

Items for the participants of the National Information Week Survey	Regional Office 4A	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	24-Sep-24	1-Sep-24	4-Sep-24	4-Sep-24	18-11-2024	18-10-2024	Government of the Philippines (current year's budget)	30,000.00	29,700.00	0.00	30,700.00	31,700.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	
Final electronic bidding proposal for Asphal to Supply Tables for 4 Auction Rooms	Regional Office 4A	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	20-Sep-24	1-Oct-24	7-Oct-24	7-Oct-24	4-Oct-24	4-Oct-24	Government of the Philippines (current year's budget)	70,000.00	69,000.00	0.00	70,000.00	71,000.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	
Items needed for the transportation of employed staff for the Region 4 Auction Room on September 24, 2024	Regional Office 4A	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	18-Sep-24	17-Sep-24	20-Sep-24	18-Sep-24	25-Sep-24	25-Sep-24	Government of the Philippines (current year's budget)	7,100.00	7,000.00	0.00	7,100.00	7,200.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	
Items needed for the transportation of employed staff for the Region 4 Auction Room on October 1, 2024	Regional Office 4A	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	16-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	Government of the Philippines (current year's budget)	1,000.00	9,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	
Items needed for the transportation of employed staff for the Region 4 Auction Room on October 1, 2024	Regional Office 4A	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	16-Sep-24	17-Sep-24	20-Sep-24	18-Sep-24	1-Oct-24	1-Oct-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	
Supplies to be used at the location in Region 4	Regional Office 4A	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	21-10-2024	23-10-2024	23-10-2024	23-10-2024	13-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	26,100.00	26,100.00	0.00	26,100.00	26,100.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	
Stationery supplies to be used at the PIA 4A Regional Office	Regional Office 4A	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	7-Oct-24	10-Aug-24	24-10-2024	20-Sep-24	20-10-2024	20-10-2024	Government of the Philippines (current year's budget)	24,700.00	24,700.00	0.00	24,700.00	24,700.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	
Final submission of POFD staff for the National Information Week Survey in Region 4	PIA Region 4C	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	N/A	N/A	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	
Items to be used as inputs for the submission of the Region 4 Calibration Battery Return in Cebu Province	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	25-Nov-24	25-Nov-24	18-Nov-24	18-Nov-24	3-Dec-24	3-Dec-24	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	16A	N/A	N/A	
Items needed to be used for technical production of PIAA for survey	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	25-Nov-24	26-11-2024	27-Nov-24	27-11-2024	22-12-2024	22-12-2024	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	16A	N/A	N/A	
Items needed for the transportation of employed personnel to the residential visit in Region 4	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	24-Sep-24	7-11-2024	19-11-2024	19-11-2024	N/A	N/A	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	16A	N/A	N/A	
Items to be used as input for the completion of Region 4 PIAA for survey	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	19-Oct-24	17-10-2024	27-10-2024	19-10-2024	20-10-2024	20-10-2024	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	16A	N/A	N/A	
Items to be used as input for Region 4 PIAA for survey	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	18-Sep-24	18-Sep-24	18-Sep-24	17-Oct-24	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	
REGIONAL OFFICE 4B																														
2 sets of items needed for GPPSI/Trade Orientation in Cebu City	Regional Office 4B	16	Direct Contracting	N/A	16A	N/A	16A	N/A	N/A	N/A	N/A	N/A	4-10-24	N/A	25-Aug-24	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	Completed
Revision of items needed and submission for PIAA/Trade Orientation in Cebu City	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	29-04-24	22-10-24	1-10-24	N/A	8-10-24	N/A	Government of the Philippines (current year's budget)	126,160.00	126,160.00	0.00	126,160.00	126,160.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	Completed
Final of job cost and investment equipment for the 11 regions of Region 4 PIAA for survey on September 24, 2024	Regional Office 4B	16	Direct Contracting	N/A	16A	N/A	16A	N/A	N/A	N/A	N/A	N/A	22-Sep-24	N/A	30-Sep-24	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	Completed
SUPPLY BIDDING AND DETAILS FOR BIDDING FOR FORUM OF DISTRICT HEADQUARTERS	Regional Office 4B	16	Direct Contracting	N/A	16A	N/A	16A	N/A	N/A	N/A	N/A	N/A	23-Sep-24	N/A	20-Sep-24	N/A	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	16A	N/A	N/A	Completed
SUPPLY AND DELIVERY OF 2 UNITS OF TABLE COMPUTER	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	9-Sep-24	10-Sep-24	23-Sep-24	24-Sep-24	N/A	7-Oct-24	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	16A	N/A	N/A	Completed
SUPPLY AND DELIVERY OF 2 UNITS OF PHOTOGRAPHIC CAMERA AND 1 UNIT OF CHAIR TABLE	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	10-Sep-24	10-Sep-24	23-Sep-24	24-Sep-24	N/A	4-Oct-24	Government of the Philippines (current year's budget)	62,500.00	62,500.00	0.00	62,500.00	62,500.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	Completed
Procurement of Office Office Supplies for the 3rd quarter of 2024	Regional Office 4B	16	Direct Contracting	N/A	16A	N/A	16A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	30-Sep-24	N/A	4-Oct-24	Government of the Philippines (current year's budget)	14,200.00	14,200.00	0.00	14,200.00	14,200.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	Completed
Final of job cost and investment equipment for the 11 regions of Region 4 PIAA for survey on February 1, 2024	Regional Office 4B	16	Direct Contracting	N/A	16A	N/A	16A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	30-Sep-24	N/A	1-Oct-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	Completed
Final of job cost and investment equipment for the 11 regions of Region 4 PIAA for survey from October 10 December 2024	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	1-Oct-24	2-Oct-24	3-Oct-24	7-Oct-24	N/A	12-Oct-24	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	Completed
Final Approval and end of work for the PIAA officials, donors and employers of the PIAA Forum	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	2-Oct-24	3-Oct-24	7-Oct-24	7-Oct-24	N/A	11-Oct-24	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	Completed
Items to be used as input for the participants of the PIAA Forum	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	3-Oct-24	3-Oct-24	4-Oct-24	4-Oct-24	N/A	10-Oct-24	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	Completed
Items to be used as input for the PIAA Forum	Regional Office 4B	16	Direct Contracting	N/A	16A	N/A	16A	N/A	N/A	N/A	N/A	N/A	8-Oct-24	N/A	10-Oct-24	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	16A	N/A	N/A	Completed
Items to be used as input for the PIAA Forum on October 10, 2024	Regional Office 4B	16	Direct Contracting	N/A	16A	N/A	16A	N/A	N/A	N/A	N/A	N/A	7-Oct-24	7-Oct-24	N/A	10-Oct-24	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	16A	N/A	N/A	Completed
Items to be used as input for the Cultural & Sports Activities of the participants of the PIAA Forum	Regional Office 4B	16	Direct Contracting	N/A	16A	N/A	16A	N/A	N/A	N/A	N/A	N/A	8-Oct-24	8-Oct-24	N/A	11-Oct-24	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	Completed
2024 Annual Personal Expenditure (APE)	Regional Office 4B	16	NP-52.9 - Small Value Procurement	N/A	16A	N/A	16A	N/A	N/A	N/A	14-Oct-24	14-Oct-24	17-Oct-24	17-Oct-24	N/A	11-Nov-24	Government of the Philippines (current year's budget)	29,000.00	29,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	16A	N/A	N/A	Completed

Web card for Photo Visit	Comanche Sur	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	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	SEA	N/A	N/A	N/A								
Warm accommodations re Photo Visit	Comanche Sur	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,120.00	1,120.00	0.00	1,120.00	1,120.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Office supplies of ORS Division for the month of November	Regional Office 3	16	Shipping	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	4,012.00	4,012.00	0.00	4,012.00	4,012.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Office supplies for the month of November	Comanche Sur	16	Shipping	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Office supplies for the month of December	Sanabon	16	Shipping	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,140.00	1,140.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Report of ACES Inlets	Comanche Norte	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	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	SEA	N/A	N/A	N/A								
Books for radio program guests for the month of December	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Books for radio program guests for the month of December	Comanche Sur	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	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	SEA	N/A	N/A	N/A								
Meals re. Carinal on Dec 27, 2024	Albay	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	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	SEA	N/A	N/A	N/A								
Meals used for Inflicat	Marikina	16	Shipping	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Meals used for Inflicat	Marikina	16	Shipping	N/A	SEA	N/A	SEA	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	SEA	N/A	N/A	N/A								
Meals re. Inflicat for the month of December	Marikina	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	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	SEA	N/A	N/A	N/A								
TRAVEL FUND																														
Meals re. Post assessment for KSBP episode dated Sept 24	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,500.00	0.00	0.00	1,500.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Meals re. Pre-coordination for KSBP episode dated Sept 24	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,500.00	0.00	0.00	1,500.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Meals re. Pre-coordination for KSBP episode dated Oct 8	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,500.00	0.00	0.00	1,500.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Meals re. Post assessment for KSBP episode dated Oct 9	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,500.00	0.00	0.00	1,500.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Equipment rental during KSBP episode dated Sept 24	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	10,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Equipment rental during KSBP episode dated Oct 9	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	10,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Equipment rental during KSBP episode dated Oct 11	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	10,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Meals re. Pre-coordination for KSBP episode dated Oct 12	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,500.00	0.00	0.00	1,500.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Meals re. Pre-coordination for KSBP episode dated Oct 11	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,500.00	0.00	0.00	1,500.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Meals re. Pre-coordination for KSBP episode dated Oct 15	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,500.00	0.00	0.00	1,500.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Meals re. Post assessment for KSBP episode dated Oct 15	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,500.00	0.00	0.00	1,500.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Meals re. Post assessment for KSBP episode dated Oct 15	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	1,500.00	0.00	0.00	1,500.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Web rental from Naga City to Legaspi City via to Isarog "Prater"	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	8,000.00	0.00	0.00	8,000.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Equipment rental during KSBP episode dated Oct 24	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	10,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Purchase of office supplies used for KSBP for November	Regional Office 3	16	Shipping	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	2,843.50	0.00	0.00	2,843.50	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								
Equipment rental during KSBP episode dated Nov 5	Regional Office 3	16	NP-12.0 - Small Value Procurement	N/A	SEA	N/A	SEA	N/A	Government of the Philippines (current year's budget)	15,000.00	0.00	0.00	15,000.00	0.00	0.00	N/A	N/A	N/A	SEA	N/A	N/A	N/A								

SQL 1.7 Access Reports	Region Occidental Division	NA	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	15-Mar-24	03-Mar-24	03-Mar-24	10-Mar-24	09-Aug-24													
200-2013 Income reports	Regional Office 6	NA	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	44,900.00	44,900.00	0.00	N/A	N/A	01-Mar-24	01-Mar-24	01-Mar-24	05-Mar-24	25-Nov-24													
20 Pcs. Stickers for Barangay For a Activity	Region Occidental Division	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,970.00	2,970.00	0.00	N/A	N/A	10-Mar-24	11-Mar-24	11-Mar-24	15-Mar-24	23-Mar-24													
24 pcs. Stickers for NADCO Meeting	Region Occidental Division	NA	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,340.00	2,340.00	0.00	N/A	N/A	09-Mar-24	9-Mar-24	09-Mar-24	15-Mar-24	29-Mar-24													
Stickers and medals - Cultural/Sports	Region Occidental Division	NA	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	13-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	19-Sep-24													
Stickers and medals - Cultural/Sports	Capital Region	NA	Government of the Philippines (current year's budget)	2,300.00	2,300.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	13-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24													
Stickers and medals - Cultural/Sports	Antique Division	NA	Government of the Philippines (current year's budget)	810.00	810.00	0.00	810.00	810.00	0.00	N/A	N/A	16-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24													
2 pcs 20x20x5 Stickers for Tugay Island	Regional Office 6	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	18-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	22-Aug-24													
Office Supplies for August	Regional Office 4	NA	Government of the Philippines (current year's budget)	2,424.00	2,424.00	0.00	2,318.00	2,318.00	0.00	N/A	N/A	17-Aug-24	17-Aug-24	17-Aug-24	18-Aug-24	04-Sep-24													
Office Supplies for August	Regional Office 4	NA	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,070.00	2,070.00	0.00	N/A	N/A	17-Aug-24	18-Aug-24	18-Aug-24	19-Aug-24	05-Sep-24													
Pen Caps	Capital Region	NA	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	02-Sep-24	02-Sep-24	02-Sep-24	02-Sep-24	29-Nov-24													
RFI Ream Office	Regional Office 6	NA	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	02-Sep-24	02-Sep-24	02-Sep-24	02-Sep-24	29-Nov-24													
RFI Ream Office	Antique Division	NA	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	02-Sep-24	02-Sep-24	02-Sep-24	02-Sep-24	29-Nov-24													
RFI Ream Office	Region Occidental Division	NA	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	02-Sep-24	02-Sep-24	02-Sep-24	02-Sep-24	29-Nov-24													
RFI Ream Office	Antique Division	NA	Government of the Philippines (current year's budget)	5,515.00	5,515.00	0.00	5,515.00	5,515.00	0.00	N/A	N/A	02-Sep-24	02-Sep-24	02-Sep-24	02-Sep-24	29-Nov-24													
Short Tilt Series Heads	Regional Office 6	NA	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	13-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24	09-Oct-24													
Office Supplies September	Regional Office 6	NA	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,385.00	3,385.00	0.00	N/A	N/A	23-Sep-24	24-Sep-24	24-Sep-24	25-Sep-24	03-Oct-24													
20 Pcs. Stickers for NADCO Meeting	Region Occidental Division	NA	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	22-Sep-24	22-Sep-24	22-Sep-24	22-Sep-24	07-Oct-24													
3 pcs Exposure Clamps and 2 Centimeter Sticks	Regional Office 6	NA	Government of the Philippines (current year's budget)	68,800.00	68,800.00	0.00	61,700.00	61,700.00	0.00	N/A	N/A	24-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	28-Sep-24													
RFI Stickers for Cultural/Sports	Regional Office 6	NA	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	11-Oct-24													
Stickers and Pen caps for Cultural/Sports	Regional Office 6	NA	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	11-Oct-24													
Stickers for RFA Promotion	Capital Region	NA	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	10-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	15-Oct-24													
14 pcs. 8x Stickers Cultural/Sports	Regional Office 6	NA	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	11-Oct-24													
22 sets taken for Survey participant Region Occ	Region Occidental Division	NA	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	06-Nov-24													
Office Supplies October	Regional Office 6	NA	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,040.00	7,040.00	0.00	N/A	N/A	24-Oct-24	24-Oct-24	24-Oct-24	24-Oct-24	06-Nov-24													
30 Stickers October	Regional Office 6	NA	Government of the Philippines (current year's budget)	3,850.00	3,850.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	01-Oct-24	02-Oct-24	02-Oct-24	02-Oct-24	15-Oct-24													
Materials for	Regional Office 6	NA	Government of the Philippines (current year's budget)	1,850.00	1,850.00	0.00	1,810.00	1,810.00	0.00	N/A	N/A	24-Oct-24	25-Oct-24	25-Oct-24	25-Oct-24	05-Nov-24													
Stickers for RFA meeting	Regional Office 6	NA	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	15-Dec-24													
Stickers for meeting	Antique Division	NA	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24	10-Dec-24													

	Needs for survey participants	Regional Office 6	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	12,950.00	12,950.00	0.00	12,950.00	12,950.00	0.00	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	22-Nov-24		
	Van Rental for Survey - Laguna Leg	Regional Office 6	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	20-Oct-24	20-Oct-24	20-Oct-24	20-Oct-24	7-Nov-24	7-Nov-24	7-Nov-24	7-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24	Government of the Philippines (current year's budget)	26,600.00	26,600.00	0.00	26,600.00	26,600.00	0.00	N/A	N/A	20-Oct-24	20-Oct-24	20-Oct-24	20-Oct-24	14-Nov-24	
	Van Rental for Survey - Pampanga Leg	Regional Office 6	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	5-Dec-24	5-Dec-24	5-Dec-24	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	03-Dec-24		
	Stock Purchase for the Release of LDMs event	Regional Office 6	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	Government of the Philippines (current year's budget)	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24								
	Office Supplies for November	Regional Office 6	16	Shoping 12.21(1) - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	5,392.00	5,392.00	0.00	5,392.00	5,392.00	0.00	N/A	N/A	21-Nov-24	21-Nov-24	21-Nov-24	27-Nov-24		
	Stands for Media Forum	FDPA, Department Office	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	25-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	N/A	8-Dec-24	8-Dec-24	8-Dec-24	8-Dec-24	8-Dec-24	8-Dec-24	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	N/A	25-Nov-24	25-Nov-24	26-Nov-24	08-Dec-24		
	Stands for WQQA meeting	Regional Office 6	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	4-Dec-24	4-Dec-24	5-Dec-24	5-Dec-24	N/A	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	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	01-Dec-24	01-Dec-24	01-Dec-24	01-Dec-24		
	AC Cleaning	Regional Office 6	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	9-Dec-24	9-Dec-24	9-Dec-24	9-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	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	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	13-Dec-24	
	Stands for CADIP meeting	Case Division	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	9-Dec-24	9-Dec-24	9-Dec-24	9-Dec-24	N/A	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	18-Dec-24	
	Stands for Presscon	Admin Division	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	N/A	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	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	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24	19-Dec-24	
	AC Maintenance	Finance Division	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	23-Dec-24	
	1TB Solid State Drive procurement	Admin Division	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	7-Dec-24	7-Dec-24	7-Dec-24	7-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	07-Dec-24	07-Dec-24	07-Dec-24	07-Dec-24	23-Dec-24	
	Stands for ID meeting	Admin Division	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	21-Dec-24	21-Dec-24	21-Dec-24	21-Dec-24	21-Dec-24	21-Dec-24	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	17-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	21-Dec-24	
	Stands for WQQA meeting	Regional Office 6	16	MP-12.9 - Small Value Requirement	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	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	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	13-Dec-24	
	Office Supplies	Regional Office 6	16	Shoping 12.21(1) - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	6,700.00	6,700.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	26-Dec-24	
	Van Supplies	Regional Office 6	16	Shoping 12.21(1) - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	17,020.00	17,020.00	0.00	17,020.00	17,020.00	0.00	N/A	N/A	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	27-Dec-24	
REGIONAL OFFICE 7																																	
A.1	Procurement of Office Supplies (such as computer ink, bondpapers, envelopes, pens, notebooks, etc)	Regional Office 7	16	Shoping 12.21(1) - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-24	N/A	N/A	N/A	21-Nov-24	21-Nov-24	21-Nov-24	Government of the Philippines (current year's budget)	8,285.00	8,285.00	0.00	8,285.00	8,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
A.2	Procurement of stands during the Republic and LQDO meetings from July to December 2024	Regional Office 7	16	Shoping 12.21(1) - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-24	N/A	N/A	N/A	29-Nov-24	29-Nov-24	29-Nov-24	Government of the Philippines (current year's budget)	74,520.00	74,520.00	0.00	74,520.00	74,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
A.3	Procurement of a Samsung Tablet Computer for Research	Regional Office 7	16	Shoping 12.21(1) - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	21-Aug-24	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	Government of the Philippines (current year's budget)	57,000.00	0.00	55,000.00	55,000.00	0.00	0.00	51,000.00	N/A	N/A	N/A	N/A	N/A	Completed	
A.4	Procurement of grant-in-aid for Research	Regional Office 7	16	Shoping 12.21(1) - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	16,475.00	0.00	16,475.00	16,475.00	0.00	0.00	16,475.00	N/A	N/A	N/A	N/A	N/A	Completed	
A.5	Procurement of telephone Claims and Out-lets	Regional Office 7	16	Shoping 12.21(1) - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-24	11-Aug-24	N/A	N/A	18-Sep-24	18-Sep-24	18-Sep-24	Government of the Philippines (current year's budget)	11,900.00	0.00	11,900.00	11,900.00	0.00	0.00	11,900.00	N/A	N/A	N/A	N/A	N/A	Completed	
REGIONAL OFFICE 8																																	
50211900-04	Job Order Services	Senior Office Ctr (M,Subcar)	16	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-24	N/A	01-Jan-24-01-Dec-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	246,660.00	246,660.00	0.00	246,660.00	246,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50211900-05	Job Order Services	Senior Office Ctr (M,Rem)	16	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-24	N/A	01-Jan-24-01-Dec-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	229,695.02	229,695.02	0.00	229,695.02	229,695.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50211900-06	Job Order Services	Eastern Samar Province (C, Dumaran)	16	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-24	N/A	01-Jan-24-01-Dec-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,994.00	56,994.00	0.00	56,994.00	56,994.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50211900-08	Job Order Services	Regional Office (L, Dumaran)	16	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-24	N/A	01-Jan-24-01-Dec-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	183,317.54	183,317.54	0.00	183,317.54	183,317.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50211900-09	Job Order Services	Light Division (M, Agaña)	16	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-24	N/A	26-May-24-31-Dec-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	126,548.95	126,548.95	0.00	126,548.95	126,548.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50211900-09	Job Order Services	Eastern Samar Province (C, Juvay)	16	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-24	N/A	11-Apr-24-31-Dec-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,376.96	38,376.96	0.00	38,376.96	38,376.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50211900-09	Call Center Services	Regional Office 8	16	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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		

5229540-01	Cable and Telecom Services	Eastern Samar Office	ice	Direct Contracting	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	01-Nov-24+01-Dec-24	N/A	Government of the Philippines (current year's budget)	26,140.00	26,140.00	0.00	26,140.00	26,140.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229550-01	Print Expense - Office	Regional Office	ice	Direct Contracting	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24+01-Dec-24	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	H.A	N/A	N/A	N/A
5229560-01	Car and Lubricant	Regional Office 8	ice	Direct Contracting	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	01-Nov-24+01-Dec-24	27-Nov-24	Government of the Philippines (current year's budget)	190,720.00	190,720.00	0.00	190,720.00	190,720.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-01	Repair and Maintenance-IT	Regional Office 8	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-01	Repair and Maintenance-IT	Regional Office 4	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-24	13-Apr-24	Government of the Philippines (current year's budget)	13,426.64	13,426.64	0.00	13,426.64	13,426.64	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-01	Repair and Maintenance-IT	Regional Office 5	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-24	22-Apr-24	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-02	Repair and Maintenance-Office Equipment	Regional Office 6	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-02	Repair and Maintenance-Office Equipment	Regional Office 4	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-02	Repair and Maintenance-Office Equipment	So. Leyte Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-02	Repair and Maintenance-Office Equipment	Eastern Samar Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	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	H.A	N/A	N/A	N/A
5229560-02	Repair and Maintenance-Office Equipment	Western Samar Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-24	25-Apr-24	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	H.A	N/A	N/A	N/A
5229560-03	Office Supplies	Regional Office 6	ice	Shopping	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-24	17-Apr-24	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-03	Office Supplies	Regional Office 6	ice	Shopping	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-24	19-Apr-24	Government of the Philippines (current year's budget)	880.00	880.00	0.00	880.00	880.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-03	Office Supplies	Regional Office 6	ice	Shopping	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-24	6-May-24	Government of the Philippines (current year's budget)	2,661.40	2,661.40	0.00	2,661.40	2,661.40	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-03	Office Supplies	Regional Office	ice	Shopping	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-24	13-May-24	Government of the Philippines (current year's budget)	3,376.20	3,376.20	0.00	3,376.20	3,376.20	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	Regional Office 6	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	28-Feb-24	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	So. Leyte Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24	22-Feb-24	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	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	So. Leyte Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-24	22-Feb-24	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	Regional Office 6	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-24	22-Apr-24	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	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	Samar Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-24	23-Apr-24	Government of the Philippines (current year's budget)	1,275.00	1,275.00	0.00	1,275.00	1,275.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	Eastern Samar Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-24	27-Apr-24	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	Samar Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-24	24-Apr-24	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	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	Regional Office 6	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-24	30-Apr-24	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	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	So. Leyte Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-24	30-Apr-24	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	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	Samar Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-24	20-Apr-24	Government of the Philippines (current year's budget)	2,175.00	2,175.00	0.00	2,175.00	2,175.00	0.00	N/A	N/A	N/A	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	Western Samar Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-24	23-Jun-24	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	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	Eastern Samar Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-24	28-Jun-24	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	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	Regional Office 6	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-24	6-May-24	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	H.A	N/A	N/A	N/A
5229560-04	Representation Expense	So. Leyte Infocor	ice	MF-52.2 - Small Value Procurement	N/A	SEA	N/A	H.A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-24	19-Jun-24	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	H.A	N/A	N/A	N/A

5129930-01	Representation Expense	Regional Office 5	16	NP-21.9 - Small Value Procurement	N/A	14-Aug-24	15-Aug-24	Government of the Philippines (current year's budget)	6,892.00	6,892.00	0.00	6,892.00	6,892.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-04	Representation Expense	Adm. Serv. Div.	16	NP-21.9 - Small Value Procurement	N/A	1-03-24	14-03-24	Government of the Philippines (current year's budget)	15,660.00	15,660.00	0.00	15,660.00	15,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-09	Representation Expense	Southwest Division	16	NP-21.9 - Small Value Procurement	N/A	17-Sep-24	18-Sep-24	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	N/A												
5129930-10	Representation Expense	Southwest Division	16	NP-21.9 - Small Value Procurement	N/A	25-Sep-24	25-Sep-24	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	N/A												
5129930-11	Representation Expense	Northwest Division	16	NP-21.9 - Small Value Procurement	N/A	11-Sep-24	13-Sep-24	Government of the Philippines (current year's budget)	2,886.00	2,886.00	0.00	2,886.00	2,886.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-12	Representation Expense	Northwest Division	16	NP-21.9 - Small Value Procurement	N/A	29-Aug-24	22-Aug-24	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	N/A												
5129930-13	Representation Expense	Regional Office 8	16	NP-21.9 - Small Value Procurement	N/A	20-11-2024	22-03-24	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-14	Representation Expense	Regional Office 4	16	NP-21.9 - Small Value Procurement	N/A	13-Jun-24	13-Jun-24	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-15	Representation Expense	Regional Office 4	16	NP-21.9 - Small Value Procurement	N/A	13-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	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	N/A												
5129930-16	Representation Expense	Regional Office 4	16	NP-21.9 - Small Value Procurement	N/A	24-Oct-24	23-Oct-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-17	Representation Expense	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	11-Oct-24	11-Oct-24	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	N/A												
5129930-18	Representation Expense	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	11-Oct-24	23-Oct-24	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-19	Representation Expense	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	17-Oct-24	20-Oct-24	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	N/A												
5129930-20	Representation Expense	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	19-Sep-24	25-Oct-24	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-21	Representation Expense	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	11-Oct-24	11-Oct-24	Government of the Philippines (current year's budget)	23,100.00	23,100.00	0.00	23,100.00	23,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-22	Representation Expense	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	24-Sep-24	10-Apr-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-23	Representation Expense	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	30-Oct-24	26-Nov-24	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-24	Representation Expense	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	17-Nov-24	18-Nov-24	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	N/A												
5129930-25	Representation Expense	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	30-Oct-24	17-Oct-24	Government of the Philippines (current year's budget)	20,250.00	20,250.00	0.00	20,250.00	20,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-26	Repair and Maintenance	Regional Office 6	16	Direct Contracting	N/A	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	12,590.14	12,590.14	0.00	12,590.14	12,590.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-27	Fuel Expense - Motor Vehicle	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	7-Aug-24	15-Aug-24	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	N/A												
5129930-28	Fuel Expense - Motor Vehicle	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	11-Nov-24	11-Nov-24	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-29	Fuel Expense - Equipment	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	18-Sep-24	28-Oct-24	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	N/A												
5129930-30	Fuel Expense - Equipment	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	30-Oct-24	17-Oct-24	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-31	Fuel Expense - H/C Equipment	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	24-Jul-24	27-Aug-24	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-32	Small Furniture - Furniture & Fixtures	Regional Office 4	16	NP-21.9 - Small Value Procurement	N/A	22-Sep-24	30-Sep-24	Government of the Philippines (current year's budget)	40,170.00	40,170.00	0.00	40,170.00	40,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
5129930-33	Small Furniture - Furniture & Fixtures	Regional Office 6	16	NP-21.9 - Small Value Procurement	N/A	23-Sep-24	10-Sep-24	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
REGIONAL OFFICE 9																																		
	TRUCKS FOR ROAD RE-OPERATION AND SERVICE IN PASIGAN CITY	Regional Office 9	16	NP-21.9 - Small Value Procurement	N/A	17-Jul-24	17-Jul-24	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	17-Jul-24	17-Jul-24	N/A	19-Jul-24	Completed												

Item No.	Description	Region	Office	Category	Sub-Category	Unit	Quantity	Unit Price	Original Estimate	Actual Price	Actual Quantity	Actual Value	Completion Date	Status	Remarks
522921-03	Tablet computer for the National Information Needs Assessment Service	Regional Office 11	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	24-3m-24	17-6m-24	N/A	N/A	23-6m-24	N/A	Government of the Philippines (current year's budget)
522922-04	Print, Oils and Lubricants, Diesel, VO-3814	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-6m-24	N/A	N/A	N/A	23-6m-24	N/A	Government of the Philippines (current year's budget)
522923-01	Representation Expenses - Kapanan vs PIA	Regional Office 17	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	22-6m-24	23-6m-24	N/A	N/A	26-6m-24	N/A	Government of the Philippines (current year's budget)
522924-03	Office Supplies	Regional Office 17	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	9-6m-24	19-6m-24	N/A	N/A	21-6m-24	N/A	Government of the Philippines (current year's budget)
522925-04	Office Supplies	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	26-6m-24	N/A	N/A	N/A	31-6m-24	N/A	Government of the Philippines (current year's budget)
522926-03	Print, Oils and Lubricants, Gasoline, SI-C-758	Regional Office 12	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	23-6m-24	N/A	N/A	N/A	31-6m-24	N/A	Government of the Philippines (current year's budget)
522927-03	Office Supplies, Drinking Mineral Water, January to December 2024 (Monthly Payment) with Water Dispenser	Regional Office 12	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	2-6m-24	26-6m-24	N/A	N/A	31-6m-24	N/A	Government of the Philippines (current year's budget)
522928-01	Representation Expenses - Kapanan vs PIA	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	1-6m-24	1-6m-24	N/A	N/A	5-6m-24	N/A	Government of the Philippines (current year's budget)
522929-04	Office Supplies	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	26-6m-24	1-6m-24	N/A	N/A	7-6m-24	N/A	Government of the Philippines (current year's budget)
522930-04	Office Supplies	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	26-6m-24	1-6m-24	N/A	N/A	7-6m-24	N/A	Government of the Philippines (current year's budget)
522931-04	Office Supplies	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	26-6m-24	1-6m-24	N/A	N/A	7-6m-24	N/A	Government of the Philippines (current year's budget)
522932-01	Print, Oils and Lubricants, Diesel, SK-927	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	8-6m-24	N/A	N/A	N/A	8-6m-24	N/A	Government of the Philippines (current year's budget)
522933-01	Print, Oils and Lubricants, Gasoline, SI-C-758	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	27-6m-24	N/A	N/A	N/A	27-6m-24	N/A	Government of the Philippines (current year's budget)
522934-01	Site Rental for the GPHSU Health Discussion Workshop Campaign on 01-06 September 2024	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	26-6m-24	30-6m-24	N/A	N/A	30-6m-24	N/A	Government of the Philippines (current year's budget)
522935-04	Office Supplies	Regional Office 12	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	26-6m-24	30-6m-24	N/A	N/A	30-6m-24	N/A	Government of the Philippines (current year's budget)
522936-04	Office Supplies, Drinking Mineral Water, January to December 2024 (Monthly Payment) with Water Dispenser	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	3-6m-24	30-6m-24	N/A	N/A	30-6m-24	N/A	Government of the Philippines (current year's budget)
522937-04	Trade and Room Accommodation for the GPHSU Health Discussion Campaign on 01-06 September 2024	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	30-6m-24	30-6m-24	N/A	N/A	30-6m-24	N/A	Government of the Philippines (current year's budget)
522938-04	Representation Expenses - Kapanan vs PIA	Regional Office 12	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	3-6m-24	3-6m-24	N/A	N/A	3-6m-24	N/A	Government of the Philippines (current year's budget)
522939-01	Print, Oils and Lubricants, Gasoline, SI-C-758	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4-6m-24	N/A	N/A	N/A	4-6m-24	N/A	Government of the Philippines (current year's budget)
522940-04	Print, Oils and Lubricants, Diesel, SK-927	Regional Office 12	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4-6m-24	N/A	N/A	N/A	4-6m-24	N/A	Government of the Philippines (current year's budget)
522941-04	Site Rental for the GPHSU Health Discussion Workshop Campaign on 01-06 September 2024	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	5-6m-24	5-6m-24	N/A	N/A	11-6m-24	N/A	Government of the Philippines (current year's budget)
522942-04	Office Supplies	Regional Office 12	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	5-6m-24	N/A	N/A	N/A	10-6m-24	N/A	Government of the Philippines (current year's budget)
522943-04	Office Supplies	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4-6m-24	N/A	N/A	N/A	11-6m-24	N/A	Government of the Philippines (current year's budget)
522944-04	Print, Oils and Lubricants, Diesel, SK-927	Regional Office 12	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4-6m-24	N/A	N/A	N/A	4-6m-24	N/A	Government of the Philippines (current year's budget)
522945-04	Site Rental for the GPHSU Health Discussion Workshop Campaign on 01-06 September 2024	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	5-6m-24	5-6m-24	N/A	N/A	11-6m-24	N/A	Government of the Philippines (current year's budget)
522946-04	Office Supplies	Regional Office 12	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	5-6m-24	N/A	N/A	N/A	10-6m-24	N/A	Government of the Philippines (current year's budget)
522947-04	Office Supplies	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4-6m-24	N/A	N/A	N/A	11-6m-24	N/A	Government of the Philippines (current year's budget)
522948-04	Print, Oils and Lubricants, Gasoline, SI-C-758	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	11-6m-24	N/A	N/A	N/A	11-6m-24	N/A	Government of the Philippines (current year's budget)
522949-04	Print, Oils and Lubricants, Diesel, SK-927	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	11-6m-24	N/A	N/A	N/A	11-6m-24	N/A	Government of the Philippines (current year's budget)
522950-04	Print, Oils and Lubricants, Diesel, VO-3814	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	11-6m-24	N/A	N/A	N/A	13-6m-24	N/A	Government of the Philippines (current year's budget)
522951-04	Repairs and Maintenance for Bus Crossroad SK-927	Regional Office 12	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	9-6m-24	9-6m-24	N/A	N/A	17-6m-24	N/A	Government of the Philippines (current year's budget)
522952-04	Replacement of Front Windshield Glass for Toyota Innova VO-3814	Regional Office 12	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	9-6m-24	9-6m-24	N/A	N/A	25-6m-24	N/A	Government of the Philippines (current year's budget)
522953-04	Print, Fuel, Oils and Lubricants, Gasoline, SI-C-758	Regional Office 13	16	NP-52.0 - Small Value Procurement	N/A	N/A	N/A	N/A	24-6m-24	N/A	N/A	N/A	24-6m-24	N/A	Government of the Philippines (current year's budget)

Replacement of Regular Access to the Classroom and Jobs	Administrative Division	16	Direct Contracting	N/A	16A	N/A	N/A	N/A	N/A	3-3-2024	5-3-2024	5-13-2024	21-3-2024	N/A	4-19-2024	4-19-2024	Government of the Philippines (current year's budget)	543,915.00	543,966.00	0.00	543,915.00	543,915.00	0.00	N/A	N/A	N/A	N/A	N/A	3-3-24	4-19-2024	Completed		
Office Chair and Mobile Hospital	Office of the Director-General	16	NP-51.9 - Small Value Procurement	N/A	21-Jan-2024	N/A	N/A	N/A	N/A	9-3-2024	10-3-2024	10-3-2024	20-3-2024	N/A	29-3-2024	29-3-2024	Government of the Philippines (current year's budget)	47,775.31	42,705.11	0.00	49,495.00	26,155.56	0.00	N/A	N/A	N/A	N/A	N/A	9-3-24	29-3-2024	Completed		
Newspaper Subscription	Office of the Assistant Director-General for Knowledge and Quality Management	16	NP-51.9 - Small Value Procurement	N/A	17-3-2024	N/A	N/A	N/A	N/A	21-3-2024	2-4-2024	5-4-2024	17-4-2024	N/A	17-4-2024	17-4-2024	Government of the Philippines (current year's budget)	49,420.00	49,420.00	0.00	49,420.00	49,420.00	0.00	N/A	N/A	N/A	N/A	N/A	17-3-24	17-4-2024	Completed		
Refugee Employment	Administrative Division	16	NP-51.9 - Small Value Procurement	N/A	16A	N/A	N/A	N/A	N/A	10A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
One (1) Set of Tables and Materials for Various Program	Administrative Division	16	NP-51.9 - Small Value Procurement	N/A	15-3-24	N/A	N/A	N/A	N/A	2-4-24	3-3-24	3-3-24	12-3-24	N/A	13-3-24	13-3-24	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	2-3-24	13-3-24	Completed		
Procurement of Meals and Hotel Accommodation (10-14 May 2024)	Human Resource Development Division	16	NP-51.9 - Small Value Procurement	N/A	6-3-24	N/A	N/A	N/A	N/A	8-3-24	10-3-24	11-3-24	13-3-24	N/A	15-3-24	15-3-24	Government of the Philippines (current year's budget)	148,000.00	148,400.00	0.00	153,300.00	153,300.00	0.00	N/A	N/A	N/A	N/A	N/A	9-3-24	15-3-24	Completed		
Procurement of Network HUB and Web Server	Planning and Management Division	16	NP-51.9 - Small Value Procurement	N/A	16A	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)	95,600.00	0.00	95,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Supply and Delivery of Multi-Function Copier Printer	Administrative Division	16	NP-51.9 - Small Value Procurement	N/A	17-3-24	N/A	N/A	N/A	N/A	1-4-24	2-4-24	3-4-24	12-4-24	N/A	14-4-24	14-4-24	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	1-4-24	14-4-24	Completed		
Supply and Delivery of Consumables Supplies	Administrative Division	16	NP-51.9 - Small Value Procurement	N/A	30-Jul-24	N/A	N/A	N/A	N/A	21-Aug-24	5-Sep-24	14-Sep-24	1-10-24	N/A	3-10-24	3-10-24	Government of the Philippines (current year's budget)	352,600.00	353,000.00	0.00	314,770.00	314,770.00	0.00	N/A	N/A	N/A	N/A	N/A	21-Aug-24	3-10-24	Completed		
Supply and Delivery of No-weld Backdrop Stand	Printing and Production Service Division	16	NP-51.9 - Small Value Procurement	N/A	15-Aug-24	N/A	N/A	N/A	N/A	29-Aug-24	5-Sep-24	10-Sep-24	23-Sep-24	N/A	2-10-24	2-10-24	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	12,405.00	12,405.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Aug-24	2-10-24	Completed		
Supply and Delivery of 1 (1) Vehicle (Van)	Administrative Division	16	NP-51.9 - Small Value Procurement	N/A	12-3-24	N/A	N/A	N/A	N/A	6-4-24	10-4-24	14-4-24	N/A	11-5-24	11-5-24	Government of the Philippines (current year's budget)	42,400.00	42,400.00	0.00	38,710.00	38,710.00	0.00	N/A	N/A	N/A	N/A	N/A	6-4-24	11-5-24	Completed			
Supply and Delivery of 1 (1) Vehicle (Van), Maintenance and Spareparts	Administrative Division	16	NP-51.9 - Small Value Procurement	N/A	10-3-24	N/A	N/A	N/A	N/A	6-4-24	14-4-24	18-4-24	N/A	11-5-24	11-5-24	Government of the Philippines (current year's budget)	555,817.00	555,817.00	0.00	484,110.00	484,070.00	0.00	N/A	N/A	N/A	N/A	N/A	6-4-24	11-5-24	Completed			
Supply and Delivery of 1 (1) Vehicle (Van), Maintenance and Spareparts	Administrative Division	16	NP-51.9 - Small Value Procurement	N/A	10-3-24	N/A	N/A	N/A	N/A	6-4-24	14-4-24	18-4-24	N/A	11-5-24	11-5-24	Government of the Philippines (current year's budget)	5,775.00	5,775.00	0.00	5,265.00	5,265.00	0.00	N/A	N/A	N/A	N/A	N/A	6-4-24	11-5-24	Completed			
Lease of Venue for Reception Booth with Meals and Accommodation for the conduct of Technical Training	Human Resource Development Division	16	NP-51.9 - Small Value Procurement	N/A	16A	N/A	N/A	N/A	N/A	29-3-24	29-3-24	29-3-24	1-4-24	N/A	9-4-24	9-4-24	Government of the Philippines (current year's budget)	678,300.00	679,300.00	0.00	676,330.00	678,300.00	0.00	N/A	N/A	N/A	N/A	N/A	29-3-24	9-4-24	Completed		
Supply and Delivery of Medical Waste Management	Creative and Production Service Division	16	NP-51.9 - Small Value Procurement	N/A	29-3-24	N/A	N/A	N/A	N/A	29-3-24	5-4-24	16-4-24	15-4-24	N/A	25-4-24	25-4-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,900.00	24,900.00	0.00	N/A	N/A	N/A	N/A	N/A	29-3-24	25-4-24	Completed		
Engagement of Services of Researcher Person for R&D Production for RFA	Human Resource Development Division	16	NP-51.9 - Small Value Procurement	N/A	16A	N/A	N/A	N/A	N/A	2-4-24	2-4-24	9-4-24	N/A	3-4-24	3-4-24	Government of the Philippines (current year's budget)	103,513.88	103,513.88	0.00	103,513.88	103,513.88	0.00	N/A	N/A	N/A	N/A	N/A	2-4-24	3-4-24	Completed			
Supply and Delivery of Mid-Range Laptop Computer	Management Information System Division	16	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	8-4-24	7-4-24	14-4-24	N/A	22-4-24	22-4-24	Government of the Philippines (current year's budget)	366,000.00	0.00	366,000.00	366,000.00	0.00	366,000.00	366,000.00	0.00	N/A	N/A	N/A	N/A	N/A	22-4-24	Completed		
Supply, Delivery and Installation of Pallet (15) for Warehousing Units	Administrative Division	16	Comparative Bidding	N/A	14-Aug-24	19-Aug-24	27-Aug-24	1A	09 Sept 2024	09 Sept 2024	17 Sept 2024	17 Sept 2024	25-Sept-24	2-10-24	2-10-24	25-10-24	Government of the Philippines (current year's budget)	1,131,370.00	0.00	1,131,370.00	1,091,499.00	0.00	1,039,199.00	1,039,199.00	0.00	N/A	N/A	N/A	N/A	N/A	14-Aug-24	25-10-24	Completed
Supply and Delivery of Five (5) Units Laptop	Planning and Communication Division	16	NP-51.9 - Small Value Procurement	N/A	12-4-24	N/A	N/A	N/A	N/A	29-4-24	30-4-24	06-May-24	5-May-24	N/A	10-5-24	10-5-24	Government of the Philippines (current year's budget)	241,000.00	241,000.00	0.00	216,035.00	216,035.00	0.00	N/A	N/A	N/A	N/A	N/A	29-4-24	10-5-24	Completed		
Procurement of Annual Physical Examination for RFA Personnel	Human Resource Development Division	16	NP-51.9 - Small Value Procurement	N/A	28-Aug-24	N/A	N/A	N/A	N/A	5 Sept 2024	11 Sept 2024	13 Sept 2024	20 Sept 2024	N/A	22-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	582,250.00	582,250.00	0.00	497,530.00	497,530.00	0.00	N/A	N/A	N/A	N/A	N/A	5-Sept-24	22-Nov-24	Completed		
Procurement of Natural English Architect	Administrative Division	16	NP-51.9 - Small Value Procurement	N/A	16A	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)	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	Completed			
Supply and Delivery of Ergonomic Chairs	Administrative Division	16	NP-51.9 - Small Value Procurement	N/A	17-6-24	N/A	N/A	N/A	N/A	11-7-24	16-7-24	18-7-24	4-8-24	N/A	7-8-24	7-8-24	Government of the Philippines (current year's budget)	624,000.00	624,000.00	0.00	560,000.00	560,000.00	0.00	N/A	N/A	N/A	N/A	N/A	11-7-24	7-8-24	Completed		
Supply and Delivery of Conference Table	Administrative Division	16	NP-51.9 - Small Value Procurement	N/A	17-6-24	N/A	N/A	N/A	N/A	11-7-24	16-7-24	18-7-24	4-8-24	N/A	7-8-24	7-8-24	Government of the Philippines (current year's budget)	374,000.00	374,000.00	0.00	220,050.00	220,000.00	0.00	N/A	N/A	N/A	N/A	N/A	11-7-24	7-8-24	Completed		
Engagement of Services of Resource Specialist for CAD Training	COOP-CEA	16	NP-51.9 - Small Value Procurement	N/A	16A	N/A	N/A	N/A	N/A	21 Sept 2024	19 Sept 2024	28-10-24	N/A	1-11-24	1-11-24	Government of the Philippines (current year's budget)	40,320.00	40,320.00	0.00	40,320.00	40,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	1-11-24	Completed			
Supply and Delivery of Video Selfies	Creative and Production Service Division	16	NP-51.9 - Small Value Procurement	N/A	4-May-24	N/A	N/A	N/A	N/A	20-May-24	4-6-24	11-6-24	16-6-24	N/A	19-6-24	19-6-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	20-May-24	19-6-24	Completed		
Supply and Delivery of Full-Frame Wireless System (Selfie-studio)	Creative and Production Service Division	16	NP-51.9 - Small Value Procurement	N/A	24 Sept 2024	N/A	N/A	N/A	N/A	17-10-24	30-10-24	19-Nov-24	25-Nov-24	N/A	13-12-24	13-12-24	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	44,850.00	44,850.00	0.00	N/A	N/A	N/A	N/A	N/A	17-10-24	13-12-24	Completed		
Supply and Delivery of Pen Tablet	Creative and Production Service Division	16	NP-51.9 - Small Value Procurement	N/A	14-6-24	N/A	N/A	N/A	N/A	6-Jun-24	2-7-24	11-7-24	20-7-24	N/A	21-7-24	23-7-24	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	23,330.00	23,330.00	0.00	N/A	N/A	N/A	N/A	N/A	6-6-24	23-7-24	Completed		
Supply and Delivery of All in One Printer (Print, Scan, Copy)	Creative and Production Service Division	16	NP-51.9 - Small Value Procurement	N/A	14-6-24	N/A	N/A	N/A	N/A	6-Jun-24	2-7-24	11-7-24	20-7-24	N/A	21-7-24	23-7-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	6-6-24	23-7-24	Completed		
Procurement of One (1) Year Subscription of Multimedia Software Licenses (Adobe)	Creative and Production Service Division	16	NP-51.9 - Small Value Procurement	N/A	24 Sept 2024	N/A	N/A	N/A	N/A	14-10-24	18-10-24	21-11-24	4-12-24	N/A	13-12-24	13-12-24	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	85,150.00	85,150.00	0.00	N/A	N/A	N/A	N/A	N/A	14-10-24	13-12-24	Completed		

RFID Labeling Activity - 437157	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	4,099.26	4,099.00	0.00	4,101.74	4,099.00	0.00	N/A	Full (100%) Petty Cash																				
Cashier Services	Finance and Management Division	16	N/A	Government of the Philippines (current year's budget)	164.00	164.00	0.00	164.06	164.00	0.00	N/A	Full (100%) Petty Cash																				
Subsiding - Toyota Invoice SIB 9027	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	208.00	208.00	0.00	208.06	208.00	0.00	N/A	Full (100%) Petty Cash																				
Purchase of 4 pcs Paper Shredder - Trade-Costumed (File No. 2023-15, 2023-16, 2023-17, 2023-18)	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,702.00	7,700.00	0.00	N/A	Full (100%) Petty Cash																				
Cashier services for office documents to Migrants - for September 2024	IGD	16	N/A	Government of the Philippines (current year's budget)	3,187.89	3,187.89	0.00	3,201.69	3,187.89	0.00	N/A	Full (100%) Petty Cash																				
Meal for the conduct of PRRM (on-site) presentation on 17 September 2024	IGD/IGP	16	N/A	Government of the Philippines (current year's budget)	3,020.00	3,020.00	0.00	3,022.00	3,020.00	0.00	N/A	Full (100%) Petty Cash																				
Meal - COMARRB on 22 September 2024	IGD/IGP	16	N/A	Government of the Philippines (current year's budget)	1,125.00	1,125.00	0.00	1,125.06	1,125.00	0.00	N/A	Full (100%) Petty Cash																				
Post Qualification Evaluation - Supply, Delivery & Installation of 12 Accrediting Units (178-2024-05-1) in San Fernando, Pangasinan	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	614.00	614.00	0.00	614.06	614.00	0.00	N/A	Full (100%) Petty Cash																				
Site Preparing Agency Building at South-Map to be submitted to DPWH for Permitting project.	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.06	960.00	0.00	N/A	Full (100%) Petty Cash																				
RFID AUTOCODEP Labeling Account # 823157	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.06	5,000.00	0.00	N/A	Full (100%) Petty Cash																				
RFID AUTOCODEP Labeling Account # 2020247941	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.06	3,000.00	0.00	N/A	Full (100%) Petty Cash																				
Cashier Services	Finance and Management Division	16	N/A	Government of the Philippines (current year's budget)	164.00	164.00	0.00	164.06	164.00	0.00	N/A	Full (100%) Petty Cash																				
Meal - COMARRB on 25 September 2024	IGD/IGP	16	N/A	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.06	1,250.00	0.00	N/A	Full (100%) Petty Cash																				
Meal - Catering Capacity-Building for PTA Officials & Employees (28 & 29 September 2024)	IGD	16	N/A	Government of the Philippines (current year's budget)	11,990.00	11,990.00	0.00	11,992.00	11,990.00	0.00	N/A	Full (100%) Petty Cash																				
Cashier Services	Finance and Management Division	16	N/A	Government of the Philippines (current year's budget)	67.00	67.00	0.00	67.06	67.00	0.00	N/A	Full (100%) Petty Cash																				
Meal - O-2024 Entrance Conference with CDA	Finance and Management Division	16	N/A	Government of the Philippines (current year's budget)	5,720.00	5,720.00	0.00	5,722.06	5,720.00	0.00	N/A	Full (100%) Petty Cash																				
RFID Lead - Toyota Invoice SIB 9027	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.06	1,300.00	0.00	N/A	Full (100%) Petty Cash																				
Purchase of printer - OHP	IGD/IGP	16	N/A	Government of the Philippines (current year's budget)	13,490.00	13,490.00	0.00	13,492.00	13,490.00	0.00	N/A	Full (100%) Petty Cash																				
RFID Labeling Printing Account # 827517	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.06	5,000.00	0.00	N/A	Full (100%) Petty Cash																				
RFID Labeling Printing Account # 5092512413	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.06	4,000.00	0.00	N/A	Full (100%) Petty Cash																				
Immersion Inv - SIB9542	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	90.00	90.00	0.00	90.06	90.00	0.00	N/A	Full (100%) Petty Cash																				
Meal - COMARRB on 23 September 2024	IGD/IGP	16	N/A	Government of the Philippines (current year's budget)	1,470.00	1,470.00	0.00	1,472.06	1,470.00	0.00	N/A	Full (100%) Petty Cash																				
Meal - COMARRB on 26 September 2024	IGD/IGP	16	N/A	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.06	1,050.00	0.00	N/A	Full (100%) Petty Cash																				
Other Supplies - Assorted Groceries (Coffee, Creamer & Sugar)	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	902.50	902.50	0.00	902.56	902.50	0.00	N/A	Full (100%) Petty Cash																				
Supporter Speaker Honoraria for Webinar on Mental Health	Human Resource Department	16	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.06	3,000.00	0.00	N/A	Full (100%) Petty Cash																				
RFID AUTOCODEP Labeling Account # 823157	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.06	10,000.00	0.00	N/A	Full (100%) Petty Cash																				
Subsiding SIB9541	Administrative Division	16	N/A	Government of the Philippines (current year's budget)	150.00	150.00	0.00	150.06	150.00	0.00	N/A	Full (100%) Petty Cash																				
Meal for the ICEM-Australia Workshop in Manila, Indonesia on September 22 to 4 October 2024	IGD/IGP	16	N/A	Government of the Philippines (current year's budget)	6,170.00	6,170.00	0.00	6,172.06	6,170.00	0.00	N/A	Full (100%) Petty Cash																				
Meal for FY 2025 Agency Budget Meeting of Island Representative, LLC	Finance and Management Division	16	N/A	Government of the Philippines (current year's budget)	510.00	510.00	0.00	510.06	510.00	0.00	N/A	Full (100%) Petty Cash																				

5020000-01	Fuel, Oil and Lubricants, Diesel, B-C-108	Regional Office 12	NA	SP-52.1 - Small Value Purchase of Petroleum Fuel, Oil and Lubricants (PO) Regular and Ad-hoc Order	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	2,599.55	2,599.55	0.00	2,599.55	2,599.55	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
5020000-01	Fuel, Oil and Lubricants, Diesel, C-D-3814	Regional Office 12	NA	SP-52.1 - Small Value Purchase of Petroleum Fuel, Oil and Lubricants (PO) Regular and Ad-hoc Order	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	23-Dec-24	N/A	N/A	Government of the Philippines (current year's budget)	2,575.50	2,575.50	0.00	2,575.50	2,575.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
REGIONAL OFFICE CAR																																	
	Repair & Lubrication of P.V.A.M.T	Regional Office CAR	NA	SP-52.1 - Small Value Procurement	N/A	Government of the Philippines (current year's budget)	70,800.00	70,800.00	0.00	70,800.00	70,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process														
REGIONAL OFFICE NCR																																	
	Three available furniture and fixtures for workspace	Regional Office NCR	NA	SP-52.1 - Small Value Procurement	N/A	9-Oct-24	10-Dec-24	13-Dec-24	Government of the Philippines (current year's budget)	74,894.00	74,894.00	0.00	74,894.00	74,894.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery											
CENTRAL OFFICE																																	
	Office chairs, tables, mobile pedestals	Office of the Director General	NA	SP-52.1 - Small Value Procurement	N/A	7-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-24	4-Nov-24	27-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	227,497.60	227,497.60	0.00	226,155.00	216,156.00	0.00	N/A	N/A	N/A	N/A	N/A	31-Oct-24	For Delivery			
	Preventive Maintenance Plus SA1157	Administrative Division	NA	SP-52.1 - Small Value Procurement	N/A	11-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	31-Oct-24	21-Nov-24	21-Nov-24	Government of the Philippines (current year's budget)	87,800.00	87,800.00	0.00	76,157.48	76,157.48	0.00	N/A	N/A	N/A	N/A	N/A	29-Oct-24	On-Bid Contract Completion		
	Motor Vehicle	Administrative Division	NA	Competitive Bidding	9-Oct-24	13-Oct-24	N/A	30-Oct-24	30-Oct-24	30-Oct-24	14-Nov-24	14-Nov-24	21-Nov-24	21-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	71,800,000.00	0.00	71,800,000.00	74,074,000.00	0.00	74,074,000.00	10-Oct-24	10-Oct-24	18-Oct-24	10-Nov-24	14-Nov-24	With Partial Delivery			
	Building Maintenance Support	Administrative Division	NA	SP-52.1 - Small Value Procurement	NA	9-Nov-24	N/A	NA	NA	NA	NA	NA	9-Dec-24					Government of the Philippines (current year's budget)	987,491.00	987,491.00	0.00	971,192.00	971,192.00	0.00	N/A	N/A	N/A	N/A	N/A	With Partial Delivery			
	IOS External Contributions Book	COMADP	NA	SP-52.1 - Small Value Procurement	N/A	14-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-24	28-Dec-24	28-Dec-24			Government of the Philippines (current year's budget)	679,407.00	679,927.00	0.00	211,645.00	211,645.00	0.00	N/A	N/A	N/A	N/A	N/A	18-Nov-24	Issued with issued Notice of Award		
	Office Chairs (1 Units)	Office of the Director General	NA	SP-52.1 - Small Value Procurement	N/A	17-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-24	3-Dec-24	11-Dec-24	11-Dec-24		Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	58,580.00	58,580.00	0.00	N/A	N/A	N/A	N/A	N/A	26-Nov-24	For Delivery		
	Customized heavy-duty expandable crests board for poster display	Human Resource Development Division	NA	SP-52.1 - Small Value Procurement	N/A	12-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	20-Dec-24				Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	115,516.00	115,516.00	0.00	N/A	N/A	N/A	N/A	N/A	22-Nov-24	For Delivery		
	Furniture and Fixtures - Region III	Region 3	NA	Competitive Bidding	12-Nov-24	14-Nov-24	23-Nov-24	4-Dec-24	4-Dec-24	4-Dec-24	4-Dec-24	4-Dec-24	10-Dec-24	17-Dec-24	17-Dec-24	20-Dec-24	20-Dec-24	Government of the Philippines (current year's budget)	2,040,000.00	0.00	2,040,000.00	2,040,000.00	0.00	2,010,000.00	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	10-Dec-24	For Delivery			
	IPA - Sanitary Services	Administrative Division	NA	Competitive Bidding	4-Dec-24	6-Nov-24	14-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	11-Dec-24						Government of the Philippines (current year's budget)	4,335,000.00	0.00					7-Nov-24	7-Nov-24	7-Nov-24	7-Nov-24	11-Dec-24	Ongoing Procurement Process			
	IPA - Security Services	Administrative Division	NA	Competitive Bidding	12-Nov-24	15-Nov-24	N/A	9-Dec-24	9-Dec-24	9-Dec-24	9-Dec-24	29-Dec-24						Government of the Philippines (current year's budget)	6,500,000.00	6,500,000.00	0.00				25-Nov-23	25-Nov-25	25-Nov-25	28-Nov-25	18-Dec-24	Ongoing Procurement Process			
	IPA 2025 PROGRAMS LAPTOP	Management Information Systems Division	NA	Competitive Bidding	22-Nov-24	25-Nov-25	N/A	16-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	10-Dec-24						Government of the Philippines (current year's budget)	4,970,000.00	4,970,000.00	0.00				25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	18-Dec-24	Ongoing Procurement Process			
	Repair Order: 007 Intermittent Digital Board and Condenser Valve Camera	Management Information Systems Division	NA	Repair Order	N/A	5-Dec-24	5-Dec-24				Government of the Philippines (current year's budget)	201,936.00	0.00	201,936.00	201,936.00	0.00	201,936.00	N/A	N/A	N/A	N/A	N/A	For Delivery										
	1878P Computers	Management Information Systems Division	NA	SP-52.1 - Small Value Procurement	N/A	12-Dec-24					Government of the Philippines (current year's budget)	635,760.00	0.00	635,760.00				N/A	N/A	N/A	N/A	N/A	For Delivery										
	RAJISE Insealless Inks P/A Central MO	Office of the Director General	NA	SP-52.1 - Small Value Procurement	N/A	23-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-24	23-Dec-24				Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00	78,405.00	78,405.00	0.00	N/A	N/A	N/A	N/A	N/A	Issued with issued Notice of Award			
	FOLDING TABLES	Human Resource Development Division	NA	SP-52.1 - Small Value Procurement	N/A	16-Dec-24					Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	Issued with issued Notice of Award										
	IPA 2025 All in One Computer and Windows Laptop	Human Resource Development Division	NA	Competitive Bidding	17-Dec-24	18-Dec-24	29-Dec-24	N/A	7-Jan-25									Government of the Philippines (current year's budget)	1,274,000.00	1,274,000.00	0.00				18-12-2024	18-12-2024	18-12-2024	18-12-2024	Ongoing Procurement Process				
Total Allocated Budget of Ongoing Procurement Activities																	50,699,899.00	17,804,298.05	26,797,756.90	4,032,452.05	2,471,952.05	2,251,933.00											

Prepared by:

[Signature]
 JAYNE L. BENEZUELO
 MAC Secretariat

Recommended for Approval by:

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 ATTY. ALBERTO B. BENEZUELO
 C. Secretary

APPROVED:

[Signature]
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 MAC Chief Executive Officer