023	N/A	[illegible]	19,900.00	19,900.00	0.00	19,900.00	19,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of tarpaulin printing (17 pieces) for the Post-Sona event/forum in Laoag City, Ilocos Norte	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	11-Sept-2023	11-Sept-2023	[illegible]	4,540.00	4,540.00	0.00	4,540.00	4,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of 22 pieces plaques for the Post-Sona event/forum in Laoag City, Ilocos Norte on September 13, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	11-Sept-2023	11-Sept-2023	[illegible]	19,690.00	19,690.00	0.00	19,690.00	19,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of 20 pieces leis for the Post-Sona event/forum in Laoag City, Ilocos Norte on September 13, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	13-Sept-2023	13-Sept-2023	[illegible]	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of catering services for the 300 participants of the Post-Sona event/forum in Laoag City, Ilocos Norte on September 13, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	11-Sept-2023	11-Sept-2023	[illegible]	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of token bags for the VIPs and speakers the Post-Sona event/forum in Laoag City, Ilocos Norte on September 13, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	N/A	11-Sept-2023	11-Sept-2023	[illegible]	4,600.00	4,600.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Fuel oil and lubricant for August 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2023	N/A	[illegible]	16,100.54	16,100.54	0.00	16,100.54	16,100.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of 24 drinking bottles for PIA R1 the month of September 2023 for PIA-R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05- Sept-2023	N/A	05- Sept-2023	28-Sept-2023	[illegible]	759.00	759.00	0.00	858.00	858.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of tokens for the VIPs, speakers and partner agencies fo the Post-Sona event/forum in Laoag City, Ilocos Norte on September 13, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Sept-2023	N/A	'07-Sept-2023	N/A	'07-Sept-2023	'07-Sept-2023	[illegible]	19,400.00	19,400.00	0.00	19,400.00	19,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of additional van rental for the Post-Sona event/forum in Laoag City, Ilocos Norte, on September 12-13, 2023	Regional Office 1	No	NP-53.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Sept-2023	07-Sept-2023	07-Sept-2023	N/A	14-Sep-2023	N/A	[illegible]	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Fuel oil and lubricant for September 2023 during the Presidential Visit on September 11, 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sept-2023	N/A	[illegible]	6,536.18	6,536.18	0.00	6,536.18	6,536.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of meals (snacks) for the LUAGID General Assembly in Bacnotan, La Union on September 18, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sept-2023	N/A	18-Sept-2023	N/A	14-Sep-2023	N/A	[illegible]	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of common use supplies the month of September to October 2023 for PIA-R1	Regional Office 1	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	25-Sept-2023	25-Sept-2023	25-Sept-2023	N/A	29-Sept-2023	29-Sept-2023	[illegible]	25,000.00	25,000.00	0.00	23,803.00	23,803.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Fuel oil and lubricant for September 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sept-2023	N/A	[illegible]	10,701.87	10,701.87	0.00	10,701.87	10,701.87	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of 31 drinking bottles for PIA R1 the month of October 2023 for PIA-R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-2023	N/A	31-Oct-2023	31-Oct-2023	[illegible]	858.00	858.00	0.00	858.00	858.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of PPE supplies for the month of October 2023 for PIA-R1 (alcohols, various medicines)	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-2023	03-Oct-2023	03-Oct-2023	N/A	25-Oct-2023	25-Oct-2023	[illegible]	2,900.00	2,900.00	0.00	2,832.50	2,832.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of meals for the Disposal Committee on October 09, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-2023	N/A	09-Oct-2023	N/A	09-Oct-2023	N/A	[illegible]	648.00	648.00	0.00	648.00	648.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Annual Physical Examination (APE) of PIA R1 for CY 2023 (16 pax)	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-2023	09-Oct-2023	09-Oct-2023	N/A	26-Oct-2023	N/A	[illegible]	56,000.00	56,000.00	0.00	55,830.00	55,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of additional common use supplies the month of October 2023 for PIA-R1	Regional Office 1	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	13-Oct-2023	13-Oct-2023	13-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	[illegible]	6,658.00	6,658.00	0.00	6,658.00	6,658.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of room accommodation for 16 pax during the conduct of the Sportsfest and Cultural Activity of PIA R1 on October 25-26, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2023	24-Oct-2023	24-Oct-2023	N/A	25-Oct-2023	N/A	[illegible]	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Fuel oil and lubricant for October 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-2023	N/A	[illegible]	8,165.84	8,165.84	0.00	8,165.84	8,165.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Procurement of 21 drinking bottles for PIA R1 the month of November 2023 for PIA-R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-2024	24-Nov-2024	[illegible]	1,023.00	1,023.00	0.00	1,023.00	1,023.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of meals during the conduct of Entrance Conference with COA auditors on November 13, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-2023	N/A	[illegible]	644.00	644.00	0.00	644.00	644.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of common-use supplies for the month of November 2023 (Procurement Service)	Regional Office 1	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	N/A	29-Nov-2023	29-Nov-2023	[illegible]	698.80	698.80	0.00	698.80	698.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of common-use supplies for the month of November 2023	Regional Office 1	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	28-Nov-2023	28-Nov-2023	28-Nov-2023	N/A	30-Nov-2023	30-Nov-2023	[illegible]	15,947.00	15,947.00	0.00	15,946.00	15,946.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of maintenance and repair for the 3 printers of PIA R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	28-Nov-2023	28-Nov-2023	N/A	30-Nov-2023	30-Nov-2023	[illegible]	3,050.00	3,050.00	0.00	3,050.00	3,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Fuel oil and lubricant for November 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	N/A	[illegible]	13,501.11	13,501.11	0.00	13,501.11	13,501.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of scheduled maintenance of three air conditioning units of PIA R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	21-Dec-2023	28-Dec-2023	N/A	29-Dec-2023	N/A	[illegible]	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of common-use supplies for the month of December 2023	Regional Office 1	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	29-Dec-2023	29-Dec-2023	29-Dec-2023	N/A	29-Dec-2023	29-Dec-2023	[illegible]	20,392.00	20,392.00	0.00	20,392.00	20,392.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Fuel oil and lubricant for December 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-2023	N/A	[illegible]	10,249.38	10,249.38	0.00	10,249.38	10,249.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of 21 drinking bottles for PIA R1 the month of December 2023 for PIA-R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-2023	29-Dec-2023	[illegible]	665.28	665.28	0.00	665.28	665.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REGION 2																																
	Printing of tarpaulin - CSC no-noon break, drug free workplace, contact center ng bayan and PIA gate signage	Regional Office 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-2023	26-Jun-2023	25-Jun-2022	29-Jun-23	29-Jun-23	Government of the Philippines (current year's budget)	630.00	630.00	0.00	630.00	630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water - June 2023	PIC Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	1-30 June 2023	Government of the Philippines (current year's budget)	60.00	60.00	0.00	60.00	60.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies: Softbroom, TBC 500 ml, Cleanser-scouring powder 350g, hand sop, liquid, 500ml, plastic twine, bondpaper A4, plastic cover, post screw 3", fire	Regional Office, PICs Cag.,N.Vizcaya,Isabela & Quirino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2023	15-Jun-2023	15-Jun-2023	22 June 2023	22 June 2023	Government of the Philippines (current year's budget)	13,207.00	13,207.00	0.00	13,207.00	13,207.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SKC 750 Fuel June 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-2023	01-Jun-2023	01-Jun-2023	June 1-30, 2023	June 1-30, 2023	Government of the Philippines (current year's budget)	17,042.20	17,042.20	0.00	17,042.00	17,042.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hiring of 1 security guard	Regional Office and PIC Cagayan	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-23	N/A	N/A	27-Jun-23	N/A	30-Jun-23	05-Jul-23	06-Jul-23	07-Jul-23	07-Jul-23	July-Dec. 2023	July-Dec. 2023	Government of the Philippines (current year's budget)	169,955.04	169,955.04	0.00	169,955.04	169,955.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Installation of Breastfeeding Room: Storage Box, Baby wipes, PVC elbow w/ thread, Johnson oil, Johnson powder, cotton buds, spray paint	Regional Office 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-2023	03-Jul-2023	03-Jul-2023	03-Jul-2023	03-Jul-2023	Government of the Philippines (current year's budget)	444.00	444.00	0.00	444.00	444.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Installation of Breastfeeding Room: Diaper	Regional Office 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-2023	03-Jul-2023	03-Jul-2023	03-Jul-2023	03-Jul-2023	Government of the Philippines (current year's budget)	27.22	27.22	0.00	27.22	27.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Installation of Breastfeeding Room: Faucet, Coupling	Regional Office 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-2023	03-Jul-2023	03-Jul-2023	03-Jul-2023	03-Jul-2023	Government of the Philippines (current year's budget)	120.00	120.00	0.00	120.00	120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies:Detergent powder, furniture cleaner, Epson black ink 003, Epson ink cyan 003, Epson ink yellow 003, Epson magenta ink 003, wireless pointing	Regional Office, PICs Cag.,N.Vizcaya,Isabela & Quirino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2023	15-Jun-2023	15-Jun-2023	24-Jul-23	30-Jun-23	Government of the Philippines (current year's budget)	4,638.00	4,638.00	0.00	4,638.00	4,638.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Common-use supplies available at PS-DBM	Regional Office, PICs Cag.,N.Vizcaya,Isabela & Quirino	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-2023	02-Aug-2023	02-Aug-2023	02-Aug-2023	02-Aug-2023	Government of the Philippines (current year's budget)	1,173.00	1,173.00	0.00	1,173.00	1,173.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SHP 371 Fuel - July 2023	PIC Nueva Vizcaya	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-2023	04-Jul-2023	04-Jul-2023	04-Jul-2023	04-Jul-2023	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water- July 2023	PIC Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	25-Jul-2023	1-31 July 2023	Government of the Philippines (current year's budget)	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water- July 2023	PIC Quirino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	27-Jul-2023	27-Jul-2023	27-Jul-2023	1-31 July 2023	Government of the Philippines (current year's budget)	60.00	60.00	0.00	60.00	60.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Celloards for trivia during online Webinar on Crisis Communication	Regional Office 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2023	31-Jul-2023	31-Jul-2023	31-Jul-2023	31-Jul-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water- July 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 July 202	4 July 202	4 July 202	4,11,17,27 July 2023	4,11,17,27 July 2023	Government of the Philippines (current year's budget)	480.00	480.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Aircon: Capacitor and labor	PIA Quirino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	29-Jun-23	29-Jun-23	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SKC 750 Fuel and oil- July 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-2023	01-Jul-2023	01-Jul-2023	July 1-30, 2023	July 1-30, 2023	Government of the Philippines (current year's budget)	7,880.73	7,880.73	0.00	7,880.73	7,880.73	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SKC 750 Repair of Aircon: Silicone oil, freon charging, emkarate oil, oring, cabin filter and labor	Regional Office and PIC Cagayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	15-Aug-23	15-Aug-23	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies:Sign pen black, blue & red, tissue paper, battery alkaline, Airfreshener, Soft broom, Detergent powder. furniture cleaner, trash bag plastic, looseleaf cover,	Regional Office, PICs Cag.,N.Vizcaya,Isabela & Quirino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	22-Aug-23	22-Aug-23	Government of the Philippines (current year's budget)	21,302.34	21,302.34	0.00	21,302.34	21,302.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies:Bond paper A4, Bond paper legal, stick broom,cleanser scouring powder,hand soap liquid, rags, steno notebook, plastic storage box, ballpen blue	Regional Office, PICs Cag.,N.Vizcaya,Isabela & Quirino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	15-Aug-23	15-Aug-23	Government of the Philippines (current year's budget)	18,938.00	18,938.00	0.00	18,938.00	18,938.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies: Toilet bowl/urinal Cleaner, Mop Bucket, SD Card 64GB for Camera	Regional Office, PICs Cag.,N.Vizcaya,Isabela & Quirino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	10-Aug-2023	10-Aug-2023	Government of the Philippines (current year's budget)	3,204.00	3,204.00	0.00	3,204.00	3,204.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of SKC 750: Lower ballpoint, wheel alignment,and labor	Regional Office and PIC Cagayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified water for August 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	01-Aug-2023	1-31 August 2023	1-31 August 2023	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water for August 2023	PIC Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SHP 371 Fuel for August 2023	PIA Nueva Vizcaya	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-2023	02-Aug-2023	02-Aug-2023	2 and 17 August 2023	2 and 17 August 2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Purified Water for September 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-2023	06-Sep-2023	06-Sep-2023	06-Sep-2023	06-Sep-2023	Government of the Philippines (current year's budget)	120.00	120.00	0.00	120.00	120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SKC 750 Fuel and ol- August 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-2023	01-Aug-2023	01-Aug-2023	August 1-30, 2023	August 1-30, 2023	Government of the Philippines (current year's budget)	14,144.77	14,144.77	0.00	14,144.77	14,144.77	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks: Cultural and Athletic Activity	PIA Isabela	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-2023	25-Aug-2022	25-Aug-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	1,617.00	1,617.00	0.00	1,617.00	1,617.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks: Cultural and Athletic Activity	PIA Nueva Vizcaya	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2023	30-Aug-2023	30-Aug-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	1,548.00	1,548.00	0.00	1,548.00	1,548.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks: Cultural and Athletic Activity	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-2023	25-Aug-2023	25-Aug-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	10,185.00	10,185.00	0.00	10,185.00	10,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks: Cultural and Athletic Activity	PIA Quirino	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2023	29-Aug-2023	29-Aug-2023	30-Aug-2023	30-Aug-2023	Government of the Philippines (current year's budget)	1,615.00	1,615.00	0.00	1,615.00	1,615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water for September 2023	PIC Isabela	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2023	13-Sep-2023	13-Sep-2023	13-Sep-2023	13-Sep-2023	Government of the Philippines (current year's budget)	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water for September 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Sept. 2023	1 Sept. 2023	1 Sept. 2023	1-30 Sept. 2023	1-30 Sept. 2023	Government of the Philippines (current year's budget)	270.00	270.00	0.00	270.00	270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Fuel of SHP 371-September 2023	PIC Nueva Vizcaya	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Sept. 2023	7 Sept. 2023	7 Sept. 2023	7 Sept. 2023	7 Sept. 2023	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water for September 2023	PIC Nueva Vizcaya	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July-Sept 2023	July-Sept 2023	July-Sept 2023	July-Sept 2023	July-Sept 2023	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies: Amplifier	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Sept. 2023	29 Sept. 2023	29 Sept. 2023	10 Oct. 2023	10 Oct. 2023	Government of the Philippines (current year's budget)	8,200.00	8,200.00	0.00	8,200.00	8,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks for Tipon-Tipan sa PIA for September 2023	PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15Sept. 2023	15Sept. 2023	15Sept. 2023	19,22,26 Sept. 2023	19,22,26 Sept. 2023	Government of the Philippines (current year's budget)	4,320.00	4,320.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks: All About Eve	Regional Office 2	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Sept 2023	29 Sept 2023	29 Sept 2023	29 Sept.2023	29 Sept.2023	Government of the Philippines (current year's budget)	340.00	340.00	0.00	340.00	340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SKC 750 Fuel September 2023	Regional Office and PIC Cagayan	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	1-30 Sept. 2023	1-30 Sept. 2023	Government of the Philippines (current year's budget)	9,089.69	9,089.69	0.00	9,089.69	9,089.69	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Wate -September 2023	PIA Quirino	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	Sept-Oct. 2023	Sept-Oct. 2023	Government of the Philippines (current year's budget)	120.00	120.00	0.00	120.00	120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Drum and Regulating Plate for Develop Copier	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Oct. 2023	12 Oct. 2023	12 Oct. 2023	12 Oct. 2023	12 Oct. 2023	Government of the Philippines (current year's budget)	11,599.00	11,599.00	0.00	11,599.00	11,599.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies: Power Max Spray	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Oct. 2023	17 Oct. 2023	17 Oct. 2023	19 Oct. 2023	19 Oct. 2023	Government of the Philippines (current year's budget)	380.00	380.00	0.00	380.00	380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Parts for the Repair of 2 Phonic Speaker	Regional Office 2	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Sept. 2023	21 Sept. 2023	21 Sept. 2023	12 Oct. 2023	12 Oct. 2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water for October 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Oct. 2023	1 Oct. 2023	1 Oct. 2023	1-31 Oct. 2023	1-31 Oct. 2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks: PIA-CO Personnel	Regional Office 2	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct. 2023	21 Oct. 2023	21 Oct. 2023	21-22 Oct. 2023	22 Oct. 2023	Government of the Philippines (current year's budget)	3,230.50	3,230.50	0.00	3,230.50	3,230.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies/Materials for Curtains	Regional Office 2	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct. 2023	21 Oct. 2023	21 Oct. 2023	21 Oct. 2023	21 Oct. 2023	Government of the Philippines (current year's budget)	576.00	576.00	0.00	576.00	576.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Fuel of SHP 371-October 2023	PIA Nueva Vizcaya	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Oct. 2023	1 Oct. 2023	1 Oct. 2023	1 Oct. 2023	5 and 26 Oct. 2023	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water- October 2023	PIA Isabela	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Oct. 2023	5 Oct. 2023	5 Oct. 2023	23 Oct. 2023	23 Oct. 2023	Government of the Philippines (current year's budget)	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SKC 750 Fuel October 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-2023	01-Oct-2023	01-Oct-2023	1-30 Oct. 2023	1-30 Oct. 2023	Government of the Philippines (current year's budget)	18,125.21	18,125.21	0.00	18,125.21	18,125.21	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Common-use supplies available at PS-DBM	Regional Office, PICs Cag.,N Vizcaya,Isabela & Quirino	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Nov. 2023	13 Nov. 2023	13 Nov. 2023	14 Nov. 2023	14 Nov. 2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks for Tipon-Tipan sa PIA for October 2023	PIA Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 Oct 2023	2 Oct 2023	2 Oct 2023	1-31 Oc. 2023	1-31 Oc. 2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SHP 371 Fuel - November 2023	PIA Nueva Vizcaya	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov. 2023	20 Nov. 2023	20 Nov. 2023	20 Nov. 2023	20 Nov. 2023	Government of the Philippines (current year's budget)	1,946.00	1,946.00	0.00	1,946.00	1,946.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water - November 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Nov. 2023	1 Nov. 2023	1 Nov. 2023	1-30 Nov. 2023	1-30 Nov. 2023	Government of the Philippines (current year's budget)	480.00	480.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SKC 750 Fuel November 1-15, 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2023	15-Nov-2023	15-Nov-2023	1-15 Nov. 2023	1-15 Nov. 2023	Government of the Philippines (current year's budget)	12,197.75	12,197.75	0.00	12,197.75	12,197.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SKC 750 Fuel November 16-30, 2023	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Nov-2023	01-Nov-2023	01-Nov-2023	16-30 Nov. 2023	16-30 Nov. 2023	Government of the Philippines (current year's budget)	7,380.92	7,380.92	0.00	7,380.92	7,380.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin - VAWC and PIA Signage	Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov. 2023	24 Nov. 2023	24 Nov. 2023	24 Nov. 2023	24 Nov. 2023	Government of the Philippines (current year's budget)	585.00	585.00	0.00	585.00	585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies: Softbroom and Cleaner Toilet Bowl and Urinal	Regional Office, PICs Cag.,N Vizcaya,Isabela & Quirino	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov. 2023	17 Nov. 2023	17 Nov. 2023	24 Nov. 2023	24 Nov. 2023	Government of the Philippines (current year's budget)	1,460.00	1,460.00	0.00	1,460.00	1,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies: Sign Pen Black & Blue, Bond Paper,Stick Broom, Trash Bag	Regional Office, PICs Cag.,N Vizcaya,Isabela & Quirino	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov. 2023	17 Nov. 2023	17 Nov. 2023	17 Nov. 2023	17 Nov. 2023	Government of the Philippines (current year's budget)	6,450.00	6,450.00	0.00	6,450.00	6,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies : Battery AA, Detergent Powder	Regional Office, PICs Cag.,N Vizcaya,Isabela & Quirino	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov. 2023	17 Nov. 2023	17 Nov. 2023	24 Nov. 2023	24 Nov. 2023	Government of the Philippines (current year's budget)	1,194.30	1,194.30	0.00	1,194.30	1,194.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies : 2 Packs Rechargeale Battery AA	PIA Regional Office and PIC Cagayan	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Purified Water - November 2023	PIA Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Nov. 2023	8 Nov. 2023	8 Nov. 2023	8 Nov. 2023	8 Nov. 2023	Government of the Philippines (current year's budget)	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks : All About Eve - December 2023 Edition	PIA Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	Government of the Philippines (current year's budget)	645.00	645.00	0.00	645.00	645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks for Tipon-Tipan sa PIA -November And December 2023	PIC Cagayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov. 2023	17 Nov. 2023	17 Nov. 2023	Nov-Dec. 2023	Nov-Dec. 2023	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SHP 371 Fuel - December 2023	PIA Nueva Vizcaya	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec. 2023	15 Dec. 2023	15 Dec. 2023	15 Dec. 2023	15 Dec. 2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water - December 2023	PIA Quirino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec. 2023	12 Dec. 2023	12 Dec. 2023	12 Dec. 2023	12 Dec. 2023	Government of the Philippines (current year's budget)	60.00	60.00	0.00	60.00	60.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water - December 2023	PIC Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec. 2023	12 Dec. 2023	12 Dec. 2023	12 Dec. 2023	12 Dec. 2023	Government of the Philippines (current year's budget)	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies and Materials - PIA Server (THHN Wire, Grounding Rod with damp, PVC Moulding, Nail)	Regional Office 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec. 2023	12 Dec. 2023	12 Dec. 2023	12 Dec. 2023	12 Dec. 2023	Government of the Philippines (current year's budget)	2,230.00	2,230.00	0.00	2,230.00	2,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies: Speaker wire, Speakon, XLR, Mic Wire	Regional Office 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	14 Dec. 2023	14 Dec. 2023	Government of the Philippines (current year's budget)	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies : Certificate Holder for Regional PRAISE Award	Regional Office 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	14 Dec. 2023	14 Dec. 2023	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals : Year-End Review and PIAsasalamat 2023	Regional Office 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	15 Dec. 2023	15 Dec. 2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purified Water - December 2023	PIA Regional Office and PIC Cagayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	13, 21 Dec. 2023	13, 21 Dec. 2023	Government of the Philippines (current year's budget)	210.00	210.00	0.00	210.00	210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
EGION 3																																	
50213050 03	Procurement of repair/replacement for PIA Regional Office III Laptop, supply and delivery parts and labor for the repair of PIA Laptop Computers	Regional Office 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023	12-04-2023	N/A	17-04-2023	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	40,800.00	40,800.00	0.00	40,800.00	40,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060 01	Procurement of battery for PIA Regional Office III vehicle supply and delivery of battery for PIA motor vehicle toyota Innova SKC 732	Regional Office 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	22-08-2023	N/A	28-08-2023	04-09-2023	04-09-2023	[illegible]	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060 0	Procurement of repair for PIA Regional Office III vehicle supply and delivery of parts and labor for the repair of PIA motor vehicle Toyota Innova SKC 732	Regional Office 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	22-08-2023	N/A	28-08-2023	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	17,170.00	17,170.00	0.00	17,170.00	17,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990 00	Procurement of conduct of annual physical examination of 14 PIA Regional Office III Personnel	Regional Office 3	No	NP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	25-08-2023	N/A	02-10-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	41,330.00	41,330.00	0.00	41,330.00	41,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060 01	Procurement of aircon for PIA Regional Office III vehicle supply and labor of aircon for PIA motor vehicle toyota revo SFL 177	Regional Office 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	20-10-2023	N/A	27-10-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060 01	Procurement of almon for PIA Regional Office III vehicle supply and labor of evaporator for PIA motor vehicle toyota revo SFL 177	Regional Office 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2023	28-11-2023	N/A	06-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REGION 4A																																	
	Tarpaulin for Kapihan sa PIA Quezon Anniversary	PIA Quezon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	29-11-2023	12-01-2023	30-11-2023	12-05-2023	12-05-2023	[illegible]	2,560.00	2,560.00	0.00	2,304.00	2,304.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Mugs to be used as token for Kapihan sa PIA Quezon anniversary	PIA Quezon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	12-05-2023	30-11-2023	29-11-2023	06-12-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2023	Completed
	Hardware supplies	Regional Office 4A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	14-11-2023	15-11-2023	15-11-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	7,579.00	7,579.00	0.00	7,579.00	7,579.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	Completed
	Office supplies	Regional Office 4A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	14-11-2023	15-11-2023	15-11-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	12, 140.00	12, 140.00	0.00	12, 140.00	12, 140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	Completed
	Annual Physical Examination (APE) 2023 of seven (7) PIA IV-A Employees	Regional Office 4A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	14-09-2023	04-09-2023	04-09-2023	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	3,437.50	3,437.50	0.00	3,437.50	3,437.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2023	Completed
	Annual Physical Examination (APE) 2023 - PIA Batangas	PIA Batangas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	14-09-2023	04-09-2023	04-09-2023	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	NA	NA	NA	NA	NA	03-10-2023	Completed
	Annual Physical Examination (APE) 2023 - PIA Quezon	PIA Quezon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	14-09-2023	04-09-2023	04-09-2023	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	6,606.00	6,606.00	0.00	6,606.00	6,606.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	Completed
	Cleaning and preventive maintenance of PIA IV-A Airconditioning Units	Regional Office 4A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	15-08-2023	16-08-2023	16-08-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	5,625.00	5,625.00	5,625.00	5,625.00	5,625.00	5,625.00	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	Completed
	Toner cartridge for Ineo 165 photocopier	Regional Office 4A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	26-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	3,437.50	3,437.50	3,437.50	3,437.50	3,437.50	3,437.50	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	Completed
	Wireless Lapel Microphone System	Regional Office 4A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	26-07-2023	01-08-2023	01-08-2023	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	9,405.00	9,405.00	9,405.00	9,405.00	9,405.00	9,405.00	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	Completed
EGION 4B																																	
	System reprocess and general cleaning of aircon	Palawan	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2023	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,300.00	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of biometric time record	Regional Office 4B	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	14-09-2023	N/A	18-09-2023	12-10-2023	26-09-2023	12-10-2023	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	6,514.00	6,514.00	0.00	5,009.00	5,009.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Radiator overhaul of Isuzu Wagon with Plate Number SLX-955	Regional Office 4B	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of 2023 Annual Physical Exam (APE) for PIA Mimaropa Personnel	Regional Office 4B	No	NP-53.9 - Small Value Procurement	N/A	15-09-2023	N/A	N/A	25-09-2023	N/A	26-09-2023	26-09-2023	27-09-2023	09/28/2023 10/2/2023	N/A	10/24/23 10/16/2023	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,760.00	26,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Black and Colored Print Head Cartridge	Regional Office 4B	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of packed AM snacks and lunch for 40 pax for Mimaropa Communicators Network Reorganizational Meeting	Regional Office 4B	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	23-10-2023	N/A	06-11-2023	07-11-2023	08-11-2023	08-11-2023	N/A	10-11-2023	N/A	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0.00	13,920.00	13,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of fire extinguisher	Regional Office 4B	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	6,700.00	6,300.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Procurement of Customized Plaque	Regional Office 4B	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	4,050.00	4,050.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REGION 5																																
	Office supplies for the month of August 2023	Camarines Sur	No	Shopping	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	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies for Admin Division for the month of July 2023	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	12,728.38	12,728.38	0.00	9,696.76	9,696.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies for ORH for the months July & August	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	1,168.50	1,168.50	0.00	911.82	911.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies for the months of July & August	Albay	No	Shopping	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	Government of the Philippines (current year's budget)	1,930.00	1,930.00	0.00	1,921.00	1,921.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies for the month of August 2023	Camarines Norte	No	Shopping	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	Government of the Philippines (current year's budget)	1,128.00	1,128.00	0.00	1,128.00	1,128.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of 2 units air conditioning units	Regional Office 5	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of 1 unit air conditioning unit	Sorsogon	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of CCTV camera	Region 5	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies for Admin Division for the month of September 2023	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	5,880.00	5,880.00	0.00	5,880.00	5,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies for the months of July & August	Masbate	No	Shopping	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	Government of the Philippines (current year's budget)	6,045.00	6,045.00	0.00	6,045.00	6,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies of ORH for the months of Sept & Oct	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	4,270.80	4,270.80	0.00	4,270.80	4,270.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies for the month of October	Catanduanes	No	Shopping	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	Government of the Philippines (current year's budget)	2,160.00	2,160.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies of Admin. Division for the month of October	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	11,767.00	11,767.00	0.00	11,767.00	11,767.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the month of October	Camarines Norte	No	Shopping	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	Government of the Philippines (current year's budget)	1,799.00	1,799.00	0.00	1,799.00	1,799.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies of OPS Div. for the months of Nov & Dec	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	1,916.04	1,916.04	0.00	1,916.04	1,916.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies for the month of October	Sorsogon	No	Shopping	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	Government of the Philippines (current year's budget)	2,112.00	2,112.00	0.00	2,112.00	2,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of electric fan	Albay	No	Shopping	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	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,945.00	1,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of desk fan	Regional Office 5	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the month of November	Camarines Sur	No	Shopping	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	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies of Admin. Division for the month of November	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	17,995.00	17,995.00	0.00	17,955.00	17,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the month of November	Albay	No	Shopping	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	Government of the Philippines (current year's budget)	703.50	703.50	0.00	703.50	703.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the month of November	Camarines Norte	No	Shopping	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	Government of the Philippines (current year's budget)	1,046.00	1,046.00	0.00	1,046.00	1,046.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies of ORH for the months of November & December	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	2,014.00	2,014.00	0.00	2,014.00	2,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the month of December	Albay	No	Shopping	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	Government of the Philippines (current year's budget)	696.00	696.00	0.00	696.00	696.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies of Admin. Division for the month of December	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	7,502.94	7,503.94	0.00	7,503.94	7,503.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the month of December	Camarines Sur	No	Shopping	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	Government of the Philippines (current year's budget)	1,504.00	1,504.00	0.00	1,504.00	1,504.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the months of November & December	Sorsogon	No	Shopping	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	Government of the Philippines (current year's budget)	3,805.00	3,805.00	0.00	3,805.00	3,805.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	lot signage printing	Regional Office 5	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	3,775.00	3,775.00	0.00	3,775.00	3,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals re: Comnet meeting on 29 Sept 2023	Camarines Norte	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals re: Comnet meeting on 18 dec 2023	Albay	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals re: Comnet meeting on December 2023	Catanduanes	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals re: Kapihan sa PIA on 31 May 2023	Catanduanes	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals re: Kapihan sa PIA on 20 Sept 2023	Camarines Norte	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals re: Kapihan sa PIA on 11 Oct 2023	Regional Office 5	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Supplies used during Kapihan sa PIA	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	267.40	267.40	0.00	267.40	267.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals re: Kapihan sa PIA on 27 Oct 2023	Catanduanes	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies used during Year End programs on 19-20 Dec 2023	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	3,473.75	3,473.75	0.00	3,473.75	3,473.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals re: Year End programs & PRAISE Awards	Regional Office 5	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Room accommodations of ICMs re: Year End programs	Regional Office 5	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for Admin Division	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	3,135.34	3,135.34	0.00	3,135.34	3,135.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the month of December	Camarines Norte	No	Shopping	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	Government of the Philippines (current year's budget)	905.00	905.00	0.00	905.00	905.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the month of December	Camarines Sur	No	Shopping	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	Government of the Philippines (current year's budget)	1,504.00	1,504.00	0.00	1,504.00	1,504.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals re: Comnet meeting this December	Camarines Sur	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies used for Year End programs & Media Appreciation	Regional Office 5	No	Shopping	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	Government of the Philippines (current year's budget)	21,376.25	21,376.25	0.00	21,376.25	21,376.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Labor & materials for repair of RO service vehicle with plate # SKC 752	Regional Office 5	No	Small Value Procurement	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	Government of the Philippines (current year's budget)	3,080.00	3,080.00	0.00	3,080.00	3,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REGION 6																																
	3TR AC Repair (RO 6)	Regional Office 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2023	05/19/2023	05/19/2023	05/19/2023	07/05/2023	07/05/2023	[illegible]	8,500.00	8,500.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Ink Supplies procurement	Regional Office 6	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	06/29/2023	06/29/2023	06/29/2023	06/30/2023	07/12/2023	07/12/2023	Government of the Philippines (current year's budget)	20,500.00	20,500.00	0.00	16,150.00	16,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin printing	Regional Office 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2023	07/14/2023	07/14/2023	07/14/2023	07/17/2023	07/17/2023	Government of the Philippines (current year's budget)	2,430.00	2,430.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SKX-956 Change Oil	Regional Office 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2023	08/14/2023	08/15/2023	08/16/2023	08/16/2023	08/16/2023	Government of the Philippines (current year's budget)	5,900.00	5,900.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SHU843 Body Repair/Change oil	Regional Office 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	08/22/2023	08/22/2023	08/22/2023	09/18/2023	09/18/2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	45,050.00	45,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks (IO meeting)	PIA-Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	1,950.00	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Exec. Chair Swivel (2 units)	Regional Office 6	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	08/15/2023	08/15/2023	08/15/2023	08/15/2023	09/29/2023	09/29/2023	Government of the Philippines (current year's budget)	13,600.00	13,600.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks (IO meeting)	PIA-Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	1,670.00	1,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies procurement	Regional Office 6	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	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/14/2023	09/14/2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	10,717.00	10,717.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	APE for Negros Occidental	PIA-Neg. Occ.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2023	09/06/2023	09/06/2023	09/06/2023	10/18/2023	10/18/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	APE for Aklan	PIA-Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2023	09/06/2023	09/06/2023	09/06/2023	10/20/2023	10/20/2023	Government of the Philippines (current year's budget)	9,130.00	9,130.00	0.00	9,130.00	9,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	APE for RO/Capiz/Antique	Regional Office 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2023	09/06/2023	09/06/2023	09/06/2023	10/31/2023	10/31/2023	Government of the Philippines (current year's budget)	56,025.00	56,025.00	0.00	47,860.00	47,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Ink Supplies procurement	Regional Office 6	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	09/26/2023	09/26/2023	09/26/2023	09/26/2023	09/29/2023	09/29/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,540.00	8,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Water Dispenser Repair	Regional Office 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023	[illegible]	500.00	500	0.00	500.00	500	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarp printing, Org Chart	Regional Office 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/26/2023	09/26/2023	09/26/2023	09/26/2023	09/28/2023	09/28/2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,325.00	2,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Batteries for SKX956/SHU843	Regional Office 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/04/2023	10/04/2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SHU843 AC Repair (Outer Evaporator)	Regional Office 6	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/13/2023	10/13/2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Table, Foldable (2 units)	Regional Office 6	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	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,637.00	4,637.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Trophies for COPRE 2023	Regional Office 6	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	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/19/2023	12/19/2023	[illegible]	34,000.00	34,000.00	0.00	28,900.00	28,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Trophies for IO year-end	Regional Office 6	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	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/19/2023	12/19/2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Trophies for Advisers 2023	Regional Office 6	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	12/08/2023	12/08/2023	12/08/2023	12/08/2023	12/19/2023	12/19/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office supplies procurement (COPRE and IO	Regional Office 6	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	12/08/2023	12/08/2023	12/08/2023	12/08/2023	12/14/2023	12/14/2023	[illegible]	17,600.00	17,600.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REGION 7																																
A.1	Procurement of Office Supplies (such as computer ink, bondpapers, clips, etc)	RO	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	July to December 2023	N/A	N/A	N/A	30-Sep-2023	30-Sep-2023	[illegible]	15,000.00	15,000.00	0.00	14,345.75	14,345.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

A.2	Procurement of snacks during the kapihan from July to December 2023	RO	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	ly to December 20	N/A	N/A	N/A	15-Nov-2023	15-Nov-2023	[redacted]	30,780.94	30,780.94	0.00	30,780.94	30,780.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.3	Procurement of the Lunch and Snacks for the Cultural & Sports Activity	RO	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	20-Dec-2023	N/A	N/A	N/A	20-Dec-2023	20-Dec-2023	[redacted]	12,000.00	12,000.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
EGION 8																																	
50211990	Job Order Services	So. Leyte InfoCen (M.Salazar)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	N/A	1/1-12/31/2023	N/A	Government of the Philippines (current year's budget)	244,824.00	244,824.00	0.00	244,824.00	244,824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990	Job Order Services	Biliran InfoCen (AM Kasgatay)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	N/A	1/1-07/31/2023	N/A	Government of the Philippines (current year's budget)	132,986.00	132,986.00	0.00	132,986.00	132,986.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990	Job Order Services	Samar InfoCen (R.Roma)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	N/A	1/1-12/31/2023	N/A	Government of the Philippines (current year's budget)	227,976.00	227,976.00	0.00	227,976.00	227,976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990 00	Job Order Services	Eastern Samar InfoCen (JU Gumban)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2023	N/A	1/1-12/31/2023	N/A	Government of the Philippines (current year's budget)	227,976.00	227,976.00	0.00	227,976.00	227,976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990	Job Order Services	Leyte Infocen (V.Libanos)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	N/A	5/5-12/31/2023	N/A	Government of the Philippines (current year's budget)	137,072.43	137,072.43	0.00	137,072.43	137,072.43	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990	Job Order Services	Regional Office (L. Ong)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	N/A	1/1-02/28/2023	N/A	Government of the Philippines (current year's budget)	22,623.81	22,623.81	0.00	22,623.81	22,623.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990	Job Order Services	Regional Office (E. Ladrera)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	3/1-07/31/2023	N/A	Government of the Philippines (current year's budget)	102,010.00	102,010.00	0.00	102,010.00	102,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990	Job Order Services	Regional Office (R.Mariano)	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	N/A	1/1-12/31/2023	N/A	Government of the Philippines (current year's budget)	213,439.00	213,439.00	0.00	213,439.00	213,439.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205040	Cable and Internet Services	Regional Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1-12/31/2023	N/A	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205040	Cable and Internet Services	Eastern Samar Infoc	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1-12/31/2023	N/A	Government of the Philippines (current year's budget)	20,160.00	20,160.00	0.00	20,160.00	20,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050	Offi ce Rental	Regional Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1-12/31/2023	N/A	Government of the Philippines (current year's budget)	487,872.00	487,872.00	0.00	487,872.00	487,872.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2023	N/A	02/21/2023	N/A	02/23/2023	02/23/2023	Government of the Philippines (current year's budget)	5,439.00	5,439.00	0.00	5,439.00	5,439.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	So. Leyte InfoCen	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	N/A	10/02/2023	N/A	02/22/2023	02/22/2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	N/A	09/02/2023	N/A	02/24/2023	02/24/2023	Government of the Philippines (current year's budget)	5,280.00	5,280.00	0.00	5,280.00	5,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2023	N/A	02/21/2023	N/A	02/23/2023	02/23/2023	Government of the Philippines (current year's budget)	1,710.00	1,710.00	0.00	1,710.00	1,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2023	N/A	02/21/2023	N/A	02/24/2023	02/24/2023	Government of the Philippines (current year's budget)	10,144.00	10,144.00	0.00	10,144.00	10,144.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Biliran InfoCen	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2023	N/A	03/13/2023	N/A	03/14/2023	03/14/2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Biliran InfoCen	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	N/A	08/03/2023	N/A	03/15/2023	03/15/2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060	Repair and Maintenance-MV	Regional Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2023	03/15/2023	Government of the Philippines (current year's budget)	27,460.98	27,460.98	0.00	27,460.98	27,460.98	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	N/A	08/03/2023	N/A	01/04/2023	01/04/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Samar Infocen	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	N/A	03/21/2023	N/A	03/22/2023	03/22/2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	So. Leyte InfoCen	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	N/A	09/03/2023	N/A	04/28/2023	04/28/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	So. Leyte InfoCen	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	N/A	08/03/2023	N/A	03/29/2023	03/29/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Samar Infocen	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	N/A	03/21/2023	N/A	03/30/2023	03/30/2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060	Repair and Maintenance-MV	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2023	N/A	05/23/2023	N/A	05/25/2023	05/25/2023	Government of the Philippines (current year's budget)	4,100.00	4,100.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2023	N/A	08/06/2023	N/A	09/06/2023	09/06/2023	Government of the Philippines (current year's budget)	5,211.00	5,211.00	0.00	5,211.00	5,211.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2023	N/A	08/06/2023	N/A	06/13/2023	06/13/2023	Government of the Philippines (current year's budget)	19,048.00	19,048.00	0.00	19,048.00	19,048.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203090	Gas and Lubricants	Regional Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2023	N/A	1/1-12/31/2023	1/1-06/30/2023	Government of the Philippines (current year's budget)	126,615.14	126,615.14	0.00	126,615.14	126,615.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2023	N/A	01/02/2023	01/02/2023	Government of the Philippines (current year's budget)	86.62	86.62	0.00	86.62	86.62	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2023	N/A	02/05/2023	02/05/2023	Government of the Philippines (current year's budget)	458.18	458.18	0.00	458.18	458.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1-06/30/2023	06/30/2023	Government of the Philippines (current year's budget)	1,103.50	1,103.50	0.00	1,103.50	1,103.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Northern Samar Infc	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1-06/30/2023	06/30/2023	Government of the Philippines (current year's budget)	50.00	50.00	0.00	50.00	50.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Eastern Samar Infoc	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1-06/30/2023	06/30/2023	Government of the Philippines (current year's budget)	1,897.00	1,897.00	0.00	1,897.00	1,897.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

50203010	Office Supplies	Biliran InfoCen	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1-06/30/2023	06/30/2023	Government of the Philippines (current year's budget)	1,852.00	1,852.00	0.00	1,852.00	1,852.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Southern Leyte Info	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/1-06/30/2023	06/30/2023	Government of the Philippines (current year's budget)	420.00	420.00	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	So. Leyte InfoCen	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2023	N/A	05/25/2023	N/A	05/28&31/2023	05/31/2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	08/23/2023	N/A	08/24-25/2023	08/25/2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2023	N/A	08/17/2023	N/A	08/22/2023	08/22/2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	08/29/2023	N/A	08/31/2023	08/31/2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060	Repair and Maintenance-MV	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2023	N/A	08/30/2023	08/30/2023	Government of the Philippines (current year's budget)	11,342.64	11,342.64	0.00	11,342.64	11,342.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060	Repair and Maintenance-MV	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	08/29/2023	N/A	08/30/2023	08/30/2023	Government of the Philippines (current year's budget)	6,850.00	6,850.00	0.00	6,850.00	6,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	08/29/2023	N/A	08/30/2023	08/30/2023	Government of the Philippines (current year's budget)	1,005.00	1,005.00	0.00	1,005.00	1,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	08/29/2023	N/A	08/30/2023	08/30/2023	Government of the Philippines (current year's budget)	4,080.00	4,080.00	0.00	4,080.00	4,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	08/23/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	08/23/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	08/23/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	3,240.00	3,240.00	0.00	3,240.00	3,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	08/23/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	01/09/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	2,632.00	2,632.00	0.00	2,632.00	2,632.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	08/29/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060	Repair and Maintenance-MV	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	08/23/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020	Printing Expense	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	08/23/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	4,886.00	4,886.00	0.00	4,886.00	4,886.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	01/09/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	8,946.00	8,946.00	0.00	8,946.00	8,946.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050	Rent Expense - Equipment	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	01/09/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	08/23/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	504.30	504.30	0.00	504.30	504.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010	Hotel Accommodation	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	08/23/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	17,130.00	17,130.00	0.00	17,130.00	17,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050	Repair and Maintenance-Office Equipment	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2023	N/A	09/15/2023	N/A	09/21/2023	09/21/2023	Government of the Philippines (current year's budget)	1,720.00	1,720.00	0.00	1,720.00	1,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	N/A	09/19/2023	N/A	09/21/2023	09/21/2023	Government of the Philippines (current year's budget)	9,925.00	9,925.00	0.00	9,925.00	9,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	N/A	09/19/2023	N/A	09/21/2023	09/21/2023	Government of the Philippines (current year's budget)	6,052.00	6,052.00	0.00	6,052.00	6,052.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	N/A	09/19/2023	N/A	09/21/2023	09/21/2023	Government of the Philippines (current year's budget)	1,770.00	1,770.00	0.00	1,770.00	1,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050	Repair and Maintenance-ICT Equipment	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2023	N/A	09/15/2023	N/A	09/27/2023	09/27/2023	Government of the Philippines (current year's budget)	2,900.00	2,900.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010	Office Supplies	Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	01/09/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010	Hotel Accommodation	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/2023	N/A	01/09/2023	N/A	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Biliran Infocen	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2023	N/A	10/16/2023	N/A	10/25/2023	10/25/2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Biliran Infocen	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2023	N/A	10/16/2023	N/A	10/25/2023	10/25/2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2023	N/A	10/16/2023	N/A	10/31/2023	10/31/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Northern Samar Info	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2023	N/A	05/11/2023	N/A	11/14/2023	11/14/2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030	Representation Expense	Regional Office	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2023	N/A	12/15/2023	N/A	12/21/2023	12/21/2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REGION 9																																
	Van Rental	Regional Office 9	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/24/2023	07/24/2023	N/A	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/26/2023	07/26/2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	n/a	n/a	07/24/2023	07/24/2023	n/a	07/26/2023	Completed

	Annual Physical Exam	Regional Office 9	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/04/2023	08/04/2023	N/A	08/07/2023	08/10/2023	08/10/2023	08/10/2023	08/14/2023	08/14/2023	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	N/A	n/a	n/a	08/04/2023	08/04/2023	n/a	08/14/2023	Completed
	Vehicle Tires	Regional Office 9	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/27/2023	10/27/2023	N/A	10/30/2023	10/31/2023	10/31/2023	10/31/2023	10/31/2023	10/31/2023	Government of the Philippines (current year's budget)	20,940.00	20,940.00	0.00	20,940.00	20,940.00	0.00	N/A	n/a	n/a	10/27/2023	10/27/2023	n/a	10/31/2023	Completed
REGION 10																																
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	06/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010 0	Compatible toner for Epson Printer 337	Regional Office 10	NO	NP-53.9 - Small Value Procurement	03/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Innova VD 7887	Regional Office 10	NO	NP-53.9 - Small Value Procurement	07/17/2023	N/A	N/A	N/A	N/A	N/A	N/A	07/17/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Plantilla position of PIA 10	Regional Office 10	NO	NP-53.9 - Small Value Procurement	07/26/2023	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,250.00	42,250.00	0.00	42,250.00	42,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Change oil of Toyota Hilux SKR 794	ICIC	NO	NP-53.9 - Small Value Procurement	07/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,510.00	3,510.00	0.00	3,510.00	3,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010 0	Fuel for Toyota Innova VD 7887	Regional Office 10	NO	NP-53.9 - Small Value Procurement	09/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	09/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010 0	Fuel for Isuzu Crosswind SKX 961	Regional Office 10	NO	NP-53.9 - Small Value Procurement	09/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Change oil for Mitsubishi L300	LDN IC	NO	NP-53.9 - Small Value Procurement	08/14/2023	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,510.00	3,510.00	0.00	3,510.00	3,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010 0	Various supplies for day to day use	Regional Office 10	NO	NP-53.9 - Small Value Procurement	08/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,812.00	16,812.00	0.00	15,048.00	15,048.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	08/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Innova VD 7887	Regional Office 10	NO	NP-53.9 - Small Value Procurement	08/22/2023	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Toyota Hilux SKR 794	ICIC	NO	NP-53.9 - Small Value Procurement	03/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	08/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Innova VD 7887/131208	Regional Office 10	NO	NP-53.9 - Small Value Procurement	03/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	09/14/2023	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Innova 131208	Regional Office 10	NO	NP-53.9 - Small Value Procurement	09/14/2023	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	09/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Innova 131208	Regional Office 10	NO	NP-53.9 - Small Value Procurement	03/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010 0	Compatible toner for Epson Printer 337	Regional Office 10	NO	NP-53.9 - Small Value Procurement	09/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Isuzu Crosswind SKX 961	Regional Office 10	NO	NP-53.9 - Small Value Procurement	10/13/2023	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	10/13/2023	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010 0	Various supplies for day to day use	Regional Office 10	NO	NP-53.9 - Small Value Procurement	10/13/2023	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,090.00	19,090.00	0.00	18,495.00	18,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Innova 131208	Regional Office 10	NO	NP-53.9 - Small Value Procurement	10/17/2023	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Innova 131208	Regional Office 10	NO	NP-53.9 - Small Value Procurement	10/26/2023	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	10/26/2023	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Isuzu Crosswind SKX 961	Regional Office 10	NO	NP-53.9 - Small Value Procurement	10/26/2023	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Innova 131208	Regional Office 10	NO	NP-53.9 - Small Value Procurement	11/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	11/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Isuzu Crosswind SKX 961	Regional Office 10	NO	NP-53.9 - Small Value Procurement	11/22/2023	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Innova 131208	Regional Office 10	NO	NP-53.9 - Small Value Procurement	11/22/2023	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	11/22/2023	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

50203060 0	Fuel for Toyota Innova 131208	Regional Office 10	NO	NP-53.9 - Small Value Procurement	06/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2023	N/A	N/A	N/A	1010 N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029930 00	Yearend Assessment Conference	Regional Office 10	NO	NP-53.10 Lease of Real Property and Venue	04/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,480.00	24,480.00	0.00	24,205.00	24,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Hilux SKR784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	12/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Innova 131208	Regional Office 10	NO	NP-53.9 - Small Value Procurement	12/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Toyota Innova 131808	Regional Office 10	NO	NP-53.9 - Small Value Procurement	12/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fue for Toyota Hilux SKR 784	Regional Office 10	NO	NP-53.9 - Small Value Procurement	12/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203060 0	Fuel for Isuzu Crosswind SKX 961	Regional Office 10	NO	NP-53.9 - Small Value Procurement	12/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REGION 11																																
	Change Oil for PIA Vehicle, Toyota Innova, SKC 748 - P2,595.05 and Isuzu Crosswind ,SKX 960, P2,225.85	Regional Office 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2023	N/A	28 Sept. 2023	29 Sept. 2023	Government of the Philippines (current year's budget)	4,820.91	4,820.91	0.00	4,820.91	4,820.91	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Venue for 2023 Cultural & Sports Activity Cum Team Bldg., activity of PIA XI personnel	Regional Office 11	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Sept. 2023	N/A	02-10-2023	11-10-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Installation of a new 1 horse power air conditioning unit for the office of the Regional Director	Regional Office 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Sept. 2023	N/A	05-10-2023	06-10-2023	Government of the Philippines (current year's budget)	42,510.00	42,510.00	0.00	42,510.00	42,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for the Month of July-Aug. 2023	Regional Office 11	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	N/A	N/A	12-Oct-23	N/A	13-10-2023		Government of the Philippines (current year's budget)	32,664.50	32,664.50	0.00	22,664.50	32,664.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and Maintenance for Toyota Innova SKX 748, Gen. Cleaning & Check up of Aircon	Regional Office 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Oct. 2023	N/A	12-10-2023	27-10-2023	Government of the Philippines (current year's budget)	10,150.00	10,100.00	0.00	10,100.00	10,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and Maintenance for Toyota Innova SKC 748, replacement of faded windshield tint	Regional Office 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-23	N/A	12-10-2023	20 Oct. 2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Annual Physical Examination (APE) CY 2023 for 12 personnel	Regional Office 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jun. 2022	N/A	30-06-2023	01-07-2023	Government of the Philippines (current year's budget)	40,280.00	40,280.00	0.00	40,280.00	40,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and Replacement of Parts for Toyota Innova, SKC 748- Rack end, Tie Rod End, Brake Pad, Steering Gen. Assembly	Regional Office 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	N/A	27-11-2023	08-12-2023	Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and maintenance of PIA Aircon outdoor condenser fan for Koln aircon split type-model KGO 250-6IG, capacitor fan motor	Regional Office 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-12-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	4,615.00	4,615.00	0.00	4,615.00	4,615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for the Month of October 2023	Regional Office 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	N/A	18-12-2023	20-12-2023	Government of the Philippines (current year's budget)	17,547.00	17,547.00	0.00	17,547.00	17,547.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Replacement of faded windshield tint for Isuzu crosswind SKX 960 materials and labor, side and front windshield vista tint	Regional Office 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	N/A	20 Oct. 2023	20 Oct. 2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Van Rental during Presidential coverages, in Davao del Sur, 1 July 2023	Regional Office 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2023	N/A	01-07-2023	01-07-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for PIA XI for the month of Nov. 2023	Regional Office 11	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	N/A	N/A	21-11-2023	N/A	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	13,081.50	13,081.50	0.00	13,081.50	13,081.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals & Snacks during the conduct of Basic Training on news writing and social media management on Dec. 14, 2023 in Malita Davao Occidental	Regional Office 11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-12-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Venue during the Year End Assessment & Regl. PRAISE Awarding 2023	Regional Office 11	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	N/A	20 Dec 2023	20-12-2023	Government of the Philippines (current year's budget)	51,000.00	51,000.00	0.00	51,000.00	51,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for the Month of December 2023	Regional Office 11	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	N/A	N/A	27-12-2023	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	11,111.50	11,111.50	0.00	11,111.50	11,111.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
REGION 12																																
	Office Suppplies	Regional Office 12	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	N/A	N/A	N/A	07/14/2023	07/14/2023	Government of the Philippines (current year's budget)	9,170.00	9,170.00	0.00	9,170.00	9,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Office Supplies	Regional Office 12	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2023	N/A	N/A	N/A	04/12/2023	08/12/2022	Government of the Philippines (current year's budget)	17,200.00	17,200.00	0.00	17,200.00	17,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Rep. Maintenance Vehicle	Regional Office 12	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	N/A	N/A	N/A	07/19/2023	07/19/2023	Government of the Philippines (current year's budget)	36,050.00	36,050.00	0.00	36,050.00	36,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Rep. Maintenance Fur.& Fixture	Regional Office 12	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	N/A	N/A	N/A	07/26/2032	07/26/2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Hotel aAcomodation	Regional Office 12	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/24/2023	N/A	N/A	N/A	07/29/2023	07/29/2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Annual Physical Examination	Regional Office 12	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2023	N/A	N/A	N/A	09/15/2023	09/15/2023	Government of the Philippines (current year's budget)	36,500.00	36,500.00	0.00	36,500.00	36,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Office Supplies	Regional Office 12	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2023	N/A	N/A	N/A	09/27/2023	09/27/2027	Government of the Philippines (current year's budget)	17,148.00	17,148.00	0.00	17,148.00	17,148.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Office Supplies	Regional Office 12	No	Small Value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	N/A	N/A	N/A	10/26/2023	10/26/2023	Government of the Philippines (current year's budget)	8,464.00	8,464.00	0.00	8,464.00	8,464.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Food Services	Regional Office 12	No	Small Value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2023	N/A	N/A	N/A	10/27/2023	10/27/2023	Government of the Philippines (current year's budget)	19,593.71	19,593.71	0.00	19,593.71	19,593.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Office Supplies	Regional Office 12	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2023	N/A	N/A	N/A	12/04/2023	12/04/2023	Government of the Philippines (current year's budget)	7,100.00	7,100.00	0.00	7,100.00	7,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Office Supplies	Regional Office 12	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	N/A	N/A	N/A	12/16/2023	12/18/2023	Government of the Philippines (current year's budget)	7,433.75	7,433.75	0.00	7,433.75	7,433.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

	Office Supplies	Regional Office 12	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	N/A	N/A	N/A	1111 12/18/2023	12/18/2023	Government of the Philippines (current year's budget)	16,522.00	16,522.00	0.00	16,522.00	16,522.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
REGION 13																																
50203090 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	06-Jul-23	N/A	N/A	N/A	06-Jul-23	N/A	N/A	06-Jul-23	06-Jul-23	Government of the Philippines (current year's budget)	2,869.29	2,869.29	0.00	2,869.29	2,869.29	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Premium, SKC-758	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	11-Jul-23	N/A	N/A	N/A	11-Jul-23	N/A	N/A	11-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	2,833.41	2,833.41	0.00	2,833.41	2,833.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030 00	Representation Expenses - Kapihan with PIA	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-23	13-Jul-23	N/A	N/A	13-Jul-23	N/A	N/A	14-Jul-23	14-Jul-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50211990 00	Annual Physical Examination for FY 2023	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jul-23	26-Jul-23	N/A	N/A	22-Sep-23	N/A	N/A	31-Oct-23	31-Oct-23	Government of the Philippines (current year's budget)	34,950.00	34,950.00	0.00	34,950.00	34,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50211990 00	Annual Physical Examination (Flu Vaccine) for FY 2023	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Jul-23	26-Jul-23	N/A	N/A	22-Sep-23	N/A	N/A	31-Oct-23	31-Oct-23	Government of the Philippines (current year's budget)	17,250.00	17,250.00	0.00	17,250.00	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	20-Jul-23	N/A	N/A	N/A	20-Jul-23	N/A	N/A	21-Jul-23	21-Jul-23	Government of the Philippines (current year's budget)	3,624.76	3,624.76	0.00	3,624.76	3,624.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	26-Jul-23	N/A	N/A	N/A	26-Jul-23	N/A	N/A	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	2,872.74	2,872.74	0.00	2,872.74	2,872.74	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030 00	Representation Expenses - Kapihan with PIA	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jul-23	04-Aug-23	N/A	N/A	09-Aug-23	N/A	N/A	16-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213060 01	Repairs and Maintenance - Isuzu Crosswind SKX-957 Wheel Alignment	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jul-23	N/A	N/A	N/A	20-Sep-23	N/A	N/A	25-Sep-23	25-Sep-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Premium, SKC-758	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-Aug-23	N/A	N/A	N/A	01-Aug-23	N/A	N/A	01-Aug-23	03-Aug-23	Government of the Philippines (current year's budget)	3,706.91	3,706.91	0.00	3,706.91	3,706.91	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	04-Aug-23	N/A	N/A	N/A	04-Aug-23	N/A	N/A	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	4,227.69	4,227.69	0.00	4,227.69	4,227.69	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Office Supplies	Regional Office 13	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	07-Aug-23	N/A	N/A	N/A	08-Aug-23	N/A	N/A	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	1,745.00	1,745.00	0.00	1,764.00	1,764.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Ink Refill and Drum Kit	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Aug-23	09-Aug-23	N/A	N/A	10-Aug-23	N/A	N/A	15-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	2,640.00	2,640.00	0.00	2,680.00	2,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Office Supplies	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Aug-23	09-Aug-23	N/A	N/A	10-Aug-23	N/A	N/A	16-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	26,379.00	26,379.00	0.00	24,689.00	24,689.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Office Supplies	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Aug-23	09-Aug-23	N/A	N/A	10-Aug-23	N/A	N/A	16-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	4,360.00	4,360.00	0.00	4,240.00	4,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Office Supplies	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Aug-23	09-Aug-23	N/A	N/A	10-Aug-23	N/A	N/A	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	2,862.00	2,862.00	0.00	2,763.00	2,763.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	10-Aug-23	N/A	N/A	N/A	10-Aug-23	N/A	N/A	10-Aug-23	10-Aug-23	Government of the Philippines (current year's budget)	3,455.11	3,455.11	0.00	3,455.11	3,455.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	15-Aug-23	N/A	N/A	N/A	15-Aug-23	N/A	N/A	15-Aug-23	15-Aug-23	Government of the Philippines (current year's budget)	4,380.65	4,380.65	0.00	4,380.65	4,380.65	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	18-Aug-23	N/A	N/A	N/A	18-Aug-23	N/A	N/A	22-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	3,966.26	3,966.26	0.00	3,966.26	3,966.26	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	18-Aug-23	N/A	N/A	N/A	18-Aug-23	N/A	N/A	22-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	4,426.78	4,426.78	0.00	4,426.78	4,426.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Premium, SKC-758	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	18-Aug-23	N/A	N/A	N/A	18-Aug-23	N/A	N/A	22-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	3,275.84	3,275.84	0.00	3,275.84	3,275.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	01-Sep-23	N/A	N/A	N/A	01-Sep-23	N/A	N/A	01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget)	3,275.23	3,275.23	0.00	3,275.23	3,275.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	01-Sep-23	N/A	N/A	N/A	01-Sep-23	N/A	N/A	01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget)	4,726.38	4,726.38	0.00	4,726.38	4,726.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Premium, SKC-758	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	01-Sep-23	N/A	N/A	N/A	01-Sep-23	N/A	N/A	01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget)	2,620.13	2,620.13	0.00	2,620.13	2,620.13	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030 00	Representation Expenses - Kapihan with PIA	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Sep-23	08-Sep-23	N/A	N/A	08-Sep-23	N/A	N/A	28-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	07-Sep-23	N/A	N/A	N/A	07-Sep-23	N/A	N/A	07-Sep-23	07-Sep-23	Government of the Philippines (current year's budget)	3,321.24	3,321.24	0.00	3,321.24	3,321.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	18-Sep-23	N/A	N/A	N/A	18-Sep-23	N/A	N/A	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	4,703.38	4,703.38	0.00	4,703.38	4,703.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213060 01	Repairs and Maintenance - Replacement of Brake Pads and other parts of Toyota Innova VD-3814	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Aug-23	N/A	N/A	N/A	20-Sep-23	N/A	N/A	27-Sep-23	27-Sep-23	Government of the Philippines (current year's budget)	12,275.00	12,275.00	0.00	12,271.84	12,271.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	20-Sep-23	N/A	N/A	N/A	20-Sep-23	N/A	N/A	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	2,562.71	2,562.71	0.00	2,562.71	2,562.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Premium, SKC-758	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	22-Sep-23	N/A	N/A	N/A	22-Sep-23	N/A	N/A	22-Sep-23	02-Sep-23	Government of the Philippines (current year's budget)	4,333.56	4,333.56	0.00	4,333.56	4,333.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030 00	Representation Expenses - Kapihan with PIA	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-23	27-Sep-23	N/A	N/A	02-Oct-23	N/A	N/A	13-Oct-23	03-Oct-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	28-Sep-23	N/A	N/A	N/A	28-Sep-23	N/A	N/A	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	4,331.52	4,331.52	0.00	4,331.52	4,331.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	28-Sep-23	N/A	N/A	N/A	28-Sep-23	N/A	N/A	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	4,787.29	4,787.29	0.00	4,787.29	4,787.29	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50213050 02	Office Equipment Repair - Air Conditioning Unit Servicing	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-23	09-Oct-23	N/A	N/A	17-Oct-23	N/A	N/A	21-Oct-23	23-Oct-23	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

50203010 00	Office Supplies	Regional Office 13	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	06-Oct-23	N/A	N/A	N/A	10-Oct-23	N/A	N/A	1313 12-Oct-23	16-Oct-23	Government of the Philippines (current year's budget)	1,851.00	1,851.00	0.00	1,513.25	1,513.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Office Supplies	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Oct-23	16-Oct-23	N/A	N/A	17-Oct-23	N/A	N/A	17-Oct-23	17-Oct-23	Government of the Philippines (current year's budget)	30,599.00	30,599.00	0.00	30,428.00	30,428.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Office Supplies	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Oct-23	16-Oct-23	N/A	N/A	17-Oct-23	N/A	N/A	17-Oct-23	17-Oct-23	Government of the Philippines (current year's budget)	2,052.00	2,052.00	0.00	3,329.00	3,329.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	09-Oct-23	N/A	N/A	N/A	11-Oct-23	N/A	N/A	11-Oct-23	11-Oct-23	Government of the Philippines (current year's budget)	4,137.75	4,137.75	0.00	4,137.75	4,137.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	09-Oct-23	N/A	N/A	N/A	13-Oct-23	N/A	N/A	13-Oct-23	16-Oct-23	Government of the Philippines (current year's budget)	4,429.75	4,429.75	0.00	4,429.75	4,429.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Premium, SKC-758	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	25-Oct-23	N/A	N/A	N/A	25-Oct-23	N/A	N/A	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	3,277.32	3,277.32	0.00	3,277.32	3,277.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	25-Oct-23	N/A	N/A	N/A	25-Oct-23	N/A	N/A	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	4,260.48	4,260.48	0.00	4,260.48	4,260.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	25-Oct-23	N/A	N/A	N/A	25-Oct-23	N/A	N/A	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	4,511.57	4,511.57	0.00	4,511.57	4,511.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	08-Nov-23	N/A	N/A	N/A	08-Nov-23	N/A	N/A	08-Nov-23	08-Nov-23	Government of the Philippines (current year's budget)	4,451.04	4,451.04	0.00	4,451.04	4,451.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	17-Nov-23	N/A	N/A	N/A	17-Nov-23	N/A	N/A	17-Nov-23	17-Nov-23	Government of the Philippines (current year's budget)	4,133.57	4,133.57	0.00	4,133.57	4,133.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030 00	Representation Expenses - Kapihan with PIA	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Nov-23	16-Nov-23	N/A	N/A	28-Nov-23	N/A	N/A	28-Nov-23	28-Nov-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Ink Refill	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Nov-23	23-Nov-23	N/A	N/A	29-Nov-23	N/A	N/A	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	1,475.00	1,475.00	0.00	1,475.00	1,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Office Supplies	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Nov-23	29-Nov-23	N/A	N/A	29-Nov-23	N/A	N/A	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	3,840.00	3,840.00	0.00	3,564.00	3,564.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	17-Nov-23	N/A	N/A	N/A	17-Nov-23	N/A	N/A	28-Nov-23	28-Nov-23	Government of the Philippines (current year's budget)	4,260.87	4,260.87	0.00	4,260.87	4,260.87	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Fuel, Oils and Lubricants, Premium, SKC-758	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	29-Nov-23	N/A	N/A	N/A	29-Nov-23	N/A	N/A	29-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	3,137.42	3,137.42	0.00	3,137.42	3,137.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50299030 00	Representation Expenses - Kapihan with PIA	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-23	06-Nov-23	N/A	N/A	11-Dec-23	N/A	N/A	12-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	06-Dec-23	N/A	N/A	N/A	06-Dec-23	N/A	N/A	06-Dec-23	06-Dec-23	Government of the Philippines (current year's budget)	4,318.80	4,318.80	0.00	4,318.80	4,318.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Premium, SKC-758	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	14-Dec-23	N/A	N/A	N/A	14-Dec-23	N/A	N/A	14-Dec-23	14-Dec-23	Government of the Philippines (current year's budget)	3,379.04	3,379.04	0.00	3,379.04	3,379.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, SKX-957	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	14-Dec-23	N/A	N/A	N/A	14-Dec-23	N/A	N/A	14-Dec-23	14-Dec-23	Government of the Philippines (current year's budget)	4,100.42	4,100.42	0.00	4,100.42	4,100.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203090 00	Fuel, Oils and Lubricants, Diesel, VD-3814	Regional Office 13	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	18-Dec-23	N/A	N/A	N/A	18-Dec-23	N/A	N/A	18-Dec-23	18-Dec-23	Government of the Philippines (current year's budget)	4,075.79	4,075.79	0.00	4,075.79	4,075.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
50203010 00	Office Supplies (Stamp)	Regional Office 13	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Dec-23	14-Dec-23	N/A	N/A	15-Dec-23	N/A	N/A	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	1,550.00	1,550.00	0.00	1,513.10	1,513.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
CAR																																
	PIA CAR Office Transfer	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Mar 2023	7 Mar 2023	Government of the Philippines (current year's budget)	1,248.29	1,248.29	0.00	1,248.29	1,248.29	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, paid only in July
	PIA CAR Office Transfer	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 23	10 May 23	Government of the Philippines (current year's budget)	1,948.00	1,948.00	0.00	1,948.00	1,948.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, paid only in July
	PIA CAR Office Transfer	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 23	19 May 23	Government of the Philippines (current year's budget)	3,979.00	3,979.00	0.00	3,029.00	3,029.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, paid only in July
	PIA CAR Office Transfer	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 May 23	22 May 23	Government of the Philippines (current year's budget)	2,085.46	2,085.46	0.00	2,085.46	2,085.46	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, paid only in July
	PIA CAR Office Transfer	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 23	23 May 23	Government of the Philippines (current year's budget)	1,418.50	1,418.50	0.00	1,418.50	1,418.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, paid only in July
	PIA CAR Office Transfer	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	24-May	Government of the Philippines (current year's budget)	2,056.00	2,056.00	0.00	2,056.00	2,056.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, paid only in July
	PIA CAR Office Transfer	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 May 23	29 May 23	Government of the Philippines (current year's budget)	1,423.75	1,423.75	0.00	1,423.75	1,423.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, paid only in July
	PIA CAR Office Transfer	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 23	30 May 23	Government of the Philippines (current year's budget)	1,771.00	1,771.00	0.00	1,771.00	1,771.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, paid only in July
	Fabrication of Acrylic Signages and Vinyl Stickers of PIA New Building	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 June 23	01 June 23	Government of the Philippines (current year's budget)	12,440.00	12,440.00	0.00	11,520.00	11,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, paid only on July 13
	Comnet Reorganization Meeting and Strategic Communication Training For Abra Government Information Officers - Venue	CAR - Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Jul 23	04 Jul 23	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Maintenance Servicing of Service Vehicle SKC 760 - Toyota Innova 2.0	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Jun 23	21 June 23	Government of the Philippines (current year's budget)	2,880.00	2,880.00	0.00	2,745.00	2,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, paid only on July 20
	Repair and Maintenance of Service Vehicle Mitsubishi Adventure SHP 381	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 June 23	14 June 23	Government of the Philippines (current year's budget)	5,950.00	5,950.00	0.00	4,190.00	4,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, paid only on July 20
	Zoom Subscription (Reimbursement)	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul 23	Jul 23	Government of the Philippines (current year's budget)	818.37	818.37	0.00	818.37	818.37	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Office Supplies	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Jul 23	21 Jul 23	Government of the Philippines (current year's budget)	1,660.00	1,660.00	0.00	1,660.00	1,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Comnet Reorganization Meeting and Strategic Communication Training For Abra Government Information Officers - Meals	CAR - Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1313 04 Jul 23	04 Jul 23	Government of the Philippines (current year's budget)	25,250.00	25,250.00	0.30	25,250.00	25,250.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Office Supplies	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 June 23	01 June 23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.30	10,394.00	10,394.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, only paid on July 31
	Snack during the PIA-CO, PIA-CAr, and DPWH Officials Meeting on the PIA-CAR Building	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	Government of the Philippines (current year's budget)	500.00	500.00	0.30	500.00	500.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, only paid on July 31
	Snacks during the Courtesy Visit of Presidential Assistant for NL Asec Ana Carmela Remigio	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	2,709.73	2,709.73	0.30	2,707.73	2,707.73	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, only paid on July 31
	Procurement of Office Supplies	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Jul 23	21 Jul 23	Government of the Philippines (current year's budget)	11,580.00	11,580.00	0.30	11,580.00	11,580.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Office Supplies	CAR - Regional Office/ Abra/ Ifugao/ Kalinga/ Mt. Prov	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Jul 23	25 Jul 23	Government of the Philippines (current year's budget)	21,960.00	21,960.00	0.30	19,112.00	19,112.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Comnet Reorganization Meeting and Strategic Communication Training For Abra Government Information Officers - Supplies	CAR - Regional Office / Mt. Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-23	25 Jul 23	Government of the Philippines (current year's budget)	150.00	150.00	0.30	150.00	150.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repairs and Maintenance - Building PIA-Abra Office	CAR - Abra	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul 23	Jul 23	Government of the Philippines (current year's budget)	1,185.00	1,185.00	0.30	1,185.00	1,185.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-23	22-Aug-23	Government of the Philippines (current year's budget)	995.00	995.00	0.30	981.50	981.50	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Zoom Subscription	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-23	21-Aug-23	Government of the Philippines (current year's budget)	860.70	850.70	0.30	850.70	850.70	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Government Information Officers Meeting in PIA-CAR	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.30	15,000.00	15,000.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repairs & Maintenance - Motor Vehicle SHP 381	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-23	28-Aug-23	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.30	3,510.00	3,510.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Transfer: Meals during the general cleaning at the new building in preparation for the transfer	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	09-May-23	Government of the Philippines (current year's budget)	2,895.00	2,895.00	0.30	2,895.00	2,985.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Transfer: Snacks during the PIA-CAR new building blessing	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	09-May	Government of the Philippines (current year's budget)	1,001.00	1,001.00	0.30	1,000.00	1,000.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Transfer: Bunnong and Blessing of PIA-CAR	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Jun 23	09 Jun 23	Government of the Philippines (current year's budget)	3,110.00	3,110.00	0.30	3,026.00	3,026.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Zoom Subscription	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Sept 23	01 Sept 23	Government of the Philippines (current year's budget)	842.00	842.00	0.30	842.00	842.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Kalinga Furnitures: 18 Office Chairs (finished/standard) for PIA-Kalinga	CAR - Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 23	Aug 23	Government of the Philippines (current year's budget)	32,400.00	32,400.00	0.30	31,500.00	31,500.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Snacks for the conduct of CARE Meeting	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep 23	Sep 23	Government of the Philippines (current year's budget)	455.00	455.00	0.30	455.00	455.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Diagnostic repair of MacBook i7 w/ Property No. 2020-50-30-ICT00242-CARRO	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep 23	Sep 23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.30	2,500.00	2,500.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and Maintenance of Mitsubishi Adventure SHP 381	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Sept 23	12 Sep 23	Government of the Philippines (current year's budget)	180.00	180.00	0.30	180.00	180.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for Visitors during meetings	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Sept 23	20 Sept 23	Government of the Philippines (current year's budget)	1,150.00	1,150.00	0.30	1,014.00	1,014.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repairs & Maintenance - Motor Vehicle Registration renewal Smoke Emission testing and Vehicle Inspection	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Sept 23	28 Sept 23	Government of the Philippines (current year's budget)	680.00	680.00	0.30	680.00	680.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repairs and maintenance of PIA-CAR service vehicles with Plate no. SKC 760	CAR - Regional Office / Mt. Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Sept 23	09 Sept 23	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.30	6,200.00	6,200.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Office Supplies	CAR - Regional Office/ Abra/ Ifugao/ Kalinga/ Mt. Prov	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Sept 23	30 Sept 23	Government of the Philippines (current year's budget)	19,960.00	19,960.00	0.30	19,774.00	19,774.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Zoom Subscription	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Oct 23	01 Oct 23	Government of the Philippines (current year's budget)	849.33	849.33	0.30	849.33	849.33	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Fabrication and Installation of Window Grills & PIA Kalinga (2nd phase)	CAR - Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	Government of the Philippines (current year's budget)	49,396.00	49,396.00	0.30	48,823.19	48,823.19	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2023 Annual Physical Exam of PIA-CAR Employees	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Aug 23	N/A	N/A	N/A	24-Nov-23	25-Nov-23	Government of the Philippines (current year's budget)	66,500.00	66,500.00	0.30	54,506.25	54,506.25	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks of participants for the conduct of PIA-CAR Review and Assessment Meeting conducted on October 24-25, 2023	CAR - Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	49,480.00	49,450.00	0.30	49,450.00	49,450.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Accommodation of PIA-CAR staff for the conduct of review and assessment, APE & cultural activity	CAR - Abra / Ifugao / Kalinga / Mt. Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.30	7,200.00	7,200.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies of Mt. Province	CAR - Mt. Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	555.00	555.00	0.30	555.00	555.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Zoom Subscription	CAR - Mt. Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Nov-23	01-Nov-23	Government of the Philippines (current year's budget)	852.98	852.98	0.30	852.98	852.98	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	Government of the Philippines (current year's budget)	1,130.00	1,130.00	0.30	1,124.00	1,124.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Office Supplies	CAR - Regional Office/ Abra/ Ifugao/ Kalinga/ Mt. Prov	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-23	06-Dec-23	Government of the Philippines (current year's budget)	12,107.20	12,107.20	0.30	11,386.00	11,386.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for PIA-CAR Service Vehicle (Air Freshener)	CAR - Regional Office/ Abra/ Ifugao/ Kalinga/ Mt. Prov	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	N/A	N/A	N/A	N/A	28-Nov-23	28-Nov-23	Government of the Philippines (current year's budget)	410.00	410.00	0.30	405.00	405.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Office Supplies for coverage	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	23-Oct-23	Government of the Philippines (current year's budget)	850.00	850.00	0.30	860.00	860.00	0.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Procurement of Office Supplies for coverage	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1414 23-Oct-23	23-Oct-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,980.00	4,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repairs & Maintenance - ICT Cleaning of Laptop for PIA-CAR	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-23	18-Oct-23	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	350.00	350.00	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin printing of ARTA materials/signages for the provincial offices - Abra, Ifugao, Kalinga, Mt. Province	CAR - Regional Office / Abra / Ifugao/ Kalinga / Mt. Prov	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	2,880.00	2,880.00	0.00	2,880.00	2,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing Expenses (Reimbursement)	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-23	11-Oct-23	Government of the Philippines (current year's budget)	720.00	720.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repairs & Maintenance - ICT - repair of power supply (shorted/busted) with property tag 2016-50-30-ICT00117-CARRO	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for Visitors during meetings	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-23	07-Dec-23	Government of the Philippines (current year's budget)	1,345.00	1,345.00	0.00	1,194.00	1,194.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repairs and Maintenance of PIA-CAR Service vehicle - Mitsubishi Adventure Plate # SHP 381	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 23	Dec 23	Government of the Philippines (current year's budget)	925.00	925.00	0.00	860.00	860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repairs & Maintenance - Motor Vehicle Toyota Innova 2.0 - replacement of ball joints (upper & lower, check rear brakes	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 23	10-Oct-23	Government of the Philippines (current year's budget)	8,600.00	8,600.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Office Supplies and Cleaning Materials	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	6,440.00	6,440.00	0.00	6,269.00	6,269.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Office Suppplies	CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,380.00	11,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of H4 Bulb for the busted lights of PIA-CAR Service Vehicle	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-23	22-Dec-23	Government of the Philippines (current year's budget)	400.00	400.00	0.00	390.00	390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NCR																																
	Information Officers in Metro Manila Second Quarter Full Members Meeting	PIA NCR	No	NP-53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	30-06-2023	30-06-2023	N/A	06-07-2023	N/A	Philippines (current year's budget)	34,400.00	34,400.00	0.00	34,400.00	34,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
CENTRAL OFFICE																																
	Printer	Quality Management Office	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-2023	N/A	N/A	N/A	N/A	11-Jul-2023	21-Jul-2023	21-Jul-2023	1-Aug-2023	1-Aug-2023	2-Aug-2023	2-Aug-2023	MOOE	18,000.00	18,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	11-Jul-2023	2-Aug-2023	Completed
	Office Supplies (1st Sem) Lot II Disinfectant Spray, Mask, Insecticide	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	1-May-2023	N/A	N/A	N/A	N/A	16-May-2023	22-May-2023	24-May-2023	31-May-2023	31-May-2023	14-Jun-2023	14-Jun-2023	MOOE	14,554.32	14,554.32	0.00	14,220.00	14,220.00	0.00	N/A	N/A	N/A	N/A	N/A	16-May-2023	14-Jun-2023	Completed
	Catering Emergency Broadcast	ADU for Organizational	No	NP-53.9 - Small Value Procurement	N/A	12-May-2023	N/A	N/A	N/A	N/A	17-May-2023	18-May-2023	19-May-2023	22-May-2023	22-May-2023	23-May-2023	23-May-2023	MOOE	19,600.00	19,600.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	17-May-2023	23-May-2023	Completed
	Freon gas, map gas, charging line	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-2023	N/A	N/A	N/A	N/A	6-Jul-2023	12-Jul-2023	17-Jul-2023	27-Jul-2023	27-Jul-2023	28-Jul-2023	28-Jul-2023	mooe	14,300.00	14,300.00	0.00	12,676.50	12,676.50	0.00	N/A	N/A	N/A	N/A	N/A	6-Jul-2023	28-Jul-2023	Completed
	Fan motor (cpsd)	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	4-Jul-2023	N/A	N/A	N/A	N/A	24-Jul-2023	1-Aug-2023	7-Aug-2023	11-Aug-2023	11-Aug-2023	23-Aug-2023	23-Aug-2023	MOOE	13,000.00	13,000.00	0.00	11,607.14	11,607.14	0.00	N/A	N/A	N/A	N/A	N/A	24-Jul-2023	23-Aug-2023	Completed
	One (1) lot Air conditioning Units	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-2023	N/A	N/A	N/A	N/A	11-Jul-2023	19-Jul-2023	19-Jul-2023	26-Jul-2023	26-Jul-2023	3-Aug-2023	3-Aug-2023	MOOE	490,000.00	490,000.00	0.00	439,890.00	439,890.00	0.00	N/A	N/A	N/A	N/A	N/A	11-Jul-2023	3-Aug-2023	Completed
	LOT 1 - Various Ink Cartridges and Toners	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-2023	N/A	N/A	N/A	N/A	6-Aug-2023	18-Aug-2023	18-Aug-2023	12 Sept 2023	12 Sept 2023	12 Sept 2023	12 Sept 2023	MOOE	466,970.00	466,970.00	0.00	425,922.72	425,922.72	0.00	N/A	N/A	N/A	N/A	N/A	8-Aug-2023	12 Sept 2023	Completed
	LOT 2 - SHARP Photocopying Machine Supplies	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-2023	N/A	N/A	N/A	N/A	8-Aug-2023	18-Aug-2023	18-Aug-2023	8 Sept 2023	8 Sept 2023	13 Sept 2023	13 Sept 2023	MOOE	70,300.00	70,300.00	0.00	67,032.00	67,032.00	0.00	N/A	N/A	N/A	N/A	N/A	8-Aug-2023	13 Sept 2023	Completed
	LOT 3 - Riso Supplies	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-2023	N/A	N/A	N/A	N/A	9-Aug-2023	18-Aug-2023	18-Aug-2023	8 Sept 2023	8 Sept 2023	13 Sept 2023	13 Sept 2023	MOOE	11,900.00	11,900.00	0.00	11,540.00	11,540.00	0.00	N/A	N/A	N/A	N/A	N/A	9-Aug-2023	13 Sept 2023	Completed
	LOT 4 - Fuji Xerox Docuprint Supplies	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-2023	N/A	N/A	N/A	N/A	9-Aug-2023	18-Aug-2023	18-Aug-2023	8 Sept 2023	8 Sept 2023	18 Sept 2023	18 Sept 2023	MOOE	118,200.00	118,200.00	0.00	110,440.00	110,440.00	0.00	N/A	N/A	N/A	N/A	N/A	9-Aug-2023	18 Sept 2023	Completed
	LOT 5 - CANON 820 & 821 Ink Cartridges	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-2023	N/A	N/A	N/A	N/A	9-Aug-2023	18-Aug-2022	18-Aug-2023	11 Sept 2023	11 Sept 2023	3-Oct-2023	3-Oct-2023	MOOE	3,960.00	3,960.00	0.00	3,455.00	3,455.00	0.00	N/A	N/A	N/A	N/A	N/A	9-Aug-2023	3-Oct-2023	Completed
	One (1) lot ID Printing Consumables	Human Resource Development	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-2023	N/A	N/A	N/A	N/A	26-Jul-2023	1-Aug-2023	1-Aug-2023	7-Aug-2023	7-Aug-2023	18-Aug-2023	18-Aug-2023	MOOE	61,150.00	61,150.00	0.00	50,140.00	60,140.00	0.00	N/A	N/A	N/A	N/A	N/A	26-Jul-2023	18-Aug-2023	Completed
	Airfare Replenishment	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals during the training course on ISO 9001:2015	Office of the Deputy Director-	No	NP-53.9 - Small Value Procurement	N/A	21-Jul-2023	N/A	N/A	N/A	N/A	26-Jul-2023	26-Jul-2023	27-Jul-2023	28-Jul-2023	28-Jul-2023	31 Jul - 3 Aug 2023	31 Jul - 3 Aug 2023	MOOE	65,120.00	65,120.00	0.00	63,720.00	62,720.00	0.00	N/A	N/A	N/A	N/A	N/A	26-Jul-2023	31 Jul - 3 Aug 2023	Completed
	Packed Meals for the Participants of the ISO 9001:2015 Workshop on Process	Office of the Deputy Director-	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2023	N/A	N/A	N/A	N/A	7-Aug-2023	7-Aug-2023	7-Aug-2023	8-Aug-2023	8-Aug-2023	8 - 10 August 2023	8 - 10 August 2023	MOOE	48,840.00	48,840.00	0.00	46,035.00	46,035.00	0.00	N/A	N/A	N/A	N/A	N/A	7-Aug-2023	8 - 10 August 2023	Completed
	Packed Meals for the Participants of the ISO Training-Workshop on Productivity	Office of the Deputy Director-	No	NP-53.9 - Small Value Procurement	N/A	2-Aug-2023	N/A	N/A	N/A	N/A	7-Aug-2023	7-Aug-2023	7-Aug-2023	8-Aug-2023	8-Aug-2023	15 - 17 August 2023	15 - 17 August 2023	MOOE	48,840.00	48,840.00	0.00	46,035.00	46,035.00	0.00	N/A	N/A	N/A	N/A	N/A	7-Aug-2023	15 - 17 August 2023	Completed
	Annual Physical Examination	Human Resource Development	No	NP-53.9 - Small Value Procurement	N/A	21-Aug-2023	N/A	N/A	N/A	N/A	7 Sept 2023	8 Sept 2023	11 Sept 2023	12 Sept 2023	12 Sept 2023	5-Oct-2023	5-Oct-2023	MOOE	560,000.00	560,000.00	0.00	354,000.00	354,000.00	0.00	N/A	N/A	N/A	N/A	N/A	7 Sept 2023	5-Oct-2023	Completed
	Packed Meals for ISO Sept 12-14 , 2023	Office of the Deputy Director-	No	NP-53.9 - Small Value Procurement	N/A	31-Aug-2023	N/A	N/A	N/A	N/A	5 Sept 2023	6-Sep-2023	8 Sept 2023	11 Sept 2023	11 Sept 2023	12-14 Sept 2023	12-14 Sept 2023	MOOE	26,400.00	26,400.00	0.00	25,740.00	25,740.00	0.00	N/A	N/A	N/A	N/A	N/A	5 Sept 2023	12-14 Sept 2023	Completed
	Packed Meals for ISO Oct 4-5 ,12-13, 17-20, 2023	Office of the Deputy Director-	No	NP-53.9 - Small Value Procurement	N/A	5 Sept 2023	N/A	N/A	N/A	N/A	20 Sept Jopay	22 Sept 2023	27 Sept 2023	2-Oct-2023	2-Oct-2023	4-5 ,12-13, 17-20,	Oct 4-5 ,12-13, 17-20, 2023	MOOE	79,200.00	79,200.00	0.00	76,320.00	76,320.00	0.00	N/A	N/A	N/A	N/A	N/A	20 Sept Jopay	Oct 4-5 ,12-13, 17-20, 2023	Completed
	One (1) lot Various Supplies and Materials for Repair of the Agency Offices	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	5-Sep-2023	N/A	N/A	N/A	N/A	20-Sep-2023	29-Sep-2023	6-Oct-2023	16-Oct-2023	16-Oct-2023	20 & 23 Oct 2023	20 & 23 Oct 2023	MOOE	164,800.00	164,800.00	0.00	164,000.00	164,000.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Sep-2023	20 & 23 Oct 2023	Completed
	LOT 1 - Vehicle Tires	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	12-Oct-2023	16-Oct-2023	3-Nov-2023	17-Nov-2023	17-Nov-2023	20-Nov-2023	20-Nov-2023	MOOE	255,000.00	255,000.00	0.00	202,856.00	202,856.00	0.00	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	20-Nov-2023	Completed
	LOT 2 - Vehicle Battery	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	12-Oct-2023	16-Oct-2023	3-Nov-2023	18-Nov-2023	18-Nov-2023	21-Nov-2023	21-Nov-2023	MOOE	129,000.00	129,000.00	0.00	108,800.00	108,800.00	0.00	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	21-Nov-2023	Completed
	Digital Copier Heavy Duty Desktop	Management Information	No	NP-53.9 - Small Value Procurement	N/A	27 Sept 2023	N/A	N/A	N/A	N/A	16-Oct-2023	6-Nov-2023	6-Nov-2023	16-Nov-2023	16-Nov-2023	16-Nov-2023	16-Nov-2023	Capital Outlay	68,500.00	68,500.00	0.00	57,500.00	57,500.00	0.00	N/A	N/A	N/A	N/A	N/A	16-Oct-2023	16-Nov-2023	Completed
	3-in-1 Photocopier/Scanner/Printer	Management Information	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-2023	N/A	N/A	N/A	N/A	12-Oct-2023	18-Oct-2023	18-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	7-Nov-2023	Capital Outlay	55,000.00	55,000.00	0.00	49,550.00	49,550.00	0.00	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	7-Nov-2023	Completed
	LOT 1 - Wrist Watch (Tokens for Retirees FY 2023)	Human Resource Development	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-2023	N/A	N/A	N/A	N/A	20-Oct-2023	25-Oct-2023	3-Nov-2023	17-Nov-2023	17-Nov-2022	21-Nov-2023	21-Nov-2023	MOOE	144,000.00	144,000.00	0.00	142,780.00	142,780.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Oct-2023	21-Nov-2023	Completed
	LOT 2 - Frame & Plaque (Tokens Retirees FY 2023	Human Resource Development	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-2023	N/A	N/A	N/A	N/A	11-Oct-2023	19-Oct-2023	20-Oct-2023	10-Nov-2023	10-Nov-2023	21-Nov-2023	21-Nov-2023	MOOE	42,300.00	42,300.00	0.00	33,300.00	33,300.00	0.00	N/A	N/A	N/A	N/A	N/A	11-Oct-2023	21-Nov-2023	Completed
	Repair of Photocopying Machine	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	N/A	N/A	7-Nov-2023	10-Nov-2023	10-Nov-2023	21-Nov-2023	21-Nov-2023	21-Nov-2023	21-Nov-2022	MOOE	27,282.00	27,282.00	0.00	27,282.00	27,282.00	0.00	N/A	N/A	N/A	N/A	N/A	7-Nov-2023	21-Nov-2023	Completed
	Multi Media Software License	Creative and Production Services	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-2023	N/A	N/A	N/A	N/A	13-Nov-2023	15-Nov-2023	28-Nov-2023	5-Dec-2023	5-Dec-2023	18-Dec-2023	18-Dec-2023	MOOE	50,000.00	50,000.00	0.00	47,777.00	47,777.00	0.00	N/A	N/A	N/A	N/A	N/A	13-Nov-2023	18-Dec-2023	Completed
	2nd Posting Livestreaming Equipment	Creative and Production Services	No	NP-53.9 - Small Value Procurement	N/A	28 Sept 2023	N/A	N/A	N/A	N/A	11-Oct-2023	16-Oct-2023	19-Oct-2023			7-Dec-2023	7-Dec-2023	MOOE	49,630.00	49,630.00	0.00	49,313.00	49,313.00	0.00	N/A	N/A	N/A	N/A	N/A	11-Oct-2023	7-Dec-2023	Completed
	Meals (Communication Research Training Nov 28-30 2023)	Human Resource Development	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	N/A	N/A	N/A	24-Nov-2023	24-Nov-2023	24-Nov-2023	28-Nov-2023	28-Nov-2023	N/A	N/A	MOOE	45,000.00	45,000.00	0.00	42,650.00	42,650.00	0.00	N/A	N/A	N/A	N/A	N/A	24-Nov-2023	N/A	Completed
	Catering for Christmas Salo Salo	Special Events Committee (SEC)	No	NP-53.9 - Small Value Procurement	N/A	7-Dec-2023	N/A	N/A	N/A	N/A	12-Dec-2023	12-Dec-2023	12-Dec-2023	14-Dec-2023	14-Dec-2023	15-Dec-2023	15-Dec-2023	MOOE	150,000.00	150,000.00	0.00	145,000.00	145,000.00	0.00	N/A	N/A	N/A	N/A	N/A	12-Dec-2023	15-Dec-2023	Completed
	RFID EasyTrip load	Admin-Motorpool	No	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	MOOE	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Courier Service - 27 June 2023	ROD	No	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	MOOE	354.00	354.00	0.00	354.00	354.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Courier Service	ROD	No	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	MOOE	955.00	955.00	0.00	955.00	955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	LTO Registration	Admin-Motorpool	No	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	MOOE	3,380.00	3,380.00	0.00	3,380.00	3,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Notarial Fee for the bond application of Mr. Dotimas	Admin - support	No	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	MOOE	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	RFIF Autosweep Load	Admin-Motorpool	No	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	MOOE	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meals for Medical Team	HRDD - Training	No	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	MOOE	3,496.00	3,496.00	0.00	3,496.00	3,496.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Hinges and Drawer lock	Admin - Bldg. Maintenance	No	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	MOOE	1,560.00	1,560.00	0.00	1,560.00	1,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Courier Services	ROD	No	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	MOOE	197.00	197.00	0.00	197.00	197.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Courier Services	ROD	No	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	MOOE	102.00	102.00	0.00	102.00	102.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	FMD-COA Courier Service	FMD - Accto.	No	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	MOOE	77.00	77.00	0.00	77.00	77.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Painting materials for DG's office	Admin - Bldg. Maintenance	No	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	MOOE	11,045.00	11,045.00	0.00	11,045.00	11,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Exhaust fan for Electrical and Mechanical Room	Admin - Bldg. Maintenance	No	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	MOOE	2,740.00	2,740.00	0.00	2,740.00	2,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	ROD Courier services	ROD	No	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	MOOE	975.00	975.00	0.00	975.00	975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Stencil and Emission Test of SAB6538	Admin-Motorpool	No	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	MOOE	140.00	140.00	0.00	140.00	140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meal for Post Qualification Activity	Admin - Proc	No	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	MOOE	582.00	582.00	0.00	582.00	582.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Ink Epson 003 - black	ODG	No	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	MOOE	520.00	520.00	0.00	520.00	520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	ROD Courier services	ROD	No	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	MOOE	885.00	885.00	0.00	885.00	885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Personalized laptop & desk mat	PCRD	No	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	MOOE	2,985.00	2,985.00	0.00	2,985.00	2,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	COA Entrance Conference Meal	FMD - Accto.	No	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	MOOE	3,135.00	3,135.00	0.00	3,135.00	3,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	COA Courier	FMD - Accto.	No	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	MOOE	67.00	67.00	0.00	67.00	67.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	ROD Courier services	ROD	No	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	MOOE	933.00	933.00	0.00	933.00	933.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	RFID Load Autosweep	Admin-Motorpool	No	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	MOOE	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Vulcanizing SAB 6538	Admin-Motorpool	No	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	MOOE	150.00	150.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Epson Ink T6641 Black	Admin - support	No	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	MOOE	780.00	780.00	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash

	Meal for Post Qualification Activity	Admin - Proc	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1918 N/A	N/A	MOOE	742.00	742.00	0.00	742.00	742.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	COA Courier	FMD - Acctg.	No	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	MOOE	154.00	154.00	0.00	154.00	154.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	COA Courier	FMD - Acctg.	No	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	MOOE	144.00	144.00	0.00	144.00	144.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	AC Plastic Blower Wheel (replacement for Cash Section AC)	Admin - Bldg. Maintenance	No	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	MOOE	950.00	950.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	RFID Load Autosweep & Easytrip	Admin-Motorpool	No	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	MOOE	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	ROD Courier services	ROD	No	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	MOOE	843.00	843.00	0.00	843.00	843.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	COA meeting Compliance Audit	FMD - Acctg.	No	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	MOOE	2,335.00	2,335.00	0.00	2,335.00	2,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meal for Post Qualification Activity	Admin - Proc	No	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	MOOE	506.00	506.00	0.00	506.00	506.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Stencil and Emission Test of SAB6540	Admin-Motorpool	No	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	MOOE	90.00	90.00	0.00	90.00	90.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	RFID Load Autosweep	Admin-Motorpool	No	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	MOOE	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	ROD Courier services	ROD	No	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	MOOE	985.00	985.00	0.00	985.00	985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meals during Plenary Budget Hearing	FMD - Acctg.	No	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	MOOE	380.00	380.00	0.00	380.00	380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	ROD Courier services	ROD	No	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	MOOE	1,934.00	1,934.00	0.00	1,934.00	1,934.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Medicines for Wellness Center (Clinic)	HRDD - Training	No	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	MOOE	4,015.25	4,015.25	0.00	4,015.25	4,015.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Cutting disks and Grinding Stone	Admin - Bldg. Maintenance	No	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	MOOE	355.00	355.00	0.00	355.00	355.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	COA Courier	FMD - Acctg.	No	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	MOOE	154.00	154.00	0.00	154.00	154.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meal for Post Qualification Activity	Admin - Proc	No	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	MOOE	473.00	473.00	0.00	473.00	473.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	COA Courier	FMD - Acctg.	No	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	MOOE	194.00	194.00	0.00	194.00	194.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meal for Post Qualification Activity	Admin - Proc	No	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	MOOE	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	ROD Courier services	ROD	No	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	MOOE	925.00	925.00	0.00	925.00	925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Wheel Cylinder Assembly	Admin-Motorpool	No	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	MOOE	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	RFID Load Autosweep	Admin-Motorpool	No	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	MOOE	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	COA Balik-bayan boxes and Sacks	FMD	No	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	MOOE	1,731.00	1,731.00	0.00	1,731.00	1,731.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meal for Post Qualification Activity	Admin - Proc	No	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	MOOE	824.00	824.00	0.00	824.00	824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Malolos Property Inspection (Meals)	Admin - Bldg. Maintenance	No	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	MOOE	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meals for Pre-bid Janitorial	Admin - Proc	No	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	MOOE	3,657.00	3,657.00	0.00	3,657.00	3,657.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meals for Budget Plenary Hearing	FMD	No	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	MOOE	2,934.00	2,934.00	0.00	2,934.00	2,934.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meals served during Post Qualification	Admin - Proc	No	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	MOOE	576.00	576.00	0.00	576.00	576.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meals served during Pre-bid for Security Services	Admin - Proc	No	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	MOOE	2,900.00	2,900.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	RFID Load Autosweep	Admin-Motorpool	No	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	MOOE	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	RFID Load Autosweep	Admin-Motorpool	No	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	MOOE	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Purchase of wrist watch, plaque, frame for retiree	HRDD	No	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	MOOE	9,370.00	9,370.00	0.00	9,370.00	9,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	Meals served during Pre-bid for Janitorial Services	Admin - Proc	No	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	MOOE	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
	ROD Courier services	ROD	No	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	MOOE	975.00	975.00	0.00	975.00	975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paid thru Petty Cash
																		Total Allotted Budget of Procurement Activities	**9,337,506.03**	**9,337,506.03**	**18,467.50**											
																		Total Contract Price of Procurement Activities Conducted				**8,828,478.73**	**8,828,568.75**	**18,467.50**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**509,027.28**													
ONGOING PROCUREMENT ACTIVITIES																																
REGION 2																																
	SKC 750 Fuel and Oil - December 2023	PIA Regional Office and PIC Cagayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1-29 Dec. 2023	1-29 Dec. 2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Going
	Office Supplies: RAM 16GB DDR4	Regional Office and PIC Cagayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec. 2023	28 Dec. 2023	28 Dec. 2023			Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Going
REGION 4B																																
	Procurement of toner cartridge for PIA Mimaropa Regional Office	Regional Office 4B	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	13-09-2023	N/A	18-09-2023	19-09-2023	22-09-2023	26-09-2023	N/A	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)	16,200.00	18,200.00	0.00	16,950.00	16,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of meals and snacks for PIA Mimaropa Cultural and sports activity FY 2023	Regional Office 4B	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	N/A	20-10-2023	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	LEASE OF OFFICE SPACE FOR PIA MIMAROPA AND PIA ORIENTAL MINDORO OFFICE Period Covered: January 1, 2024 to	Regional Office 4B	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	660,000.00	660,000.00	0.00	660,000.00	660,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of various office supplies	Regional Office 4B	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	21-11-2023	N/A	N/A	28-11-2023	N/A	04-12-2023	05-12-2023	06-12-2023	11-12-2023	N/A	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	23,360.00	23,360.00	0.00	21,690.00	21,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of tools for motor vehicle	Regional Office 4B	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2023	N/A	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	5,860.00	5,860.00	0.00	5,800.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
CAR																																
	PIA-CAR Security Services	CAR	No	NP-53.9 - Small Value Procurement	N/A	02 June 23	N/A	07 June 23	N/A	N/A	N/A	14 Jun 23	14 Jun 23	30 Jun 23	19 Jun 23	31 Dec 23	31 Dec 23	Government of the Philippines (current year's budget)	171,225.96	171,225.96	0.00	161,897.94	161,897.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process, Last payment is pending
	Snacks during the PIA-CAR Building Joint Inspection	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	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	Government of the Philippines (current year's budget)	519.00	519.00	0.00	519.00	519.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process, pending for payment
	Snacks during the PIA-CAR Staff meeting with DG Joe A. Torres Jr. and Region 1 personnel	CAR	No	Shopping 52.1(a) - Unforeseen Contingency	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	Government of the Philippines (current year's budget)	2,160.00	2,160.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process, pending for payment
CENTRAL OFFICE																																
	LDT 3 - Vehicle Parts, Accessories, and Maintenance Supplies	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	12-Oct-2023	16-Oct-2023	3-Nov-2022	10-Nov-2023	18-Nov-2023	N/A	N/A	N/A	305,800.00	305,800.00	0.00	257,912.00	257,912.00	0.00	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	N/A	For delivery
	Repair of Floor Mounted ACU	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	N/A	N/A	N/A	30-Nov-2023	5-Dec-2023	6-Dec-2023	12-Dec-2023	12-Dec-2023	N/A	N/A	N/A	37,000.00	37,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	30-Nov-2023	N/A	Ongoing procurement process
	CARPET Installation 2nd posting	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	26-Oct-2023	N/A	N/A	N/A	N/A	21-Nov-2023	4-Dec-2023	5-Dec-2023	14-Dec-2023	14-Dec-2023	N/A	N/A	N/A	142,500.00	142,500.00	0.00	50,735.00	50,735.00	0.00	N/A	N/A	N/A	N/A	N/A	21-Nov-2023	N/A	Ongoing procurement process
	PRAISE Awards Glass Plaques for FY 2022 & 2023	Office of the Deputy Director-	No	NP-53.9 - Small Value Procurement	N/A	1-Dec-2023	N/A	N/A	N/A	N/A	7-Dec-2023	11-Dec-2023	13-Dec-2023	18-Dec-2023	18-Dec-2023	N/A	N/A	N/A	254,800.00	254,800.00	0.00	176,400.00	176,400.00	0.00	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	N/A	For delivery
																		Total Allotted Budget of On-going Procurement Activities	**1,647,224.96**	1,647,224.96	0.00	**1,412,853.94**	1,412,853.94	0.00								

Prepared by:

ERWIN L. BERNARDINO
Head, BAC Secretariat

Recommended for Approval by:

ATTY. ALLAN VINCENT B. LORENZO
Chairperson, BAC

APPROVED:

JOSE A. TORRES JR.
Head of the Procuring Entity