

2022 PROCUREMENT MONITORING REPORT ALTERNATIVE MODE OF PROCUREMENT

														LIERNA	IVE MOI	JE OF PR	ROCURE	MENI																
0.4	n-f	Baradasian Baranasas	Remarks	PMO /		_					Actual	Procurement	Activity								BC (PhP)		C	ontract Cost (P	hP)		List of	\vdash	'	Date of Rece	eipt of Invit	ation	elivery/	Remarks
Code (UACS/PAP)	No.	Resolution Procurement No. Program/Project	Remarks (brief description of E Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Contractor/Supplier	Invited Observer		Eligibilit v Check	Sub/Open of Bids	Bid Evaluation	Post Qual	mpletion ch	Remarks (Explaining hanges from the APP)
			Program/ Project)			1							g Award					Acceptance											,			Ace	.eptance	the APP)
COMPLETE	PROCURI	MENT ACTIVITIES	Iron Toront Jupon	CTOR Project	Discourant for a constant	1 1/4	Laura		I aura	2012	ALCA.	21/2	N/A	N/A	bira .	N/A	21/2	N/A	TRUCT	4.750.00	4.750.00		4.750.00	4 350 00		Various Suppliers		-	1 100		2012	200	200	
	F-0500	Expense			Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		IRUSI	1,750.00	1,750.00		1,750.00	1,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-0197	Supplies and Materials		ICafe - PAKAPE	Negotiated Procurement- 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	TRUST	2,366.00	2,366.00		2,366.00	2,366.00		Jollibee Corportation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-0507	Fuel, Oil and Lubricants Expense	FOR Travel Philo	ICafe - PAKAPE	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,580.00	1,580.00		1,580.00	1,580.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-0524	Supplies and Materials	Food Supplies Philo	ICafe - PAKAPE	Negotiated Procurement- 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	TRUST	7,150.00	7,150.00		7,150.00	7,150.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-4689	Communication Expense	Telephone Expense - DOE Mobile (E-Load)	E Project	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	TRUST	5,230.00	5,230.00		5,230.00	5,230.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	SM-0794	Communication Expense	Telephone Expense - Philo Mobile (Prepaid Card)	Cafe - PAKAPE	Negotiated 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	TRUST	6,857.14	6,857.14		6,857.14	6,857.14		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A inc	cluded in 2021 PPMP
	SM-6591	Supplies and Materials	Food Supplies SciC	CAT Phase II	Small Value Procurement Negotiated Procurement- 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	TRUST	2,124.00	2,124.00		2,124.00	2,124.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A inc	cluded in 2021 PPMP
	SM-6300	Supplies and Materials	Food Supplies - SciCl Dragon Fruits	CAT Phase II	Nanntiated Programments	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	TRUST	638.00	638.00		638.00	638.00		Jenor Moral	N/A	N/A	N/A	N/A	N/A	N/A	N/A inc	PPMP cluded in 2021 PPMP
	SM-0999	Communication Expense		Yee Forensic	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	TRUST	3,180.00	3,180.00		3,180.00	3,180.00		Various Suppliers	N/A	N/A		N/A	N/A	N/A	N/A	PPMP
	F-6691	Fuel, Oil and Lubricants	Telephone Expense - Coffe Mobile (Prepaid Card) FOR Travel SciC	CAT Phase II	Negotiated Procurement- Small Value Procurement Negotiated 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	TRUST	1.823.20	1.823.20		1.823.20	1.823.20		Various Suppliers	N/A	N/A		N/A	N/A	N/A	N/A	
	SM-1523	Expense Supplies and Materials	Food Supplies HECT	CTOR Businest	Direct Purchase of P.O.L Negotiated 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	TRUST	3.856.00	3,856.00		3.856.00	3,856.00		Jollibee Corportation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-1619	Fuel, Oil and Lubricants	FOR Travel ATBI	at an analysis	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	TRUST	500.00	500.00		500.00	500.00		HP Gas Station	N/A	N/A	1 1	N/A	N/A	N/A	N/A	
	SM-1618	Expense	Training Materials ATBI		Direct Purchase of P.O.L.	N/A	N/A			N/A	N/A	N/A	N/A			N/A	N/A		TRUST	1,120.00	1,120.00		1,120.00	1,120.00		Various Suppliers	N/A	N/A					N/A	
	SM-1018	Supplies and Materials Communication Expense		REACTOR	Shopping Negotiated Procurement- 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 N/A	N/A	N/A	N/A N/A	TRUST	4,500.00	4,500.00		4,500.00	4,500.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
-	OS-2228	Communication Expense	Telephone Evnence - PRDI	OP.	Negotiated 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	TRUST	300.00	300.00		300.00	300.00		Marites Marges	N/A	N/A	N/A	N/A	N/A	N/A	N/A	$\overline{}$
	SM-2227	Supplies and Materials	Mobile (Prepaid Card) Supplies and Materials DOS	STRIKK	Small Value Procurement 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	TRUST	9.440.10	9.440.10		9.440.10	9.440.10		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-2225	Communication Expense	Telephone Expense - PRDI		Negotiated 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	TRUST	3,1100	3,1100		3,110.00	3,			N/A	N/A		N/A	N/A	N/A	N/A	
	F-2420	Fuel, Oil and Lubricants	Mobile (Prepaid Card) FOR Travel DOS	ST-PCAARRD	Small Value Procurement Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	300.00 400.00	300.00 400.00		300.00 400.00	300.00 400.00		Monina Elumba	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-2512	Expense Fuel, Oil and Lubricants	FOR Travel CEIT	T OVAN	Direct Purchase of P.O.L Negotiated 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	TRUST	2,600.00	2,600.00		2,600.00	2,600.00		Gasso Fuel trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Expense Fuel, Oil and Lubricants	PRO	T (WAN DJECT)	Direct Purchase of P.O.L.														TRUST	400.00	400.00		400.00	400.00		Various Suppliers								
	F-2692 OS-6592	Fuel, Oil and Lubricants Expense Services		SI Phase II	Negotiated Procurement- Direct Purchase of P.O.L.	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	TRUST	400.00	21 700 00		21 700 00	400.00		Gasso Fuel trading Inc.	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	
	F-2685	Fuel, Oil and Lubricants			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	TRUST	1,200.00	1,200.00		1,200.00	1,200.00		Seda Nuvali Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-2685	Expense Final Oil and Lubricants	FOR Travel New Biote	wton Fund / DA tech	Negotiated Procurement- Direct Purchase of P.O.L Negotiated 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	N/A	N/A	TRUST	500.00	500.00		500.00	1,200.00		Uno Fuel, Incorporated	N/A	N/A		N/A	N/A	N/A N/A	N/A	
		Expense			Direct Purchase of P.O.L	1,000			14							-4				333330								1						
	F-2716	Fuel, Oil and Lubricants Expense	Biote	wton Fund / DA tech	Direct Purchase of P.O.L.	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	TRUST	1,200.00	1,200.00		1,200.00	1,200.00		Uno Fuel Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-6691	Fuel, Oil and Lubricants Expense		CAT Phase II	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	3,350.12	3,350.12		3,350.12	3,350.12		Tagaytay Motorist Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AS-2935	Supplies and Materials	Training Materials - ATBI Coffee Cupping Trainig	BI Phase II	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,081.00	1,081.00		1,081.00	1,081.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A		N/A	
	F-6691	Fuel, Oil and Lubricants Evnense	FOR Travel SciC	CAT Phase II	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,510.00	1,510.00		1,510.00	1,510.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A inc	cluded in 2021 PPMP
	F-2987	Fuel, Oil and Lubricants		ARRD Value	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	7,539.51	7,539.51		7,539.51	7,539.51		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3089	Fuel, Oil and Lubricants	FOR Travel DOS	ST-PCAARRD S	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	600.00	600.00		600.00	600.00		Investreneur Multi-Purpose Cooperative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3057	Communication Expense	Telephone Expense - DOS Mobile (E-load) IDFS	ST-PCAARRD	Negotiated Procurement- 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	TRUST	7,200.00	7,200.00		7,200.00	7,200.00		Gloria D. Crema	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	F-2814	Fuel, Oil and Lubricants		ent Mining 1	Negotiated 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	TRUST	2,200.00	2,200.00		2,200.00	2,200.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-2986	Expense Communication Expense	Telephone Expense - PCAA	AARRD SciCat enue Phase II	Direct Purchase of P.O.L Negotiated 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	TRUST	12,000.00	12,000.00		12,000.00	12,000.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					Negotiated Procurement- Small Value Procurement																					-			'					
	SM-2930	Communication Expense		ICafe - Coffee cessing upment Project	Negotiated Procurement- 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	TRUST	3,420.00	3,420.00		3,420.00	3,420.00		Michelle Ann Mojica	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3192		Equi			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	TRUST	5,000.00	5,000.00		5,000.00	5,000.00		Ligaya C. Daria	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Communication Expense	Telephone Expense - Sust Mobile (E-load) Proje	itain IPTBM (ect 3)	Negotiated Procurement- Small Value Procurement											N/A																		
	SM-3190	Communication Expense	Telephone Expense - Pater Mobile (E-load)	ent Mining 2	Negotiated Procurement- 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	TRUST	5,000.00	5,000.00		5,000.00	5,000.00		Ligaya C. Daria	N/A	N/A	1 1		N/A	N/A	N/A	
	F-3174	Fuel, Oil and Lubricants Expense	FOR Travel Make	kapuno Project	Negotiated Procurement- Direct Purchase of P.O.L	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		2,000.00	.,		1,000.00	1,000.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3170	Agricultural Supplies	Agricultural Supplies - Coffe Coffee Beans	Yee Forensic	Negotiated Procurement- 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	TRUST	1,518.00	1,518.00		1,518.00	1,518.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3031	Communication Expense		kapuno jects	Negotiated Procurement- 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	TRUST	1,180.00	1,180.00		1,180.00	1,180.00		Various Suppliers	N/A	N/A		N/A	N/A	N/A	N/A	
	F-3395	Fuel, Oil and Lubricants Expense	FOR Travel Philo	Icafe-Pakape	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,300.00	1,300.00		1,300.00	1,300.00		Gasso Fuel Trading Inc.	N/A	N/A		1 1	N/A	N/A	N/A	
	SM-3394	Representation Expenses	for Strategic Planning	Icafe-Pakape	Negotiated Procurement- 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	TRUST	3,877.00	3,877.00		3,877.00	3,877.00		Various Suppliers	N/A	N/A			N/A	N/A	N/A	
	SM-3169	Communication Expense		Yee Value ain	Negotiated Procurement- 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	TRUST	4,500.00	4,500.00		4,500.00	4,500.00		Maria Teresa Magcamit	N/A	N/A		N/A	N/A	N/A	N/A	
	SM-3191	Communication Expense	Telephone Expense - Sust Mobile (E-load) Proje	stain IPTBM (ect 1)	Negotiated Procurement- 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	TRUST	10,000.00	10,000.00		10,000.00	10,000.00		Ligaya C. Daria	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3197	Fuel, Oil and Lubricants		BI Phase II	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	500.00	500.00		500.00	500.00		Costa Petron Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	F-0461	Expense Fuel, Oil and Lubricants	FOR Travel DOS	ST Upgrading	Direct Purchase of P.O.L. Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	4,400.00	4,400.00		4,400.00	4,400.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3030	Expense Fuel, Oil and Lubricants	of M	Makapuno ioratory CTOR Project			L	N/A	N/A	N/A	N	N/A		N/A	N/C	N/A	N/A	P	TRUST	12.334.72	12.334.72		12.334.72	12.334.72		Various Suppliers	N/A	N/A	ļ.,		N/A	N/A		
		Expense			Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A				N/A	'	N/A	-	N/A	-		N/A										1 '	N/A	N/A			n/A	
	F-3262	Fuel, Oil and Lubricants Expense		kapuno Project	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,800.00	1,800.00		1,800.00	1,800.00		Gasso Fuel trading Inc.	N/A	N/A		N/A	N/A	N/A	N/A	
	SM-3189	Communication Expense	Telephone Expense - Pater Mobile (E-load)	ent Mining 1	Negotiated Procurement- 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	TRUST	10,000.00	10,000.00		10,000.00	10,000.00		Ligaya C. Daria	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3420	Supplies and Materials	Materials - Car Criver	E Project	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	TRUST	2,200.00	2,200.00		2,200.00	2,200.00		Handyman - Gentri Branch	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DV-3641	Communication Expense	Communication DA-E Expense COFF	BIOTECH FFEE RENSICS	Negotiated Procurement- 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	TRUST	7,495.00	7,495.00		7,495.00	7,495.00		Globe Telecom Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P-3590	Fuel, Oil and Lubricants	FOR Travel Swin	RENSICS	Negotiated 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	TRUST	800.00	800.00		800.00	800.00		Uno Fuel Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P-35W	Expense	Multi	ine Itiplication jects	Direct Purchase of P.O.L	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	IRUST	800.00	800.00		800.00	800.00		Jino ruei Incorporated	N/A	I N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3799	Communication Expense	Telephone Expense - Philo Mobile (E-load)	Icafe-Pakape	Negotiated Procurement- 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	TRUST	3,500.00	3,500.00		3,500.00	3,500.00		Edwin Paulin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-3859	Fuel, Oil and Lubricants		kapuno Project	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,000.00	1,000.00		1,000.00	1,000.00		HP Gas Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-3948	Other Maintenance &	LBC Delivery PCA/	AARRD ATBI	Nanotistad Benguerment-	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	TRUST	1,020.00	1,020.00		1,020.00	1,020.00		LBC Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	OS-4004	Operating Expenses Communication Expense	Telephone Expense - Newt Mobile (E-load) Biots	wton Fund / DA	Negotiated 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	TRUST	5,400.00	5,400.00		5,400.00	5,400.00		Maribel F. Ligsa	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	F-3976	Fuel, Oil and Lubricants		ST Project	Small Value Procurement Negotiated Procurement- Direct Purchase of P.O.I.	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	TRUST	1,500.00	1,500.00		1,500.00	1,500.00		Gasso Fuel trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	F-4044	Expense Fuel, Oil and Lubricants	FOR Travel PCA	velopment of Id-Test Kit VARRD IDFS	Direct Purchase of P.O.L Negotiated 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	TRUST	2.300.00	2,300.00		2.300.00	2,300.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<u> </u>	SM-3459	Expense Supplies and Materials		CAT Avenues	Direct Purchase of P.O.L	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	TRUST	6,625.00	6,625.00		6,625.00	6,625.00		Various Suppliers	N/A	N/A	1 1	N/A	N/A	N/A	N/A	
	SM-2352	Agricultural Supplies	Phas	ise II	Negotiated Procurement- 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	TRUST	5,000.00	5.000.00		5.000.00	5,000.00		Donsyl's Garden and Landscape	N/A	N/A			N/A	N/A	N/A	
<u> </u>	SM-4369	Agricultural Supplies Printing Services	Agricultural Supplies - Maka Garden soil	BI Phase II	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	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	TRUST	5,662.50	5,662.50		5,662.50	5,662.50		Services Donsyl Enterprise	N/A N/A		1 1		N/A N/A	N/A N/A	N/A	
1	JM-4309	Printing Services	Printing Services - ATBI TARPAULIN ATBI	or company in	Negotiated Procurement- Small Value Procurement	l N/A	l N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IRUST	3,002.30	3,002.30		5,002.50	5,002.50		Domyi Enterprisë	N/A	I NVA	N/A	N/A	R/A	N/A	.VA	

Code	Reference	Resolution	Procurement	Remarks (brief description PMO/ of End-User Program/Project)	Mode of Procurement							Procurement						¥	Source of		ABC (PhP)		Col	ntract Cost (PhP)		Contractor/Supplier	List of Invited Observers	\vdash		Date of Rece			Delivery/ Completion / Acceptance Remarks (Explaining changes from the APP)
(UACS/PAP)	No.	No.	Procurement Program/Project	(brief description of End-User Program/Project)	Hode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility :	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed 0	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	Contractor/ Supplier	Observers	Pre-bid Conf	f Eligibilit y Check	it Sub/Open k of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (Explaining changes from the APP)
\rightarrow	SM-4391		Representation Expenses	Representation IDFS Expenses - Meals for	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	g Award N/A	N/A	N/A	N/A	N/A	N/A	TRUST	990.00	990.00		990.00	990.00	_	Jollibee Corportation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-4394		Fuel, Oil and Lubricants	Expenses - Meals for meeting FOR Travel Patent Mining		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	TRUST	1,800.00	1,800.00		1,800.00	1,800.00		Costa Petron Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-4395		Expense Printing Services	Project 1	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,200.00	1,200.00		1,200.00	1,200.00		Donsyl Enterprise	N/A	N/A	N/A		N/A	N/A	N/A
.				TARPAULIN Multiplication	Negotiated Procurement- Small Value Procurement	1																						1	1		'	'	
	F-4474		Fuel, Oil and Lubricants Expense		Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	800.00	800.00		800.00	800.00		AT & T Gasoline Station	N/A	N/A	N/A		N/A	N/A	N/A
.	F-4784		Fuel, Oil and Lubricants Expense	FOR Travel STAARRDEC (RCP)	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,800.00	1,800.00		1,800.00	1,800.00		AMP Gas Station	N/A	N/A	N/A		N/A	N/A	N/A
	F-4853		Fuel, Oil and Lubricants Expense	FOR Travel SciCat	Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	4,150.00	4,150.00		4,150.00	4,150.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-4863		Fuel, Oil and Lubricants Expense	FOR Travel Patent Mining Project 1 FOR Travel IDFS	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,500.00	1,500.00		1,500.00	1,500.00		a Rise Gas Refilling Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-4918		Fuel, Oil and Lubricants Expense Representation Expenses		Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	TRUST	800.00 1,939.00	800.00 1,939.00		800.00 1,939.00	800.00 1,939.00		AT & T Gasoline Station	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
				Food Supplies - Meals for BenchMarking PCAARRD COFFEI VALUE CHAIN Activity	E Negotiated Procurement- 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^	N/A	IRUSI	1,939.00	1,939.00		1,939.00	1,939.00		Joliibea Corportation	N/A	I NA	N/A	N/A	N/A	N/A	N/A
	SM-4973		Representation Expenses	Food Supplies - Meals PCAARRD for Meeting BJOREACTOR	Negotiated Procurement- 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	TRUST	860.00	860.00		860.00	860.00		Green Patio Eatery	N/A	N/A	N/A		N/A	N/A	N/A
	SM-4971			Mobile (E-load) Bioreactor	Negotiated Procurement- 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	TRUST	4,500.00	4,500.00		4,500.00	4,500.00		Maria Teresa Magcamit	N/A	N/A	N/A	1411	N/A	N/A	N/A
	F-5030		Fuel, Oil and Lubricants Expense	FOR Travel PCAARD atbi Phase II FOR Travel CVMBS - LMDP	Negotiated Procurement- Direct Purchase of P.O.L. Negotiated 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	TRUST	2,000.00	2,000.00		2,000.00	2,000.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A		N/A	N/A	N/A
	F-5084		Fuel, Oil and Lubricants Expense		Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	700.00	700.00		700.00	700.00		AT & T Gasoline Station	N/A	N/A	N/A		N/A	N/A	N/A
	SM-5083		Communication Expense	Project Telephone Expense - CVMBS - LMDP Mobile (E-load) Project FOR Travel Newton Fund / D Biotech	Negotiated Procurement- 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	TRUST	980.00	980.00		980.00	980.00		Smart Communication Inc.	N/A	N/A	N/A		N/A	N/A	N/A
	F-5053 SM-5282		Fuel, Oil and Lubricants Expense	FOR Travel Newton Fund / D Biotech	Small Value Procurement A Negotiated Procurement Direct Purchase of P.O.L Negotiated Procurement 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	TRUST	2,380.00	2,380.00		2,380.00 7,200.00	2,380.00		Various Suppliers	N/A	N/A	N/A		N/A	N/A	N/A
	SM-5282 SM-5344		Communication Expense	Telephone Expense - DOST PCAARRD IDFS	Negotiated Procurement- 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 N/A	N/A	TRUST	7,200.00	7,200.00			7,200.00		Mary Joanne M. Ala	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A
.	SM-5344		Communication Expense	Telephone Expense - NCRDEC - Mobile (E-load) PCAARRD vis-NIF	Negotiated Procurement- R 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	TRUST	4,500.00	4,500.00		4,500.00	4,500.00		Gloria D. Crema	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	8M.5348		Sunnies and Materials			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	TRUST	3 500 00	3,500.00		3,500.00	3 500 00		Johnnick Cortas Glass *	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-5208		Fuel, Oil and Lubricants	COFFEE FOR Travel CVSU Doe Proi 2	P Negotiated Procurement- Small Value Procurement Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	3,650.00	3,650.00		3,650.00	3,650.00		Johnrick Cortas Glass & Aluminum Service Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-5300		Expense Representation Expenses	Food Supplies - Meals NCRDEC -	Direct Purchase of P.O.L Negotiated 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	TRUST	5,835.00	5,835.00		5,835.00	5,835.00	-	Café Amadeo Coffee Cooperative	N/A	N/A	N/A		N/A	N/A	N/A
				Food Supplies - Meals for Strategic Planning PHILKAPE-PAKAP	Negotiated Procurement- E Small Value Procurement																						14.1	1	1			'	·
	SM-5350		Representation Expenses	Food Supplies - Meals for Strategic Planning PHILKAPE-PAKAP	Negotiated Procurement- E 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	TRUST	6,982.00	6,982.00		6,982.00	6,982.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	SM-5775		Representation Expenses		Negotiated Procurement- E 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	TRUST	2,473.00	2,473.00		2,473.00	2,473.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-5582		Communication Expense	Telephone Expense - Raise Project 2	Negotiated 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	TRUST	12,500.00	12,500.00		12,500.00	12,500.00		Ligaya C. Daria	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-5403		Fuel, Oil and Lubricants		Small Value Procurement Negotiated Procurement- th Direct Purchase of P.O.L.	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	TRUST	2,800.00	2,800.00	-	2,800.00	2,800.00	-	Various Suppliers	N/A	N/A	N/A		N/A	N/A	N/A
	F-5402		Expense			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	3,000.00	3,000.00		3,000.00	3,000.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
.			Fuel, Oil and Lubricants Expense	Fund / DA Biotec	Negotiated Procurement- th Direct Purchase of P.O.L		N/A																										
	SM-5349		Supplies and Materials	Other Supplies and DRIP COFFEE Materials FOR Travel DOST Project	Negotiated Procurement- Small Value Procurement Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,799.50	1,799.50		1,799.50	1,799.50		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
.	F-5388		Fuel, Oil and Lubricants Expense	FOR Travel DOST Project Development of Field-Test Kit	Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	3,020.00	3,020.00		3,020.00	3,020.00		High Power Fuel Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-5721		Supplies and Materials	Other Supplies and Coffee Forensic	Negotiated Procurement- 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	TRUST	5,185.50	5,185.50		5,185.50	5,185.50		Various Suppliers	N/A	N/A	N/A		N/A	N/A	N/A
	F-5405		Fuel, Oil and Lubricants Expense	FOR Travel NCRDEC - DA Biotech Coffee	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	3,828.00	3,828.00		3,828.00	3,828.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-5570		Other Maintenance and	Forensics Wreath STAARRDEC	Negotiated Procurement- 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	TRUST	2,300.00	2,300.00		2,300.00	2,300.00	_	Saint Joseph Flower Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\rightarrow	F-5617		Other Maintenance and Operating Expense Fuel, Oil and Lubricants Expense	FOR Travel Extension - ATBI Phase II	Small Value Procurement Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	860.00	860.00		860.00	860.00		Gasso Fuel trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-5790		Communication Expense	Telephone Expense - DOSTRUCK-DRIP Mobile (E-load) COFFEE	Negotiated Procurement- 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	TRUST	15,000.00	15,000.00		15,000.00	15,000.00	_	Ligaya C. Daria	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\rightarrow	F-5720		Fuel, Oil and Lubricants Expense	FOR Travel DOSTRUCK	Small Value Procurement Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	14,430.00	14,430.00		14,430.00	14,430.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-5805		Expense Supplies and Materials		Direct Purchase of P.O.L. 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	TRUST	365.00	365.00		365.00	365.00		Alfamart	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-5844			Other Supplies and Materials Expenses - Distilled Water FOR Travel CVMBS - LMDP		N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A	N/A	TRUST	2,700.00	2,700.00		2,700.00	2,700.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	P-0044 SM-5845		Fuel, Oil and Lubricants Expense	Project	Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	17.800.00	17 800 00		17 800 00	17.800.00		Provens R. Villela	N/A	N/A	N/A		N/A	N/A	N/A
				Telephone Expense - Raise Project 2 Mobile (E-load) FOR Travel NCRDEC -	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	N/A N/A	N/A	N/A N/A	N/A	N/A	TRUST	1,800.00	,		,	,		Arise Gas Refilling Station	N/A	N/A N/A		1411	N/A N/A	N/A N/A	
.	F-5894		Fuel, Oil and Lubricants Expense	PHILCAFE-PAKAP		N/A	N/A		N/A			N/A	N/A	N/A		N/A		N/A			1,800.00		1,800.00	1,800.00		Arise Gas Refilling Station	N/A		N/A		N/A		N/A
	F-8059		Fuel, Oil and Lubricants Expense	FOR Travel NCRDEC - PCAARRD Coffee Value Chain	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	11,225.90	11,225.90		11,225.90	11,225.90		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-8107		Fuel, Oil and Lubricants	FOR Travel DOST Project	Money stad Decouponers	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	TRUST	2 820 00	2 820 00		2 820 00	2 820 00	_	Gasso Fuel trading Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A
.			Expense	Development of Field TestKit for	Direct Purchase of P.O.L												.											'				1	
	F-5968		Fuel, Oil and Lubricants Expense	FOR Travel ITSO/KMC-IP-TB	M Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	1,255.00	1,255.00	-	1,255.00	1,255.00	-	BZ Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-6007		Expense Communication Expense	Patent Mining Telephone Expense - Rabies Project	Direct Purchase of P.O.L Negotiated Procurement-			N/A		N/A							N/A		TRUST	7,500.00	7,500.00		7,500.00	7,500.00		Dolores Darvin		N/A	_	N/A		'	N/A
	SM-6007 OS-5941		Communication Expense Laboratory Supplies	Mobile (E-load)	Negotiated Procurement- 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 N/A	N/A N/A	N/A N/A		N/A N/A	TRUST	7,500.00 3,976.50	7,500.00		7,500.00 3,976.50	7,500.00 3,976.50		Dolores Darvin Nippon Sanso Ingasco, Inc	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
.	US-5941		Laboratory Supplies	Liquid Nitrogen Refill NCRDEC - DA Biotech Coffee Forensics	Negotiated Procurement- 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	TRUST	3,976.50	3,976.50		3,976.50	3,976.50		Reppon Sanso Ingasco, Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Communication Expense	Telephone Expense - SciCAT Phase II Mobile (E-load)	Negotiated Procurement- 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	TRUST	16,000.00	16,000.00		16,000.00	16,000.00		Benita M. Escalante	N/A	N/A	N/A		N/A	N/A	N/A
	SM-5930		Supplies and Materials	Food Supplies PCAARRD SCOCA AVENUES	T Negotiated Procurement- 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	TRUST	1,620.00	1,620.00		1,620.00	1,620.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-6167		Fuel, Oil and Lubricants	FOR Travel STAARRDEC	Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	700.00	700.00	-	700.00	700.00	-	BZ Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-6317		Expense Fuel, Oil and Lubricants Expense	FOR Travel NCRDEC -	Nanotiated Programments	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	TRUST	3,009.54	3,009.54		3,009.54	3,009.54	-	Costa Petron Service Station	N/A	N/A	N/A		N/A	N/A	N/A
	F-6602			PhilCAFE-PAKAPE FOR Travel RCP		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,000.00	1,000.00		1,000.00	1,000.00		Company Control	N/A	N/A	<u> </u>	N/A	N/A	N/A	N/A
			Fuel, Oil and Lubricants Expense		Negotiated Procurement- Direct Purchase of P.O.L			N/A																		Gasso Fuel trading Inc.			N/A				
	SM-6615		Communication Expense	Telephone Expense - ATBI Phase II Mobile (E-load)	Negotiated Procurement- 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	TRUST	16,050.00	16,050.00		16,050.00	16,050.00		Benita M. Escalante	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-8848		Fuel, Oil and Lubricants Expense	FOR Travel ATBI Phase II	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	400.00	400.00		400.00	400.00		High Power Fuel Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-6747		Fuel, Oil and Lubricants Expense	FOR Travel RCP	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,400.00	1,400.00		1,400.00	1,400.00		Investreneur Multi-Purpose Cooperative	N/A	N/A	N/A		N/A	N/A	N/A
	F-6919 SM-6901		Fuel, Oil and Lubricants Expense Communication Expense	FOR Travel Makapuno	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	5,213.00	5,213.00		5,213.00	5,213.00		Gasso Fuel trading Inc.	N/A	N/A	1		N/A	N/A	N/A
	SM-6901 F-6997			Telephone Expense - Newton Fund / D Mobile (E-load) Biotech	A Negotiated Procurement- 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	TRUST	3,600.00	3,600.00		3,600.00	3,600.00		Maribel F. Ligsa	N/A N/A	N/A	1 '		N/A	N/A	N/A
	F-8997		Fuel, Oil and Lubricants Expense	FOR Travel ATBI Phase II	Negotiated Procurement- Direct Purchase of P.O.L.	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	TRUST	500.00	500.00		500.00 861.25	500.00 861.25		BZ Gasoline Station	N/A N/A	N/A	N/A N/A		N/A N/A	N/A	N/A
T			Laboratory Supplies		Negotiated Procurement- Small Value Procurement	N/A	1411	N/A	N/A	N/A			N/A	N/A	N/A	N/A		N/A		861.25	861.25					Various Suppliers		1	14	14.1		N/A	N/A
T	F-7104		Fuel, Oil and Lubricants Expense	FOR Travel Newton Fund / D Biotech	A Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,500.00	1,500.00		1,500.00	1,500.00		Gasso Fuel trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-7103		Fuel, Oil and Lubricants Expense	FOR Travel Raise 1	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,500.00	1,500.00		1,500.00	1,500.00		AT & T Gasoline Station		N/A	N/A		N/A	N/A	N/A
	P-8250		General Services	General Services Coffee Value Chain	Negotiated Procurement- 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	TRUST	6,000.00	6,000.00		6,000.00	6,000.00		Various Suppliers	N/A	N/A	N/A		N/A	N/A	N/A
.			Fuel, Oil and Lubricants Expense	FOR Travel ITSO/KMC - Rais	e Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	1,200.00	1,200.00		1,200.00	1,200.00		Uno Fuel Incorporated	N/A	N/A	N/A		N/A	N/A	N/A
	F-7233		Expense	1 Project	DIRECT PURCHASE OF P.O.C.																												N/A
	F-7233 SM-7447		Expense Communication Expense	1 Project Telephone Expense - NCRDEC - Mobile (E-load) PCAARRD vis-NIF	Negotiated Procurement- R 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	TRUST	7,200.00	7,200.00		7,200.00	7,200.00		Roselyn V. Samodio	N/A	N/A	N/A	N/A	N/A	N/A	N/A

				Remarks								Actual Pr	ocuremer	nt Activity								ABC (PhP)		Co	ntract Cost (Ph	iP)				r	ate of Rece	ipt of Invit	cation	Remark
Code (UACS/PAP)	Reference No.	Resolution No.	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MODE	со	Contractor/Supplier	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance
	F-7448		Fuel, Oil and Lubricants	FOR Travel	NCRDEC - PHILCAFE-PAKAP	Negotiated Procurement- E Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	g Award N/A	N/A	N/A	N/A	N/A	Acceptance N/A	TRUST	2,150.00	2,150.00		2,150.00	2,150.00		Gasso Fuel trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	Acceptance the APP
	F-7450		Expense Fuel, Oil and Lubricants	FOR Travel	PHILCAFE-PAKAP Research Center		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	TRUST	3,449.00	3,449.00		3,449.00	3,449.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-7514		Expense Fuel, Oil and Lubricants	FOR Travel	Cacao Project	Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	13,086.00	13,086.00		13,086.00	13,086.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-7258		Fuel, Oil and Lubricants	FOR Travel	Value Chain DOST Project - Development of		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	TRUST	1,200.00	1,200.00		1,200.00	1,200.00		Gasso Fuel trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-7726		Expense		Field Test Kit			N/A		N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A	TRUST	500.00	500.00		500.00	500.00		LGR Gas Station					N/A	N/A	N/A
	P-7726 OS-7430		Fuel, Oil and Lubricants Expense Repair and Maintenance	POR Irawii	Extension - ATBI Phase II DOE Project		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	TRUST	4,121.96	4,121.96		4,121.96	4,121.96		Jabez Bacoor - Motor Corporation	N/A n 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
	05-7430		Repair and Plaintenance	Repair and Maintenance Vehicle - Preventive Maintenance of Mitsubishi Mirage	e DOE Project	Negotiated Procurement- 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	IRUSI	4,121.90	4,121.96		4,121.96	4,121.90		Jabez Bacoor - Motor Corporation	N/A	N/A	N/A	N/A	N/A	N/A	NA
	SM-7853		Communication Expense	Telenhone Evnense :	Raise Project 2	Negotiated Procurement- 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	TRUST	14,200.00	14,200.00		14,200.00	14,200.00		Ligaya C. Daria	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-7855		Fuel, Oil and Lubricants	Mobile (E-load) FOR Travel	NCRDEC - PHILCAFE-PAKAP	Small Value Procurement Negotiated Procurement- E Direct Purchase of P.O.L.	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	TRUST	5,500.00	5,500.00		5,500.00	5,500.00		Uno Fuel Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-7860	-	Communication Expense	Telephone Expense - Mobile (E-load)	Raise Project 3	Negotiated Procurement- 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	TRUST	11,250.00	11,250.00		11,250.00	11,250.00		Rowena B. Villela	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-7873		Communication Expense	Telephone Expense - Mobile (E-load) FOR Travel	DOST Cacao	Negotiated Procurement- Small Value Procurement Negotiated 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	TRUST	18,480.00	18,480.00		18,480.00	18,480.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-7895 SM-7911	1 1	Fuel, Oil and Lubricants Expense Supplies and Materials	FOR Travel Supplies and Materials	Extension	Negotiated Procurement- Direct Purchase of P.O.L. 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 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	TRUST	300.00 4.100.00	300.00 4.100.00		300.00	300.00 4.100.00		Gasso Fuel Trading Inc. Various Suppliers	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
	F-7913		Fuel Oil and Lubricants	FOR Travel	NCRDEC	Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	8,600.00	8,600.00		8,600.00	8,600.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-7951		Expense Fuel, Oil and Lubricants Expense	FOR Travel	RCP		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	TRUST	2,100.00	2,100.00		2,100.00	2,100.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-7946 F-7478		Expense Fuel, Oil and Lubricants Expense Fuel, Oil and Lubricants	FOR Travel	OVPRE - SCICAT Phase II RCP	Direct Purchase of P.O.L. Negotiated Procurement- Direct Purchase of P.O.L. Negotiated Procurement- Direct Purchase of P.O.L.	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	TRUST	2,500.00 2,400.00	2,500.00 2,400.00		2,500.00	2,500.00 2,400.00		Various Suppliers Various Suppliers	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
	SM-7964		Expense Communication Expense	Telephone Expense - Mobile (E-load)	PHILCAFE Coffee	Direct Purchase of P.O.L. Negotiated Procurement- 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	TRUST	6,840.00	6,840.00		6,840.00	6,840.00		Michelle Ann Mojica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Mobile (E-load)	Processing Equipment Project	Small Value Procurement																												(
	SM-2537	-	Representation Expenses	Meals	HECTOR Project	Negotiated Procurement- 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	TRUST	8,006.00	8,006.00		8,006.00	8,006.00		Freemont Food Corporation - Jollibbee Jones Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-8142		Communication Expense	Telephone Expense - Mobile (E-load)	DOST-CACAO	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	TRUST	6,150.00	6,150.00		6,150.00	6,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
	SM-8036 SM-8271		Other Maintenance & Operating Expenses	Chicken Wire Plastic	Wet Processing Technology Coffee Value	Shopping Nanotiated Programments	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	TRUST	2,740.00	2,740.00		2,740.00	2,740.00		R.C. Ramirez Enterprises	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
	SM-8271 SM-8101		Representation Expenses	Telephone Expense - Mobile (E-load) Meals for Rabies Control in Cavite	Chain Rabies Control in	Negotiated Procurement- Small Value Procurement Negotiated 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	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	TRUST	3,423.00	3,423.00	-	3,423.00	3,423.00		Various Suppliers	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	SM-8195		Other Maintenance & Operating Expenses	Control in Cavite Agricultural Supplies; ICT Supplies	Cavite SciCAT Phase II	Small Value Procurement Negotiated 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	TRUST	1,180.00	1,180.00		1,180.00	1,180.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A cancelled b 01/12/2
	SM-8150		Representation Expenses	Meals	African Swine Fever	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	TRUST	999.00	999.00		999.00	999.00		Nuel Bolm Ssambab Korean Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A 01/12/2
	F-8104		Fuel, Oil and Lubricants Expense; Meals	FOR Travel; Meals	Coffee Forensic	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	7,236.00	7,236.00		7,236.00	7,236.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-8328		Fuel, Oil and Lubricants Expense; Meals	FOR Travel; Meals	IDFS	Negotiated Procurement- 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	TRUST	1,779.00	1,779.00		1,779.00	1,779.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-8323 SM-8322		Communication Expense Communication Expense	Telephone Expense - Mobile (E-load) Telephone Expense - Mobile (E-load)	Patent Mining 1 Patent Mining 2	Negotiated Procurement- Small Value Procurement Negotiated 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 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	TRUST	1,500.00	1,500.00		1,500.00	1,500.00		Ligaya C. Daria Ligaya C. Daria	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
	F-8374		Fuel, Oil and Lubricants	Mobile (E-load) FOR Travel	RCP	Negotiated Procurement- Small Value Procurement Negotiated 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	TRUST	852.00			852.00	852.00		Gasso Fuel trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-8473		Expense Communication Expense	Telephone Expense - Mobile (E-load)	NCRDEC- PCAARRD	Direct Purchase of P.O.L. Negotiated Procurement- 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	TRUST	4,500.00	4,500.00		4,500.00	4,500.00		Roselyn V. Samodio	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-8468		Fuel, Oil and Lubricants	FOR Travel	BIOREACTOR RCP	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	500.00	500.00		500.00	500.00		Gasso Fuel trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-8443		Supplies and Materials	Food Supplies	NCRDEC - Coffee Value Chain	Negotiated Procurement- 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	TRUST	961.00	961.00		961.00	961.00		Indang Tri-L Foods Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-7536	1	Fuel, Oil and Lubricants	FOR Travel	Raise Project 4	Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	2,500.00	2,500.00		2,500.00	2,500.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-8587		Communication Expense	Telephone Expense - Mobile (E-load)	NCRDEC - IDFS	Negotiated Procurement- 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	TRUST	7,200.00	7,200.00		7,200.00	7,200.00		Mark Vhejeay P. Jonas	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-8682		Supplies and Materials	Supplies and Materials	Makapuno Projec	t Negotiated Procurement- 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	TRUST	3,053.00	3,053.00		3,053.00	3,053.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-8710		Fuel, Oil and Lubricants Expense	FOR Travel	RCP	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,400.00	1,400.00		1,400.00	1,400.00		Uno Fuel Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-8709 SM-8568		Fuel, Oil and Lubricants Expense Supplies and Materials	FOR Travel Supplies and Materials	DOSTRUCK	Negotiated Procurement- Direct Purchase of P.O.L Negotiated 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 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	TRUST	1,500.00	1,500.00		1,500.00 4,693.00	1,500.00 4,693.00		Gasso Fuel trading Inc. Various Suppliers	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
	SM-8802		Communication Expense	Telephone Expense - Mobile (E-load)	DOE Project	Shopping Negotiated Procurement- 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	TRUST	6,850.00	6,850.00		6,850.00	6,850.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-8857		Communication Expense	Telephone Expense -	Rabies Control	Negotiated 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	TRUST	7,500.00	7,500.00		7,500.00	7,500.00		Dolores Darvin	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	08-8871	1	Training Expenses	Mobile (E-load) Accomodation	ATBI Phase II	Small Value Procurement Negotiated Procurement- 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	TRUST	13,440.00	13,440.00		13,440.00	13,440.00		Starwood Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OS-8950		Communication Expense	Telephone Expense - Mobile (E-load)	OVPRE - SCICAT Phase II	Negotiated Procurement- 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	TRUST	20,000.00	20,000.00		20,000.00	20,000.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-9105		Communication Expense	Telephone Expense - Mobile (E-load)	Raise Project 4	Negotiated Procurement- 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	TRUST	14,200.00	14,200.00		14,200.00	14,200.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-9032 8M-9020		Fuel, Oil and Lubricants Expense	FOR Travel	Raise Project 1	Negotiated Procurement- Direct Purchase of P.O.L.	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	TRUST	1,200.00	1,200.00		1,200.00	1,200.00		Romy A. Del Mundo Petron Station	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
	SM-9020 SM-9024		Printing Services Supplies and Materials	Tarpaulin Food Supplies	ATBI Phase II	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 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	TRUST	1,215.00 2,104.00	1,215.00 2,104.00		2,104.00	1,215.00 2,104.00		Donsyl Enterprise Various Suppliers	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
	SM-9024 SM-9265	1	Supplies and Materials;	Supplies and	Newton Fund / D	Negotiated Procurement- Small Value Procurement A 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	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	TRUST	2,104.00	2,104.00 655.00	_	655.00	2,104.00 655.00		Various Suppliers Various Suppliers	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A
	F-9300		Laboratory Supplies Fuel, Oil and Lubricants	Materials; Laboratory FOR Travel		Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	1,200.00	1,200.00		1,200.00	1,200.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-9311		Expense Fuel, Oil and Lubricants	FOR Travel	Swine Multiplication Projects Coffee Forensic	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	2,500.00	2,500.00		2,500.00	2,500.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-9305	1 -	Expense Communication Expense	Telephone Expense - Mobile (E-load)	Raise Project 2	Direct Purchase of P.O.L. Negotiated Procurement- 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	TRUST	5,600.00	5,600.00		5,600.00	5,600.00		Ligaya C. Daria	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-8900		Communication Expense	Telephone Expense - Mobile (E-load)	Raise Project 3	Negotiated Procurement- 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	TRUST	2,400.00	2,400.00		2,400.00	2,400.00		Rowena Villela	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-9366	1 18	Fuel, Oil and Lubricants Expense	FOR Travel	Raise Project 1	Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,000.00	1,000.00		1,000.00	1,000.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-9412 SM-9384	1 18	Fuel, Oil and Lubricants Expense Supplies and Materials	FOR Travel Supplies and Materials	Makapuno Projei Records - LMDP	Direct Purchase of P.O.L.	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	TRUST	3,200.00 902.70	3,200.00 902.70		3,200.00 902.70	3,200.00 902.70		Various Suppliers Office WareHouse, Inc	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
	SM-9384 F-9439		Supplies and Materials Fuel, Oil and Lubricants	Supplies and Materials FOR Travel	Records - LMDP Project RCP		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	TRUST	902.70	902.70 2,000.00		902.70	902.70 2,000.00		Office WareHouse, Inc	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
	F-9521		Expense	FOR Travel	Development of	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase of P.O.L	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	TRUST	1,500.00			1,500.00	1,500.00		BZ Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-9545		Expense Printing Services	Tarpaulin	Field Test Kit ATBI PhaseII	Direct Purchase of P.O.L. Negotiated Procurement- 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	TRUST	405.00	405.00		405.00	405.00		Donsyl Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-9631		Communication Expense	Telephone Expense - Mobile (E-load)	Philcafe-Pakape	Negotiated Procurement- 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	TRUST	2,500.00	2,500.00	\rightarrow	2,500.00	2,500.00		Roselyn Samodio	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-9601		Other Supplies and Materials	Electrical Supplies	Makapuno Projec	t 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	TRUST	1,440.00	1,440.00		1,440.00	1,440.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-9518		Fuel, Oil and Lubricants Expense	FOR Travel	PCAARRD vis-NIF UGV/UAV Project	R Negotiated Procurement- Direct Purchase of P.O.L.	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	TRUST	800.00	800.00		800.00	800.00		High Power Fuel Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-9724 F-9725		Supplies andf Materials Fuel, Oil and Lubricants	Supplies andf Materials FOR Travel	NCRDEC - Coffee	Shopping Negotiated 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 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	TRUST	1,998.00	1,998.00 1,650.51		1,998.00 1,650.51	1,998.00 1,650.51		Abenson VenturesInc. Various Suppliers	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
	SM-9757	1	Fuel, Oil and Lubricants Expense Communication Expense	Telephone Expense - Mobile (E-load)	Forensics ATBI Phase II	Negotiated Procurement- Direct Purchase of P.O.L. Negotiated Procurement- 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	TRUST	11,017.00	1		11,017.00	11,017.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	F-9759		Fuel, Oil and Lubricants Expense	Mobile (E-load) FOR Travel	Makapuno Projec		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	TRUST	1,000.00	1,000.00		1,000.00	1,000.00		Gasso Fuel trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Expense		1	Direct Purchase of P.O.L						1		1						1		1											ш	

				Remarks								Actual Pr	rocurement		_							ABC (PhP)		Co	ntract Cost (F	hP)		List of		Date of Rec	eipt of Invit		Delivery/	Remarks
(UACS/PAP)	No.	No.	Procurement Program/Project	Remarks (brief description PM of End- Program/Project)	User Mode of Pr	ocurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MODE	co	Total	MOOE	co	Contractor/Supplier	List of Invited Observers	Pre-bid Eligibili	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion cr Acceptance	Remarks (Explaining hanges from the APP)
			1	Program/Project)										g Award	1				Acceptance									<u> </u>	/	1		<u> </u>	cceptance	the APP)
												_					Total Allot	ed Budget o	f Procuremen	t Activities		740,411.65										=	=	
																Total C	ontract Price	e of Procurent Alloted Bud	ent Actitvites get - Total Cor	Conducted ntract Price)			0.	00	740,411.65									
ON-GOING	DDOCUDEM	ENT ACTIV	TTTEC																															
ON-GOING	SM-S078	86	Supplies and Materials	Supplies and Materials Coffee V	alue Shopping		N/A	January 26-	N/A	N/A	09-Feb-22	14-Feb-22	N/A	17-Feb-22	N/A	N/A	N/A	27-Apr-22	02-May-22	TRUST	117,437.85	117,437.85		71,040.00	71,040.00		Ban Bee Commercial Co., Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A in:	ncluded in 2021 PPMP
	SM-5078	86	Supplies and Materials	Supplies and Materials Coffee V	alue Shopping		N/A	February 02, 2022 January 26-	N/A	N/A	09-Feb-22	14-Feb-22	N/A	17-Feb-22	N/A	N/A	N/A	16-Jun-22	22-Jun-22	TRUST	117.437.85	117.437.85		26.840.00	26.840.00		FNL Multisales Corporation	N/A	N/A N/A	N/A	N/A	N/A	N/A in	PPMP ncluded in 2021 PPMP
	SM-5078	00	Constitution and Makesiala	Chain Supplies and Materials Coffee V	the Character		N/A	February 02, 2022 January 26- February 02,	N/A	N/A	09-Feb-22	14-Feb-22	N/A	17-Feb-22	N/A	N/A	N/A	22-Aug-22	13-Sep-22	TRUST	117.437.85	117.437.85		10,050.00	10.050.00			N/A	N/A N/A	N/A	N/A	N/A	N/A in	
		***	Supplies and Platerials	Chain Chain				February 02, 2022 N/A										22-Aug-22	13-Sep-22								Southine Trading Kimberly S. Garcia							ncluded in 2021 PPMP
	OS-0287	117	Professional Services	Professional Services Coffee Fo	rensics Negotiated Pri Small Value P		N/A		N/A	N/A	16-Feb-22	21-Feb-22	N/A	24-Feb-22	N/A	N/A	N/A			TRUST	13,255.16	13,255.16		13,225.16	13,225.16			N/A	N/A N/A	N/A	N/A	N/A	N/A in	ncluded in 2021 PPMP
	OS-0286		Services	Van Rental HECTOR	Small Value P	rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	02-Jun-22	TRUST	30,000.00	30,000.00		30,000.00	30,000.00		TAKBONG POGI TRANSPORT SERVICES	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-6166 AS-0483		Agricultural Supplies Agricultural Supplies	Native Chicken SciCAT P Agricultural Supplies Makapun	nase II Negotiated Pro Small Value P	ocurement- rocurement														TRUST	98,000.00 2,677.60	98,000.00 2,677.60											\rightarrow	
	SM-0440 SM-0441		Laboratory Supplies	Laboratory Supplies Makapun	Shopping Shopping															TRUST TRUST	26.000.00	2,677.60 26,000.00 18,000.00										\vdash		
			Textbook and Instructional Materials	Textbook and Instructional Materials	Shopping																18,000.00													
	OS-6169	205	Printing and Binding Expenses	Printing of Brochures SciCAT P and Mini Booklet HECTOR	nase II Negotiated Pro Small Value P	ocurement- rocurement	N/A	February 28- March N/A	N/A			21-Mar-22	N/A	22-Mar-22	N/A	N/A	N/A			TRUST	125,000.00	125,000.00		58,500.00	47,000.00		Cover and Pages Coporation	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	OS-0384	403	Printing and Binding Expenses	Printing of Documents HECTOR	Project Negotiated Pro Small Value P	ocurement- rocurement	N/A	N/A	N/A	N/A	10-May-22	10-May-22	N/A	11-May-22	N/A	N/A	N/A			TRUST	50,000.00	50,000.00		47,000.00	47,000.00		3S3 Digital Analog Copying Station	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-0438		Professional Services	Other Professional DOE Proj Services - Programming, Drawing	act Negotiated Pri Small Value P	ocurement- rocurement														TRUST	40,000.00	40,000.00												
-	SM-0439	1254	Professional Services	and Simulation	act Negotiated Pri Small Value P	ocurement-	N/A	April 01-08,	N/A	N/A	29-Nov-22	29-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A			TRUST	90,000.00	90,000.00		89,400.00	89,400.00		Nerville Motor Shop	N/A	N/A N/A	N/A	N/A	N/A	N/A	
				Other Professional DOE Proj Services - Integration of Playground and Gym Equipment	Small Value P	rocurement		April 01-08, 2022																										
	E-0371	113	ICT Equipment	Laptop Bioreacto	r Project Shopping		N/A	February 10- 17, 2022	N/A	N/A	21-Feb-22	21-Feb-22	N/A	24-Feb-22	N/A	N/A	N/A	16-May-22	19-May-22	TRUST	60,000.00		60,000.00	57,995.00		57,995.00	Joneco Tech Marketing Corp.	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	OS-0372	123	ICT Equipment and Software	Data Logger System Bioreacto with Software	Project Negotiated Pro Small Value P	ocurement- rocurement	N/A	February 10- 17, 2022	N/A	N/A	21-Feb-22	21-Feb-22	N/A	24-Feb-22	N/A	N/A	N/A	08-Apr-22	19-May-22	TRUST	60,000.00	60,000.00		50,657.60		50,657.60	Asia Accudata Enterprise	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-0369 SM-0369	114	Supplies and Materials Supplies and Materials	Supplies and Materials Bioreacto Supplies and Materials Bioreacto	r Project Shopping		N/A N/A	February 10- 17, 2022 February 10-	N/A N/A	N/A N/A	21-Feb-22 21-Feb-22	21-Feb-22 21-Feb-22	N/A N/A	24-Feb-22 24-Feb-22	N/A N/A	N/A N/A	N/A N/A	27-Apr-22 21-Jun-22	07-Jun-22 23-Jun-22	TRUST	54,999.19 54,999.19	54,999.19 54,999.19		23,634.00 7.962.00	23,634.00 7.962.00		Ban Bee Commercial Co., Inc. Southline Trading	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-0369 SM-0369	114	Supplies and Materials Supplies and Materials		r Project Shopping		N/A N/A	17, 2022	N/A N/A		21-Feb-22 21-Feb-22	21-Feb-22 21-Feb-22	N/A N/A	24-Feb-22 24-Feb-22	N/A N/A	N/A N/A	N/A N/A	21-Jun-22 25-Apr-22	23-Jun-22 27-Apr-22	TRUST	54,999.19	54,999.19 54,999.19		7,962.00	7,962.00 12,336.50		Southline Trading Yuchi Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-0369	114	Supplies and Materials		r Project Shopping		N/A	February 10- 17, 2022 February 10- 17, 2022	N/A	N/A	21-Feb-22	21-Feb-22	N/A	24-Feb-22	N/A	N/A	N/A	25-Apr-22	05-May-22	TRUST	54,999.19	54,999.19		3,640.00	3,640.00		FNL MultiSales Corporation	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	OS-6168	192	Professional Services	Other Professional SciCAT P Services - Layout and Conceptualization of	nase II Negotiated Pri Small Value P	ocurement-	N/A		N/A	N/A	14-Mar-22	15-Mar-22	N/A	15-Mar-22	N/A	N/A	N/A	05-Sep-22	05-Sep-22	TRUST	99,920.00	99,920.00		99,900.00	99,900.00		Colorshelf Print and Design	N/A	N/A N/A	N/A	N/A	N/A	N/A	
				Services - Layout and Conceptualization of	Small Value P	rocurement		February 28- March 07, 2022																										
	OS-0792		General Services	Van Rental HECTOR	Project Negotiated Pro Small Value P	ocurement- rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			TRUST	30,000.00	30,000.00		30,000.00		30,000.00	Takbong Pogi Transport Service	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-0761 SM-0761	322 322	Supplies and Materials	Supplies and Materials Accounting (Makanese Supplies and Materials Accounting Accounting Makanese Accounti	g Shopping		N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Apr-22 19-Apr-22	19-Apr-22 19-Apr-22	N/A N/A	21-Apr-22 21-Apr-22	N/A N/A	N/A N/A	N/A N/A	13-Jun-22 20-Jun-22	14-Jun-22	TRUST	10,000.00	10,000.00		2,150.00 4.250.00	2,150.00 4,250.00		FNL MultiSales Corporation	N/A 8 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-0761 SM-0761	322	Supplies and Materials Supplies and Materials	Supplies and Materials Accounts (Makanus Supplies and Materials Accounts	g Shopping n) Shopping		N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Apr-22	19-Apr-22	N/A N/A	21-Apr-22 21-Apr-22	N/A N/A	N/A N/A	N/A N/A	20-Jun-22 02-Jun-22	23-Jun-22 07-Jun-22	TRUST	10,000.00	10,000.00		4,250.00 3,540.00	4,250.00 3,540.00		MicroGold Information Solution numbers Inc Yuchi Enterprises	8 N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	OS-0947	169	Professional Services	Science Aide Coffee Vi		ocurement-	N/A	N/A	N/A	N/A	07-Mar-22	08-Mar-22	N/A	08-Mar-22	N/A	N/A	N/A			TRUST	80,964.00	80,964.00		80,964.00		80,964.00	Allen Joshua Llaguno	N/A	N/A N/A	N/A	N/A	N/A	N/A	
-	SM-1096	478	Agricultural Supplies	Agricultural Supplies - PhilCafe	Pakape Shopping	TOCUMENT	N/A	March 10-	N/A	N/A	30-May-22	30-May-22	N/A	30-May-22	N/A	N/A	N/A	18-Jul-22	13-Oct-22	TRUST	65,370.00	65,370.00		63,818.00	63,818.00		R.C. Ramirez Enterprises	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-1095	249	Supplies and Materials		Pakape Shopping		N/A	17 2022 March 10- 17 2022 March 10-	N/A		30-Mar-22	31-Mar-22	N/A	31-Mar-22	N/A	N/A	N/A	25-Oct-22	04-Nov-22	TRUST	68,370.00	68,370.00		16,965.00	16,965.00		Ban Bee Commercial Co., Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-1095 SM-1095	249 249	Supplies and Materials Supplies and Materials	Supplies and Materials PhilCafe Supplies and Materials PhilCafe	Pakape Shopping Pakape Shopping		N/A N/A		N/A N/A	N/A N/A	30-Mar-22 30-Mar-22	31-Mar-22 31-Mar-22	N/A N/A	31-Mar-22 31-Mar-22	N/A N/A	N/A N/A	N/A N/A	25-May-22 19-May-22	22-Jun-22 22-Jun-22	TRUST	68,370.00 68,370.00	68,370.00 68,370.00		21,615.00 29,027.50	21,615.00 29,027.50		FNL MultiSales Corporation Yuchi Enterprises	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	
	SM-0505	748	Repair and Maintenance	R&M Machinery and ATBI Pha		ocurement-	N/A	March 10- 17 2022 N/A	N/A	N/A	01-Aug-22	01-Aug-22	N/A	01-Aug-22	N/A	N/A	N/A	07-Nov-22	29-Nov-22	TRUST	29,100.00	29,100.00		11,560.00	11,560.00		Redbyte Computer Center	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	E-1209	560	Furniture	Equipment Furniture - Long John IA / Hect	or Negotiated Pro	ocurement-	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	N/A	23-Jun-22	N/A	N/A	N/A	02-Aug-22	14-Sep-22	TRUST	21,050.00		21,050.00	21,050.00		21,050.00	Filorafters, Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A	
_	SM-1208	328	Office Equipment	Other Office Equipment IA / STA	Small Value P RRDEC Shopping	rocurement	N/A	N/A	N/A	N/A	18-Apr-22	19-Apr-22	N/A	25-Apr-22	N/A	N/A	N/A	14-Jun-22	21-Jun-22	TRUST	10,000.00	10,000.00		8,750.00	8,750.00		MicroGold Information Solution	8 N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-1385	574	Supplies and Materials	Printer, Air Purifier Other Supplies and Materials - Customized Chain	lue Negotiated Pri Small Value P	ocurement-	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	N/A	29-Jun-22	N/A	N/A	N/A	18-Aug-22	26-Oct-22	TRUST	4,950.00	4,950.00		4,800.00		4,800.00	products, Inc. Golden Arrow Enterprises	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM:1387 SM:1388		Sunnies and Materials Supplies and Materials	Training Supplies DA-PRDP Supplies and Materials DA-PRDP		TOCUMENT														TRUST	11 900 00	11 900 00 23,700.00										=	_	
	OS-1521		Subscription	Subscription - Pakape -	KMS Negotiated Pro	ocurement-						-			_					TRUST	8,000.00	8,000.00										-	\rightarrow	
	OS-1520		Professional Services	Grammarly Domain Hosting Pakape -	Small Value P KMS Negotiated Pri Small Value P	rocurement ocurement-									_					TRUST	35,000.00	35,000.00										-	-+	
	OS-1499	856	Professional Services	Photo/ Video Shoot ATBI Pha	se 2 Negotiated Pro Small Value P	ocurement-	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	N/A	30-Aug-22	N/A	N/A	N/A	18-Oct-22	19-Oct-22	TRUST	15,000.00	15,000.00		15,000.00	15,000.00		ColorshelfPrint and Design	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	0S-1648 0S-1733		Services	Van Rental IDFS	Negotiated Pro															TRUST	35,000.00	35,000.00												
	OS-1733 E-1595	77/	Services ICT Equipment	Van Rental HECTOR Printer IPTBM Pr	Small Value P	rocurement rocurement	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	At C 22	04.0 22	TRUST	24,000.00	2.,002.02		24,000.00	24,000.00		Takbong Pogi Transport Service	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	OS-1617	332	Professional Services	Soil Analysis PhilCafe	Pakape Negotiated Pro	ocurement-	N/A N/A	April 01-08,		N/A N/A				10-Aug-22 25-Apr-22	N/A N/A	N/A N/A		01-Sep-22 11-Jul-22		TRUST	64,200.00	30,000.00 64,200.00		64,200.00	27,700.00 64,200.00		Redbyte Computer Center DA - Regional Soils Laboratory		N/A N/A N/A N/A				N/A N/A	
	SM-1616	277	Supplies and Materials	Materials - Customized			N/A	N/A	N/A	N/A	04-Apr-22	05-Apr-22	N/A	06-Apr-22	N/A	N/A	N/A	19-May-22	07-Sep-22	TRUST	12,000.00	12,000.00		12,000.00	12,000.00		MarviGrace Enterprises	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	OS-1859		General Services		Pakape Negotiated Pro Small Value P	ocurement- rocurement														TRUST	12,000.00	12,000.00												
	OS-1941 SM-1940	433	Printing and Binding Expenses Supplies and Materials	Printing and Binding of HECTOR Coffee Table Supplies and Materials Budget (Project Shopping liwine Shopping		N/A	N/A	N/A	N/A	10-May-22	11-May-22	N/A	16-May-22	N/A	N/A	N/A	05-Jul-22	14-Jul-22	TRUST	45,000.00 10,000.00	45,000.00 10,000.00		9,400.00	9,400.00		BNT General Merchandise	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	OS-6167	208	Supplies and Materials	Other Supplies and SciCAT P Materials - Directional	nase II Shopping		N/A	February 17- 24, 2022	N/A	N/A	16-Mar-22	21-Mar-22	N/A	22-Mar-22	N/A	N/A	N/A	22-Aug-22	01-Sep-22	TRUST	98,000.00	98,000.00		90,000.00	3,400.00	90,000.00	Colorshelf Print & Design	N/A	N/A N/A	N/A	N/A	N/A	N/A In	ncluded in 2021 PPMP
-	E-1094	202	ICT Equipment		Pakape Shopping		N/A	24, 2022 N/A	N/A	N/A	16-Mar-22	21-Mar-22	N/A	22-Mar-22	N/A	N/A	N/A	27-Sep-22	03-Oct-22	TRUST	15,000.00	15,000.00		8,700.00	8,700.00		FNL MultiSales Corporation	N/A	N/A N/A	N/A	N/A	N/A	N/A	PPMP
	OS-1120A	386	Supplies and Materials; ICT Supplies	Supplies and Cvsu BAF Materials; ICT Supplies	E Project Negotiated Pro Small Value P	ocurement-	N/A	April 11-18, 2022	N/A	N/A	04-May-22	04-May-22	N/A	10-May-22	N/A	N/A	N/A	25-Jul-22	03-Oct-22	TRUST	379,942.80	379,942.80		63,207.00	63,207.00		Yuchi Enterprises	N/A	N/A N/A	N/A	N/A	N/A	N/A	
-	OS-6700A		Software	Microsoft License Cvsu BAR																TRUST	49,000.00	49,000.00								1		+	-+	
	SM-1884	618	Supplies and Materials; ICT Equipment	Supplies and IA (SWIN Materials; ICT PROJECT	E Shopping		N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	N/A	07-Jul-22	N/A	N/A	N/A	20-Sep-22	03-Oct-22	TRUST	20,000.00	20,000.00		3,050.00	3,050.00		FNL Multisales Corporation	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-1884 SM-1884	618	Supplies and Materials; ICT Equipment	Supplies and IA (SWIN Materials; ICT PROJECT	E Shopping		N/A N/A	N/A N/A	N/A N/A	N/A N/A	04-Jul-22	04-Jul-22	N/A N/A	07-Jul-22	N/A N/A	N/A N/A	N/A N/A	23-Aug-22 07-Nov-22	08-Sep-22 08-Nov-22	TRUST	20,000.00	20,000.00		7,250.00 8 750.00	7,250.00 8 750.00		Yuchi Enterprises MicroGold Information Solution	N/A 8 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-1884 OS-2104	618 583	Supplies and Materials; ICT Equipment Professional Services	Supplies and IA (SWIN Materials; ICT PROJECT Soil Analysis IDFS	E Shopping Negotiated Pro	acusament.	N/A N/A	N/A N/A	N/A N/A		04-Jul-22 25-Apr-22	04-Jul-22 25-Apr-22	N/A N/A	07-Jul-22 25-Apr-22	N/A N/A	N/A N/A	N/A N/A	07-Nov-22	08-Nov-22	TRUST	20,000.00	20,000.00		8,750.00 2.250.00	8,750.00 2,250.00		MicroGold Information Solution Products, Inc DA - Regional Soils Laboratory	8 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	SM-1933	490	Supplies and Materials	Supplies and Materials ACCOUN	ING Shopping	ency ency	N/A	N/A	N/A	N/A	31-May-22	01-Jun-22	N/A	01-Jun-22	N/A	N/A	N/A	11-Jul-22	14-Jul-22	TRUST	30,000.00	30,000.00		7,682.50	7,682.50		Yuchi Enterprises	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-1933	490	Supplies and Materials	Supplies and Materials ACCOUN (Swine P			N/A	N/A	N/A	N/A	31-May-22	01-Jun-22	N/A	01-Jun-22	N/A	N/A	N/A	18-Jul-22	22-Jul-22	TRUST	30,000.00	30,000.00		7,500.00	7,500.00		Ban Bee Commercial Co. Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-1933 SM-1933	490 490	Supplies and Materials Supplies and Materials	Supplies and Materials ACCOUN (Swine P Supplies and Materials ACCOUN	ING Shopping niect) ING Shopping		N/A N/A	N/A N/A	N/A N/A	N/A N/A	31-May-22 31-May-22	01-Jun-22 01-Jun-22	N/A N/A	01-Jun-22 01-Jun-22	N/A N/A	N/A N/A	N/A N/A	22-Jul-22 11-Jul-22	14-Jul-22	TRUST	30,000.00	30,000.00		3,000.00 8,870.00	3,000.00 8,870.00		FNL Multisales Corporation BNT General Merchandise	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
_	E-1932	488	Supplies and Materials	Sunnies and Materials ACCOUNT	niert) ING Shooning		N/A	N/A	N/A	N/A	31-May-22	01-Jun-22	N/A	01-Jun-22	N/A	N/A	N/A	11-Jul-22	08-Sep-22	TRUST	24,500.00	24,500.00		2,925.00	2,925.00		Yuchi Enterprises	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	E-1932	488	Supplies and Materials	Supplies and Materials ACCOUN (LMDP) Supplies and Materials ACCOUN			N/A	N/A	N/A	N/A	31-May-22	01-Jun-22	N/A	01-Jun-22	N/A	N/A	N/A	11-Jul-22	14-Jul-22	TRUST	24,500.00	24,500.00		17,545.00	17,545.00		FNL Multisales Corporation	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-1934 E-2059	491 429	Supplies and Materials Supplies and Materials	Supplies and Materials ACCOUN (ATRI) Supplies and Materials Cashier (N/A N/A	N/A N/A	N/A N/A	N/A N/A	31-May-22 12-May-22	01-Jun-22 12-May-22	N/A N/A	01-Jun-22 16-May-22	N/A N/A	N/A N/A	N/A N/A	18-Jul-22 05-Jul-22	02-Aug-22 07-Jul-22	TRUST	12,000.00	12,000.00		6,561.00 11,243.75	6,561.00 11,243.75		Yuchi Enterprises Yuchi Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
_	E-2059	429	Supplies and Materials		SWINE) Shopping		N/A	N/A	N/A		12-May-22	12-May-22	N/A	16-May-22	N/A	N/A	N/A	11-Jul-22	03-Aug-22	TRUST	20,000.00	20,000.00		7,525.00	7,525.00		FNL Multisales Corp	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	E-2059	429	Supplies and Materials		SWINE) Shopping		N/A	N/A	N/A	N/A	12-May-22	12-May-22	N/A	16-May-22	N/A	N/A	N/A	12-Jul-22	14-Jul-22	TRUST	20,000.00	20,000.00		1,222.00	1,222.00		BNT General Merchandise	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-2061 SM-2061	591 591	Furniture; ICT Equipment Furniture: ICT Equipment	Furniture; ICT Cashier (MDP) Shopping MDP) Shopping		N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-Jun-22 30-Jun-22	30-Jun-22 30-Jun-22	N/A N/A	04-Jul-22 04-Jul-22	N/A N/A	N/A N/A	N/A N/A	16-Aug-22 08-Aug-22	16-Aug-22 16-Aug-22	TRUST	12,000.00	12,000.00		4,500.00 7.124.40	4,500.00 7,124.40		FNL Multisales Corporation Yuchi Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
—	SM-2029	469	Supplies and Materials	Supplies and Materials Records	ATBI) Shopping		N/A	N/A	N/A	N/A	24-May-22	26-May-22	N/A	26-May-22	N/A	N/A	N/A	05-Jul-22	14-Jul-22	TRUST	7,000.00	7,000.00		6,230.00	6,230.00		BNT General Merchandise	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-2060	503	Supplies and Materials	Supplies and Materials Cashier (ATBI) Shopping		N/A	N/A	N/A	N/A	31-May-22	02-3un-22	N/A	06-Jun-22	N/A	N/A	N/A		15-Juli-22	TRUST	8,000.00	8,000.00		6,925.00	6,925.00		Yuchi Enterprises	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	SM-2050 SM-2028	503 604	Supplies and Materials Supplies: Furniture	Supplies and Materials Cashier (ATBI) Shopping LMDP) Shopping		N/A N/A	N/A N/A	N/A N/A	N/A N/A	31-May-22 04-Jul-22	02-Jun-22 04-Jul-22	N/A N/A	06-Jun-22 05-Jul-22	N/A N/A	N/A N/A	N/A N/A	11-Jul-22 18-Aug-27	20-3ul-22 08-Sen-22	TRUST	8,000.00	8,000.00 8 500.00		1,062.00	1,062.00		Ban Bee Commercial Co., Inc. RNT General Merchandise	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	

	- 1											Actual	Procurement	t Activity								ABC (PhP)		Con	tract Cost (PhP							eipt of Invit	ation	
Referen	ce Re	esolution No.	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open	Bid		Date of BAC Resolution Recommendin	Notice of	Contract	Notice to	Delivery/	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	со	Contractor/Supplier	List of Invited	Pre-bid	Eligibilit y Check		Bid		Delivery/ Completion / Changes to icceptance the AP
				Program/Project)			Conference	of IB	Conf	Eligibility Check	of Bids E	valuation	Post Qual	Recommendin g Award	Notice of Award	Signing	Proceed	Delivery/ Completion	Acceptance		Iotai	MODE	Co	Iotai	MODE	co		Observers	Conf	y Check	of Bids	Evaluation	Post Qual	cceptance the AP
SM-202 E-2027	18	604 630	Supplies: Furniture ICT Equipment and Supplies	Supplies: Furniture ICT Equipment and	Records (LMDP) Records (SWINE)	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	04-Jul-22 (04-Jul-22 (04-Jul-22	N/A N/A	05-Jul-22	N/A	N/A	N/A	24-Sep-22	04-Oct-22 08-Sep-22	TRUST	8.500.00 11,000.00	8,500.00 11,000.00		4.000.00 10,993.75	4.000.00 10,993.75		FNL Multisales Corporation Yuchi Enterprises	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A
SM:221			Supplies and Materials	Sunnties Supplies and Materials		Shopping	N/A	N/A	N/A			11-May-22	N/A	11-May-22	N/A	N/A	N/A	11-Jul-22	14-Jul-22	TRUST	7.765.20	7.765.20		1.680.00	1.680.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-221			Supplies and Materials	Supplies and Materials		Shooping	N/A	N/A	N/A			11-May-22	N/A	11-May-22	N/A	N/A	N/A	11-300-22	16-Aug-22	TRUST	7 765 20	7,765.20		6.080.00	6.080.00		Noryxelaby Enterprises	N/A		N/A	N/A	N/A	N/A	N/A
SM-208	12	410	Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A			11-May-22	N/A	11-May-22	N/A	N/A	N/A	29-Jun-22	07-3ul-22	TRUST	16,000.00	16,000.00		3,297.50	3,297.50		Yuchi Enterprises	N/A			N/A	N/A	N/A	N/A
SM-208		410	Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A		11-May-22 1		N/A	11-May-22	N/A	N/A			30-Jun-22	TRUST	16,000.00	16,000.00		7,500.00	7,500.00		FNL MultiSales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-208	12		Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A			11-May-22 1			11-May-22		N/A			14-Jul-22	TRUST	16.000.00	16.000.00		5.190.25	5.190.25		BNT General Merchandise	N/A			N/A		N/A	N/A
SM-204	13	425	TCT Sunnies	ICT Sunnies	ODA (SWINE)	Shooning	N/A	N/A	N/A	N/A	10:May-22 1	10:May-22	N/A	12:May:22	N/A	N/A	N/A	18-hil-22	20:34:22	TRUST	20,000,00	20,000.00		18 025 00	18 025 00		RNT General Merrhandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AS-184	1	406	ICT Supplies Agricultural Supplies	ICT Supplies Agricultural Tools	ODA (SWINE) DOST-PCAARRD IDFS	Negotiated Procurement- Small Value Procurement	N/A N/A	N/A	N/A	N/A	10-May-22 1 10-May-22 1	10-May-22	N/A	11-May-22	N/A	N/A	N/A	12-Jul-22	02-Jul-22	TRUST TRUST	20.000.00 35,599.77	20,000,00 35,599.77		18.025.00 35,200.00	18.025.00 35,200.00		BNT General Merchandise R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A
SM-177	15		Agricultural Supplies	Agricultural Supplies	DOST-PCAARRD IDFS DOST-PCAARRD IDFS Newton	Negotiated Procurement-														TRUST	387,248.55	387,248.55												cancelled User 06
SM-177	77		Agricultural Supplies	Agricultural Supplies	DOST-PCAARRD	Negotiated Procurement- Small Value Procurement Negotiated Procurement-		April 01-08.												TRUST	184,600.00	184,600.00												User 06
05-076		142	Professional Services	Other Professional	IDFS	Negotiated Procurement- Small Value Procurement	N/A	April 01-08, 2022	N/A	N/A	02:Mar-22 0	02-Mar-22	N/A	03:Mar:22	N/A	N/A	N/A	22:Aun:22	00-500-22	TRUST	100 000 00	100 000 00		99 960 00		99 960 00	Kinnyett Scientific Solutions Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-208	.		Supplies and Materials		OP ((SWINE	Small Value Procurement	N/A	28, 2022 N/A	N/A	1411	23-Aug-22 2		N/A	23-Aug-22	N/A	N/A	N/A		03-Nov-22	TRUST	17,000.00	17 000 00		3 940 00	3 940 00	33,300.00	BNT General Merchandise	N/A	1 .4	N/A	N/A	N/A	N/A	N/A
SM-208	-		Supplies and Materials Supplies and Materials	Supplies and Materials Supplies and Materials		Shopping	N/A N/A	N/A N/A			23-Aug-22 2			23-Aug-22 23-Aug-22	N/A N/A			10-Oct-22		TRUST	17,000.00	17,000.00		11,100.00	11,100.00		Naps Cea Enterprises	N/A N/A		N/A N/A	N/A N/A	1400		N/A N/A
SM-208			Supplies and Materials Supplies and Materials	Supplies and Materials Supplies and Materials	PROJECT)	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A		23-Aug-22 2 23-Aug-22 2			23-Aug-22 23-Aug-22	N/A N/A	N/A N/A			21-0ct-22. 24-0ct-22	TRUST	17,000.00	17,000.00		1,127.50	1,127.50		Naps Cea Enterprises Yuchi Enterprises	N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
SM-208		8.88	Supplies and Materials Supplies and Materials	Supplies and Materials Supplies and Materials	PROJECT)	Shopping	N/A	N/A	N/A	N/A	23-Aug-22 2	23-Aug-22	N/A	23-Aug-22	N/A	N/A	N/A	04-Oct-22	24-00:22	TRUST	8,500.00	8,500.00		1,127.50	1,127.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OS-250		422	Subscription		WAN PROJECT -	Direct Contracting	N/A	N/A		N/A	40 May 22 4	11-May-22		12-May-22	N/A	N/A	N/A			TRUST	720.000.00	0,500.00	720 000 00	720 000 00		20 000 00	Claba Valances Inc		N/A	N/A	N/A	N/A	N/4	N/A
0S-250 0S-183		422	Subscription		Cavite City WAN PROJECT -	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A	10-May-22 1 10-May-22 1		N/A N/A	12-May-22 12-May-22	N/A N/A	N/A N/A	N/A N/A			TRUST	960,000.00		960.000.00	524,160.00		24,160.00	Globe Telecom Inc. PLDT Inc	N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A
OS-183 SM-235		343	Subscription		Bacoor City DOE Project	Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A	N/A N/A		27-Apr-22		12-May-22 27-Apr-22	N/A N/A	N/A N/A	N/A N/A	27-Jun-22	29-Jun-22	TRUST	22,298,97	22.298.97	960,000.00	22.298.97	22.298.97	24,160.00	PLD1 Inc Sae International	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
5/4-Z3S	.	343	Juvacription	Digital Copy of SAE Standard Test		Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	ny A			N/A		n/A	N/A		27-jun-22	29-3UN-22	INUST		22,298.97		22,298.97	22,29d.97		See International		N/A	n/A	n/A	N/A	N/A	.
E-2370		378	Laboratory Equipment	Procedures Coffee Kiosk	DOSTRUCK	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	04-May-22 0	34-May-22	N/A	05-May-22	N/A	N/A	N/A	20-Jun-22	23-Jun-22	TRUST	50,000.00		50,000.00	50,000.00		50,000.00	Fine Mechanics Trading and Engineering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0S-236		494	Laboratory Equipment	Laboratory Equipment -	DOSTRUCK	Small Value Procurement Negotiated Procurement	N/A	May 04-11.	N/*	N/A	01-Jun-22 0	04 Jun 22	N/A	02-Jun-22	N/A	N/A	N/A	06-Jul-22	07-bit-22	TRUST	150.000.00		150,000.00	140,000.00		40 000 00	Engineering Services Core Scientific Industries	N/A	N/A	N/A	N/A	N/A	N/A	N/A
US-236	"	439	Lauratory Equipment	Supply, delivery and Installation of	DOSTRUCK	Small Value Procurement	N/A	May 04-11, 2022	N/A	N/A	01-3UN-22 (01-JUN-22	N/A	J2-Jun-22	N/A	N/A	N/A	36-341-22	07-301-22	IRUSI	250,000.00		150,000.00	±40,000.00		,000.00	Cond Scientific Industries	N/A	N/A	N/A	N/A	N/A	N/A	~~
AS-229			Agricultural Supplies	Installation of Stainlass Steel Hond Animal Feeds	Swine	Shopping		May 03-10,												TRUST	144,500.00	144,500.00										_		
PG-229	1				Multiplication	Silopping		May 03-10, 2022												IRUST	144,500.00													cancelled User 05
SM-207	-		Supplies and Materials	Cleaning Supplies	OP (ATBI	Shopping	N/A	N/A	N/A		16-Jun-02 2		N/A	20-Jun-22		N/A	N/A	18-Jul-22	27-Jul-22	TRUST	9,000.00	9,000.00		1,785.00	1,785.00		BNT General Merchandise		N/A			N/A	N/A	N/A
SM-207			Supplies and Materials		OP (ATBI	Shopping	N/A	N/A	N/A		16-Jun-02 2		N/A	20-Jun-22	N/A		N/A	19-Jul-22		TRUST	9,000.00	9,000.00		1,860.00	1,860.00		FNL Multisales Corp			N/A	N/A	N/A		N/A
SM-207		534	Supplies and Materials	Cleaning Supplies	OP (ATBI	Shopping	N/A	N/A	N/A	N/A	16-Jun-02 2	20-Jun-22	N/A	20-Jun-22	N/A	N/A	N/A	18-Jul-22	22-Jul-22	TRUST	9,000.00	9,000.00		2,452.50	2,452.50		Yuchi enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-204		603	Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A	N/A		04-Jul-22	N/A	05-Jul-22	N/A	N/A	N/A		01-Sep-22	TRUST	10,000.00	10,000.00		4,030.00	4,030.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-204			Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A		04-Jul-22 I		N/A	05-Jul-22	N/A	N/A	N/A		16-Sep-22	TRUST	10,000.00	10,000.00		5,620.00	5,620.00		Noryxelaby Enterprises	N/A		N/A	N/A	N/A	N/A	N/A
0S-244	13	315	Other MODE - RENT MOTOR VEHICLE	VAN HIRE	DA-BIOTECH COFFEE	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	21-Apr-22 2	21-Apr-22	N/A	21-Apr-22	N/A	N/A	N/A	12-May-22	12-May-22	TRUST	37,000.00	37,000.00		37,000.00		37,000.00	Trip and Wander Travel and Tours	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-229					FORENSICS			M 40.71		2012	25 Mar. 22	Nr. 14 27	N/A	25 Mar. 25		N/4	N/A	11-Jul-22		TRUST	66,419.38	66.419.38		21,521.75	21,521.75		Model Cohomology	****	N/A	N/A			N/A	
SM-229	"	465	Supplies and Materials; Agricultural Supplies	Supplies and Materials; Agricultural	Swine Multiplication	Negotiated Procurement- Small Value Procurement	N/A	May 19-26, 2022	N/A	N/A	25-May-22 2	25-May-22	N/A	25-May-22	N/A	N/A	N/A	11-Jul-22	03-Aug-22	IRUSI	66,419.38	66,419.38		21,521.75	21,521.75		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-229	15	465	Supplies and Materials; Agricultural Supplies	Supplies and Materials; Agricultural Supplies	Swine Swine	Negotiated Procurement- Small Value Procurement	N/A	May 19-26, 2022	N/A	N/A	25-May-22 2	25-May-22	N/A	25-May-22	N/A	N/A	N/A	11-Jul-22	15-Jul-22	TRUST	66,419.38	66,419.38		34,373.00	34,373.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-230	_	507		Materials; Agricultural Supplies	Multiplication		N/A	2022 N/A	N/A	N/A			N/A	06-Jun-22	N/A	N/A	N/A	12-Jul-22	15-Jul-22		18.000.00	18.000.00		5.052.25	5.052.25			N/A	-	N/A	N/A	N/A	N/A	N/A
SM-230 SM-230			Supplies and Materials Supplies and Materials	Supplies and Materials Supplies and Materials Supplies and Materials	Procurement Office /CW/INCL	Shopping	N/A N/A	N/A N/A	N/A N/A			06-Jun-22 06-Jun-22	N/A N/A	06-Jun-22 06-Jun-22	N/A N/A	N/A N/A	N/A N/A	12-Jul-22	15-Jul-22	TRUST	18,000.00	18,000.00		2,000.00	2.000.00		BNT General Merchandise Ban Bee Commercial Co., Inc.			N/A N/A			N/A N/A	N/A N/A
SM-230 SM-230		507		Supplies and Materials	Procurement Office /CW/INCL	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A		06-Jun-22 06-Jun-22	N/A N/A	06-Jun-22 06-Jun-22	N/A N/A	N/A N/A	N/A N/A			TRUST	18,000.00	18,000.00		2,000.00	2,000.00			N/A N/A	N/A		N/A N/A	N/A N/A		
SM-230		507	Supplies and Materials Supplies and Materials		Office (CHITHE)		N/A N/A	N/A N/A	N/A N/A	N/A N/A		06-Jun-22 06-Jun-22	N/A N/A	06-Jun-22 06-Jun-22	N/A N/A	N/A N/A	N/A N/A	05-Jul-22 07-Jul-22	14-Jul-22	TRUST	18,000.00	18,000.00		2,112.50 8,750.00	2,112.50 8,750.00		Yuchi Enterprises Microgold Information Solution &	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
SM-230		507	Supplies and Materials Supplies and Materials	Supplies and Materials Supplies and Materials	Office (SWINE)	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A		06-Jun-22 06-Jun-22	N/A N/A	06-Jun-22	N/A N/A	N/A N/A	N/A N/A	07-Jul-22	14-Jul-22	TRUST	18,000.00	18,000.00		8,750.00	8,750.00		Microgold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-230		601	Supplies and Materials	Supplies and Materials	Office (SWINE)	Shopping	N/A	N/A	N/A	N/A		04-Jul-22	N/A	05-Jul-22	N/A	N/A	N/A	22 4 22	04 0 22	TRUST	10,000.00	10,000.00		1 881 00	1 881 00		BNT General Merchandise	N/A	N/A	N/A	N/A		200	N/A
SM-230			Supplies and Materials	Supplies and Materials Supplies and Materials	Office (ATRI)	Shopping	N/A	N/A	N/A	N/A		04-Jul-22	N/A	05-Jul-22 05-Jul-22	N/A	N/A	N/A	23-Aug-22 23-Aug-22	01-Sep-22	TRUST	10,000.00	10,000.00		4,700.00	4,700.00		DNI General Merchandise		N/A			N/A	N/A	N/A
SM-230			Supplies and Materials	Supplies and Materials	Office (ATRI)	Shopping	N/A	N/A	N/A	N/A		04-Jul-22	N/A	05-Jul-22 05-Jul-22	N/A	N/A	N/A	23-Aug-22	01-Dec-22	TRUST	25,000.00	25,000.00		22,322.50	22,322.50		BNT General Merchandise		N/A		N/A	N/A	N/A	N/A
05:0714				Supplies and Materials VAN HIRE	Office (LMDP)	Snopping	N/A	N/A	N/A	N/A		17-Feb-22	N/A	21-Feb-22	N/A	N/A	N/A	22 Hrs. 22	29-Mar-22	TRUST	32,000.00	32,000.00		32 000 00	22,322.30	22.000.00	Trin and Wander Travel and Tours	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0S-262		427	Other MODE - RENT MOTOR VEHICLE Subscription	Internet Upgrade	POSTHARVEST	Negotiated Procurement- Small Value Procurement Direct Contracting	N/A	N/A						12-May-22		N/A	N/A	23-Mar-22	29-mar-22	TRUST	300.000.00	300.000.00		32,000.00		32,000.00	GlobeTelecom Inc.		N/A				N/A	N/A
OS-262 SM-276			Repair and Maintenance	R&M Building and	DOE Project	Shopping	N/A N/A			N/A N/A	11-May-22 1 04-May-22 0	11-May-22	N/A N/A	12-May-22 10-May-22	N/A N/A	N/A N/A	N/A N/A	27-Jul-22	15-Aug-22	TRUST	60.559.00	60,559.00		59.695.00	59.695.00	00,000,000	4HP Hardware and Const. Supply	N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
SM-276	"	300	Repair and Plaintenance	Other Structure -	DUE Project	Snopping	N/A	April 26-May 03, 2022	N/A	N/A	04-may-22 0	24-11ay-22	N/A	10-may-22	N/A	N/A	N/A	27-301-22	15-Aug-22	IRUSI	60,559.00	60,339.00		39,093.00	59,095.00		+nr naroware and Consc. Supply	N/A	N/A	IN/A	N/A	1 100	N/A	N/A
				Other Structure - Completion of Electric Vehicale Laboratory																												. '		
SM-242			Supplies and Materials	Supplies and Materials						N/A	07-Jul-22 (07-Jul-22	N/A	07-Jul-22				12-Oct-22		TRUST	20,000.00	20,000.00		8,490.00	8,490.00		Ban Bee Commercial Co, Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-242	13	624	Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A	N/A	07-Jul-22 (07-Jul-22	N/A	07-Jul-22	N/A	N/A	N/A	03+Oct-22	13-Oct-22	TRUST	20,000.00	20,000.00		11,390.00	11,390.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-257			Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A			01-Jun-22	N/A	01-Jun-22	N/A	N/A	N/A			TRUST	14,985.98	14,985.98		9,750.00	9,750.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-257			Supplies and Materials	Supplies and Materials		Shopping	N/A		N/A	N/A	31-May-22 (N/A	01-Jun-22	N/A	N/A	N/A			TRUST	14,985.98	14,985.98		2,904.50	2,904.50		Yuchi Enterprises	N/A	N/A	N/A		N/A	N/A	N/A
SM-257			Supplies and Materials	Supplies and Materials		Shopping	N/A		N/A			01-Jun-22	N/A		N/A	N/A	N/A		14-3ul-22	TRUST	14,985.98	14,985.98		1,782.50	1,782.50		BNT General Merhandise	N/A		N/A	N/A	N/A	N/A	N/A
LS-037	0	265	Laboratory Supplies	Laboratory Supplies	PCAARRD BIOREACTOR	Negotiated Procurement- Small Value Procurement	N/A	February 22- March 01,	N/A	N/A	28-Mar-22 3	31-Mar-22	N/A	04-Apr-22	N/A	N/A	N/A	09-Jun-22	14-Jun-22	TRUST	200,000.00	163,145.00	36,855.00	23,220.00	23,220.00		Starlab Medical and Scientific Apparatus Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LS-037	9	265	Laboratory Supplies				N/A	February 22- March 01,	N/A	N/A	28-Mar-22 3	31-Mar-22	N/A	04-Apr-22	N/A	N/A	N/A			TRUST	200.000.00	163.145.00	36.855.00	87.027.00	61,930.00	25.097.00	Belman Laboratories	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					PCAARRD BIOREACTOR	Negotiated Procurement- Small Value Procurement		March 01,																					1 ' 1	'				
LS-037	0	265	Laboratory Supplies	Laboratory Supplies	PCAARRD BIOREACTOR	Negotiated Procurement- Small Value Procurement	N/A	February 22- March 01,	N/A	N/A	28-Mar-22 3	31-Mar-22	N/A	04-Apr-22	N/A	N/A	N/A			TRUST	200,000.00	163,145.00	36,855.00	8,600.00	8,600.00	44,130.00	Nicolie Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OS-566	i4		Supplies and Materials	Supplies and Materials		Shopping	_	2022												TRUST	9,912.00	9,912.00											\vdash	
SM-234		584	Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A	N/A	30-Jun-22 3	30-Jun-22	N/A	30-Jun-22	N/A	N/A	N/A	17-Aug-22	18-Aug-27	TRUST	8,000.00	8.000.00		7.924.00	7.924.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-234		1066	Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A			25-Oct-22	N/A	25-Oct-22	N/A	N/A	N/A	-, -,	,	TRUST	8,419.00	8,419.00		1,640.00	1,640.00		BNT General Merchandise		N/A	N/A	N/A	N/A	N/A	N/A
SM-234			Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A		24-Oct-22 2			25-Oct-22	N/A	N/A	N/A	15-Nov-22	14-Dec-22	TRUST	8,419.00	8,419.00		1,660.00	1,660.00		Noryxelaby Enterprises		N/A		N/A	N/A	N/A	N/A
SM-234			Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A	N/A	24-Oct-22 2		N/A	25-Oct-22	N/A	N/A	N/A		06-Dec-22	TRUST	8,419.00	8,419.00		4,406.00	4,406.00		Ban Bee Commercial Co. Inc	N/A		N/A	N/A	N/A	N/A	N/A
E-2982	2		Supplies and Materials	Constitution and Makedala		Negotiated Procurement- Small Value Procurement	N/A	May 11-18,	N/A	N/A		24-May-22	N/A	24-May-22	N/A	N/A	N/A	11-Jul-22	20-Jul-22	TRUST	51,900.00	51,900.00		3,375.00	3,375.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Supplies and Materials - Espresso Machine; Coffee Maker; Coffee	COFFEE DRIP PROJECT	Small Value Procurement		2022																			·					. '		
E-2982	2	456	Supplies and Materials			Negotiated Procurement-	N/A	May 11-18, 2022	N/A	N/A	19-May-22 2	24-May-22	N/A	24-May-22	N/A	N/A	N/A	23-Jun-22	14-Jul-22	TRUST	51,900.00	51,900.00		42,300.00	42,300.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Supplies and Materials - Espresso Machine; Coffee Maker; Coffee	COFFEE DRIP PROJECT	Negotiated Procurement- Small Value Procurement		2022																								. '		
0S-271	.8	477	Professional Services	Professional Services	Development of	Negotiated Procurement-	N/A	N/A	N/A	N/A	26-May-22 3	30-May-22	N/A	30-May-22	N/A	N/A	N/A	15-Sep-22	15-Sep-22	TRUST	16,000.00	16,000.00		16,000.00	16,000.00		DOST - Regional Standards and	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-178	12	404	Agricultural Supplies	Agricultural Supplies	CAFENR (SWINE)	Agency to Agency Negotiated Procurement- Small Value Procurement	N/A	April 08-15, 2022	N/A	N/A	11-May-22 1	11-May-22	N/A	11-May-22	N/A	N/A	N/A		_	TRUST	770,000.00		770,000.00	657,200.00	6	7,200.00	Testing Laboratory Cavite Meats Agri Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
F-2934	\perp			1		Small Value Procurement														TRINCT	150 000 00		150 000 00									<u> </u>		
E-2934	٠		Laboratory Equipment	Cottee Demucilager	PrisiCafe - Project	Negotiated Procurement- Small Value Procurement		June 05-09, 2022												TRUST	150,000.00		150,000.00									. '		
SM-0457 SM-045	7/	700	Laboratory Supplies	Laboratory Supplies	Makapuno Projec		N/A	July22-25, 2022	N/A	N/A	25-Jul-22	25-Jul-22	N/A	25-Jul-22	N/A	N/A	N/A			TRUST	73,680.00	73,680.00		36,503.00	36,503.00		Belman Laboratories	N/A	N/A	N/A	N/A	N/A	N/A	N/A cancelle 07/1:
	8		Laboratory Supplies	Laboratory Supplies	2 Makapuno Projec	Small Value Procurement	N/A		N/A	N/A	25-Jul-22	25-Jul-22	N/A	25-Jul-22	N/A	N/A	N/A			TRUST	73 680 00	73 680 00		6.000.00	6,000,00		Jerr Marketing	N/A		N/A	N/A	N/A	N/A	07/1
SM-0457 SM-045	8	700	Laboratory Supplies	Laboratory Supplies	makapuno Projec 2	t Negotiated Procurement- Small Value Procurement	N/A	July22-25, 2022	N/A	N/A	25-Jul-22	zs-Jul-22	N/A	25-Jul-22	N/A	N/A	N/A			IKUST	73,680.00	73,680.00		ь,000.00	6,000.00		Jerr Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A cancelle 07/1
E-3120		808	Supplies and Materials	Other Supplies and	Patent Mining	Shopping	N/A	N/A	N/A	N/A		17-Aug-22	N/A	17-Aug-22	N/A	N/A	N/A	13-Oct-22	17-Oct-22	TRUST	30,000.00		30,000.00	29,000.00		29,000.00	Greatest Amore Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LS-334			Laboratory Supplies	Laboratory Supplies -	Newton Fund / D		N/A	March 10-	N/A			09-Jun-22	N/A	09-Jun-22	N/A	N/A			09-Sep-22		98,000.00	98,000.00		75,930.00	75,930.00		Kinovett Scientific Solution Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LS-334			Laboratory Supplies	Laboratory Supplies -	Riotech Newton Fund / D	A Shopping	N/A	17 2022 March 10- 17 2022 June 08-15, 2022	N/A	N/A	02-Jun-22 0		N/A	09-Jun-22	N/A	N/A	N/A		21-Oct-22.	TRUST	98,000.00	98,000.00		1,680.00	1,680.00		Biotriune, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-334	14	570	Laboratory Supplies	PCR Sunniles Laboratory Supplies	Newton Fund / D	A Negotiated Procurement- Small Value Procurement	N/A	17 2022 June 08-15,	N/A	N/A	22-Jun-22 2	27-Jun-22	N/A	27-Jun-22	N/A	N/A	N/A	24-Nov-22	22-Dec-22	TRUST	72,000.00	72,000.00		34,300.00	34,300.00		Golden Bat (Far East) Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
_		570			Biotech	Small Value Procurement																										<u></u> '		
SM-334	4	570	Laboratory Supplies	Laboratory Supplies	Newton Fund / D Biotech	A Negotiated Procurement- Small Value Procurement	N/A	June 08-15, 2022	N/A	N/A	22-Jun-22 2	27-Jun-22	N/A	27-Jun-22	N/A	N/A	N/A			TRUST	72,000.00	72,000.00		34,978.00	34,978.00		Noveaulab Asia Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-273	13	678	Supplies and Materials	Supplies and Materials		Shopping	N/A	May 27-June 02, 2022	N/A	N/A	19-Jul-22	19-Jul-22	N/A	20-Jul-22	N/A	N/A	N/A	12-Sep-22	14-Sep-22	TRUST	70,000.00	70,000.00		780.00	780.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM:273		678																		TRUST	70.000.00			42 970 00										
SM-273	13 T	678	Supplies and Materials	Supplies and Materials	ITSO (Patent Mining 1)	Shopping	N/A	May 27-June 02, 2022	N/A	N/A	19-Jul-22	19-Jul-22	N/A	20-Jul-22	N/A	N/A	N/A	07-Nov-22	08-Nov-22	TRUST	70,000.00	70,000.00	1	42,970.00	42,970.00	I	Microgold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SM-273	13	678	Supplies and Materials		ITSO (Patent	Shopping	N/A	May 27-June 02 2022	N/A	N/A	19-Jul-22 :	19-Jul-22	N/A	20-Jul-22	N/A	N/A	N/A	13-Oct-22	13-Oct-22	TRUST	70,000.00	70,000.00		15,390.00	15,390.00		Imax Technologies Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	- 1				runing 1)													01-Sep-22																
	_				Patent Mining 2	Shopping	N/A	N/A	N/A	N/A	25-Jul-22	25-Jul-22	N/A	25-Jul-22	N/A	N/A				TRUST	12,600.00	12,600.00		12,200.00	12,200.00		Redbyte Computer Center	81.58			N/A			N/A
SM-310 OS-360			Supplies and Materials Services	Van Rental		Negotiated Procurement- I Small Value Procurement	N/A	N/A	N/A		26-May-22 3		N/A		N/A	N/A			01-Sep-22 07-Jun-22		30,000.00	30,000.00		25,000.00	11,100.00	25,000.00		N/A	N/A	N/A	14/4	N/A N/A	N/A	N/A N/A

	_	_											Procurement									ABC (PhP)			t Cost (Ph				_			eipt of Invita			
Codo B	oforonco	Resolution	Brocurement	Remarks (brief description of Program/Project)	PMO /			1				Actual								Source of		ABC (PhP)		Contra	ct Cost (Ph	P)		List of Invited	\vdash		Jate of Rece	ipt of Invita	Ation	Delivery/	Remarks (Explaining changes fro the APP
Code R CS/PAP)	No.	No.	Program/Project	of	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution tecommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	co	Total	MOOE	co	Contractor/Supplier	Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion /	changes fr
				Program/Project)										g Award					Acceptance		600 000 00			508.800.00		508.800.00							^	Acceptance	the APP
	AS-3526	530	Supplies and Materials	Animal Supplies Expenses	Swine Multiplication	Negotiated Procurement- Small Value Procurement	N/A	June 08-15, 2022	N/A	N/A	16-Jun-20	20-Jun-02	N/A	20-Jun-02	N/A	N/A	N/A			TRUST	600,000.00		600,000.00	508,800.00		508,800.00	Cavite Meats Agri Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AS-3400	552	Agricultural Supplies	Agricultural Supplies - Feeds	Swine Multiplication	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-22	22-Jun-22	N/A	22-Jun-22	N/A	N/A	N/A			TRUST	49,300.00	49,300.00		49,300.00	9,300.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	SM-3257	607	Supplier and Materials	Laboratory Supplier		Small Value Procurement	N/A	N/A	N/A	N/A	04-14-22	04-34-22	N/A	05-Jul-22	N/A	N/A	N/A	01-500-22	16-Sep-22	TRUST	15,090.78	15,090.78		9,037.50	9,037.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3257	607	Supplies and Placerials	Laboratory Supplies	Swine Multiplication	Snopping	N/A	N/A	N/A	N/A	04-301-22	04-301-22	N/A	05-301-22	N/A	N/A	N/A	01-Sep-22	16-Sep-22	INUSI	15,090.78	15,090.76		9,037.50	9,037.30		Tuchi Enterprises	N/A	N/A	N/A	I N/A	N/A	N/A	N/A	1
	SM-3682	663	Other Supplies and Materials Expenses; ICT Supplies	Other Supplies and Materials Expenses; korean blinds; ICT	IA (Link Project)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	N/A	21-Jul-22	N/A	N/A	N/A	30-Aug-22	30-Aug-22	TRUST	22,000.00	22,000.00		14,690.00	14,690.00		EDP School Supplies & General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																														1 '	1		.		
	SM-3682	663	Other Supplies and Materials Expenses: ICT Supplies	Other Supplies and Materials Expenses:	IA (Link Project)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	N/A	21-Jul-22	N/A	N/A	N/A	01-Sep-22	08-Sep-22	TRUST	22,000.00	22,000.00		1,600.00	1,600.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				korean blinds; ICT																															
	SM-3682	663	Other Supplies and Materials Expenses; ICT Supplies	Other Supplies and Materials Expenses; korean blinds; ICT	IA (Link Project)	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	N/A	21-Jul-22	N/A	N/A	N/A	30-Aug-22	01-Sep-22	TRUST	22,000.00	22,000.00		4,500.00	4,500.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																													\Box						
	OS-2680	1111	Repair and Maintenance	R&M Building and Other Structure - Proposed Wooden	Swine Multiplication	Shopping	N/A	September 30-October 06, 2022	N/A	N/A	03-Nov-22	03-Nov-22	N/A	03-Nov-22	N/A	N/A	N/A			TRUST	279,920.83	279,920.83		170,761.00 17	70,761.00		R.C. Ramirez Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
				Proposed Wooden Barrier for Medtech Faculty, Laboratory	Project			06, 2022																						1 '	1		.		1
				Faculty, Laboratory																TRUST									\vdash	└					
	SM-3645	590	Supplies and Materials	Other Supplies andd Materials - Customized Polo Shirt	Patent Mining Project 2	Negotiated Procurement- Small Value Procurement	N/A	June 08-15, 2022	N/A	N/A	29-Jun-22	29-Jun-22	N/A	04-Jul-22	N/A	N/A	N/A	08-Sep-22	09-Sep-22	TRUST	55,000.00	55,000.00		55,000.00	55,000.00		MarviGrace Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	SM-3756	703	Comi Sunnadable Soviement	Poto Shirt Somi Europetable	Descuesment	Shooning	N/A	N/A	N/A	N/A	25-Jul-22	25-Jul-22	N/A	25-Jul-22	N/A	N/A	N/A	06-600-22	14-500-22	TRUST	25,000.00	25,000.00		11,750.00	11,750.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	SM-3/30	703	Semi expendable equipment	Semi Expendable Equipment - UPS, Portable Speaker and	Procurement (Project Link)	Snopping	N/A	N/A	N/A	N/A	25-301-22	25-301-22	N/A	25-301-22	N/A	N/A	N/A	00-Sep-22	14-Sep-22	INUSI	25,000.00	25,000.00		11,750.00	11,750.00		DNI General Perchandise	N/A	N/A	N/A	I ~~	N/A	N/A	N/A	1
_	SM:3756	703	Somi Evnondable Equipment	Sami Evnendable	Programent	Shooning	N/A	N/A	N/A	N/A	25-Jul-22	25-Jul-22	N/A	25-Jul-22	N/A	N/A	N/A	05:Sen:22	09:Sen:22	TRUST	25.000.00	25.000.00		10.000.00	0.000.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
				Semi Expendable Equipment - UPS, Portable Speaker and Lateral Cabinet Supplies and Materials	(Project Link)			1										10 04 11				,		,						1	1				1
	SM-3786	1274	Supplies and Materials	Lateral Cabinet Sunnlies and Materials	Supply (Project	Shopping	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22	N/A	06-Dec-22	N/A	N/A	N/A			TRUST	25,000.00	25,000.00		5,457.50	5,457.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	SM-3786	1274	Supplies and Materials	Supplies and Materials	Supply (Project	Shopping	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22		06-Dec-22	N/A	N/A	N/A			TRUST	25,000.00	25,000.00			2,275.00		FNL Multisales Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
	SM-3786	1274	Supplies and Materials	Supplies and Materials	Link) Supply (Project	Shopping	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22		06-Dec-22	N/A	N/A	N/A			TRUST	25,000.00	25,000.00			11,000.00		Dam Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
	SM-3703	967	Supplies and Materials	Supplies and Materials	HRDO (Project	Shopping	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22		27-Sep-22	N/A	N/A	N/A			TRUST	9,993.50	9,993.50			5,370.00		JM Ibanez Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
	SM-3703	967	Supplies and Materials	Supplies and Materials	HRDO (Project	Shopping	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22		27-Sep-22	N/A	N/A	N/A	24-Nov-22	29-Nov-22	TRUST	9,993.50	9,993.50			3,265.00		Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	SM-3703	967	Supplies and Materials	Supplies and Materials	HRDO (Project	Shopping	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A			TRUST	9,993.50	9,993.50		1,250.00	1,250.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3806	763	Supplies and Materials	Other Supplies and Materials - Glass	Drip Coffee	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	04-Aug-22	04-Aug-22	N/A	04-Aug-22	N/A	N/A	N/A			TRUST	7,500.00	7,500.00		7,440.00	7,440.00		Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		L					L																							L					
	OS-3807	569	Professional Services	Planus Other Professional Services - Services for the Conduct of Initial Impact Assessment of the DOSTRUCK	Drip Coffee	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	N/A	27-Jun-22	N/A	N/A	N/A	28-Sep-22	28-Sep-22	TRUST	50,000.00	50,000.00		50,000.00	50,000.00		Engr. Jaykie Homer P. Hernandez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				the Conduct of Initial Impact Assessment of																								'		1 '			.		1
	SM-3797	716	Equipment	the DOSTRUCK Kitchen Equipment	OVPASS (Project	Shopping	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	N/A	27-Jul-22	N/A	N/A	N/A	05.0 **	00.0	TRUST	10,000.00	10,000.00		10,000.00	10,000.00		CHI M. O		N/A	N/A	N/A	N/A	N/A	N/A	-
	SM-3797	1031	Supplies and Materials					N/A June 23-27,	N/A N/A	N/A N/A	26-Jul-22 13-Oct-22	26-Jul-22 13-Oct-22		27-Jul-22 13-Oct-22	N/A N/A	N/A N/A	N/A N/A	05-Sep-22	09-Sep-22	TRUST	192,000.00	192,000.00			18,600.00		FNL Multisales Corp Sakura Labels and Packaging	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	-
	SM-3759	1031	Supplies and Materials	Materials - Customized	Coffee Value Chain	Negotiated Procurement- Small Value Procurement	N/A	2022;	N/A	N/A	13-Oct-22	13-Oct-22	N/A	13-001-22	N/A	N/A	N/A			IRUSI	192,000.00	192,000.00		48,600.00	18,600.00		Sakura Labers and Packaging	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	SM-3759	1031	Supplies and Materials	Other Supplies and	Coffee Value	Negotiated Procurement- Small Value Procurement	N/A	September June 23-27, 2022;	N/A	N/A	13-Oct-22	13-Oct-22	N/A	13-Oct-22	N/A	N/A	N/A			TRUST	192,000.00	192,000.00		87,000.00 8	37,000.00		JJam Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Coffee Packaging Other Supplies and Materials - Customized Coffee Packaging	Chain	Small Value Procurement		2022; September																						1 '	1		.		
	SM-3845	561	Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A	02-Aug-22	16-Aug-22	TRUST	9,950.00	9,950.00		3,294.00	3,294.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3845	561	Supplies and Materials	Supplies and Materials	COA (DA-LINK)	Shopping	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A	17-Aug-22	18-Aug-22	TRUST	9,950.00	9,950.00		6,114.00	6,114.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3844	543	Supplies and Materials	Supplies and Materials	COA (LMDP)	Shopping	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A	20-Jul-22	03-Aug-22	TRUST	9,930.00	9,930.00			3,122.50		Yuchi Enterprises		N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3844	543	Supplies and Materials	Supplies and Materials	COA (LMDP)	Shopping	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	N/A	21-Jun-22	N/A	N/A	N/A	02-Aug-22	16-Aug-22	TRUST	9,930.00	9,930.00		6,787.00	6,787.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3646	1017	Supplies and Materials	Supplies and Materials	OVPRE - LMDP	Shopping	N/A	N/A	N/A	N/A	06-Oct-22	06-Oct-22	N/A	06-Oct-22	N/A	N/A	N/A	05-Dec-22	27-Dec-22	TRUST	8,500.00	8,500.00			5,000.00		Microgold Information Solution and Product Inc Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3647	923	Supplies and Materials	Supplies and Materials	(Newton Fund) OVPRE - Swine	Shopping	N/A	N/A	N/A	N/A	15-Sep-22	15-Sep-22	N/A	19-Sep-22	N/A	N/A	N/A	03-Nov-22	04-Nov-22	TRUST	9,915.00	9,915.00			9,060.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3798	592	Supplies and Materials	Supplies and Materials	Records (Link Project)	Shopping	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22		04-Jul-22	N/A	N/A	N/A	19-Aug-22		TRUST	9,999.00	9,999.00			9,555.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-3841	667	ICT Equipment	ICT Equipment - Laptop	Project) VPRE - Rabies Control in Cavite	Negotiated Procurement- Small Value Procurement	N/A	June 28-July 04, 2022	N/A	N/A	19-Jul-22	19-Jul-22	N/A	20-Jul-22	N/A	N/A	N/A	05-Oct-22	21-Oct-22.	TRUST	90,000.00		90,000.00	87,680.00 8	37,680.00		16/35mm Production Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	LS-3842	637	Laboratory Supplies	Laboratory Supplies	CVMBS- Rabies Control in Cavite	Shopping	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	11-Jul-22	N/A	N/A	N/A	01-Sep-22	01-Sep-22	TRUST	45.000.00	45,000.00		30.300.00	0.300.00		Jethro Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3846	972	Supplies and Materials	Supplies and Materials	IA - NEWTON-	Shopping	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A	26-Oct-22	04-Nov-22	TRUST	22,000.00	22,000.00			6,362.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3846	972	Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A	26-Oct-22	03-Nov-22	TRUST	22,000.00	22,000.00			6,350.00		BNT General Merchadise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-3846 SM-4003	972	Supplies and Materials Other Maintenance 8	Supplies and Materials	IA - NEWTON- LMDP	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Sep-22 25-hit-22	22-Sep-22 25-hit-22	N/A N/A	27-Sep-22 25-Jul-22	N/A N/A	N/A N/A	N/A N/A	26-Oct-22 05-Sen-22	04-Nov-22 07-Sen-22	TRUST	22,000.00	22,000.00			6,600.00		JJAM Trading FNI Multisales Corn	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
	SM-4003 SM-4005		Other Maintenance & Oneration Evnenses Supplies and Materials	Tarpaulin Stand	LMDP Sustain IPTBM Project 3 Budget (Link Project)	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jul-22 07-Jul-22	25-Jul-22 07-Jul-22	N/A	25-Jul-22	N/A N/A	N/A N/A	N/A N/A	05-Sep-22	07-Sep-22	TRUST	2,500.00 11,994.30	2,500.00 11,994.30		2,	3,684.00		FNL Multisales Corp BNT General Merchandise	N/A N/A	N/A N/A	N/A N/A	1411	N/A N/A	N/A N/A	N/A N/A	-
	SM-4005	628	Supplies and Materials Supplies and Materials	Supplies and Materials Supplies and Materials	Project)	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07-Jul-22	07-Jul-22	N/A N/A	07-Jul-22 07-Jul-22	N/A N/A	N/A N/A	N/A N/A	30-Aug-22 05-Sep-22	13-Sep-22 09-Sep-22	TRUST	11,994.30	11,994.30			4,040.00		Ban Bee Commercial Co, Inc			N/A N/A		N/A N/A	N/A N/A	N/A N/A	-
	SM-4005	628	Supplies and Materials		Project) Budget (Link	Shopping	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	07-Jul-22	N/A	N/A	N/A	12-Sep-22		TRUST	11,994.30	11,994.30			3.882.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	SM-4006		Office Equipment		Project) Budget (LMDP	Shooning	N/A		N/A		07-Nov-22	07-Nov-22		07-Nov-22	N/A	N/A	N/A	12-Dec-22	14-Dec-22	TRUST	12,500.00	12,500.00			3,225.00		Yuchi Enterprises					N/A	N/A	N/A	-
	SM-4006	1118	Office Equipment	Office Equipment -	Budget (LMDP	Shopping	N/A	N/A	N/A	N/A	07-Nov-22	07-Nov-22		07-Nov-22	N/A	N/A	N/A			TRUST	12,500.00	12,500.00			3,225.00		BNT General Merchandise	N/A	N/A	N/A		N/A	N/A	N/A	
	E-4144		Laboratory Supplies	Printer Laboratory Supplies	Project DOST Project Development of	Negotiated Procurement- Small Value Procurement	- · · · ·	1												TRUST	268,719.60	112,434.60	156,285.00						-						_
			,		Development of Field	Small Value Procurement																							\sqcup	└	ш				
	SM-4141	998	Supplies and Materials	Cleaning Supplies	Makapuno Project Operationalization	Shopping	N/A	N/A	N/A	N/A	29-Sep-22	29-Sep-22	N/A	03-Oct-22	N/A	N/A	N/A	20-Oct-22	09-Nov-22	TRUST	3,997.01	3,997.01		1,870.00	1,870.00		FNL MultiSales Cotrp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					Operationalization of Makapuno R&D																							'		1 '			.		
_	SM-4141	998	Supplies and Materials	Cleaning Supplies	Makapuno Project	Shopping	N/A	N/A	N/A	N/A	29-Sep-22	29-Sep-22	N/A	03-Oct-22	N/A	N/A	N/A	27-Oct-22	09-Nov-22	TRUST	3,997.01	3,997.01		1,914.00	1,914.00		Yuchi Enterrpises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					Operationalization of Makapuno R&D																							'		'			.		
\perp	OS-4159	809	Professional Services	Soil Analysis	PhilCafe - Pakage	Non-Maked Occurrence	N/A	N/A	N/A	N/A	47.4	17-Aug-22		17-Aug-22	N/A	N/A	N/A			TRUST	25,200.00	25,200.00		23,100.00	23,100.00		DA - Regional Soils Laboratory		N/A	N/A	N/A	N/A	N/A	N/A	-
	OS-4159 OS-4158	809 717	Professional Services Professional Services		PhilCafe - Pakape PCAARRD Coffee	Negotiated Procurement- Agency to Agency	N/A N/A	N/A N/A	N/A N/A	N/A N/A	17-Aug-22 26-Jul-22	17-Aug-22 26-Jul-22		17-Aug-22 27-Jul-22	N/A N/A	N/A N/A	N/A N/A	08-Nov-22	15-Nov-22	TRUST	25,200.00 7.800.00	7,800.00			7.150.00		DA – Regional Soils Laboratory DA – Regional Soils Laboratory	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	+
	~2-+128	/1/	PIGNISHMAN SERVICES		PCAARRD Coffee Value Chain	Agency to Agency Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	20-JUI-22	20-301-22	ny A	27-301-22	N/A	N/A	n/A	U0-NOV-22	13-160V-Z2	INUST	7,800.00			7,150.00	,,150.00		un - regional soils Laboratory	n/A	N/A	N/A	N/A	N/A	N/A	N/A	
\rightarrow	AS:4155 OS:4052		Anricultural Sunnlies Supplies and Materials	Anricultural Sunnities Animal Supplier	Philosfe PAKAPE Rabies Control in Cavite	Shonoing Nanotiated Programment		_												TRUST	21 350 00 146,000.00	21 350 00	146,000.00		\rightarrow			=	\vdash		=	=	=		=
				- Juppines	Cavite	Negotiated Procurement- Small Value Procurement																	- 10,000.00					'		1 '			.		1
	SM-4157	1065	Machinery and Equipment	Other Machinery and Equipment - Coffee drying trays	Coffee Value Chain	Negotiated Procurement- Small Value Procurement	N/A	June 28-July 04, 2022	N/A	N/A	24-Oct-22	24-Oct-22	N/A	25-Oct-22	N/A	N/A	N/A			TRUST	50,000.00	50,000.00		47,500.00	7,500.00		DR Greensystems Irrigation & Landscape Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				drying trays				June 28-July 04, 2022; Sept07-14, 2022																				'		'			.		
	SM-4173		Supplies and Materials	Animal Supplies	Swine Multiplication	Negotiated Procurement- Small Value Procurement		2022												TRUST	44,205.00	44,205.00			_				\vdash		$\overline{}$	\rightarrow			
\rightarrow	SM-4156	-	Machinery and Equipment	Other Machinery and	Multiplication Benince Coffee Value		-	-					\vdash							TRUST	50.000.00	50,000.00		\vdash					\vdash	<u>—</u> '	\vdash		\rightarrow		—
	311.4120		recovery and equipment	Other Machinery and Equipment - Stainless Steel Signage	Chain	Negotiated Procurement- Small Value Procurement														IRUSI	50,000.00	50,000.00						'		1 '			.		1
_	E-4109	714	Laboratory Supplies	Steel Signage Laboratory Supplies	CvSU-DOST Wet	Negotiated Procurement- Small Value Procurement	N/A	July 06-12, 2022	N/A	N/A	26-Jul-22	26-Jul-22	N/A	27-Jul-22	N/A	N/A	N/A			TRUST	683,145.04	573,366.88	109,778.16	52,759.00	-		Theo-Pam Trading Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-4109		Laboratory Supplies		Processing				N/A	N/A	26-Jul-22	26-Jul-22	N/A	27-Jul-22	N/A	N/A	N/A	05-Sep-22	13-Sep-22	TRUST	683.145.04		109.778.16		10.900.00	16.500.00	Jerr Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	₩
				Julian, Juppines	Processing	Negotiated Procurement- Small Value Procurement		July 06-12, 2022												TRUST									1 ' 1				'		
	E-4109	714	Laboratory Supplies	Laboratory Supplies	CvSU-DOST Wet Processing	Negotiated Procurement- Small Value Procurement	N/A	July 06-12, 2022	N/A	N/A	26-Jul-22	26-Jul-22	N/A	27-Jul-22	N/A	N/A	N/A				683,145.04	573,366.88	109,778.16		07,526.00	104,256.00	Belman Laboratories	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-4109	1030	Laboratory Supplies	Laboratory Supplies	CvSU-DOST Wet	Negotiated Procurement- Small Value Procurement	N/A	September 07-14, 2022	N/A	N/A	13-Oct-22	13-Oct-22	N/A	13-Oct-22	N/A	N/A	N/A			TRUST	488,928.63	194,776.05	294,152.58	243,436.00 8	3,929.00	159,507.00	JJAM Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\rightarrow	E-4109	1030	Laboratory Supplies	Laboratory Supplies	CvSU-DOST Wet	Negotiated Procurement-	N/A	September	N/A	N/A	13-Oct-22	13-Oct-22	N/A	13-Oct-22	N/A	N/A	N/A	12-Dec-22	27-Dec-22	TRUST	488,928.63	194,776.05	294,152.58	37,620.00	37,620.00		Starlab Medical and Scientific	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
	F-4109	1030	Laboratory Supplier	Laboratory Supplies	Processing	Small Value Procurement	N/A	07-14, 2022 Sentember	N/A	N/A	13-Ort-22	13-04-22	N/A	13-Ort-22	N/A	N/A	N/A			TRUST	488 928 63	194 776 05	294 152 58		2 657 50	79.059.60	Apparatus Supply Noveaulah Asia Corn	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	E-4109 SM-4111	715	Supplies and Materials	Other Supplies and	Processing CvSU-DOST Wet	Small Value Procurement Shooping	N/A N/A	07-14, 2022 July 08-14.	N/A N/A	N/A N/A	26-Jul-22	26-Jul-22	N/A N/A	27-Jul-22	N/A N/A	N/A	N/A	29-Sen-22	18-Ort-22	TRUST	72.465.81	72.465.81	,.32.36		32,365.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ban Bee Commercial Co., Inc.	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	-
	SM-4111	715	Supplies and Materials Supplies and Materials	Other Supplies and Materials Other Supplies and	Procession CySU-DOST Wet	Shopping	N/A N/A	July 08-14, 2022 July 08-14,	N/A N/A	N/A N/A	26-Jul-22 26-Jul-22	26-Jul-22 26-Jul-22		27-Jul-22 27-Jul-22	N/A N/A	N/A	N/A N/A	29-Sep-22 01-Dec-22		TRUST	72,465.81	72,465.81			22,365.00		Ban Bee Commercial Co., Inc. Labotech Trading	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	-
	SM-4111 SM-4139	715 610	Supplies and Materials Electrical Supplies	Other Supplies and Materials Electrical Supplies	Procession Makapuno Project	Shopping Shopping	N/A N/A	July 08-14, 2022 N/A	N/A N/A	N/A N/A	26-Jul-22 06-Jul-22	26-Jul-22 06-Jul-22	N/A N/A	27-Jul-22 06-Jul-22	N/A N/A	N/A N/A	N/A N/A	01-Dec-22	15-DEC-22	TRUST	72,465.81 3,820.00	72,465.81 3,820.00			,520.00		R.C. Ramirez Enterprises	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	-
	AS-4206	648	Supplies and Materials				N/A N/A		N/A N/A	N/A N/A	06-Jul-22 07-Jul-22	05-Jul-22 07-Jul-22	N/A N/A	12-Jul-22	N/A N/A	N/A N/A	N/A N/A			TRUST	5,820.00	3,020.00	600.000.00	508,800.00	,	508 800 00	Cavite Meats Agri Trading Inc.	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	
		J40		Other Supplies and Materials - Animal Stocks	Swine Multiplication	Negotiated Procurement- Small Value Procurement		July 04-11, 2022																											1
									_			03-Aug-22																							$\overline{}$
	E-4110 SM-4112	759	Laboratory Supplies and Founment Supplies and Materials		CvSU-DOST Wet	Direct Contracting Negotiated Procurement- Small Value Procurement	N/A	N/A July 04-11, 2022	N/A	N/A	03-Aug-22	03-Aug-22	N/A	03-Aug-22	N/A	N/A	N/A	22-Nov-22	28-Nov-22	TRUST	266,777.90 82,500.00	117,836.83 82,500.00	148,941.07	224,135.00	14,000.00	190,135.00	Shimadzu Philippines Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1

Code UACS/PAP)																																	
JACS/PAP)	Peference	Resolution	Brocurement	Remarks (brief description of Program/Project)	PMO/			1					Procurement A							Source of		ABC (PhP)		Contract Cos	(PhP)		List of Invited	$\overline{}$	D	ate of Receip	ipt of Invitation	on Del	livery/ npletion / cha eptance
	No.	No.	Procurement Program/Project	of	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution ecommendin g Award	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection &	Funds	Total	MOOE	co	Total MOOI	со	Contractor/Supplier	Invited Observers	Pre-bid	Eligibilit 5 y Check	sub/Open of Bids	Bid Evaluation Pos	com est Qual	pletion cha
								1						g Award					Acceptance					48.080.00 48.080								Aco	eptance (II
	SM-4034	1169	Supplies and Materials;Office Equipment; Communication Equipment	Supplies and Materials; Office Equipment - Printer; Shredder; Office table; coffee maker; Communication	DA-BIOTECH COFFEE FORENSICS	Shopping	N/A	July 06-12, 2022	N/A	N/A	14-Nov-22	14-Nov-22	N/A	14-Nov-22	N/A	N/A	N/A			TRUST	229,460.60	229,460.60		48,080.00 48,080	10	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Equipment	Equipment - Printer; Shredder; Office	FORENSICS																												
				table; coffee maker; Communication																													
	SM-4034	1169	Supplies and Materials;Office	Communication Equipment - Cellohone Supplies and Materials; Office Equipment - Printer; Shredder; Office table; coffice maker;	DA-BIOTECH	Shopping	N/A	July 06-12, 2022	N/A	N/A	14-Nov-22	14-Nov-22	N/A	14-Nov-22	N/A	N/A	N/A			TRUST	229,460.60	229,460.60		108,807.00 108,807	10	Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Equipment; Communication Equipment	Equipment - Printer;	DA-BIOTECH COFFEE FORENSICS			2022																									
				table; coffee maker;																									.				
	SM-4034	1169		Equipment - Cellphone			N/A		N/A	N/A	14-Nov-22	14-Nov-22		14-Nov-22		N/A	N/A			TRUST		229,460.60		63,325.00 63,325		Ban Bee Commercial Co., Inc.			N/A			N/A	N/A
	SM-4034	1169	Supplies and Materials;Office Equipment; Communication Equipment	Supplies and Materials; Office Equipment - Printer; Shredder; Office table; coffice maker;	DA-BIOTECH COFFEE FORENSICS	Shopping	N/A	July 06-12, 2022	N/A	N/A	14-Nov-22	14-Nov-22	N/A	14-Nov-22	N/A	N/A	N/A			TRUST	229,460.60	229,460.60		63,325.00 63,325	10	Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Equipment	Shredder; Office	FORENSICS																								.				
																													.				
-	E-4268	969	ICT Equipment	Equipment - Cellphone ICT Equipment -	Raise Project 3	Negotiated Procurement- Small Value Procurement	N/A	July 06-13,	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A			TRUST	100,000.00		100,000.00	99,000.00	99,000.00	Joneco Tech Marketing Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	SM-4264	679	Supplies and Materials	Other Supplies and Materials - Jacket	Sustain IPTBM Project 3	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	N/A	20-Jul-22	N/A	N/A	N/A	01-Sep-22	01-Sep-22	TRUST	25,000.00	25,000.00		25,000.00 25,000	10	MarviGrace Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AS:3655	724	Anricultural Sunniles	Materials - Jacket Agricultural Supplies -			N/A	July 06-12, 2022	N/A	N/A	26.hd-22	26-hit-22	N/A	27, hd, 22	N/A	N/A	N/A			TRUST	247 500 00	247 500 00		190.080.00 190.080	10	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	K3-3033		Agricultural Juppines	Agricultural Supplies - Feeds		Negotiated Procurement- Small Value Procurement			10/0	N/A	20-301-22	20-301-22	4							INUSI	,	,		,	-	P.C. Railles Linespiana	14/4			14/2			
	LS-4406	620	Laboratory Supplies	Laboratory Supplies	Makapuno Project DOST Project	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	N/A	07-Jul-22	N/A	N/A	N/A	15-Nov-22	16-Nov-22	TRUST	10,000.00	10,000.00		48,400.00	48,400.00	Chemline Scientific Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	SM-4386	642	Supplies and Materials	Supplies and Materials	OVPASS (LMDP	Shopping	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	11-Jul-22	N/A	N/A	N/A	25-Aug-22	03-Nov-22	TRUST	10,000.00	10,000.00		2,667.00 2,667	10	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	SM-4386	642	Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	11-Jul-22	N/A	N/A	N/A			TRUST	10,000.00	10,000.00		5,412.00 5,412	10	FNL Multisales Corp	N/A	N/A	N/A	N/A			N/A
	SM-4451	720	Supplies and Materials	Supplies and Materials	ODA (Patent	Shopping	N/A	N/A	N/A	N/A	25-Jul-22	25-Jul-22	N/A	25-Jul-22	N/A	N/A	N/A	12-Sep-22	14-Sep-22	TRUST	15,040.00	15,040.00		15,000.00 15,000	10	FNL Multisales Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-4450	705	Supplies and Materials	Supplies and Materials	Project 1) ODA (Sustain IPTBM Project 3)	Shopping	N/A	N/A	N/A	N/A	25-Jul+22	25-Jul-22	N/A	25-Jul-22	N/A	N/A	N/A	06-Sep-22	09-Sep-22	TRUST	23,160.80	23,160.80		20,120.00 20,120	10	Joneco Tech Marketing Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	E-4449	871	Office Equipment	Office Equipment	ODA (Patent	Shopping	N/A	N/A	N/A	N/A	01-Sep-22	01-Sep-22	N/A	01-Sep-22	N/A	N/A	N/A	23-Aug-22	27-Sep-22	TRUST	27,670.24	27,670.24		27,300.00 9,800	17,500.00	BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\rightarrow	E-4448		ICT Equipment		ODA (Patent	Shopping	N/A	August 02-	N/A	N/A	22-Aug-22	22-Aug-22		22-Aug-22	N/A	N/A	N/A	29-Nov-22	29-Nov-22	TRUST	67,495.20	67,495.20		57,250.00 57,250		Ban Bee Commercial Co., Inc.		N/A	N/A	N/A			N/A
-	SM-1430		Representation Expenses:	Representation Expenses - meals;			N/A	09 2022 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	26-May-22	TRUST	47,800.00	22,800.00	25,000.00	47,800.00 22,800		Rak Food and Beverage House	N/A	N/A	N/A	N/A			N/A
			Accommodation			Negotiated Procurement- Small Value Procurement	L			L															1	<u> </u>							
	OS-3370		Other MODE - RENT MOTOR VEHICLE	VAN HIRE	ATBI Phase 2	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-May-22		18-May-22	N/A	N/A	N/A	27-May-22	26-Jul-22	TRUST	35,000.00		35,000.00	31,000.00	31,000.00	RS Transport Rental Service	N/A	N/A	N/A	N/A			N/A
	SM-4398	820	Other Machinery and Equipment	Other Machinery and Equipment - Etrike Supplies and	DOE EV Project	Negotiated Procurement- Small Value Procurement	N/A	August 2-9, 2022	N/A	N/A	22-Aug-22	22-Aug-22	N/A	22-Aug-22	N/A	N/A	N/A	19-Sep-22	20-Sep-22	TRUST	363,223.00	71,688.00	291,535.00	365,730.36 76,206	0 289,524.36	Bernac Electric Transportation Philippines Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CH 4504		Office Equipment	Supplies and	Control of Section 1		N/A	N/A			25 24 27	25.34.25		25 3.4 22	B1/4	L	21/2			TOLICY		6,000.00		24 (00 00		FNL Multisales Corp							
\longrightarrow	SM-4504 SM-4504	698 907	Office Equipment Office Equipment	Office Equipment - Boltless Back Office Equipment -	Sustain IPTBM Project 3 Sustain IPTBM	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jul-22 25-Jul-22	25-Jul-22 25-Jul-22		25-Jul-22 25-Jul-22	N/A N/A	N/A N/A	N/A N/A	22-Sen-22	22-Sep-22	TRUST	6,000.00	6,000.00		21,600.00 21,600 21.000.00 21.000	10	FNL Multisales Corp Yuchi Enterorises	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A
\longrightarrow	SM-4504 SM-4458		Supplies and Materials	Office Equipment - Politiess Bark Supplies and Materials	Project 3 ODA (LMDP)	Shopping	N/A N/A	N/A N/A	N/A	N/A N/A	26-Jul-22 26-Jul-22	25-Jul-22 26-Jul-22		25-Jul-22 27-Jul-22	N/A N/A	N/A N/A	N/A N/A	**Z*SWP*ZZ	***-24b-***	TRUST	10.000.00	10.000.00		9,949.00 9,949		Yuchi Enterprises Yuchi Enterprises	N/A N/A	N/A	N/A N/A	N/A N/A			N/A N/A
\rightarrow	AS-4588	757	Agricultural Supplies		NCRDE / Coffee	Negotiated Procurement-	N/A	July 20-26,	N/A	N/A	03-Aug-22	03-Aug-22		03-Aug-22	N/A	N/A	N/A	05-Sep-22	19-Sep-22	TRUST	113,400.00	113,400.00		109,110.00 109,110	-	R.C. Ramirez Enterprise	N/A	N/A	N/A	N/A			N/A
	AS:4544		Agricultural Supplies		Value Chain	Small Value Procurement Nanotiated Procurement	N/A	2022 July 18-25, 2022	N/A	N/A	02-Aug-22	02-Aug-22		02-Aug-22	N/A	N/A	N/A			TRUST	275.000.00	275.000.00		215,050.00 215,050		R.C. Ramirez Enterprise	N/A	N/A	N/A	N/A			N/A
					Swine Multiplication Deciars	Small Value Procurement																			.								
	SM-4589 SM-4589	689	Supplies and Materials	Supplies and Materials	Accounting (PRDP)	Shopping	N/A	N/A	N/A	N/A N/A	21-Jul-22	21-Jul-22		21-Jul-22 21-Jul-22	N/A	N/A	N/A	27-Sep-22	27-Sep-22	TRUST	73,231.00 73,231.00	73,231.00		35,721.00 35,721		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A			N/A
	SM-4589 SM-4612	1005	Supplies and Materials Construction Materials	Supplies and Materials Construction Materials	Accounting (PROP) STAARRDEC	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	21-Jul-22 04-Oct-22	21-Jul-22 04-Oct-22		21-Jul-22 04-Oct-22	N/A N/A	N/A N/A	N/A N/A	27-Sep-22 21-Nov-22	03-Oct-22 23-Nov-22	TRUST	73,231.00	73,231.00 22.500.00		31,945.00 31,945 22,230.00 22,230		33AM Trading R.C. Ramirez Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A
	SM-4612 AS-4401	694	Agricultural Supplies	Agricultural Supplies -	(RCP) DOSTRUCK	Neontiated Procurements	N/A N/A	July01-04.	N/A N/A	N/A N/A	21-Jul-22	21-Jul-22		21-Jul-22	N/A N/A	N/A N/A	N/A N/A	21-Nov-22 23-Aug-22	23-Nov-22 31-Aug-22	TRUST	95.500.00	95,500.00		95,455.00 95,455	10	Le Festin Trading Inc.	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A
	E-4400		ICT Equipment	Coffee Beans ICT Equipment -	DOSTRUCK	Small Value Procurement Shopping	N/A	2022 N/A	N/A	N/A	22-Aug-22	22-Aug-22		22-Aug-22	N/A	N/A	N/A	23-Aug-22	31-Muy-22	TRUST	44.400.00	44,400.00		40,350.00 40,350		Joneco Tech Marketing Corp.	N/A	N/A	N/A	N/A			N/A
	E-4400 SM:4629	688	Supplies and Materials		IA - ATRI 2	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Aug-22 20-3-6-22	22-Aug-22		21-lul-22	N/A N/A	N/A N/A	N/A N/A	01-500-22	08-Sep-22	TRUST	9,000.00	9,000.00		40,350.00 40,350 6.365.00 6.365		Joneco Tech Marketing Corp. Yuchi Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A
\rightarrow	SM-4629	688	Supplies and Materials	Supplies and Materials	IA - ATBI 2	Shopping	N/A	N/A	N/A	N/A	20-Jul-22	20-Jul-22	N/A	21-Jul-22	N/A	N/A	N/A	23-Aug-22	08-Sep-22	TRUST	9,000.00	9,000.00		2,544.00 2,544		BNT General Merchandise	N/A	N/A	N/A	N/A			N/A
\rightarrow	SM-4573	405	Supplies and Materials	Supplies and Materials	IA (Hector)	Shopping	N/A	N/A	N/A	N/A	10-May-22	10-May-22	N/A	11-May-22	N/A	N/A	N/A	28-Jun-22	02-Jul-22	TRUST	9,290.00	9,290.00		2,122.00 2,122		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A		N/A
-	SM-4573	405	Supplies and Materials	Supplies and Materials	IA (Hector)	Shopping	N/A	N/A	N/A	N/A	10-May-22	10-May-22	N/A	11-May-22	N/A	N/A	N/A	28-Jun-22	30-Jun-22	TRUST	9,290.00	9,290.00		1,750.00 1,750	10	FNL Multisales Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	SM-4573	405	Supplies and Materials	Supplies and Materials	IA (Hector)	Shopping	N/A	N/A	N/A	N/A	10-May-22	10-May-22	N/A	11-May-22	N/A	N/A		27-Jum-22	29-Jun-22	TRUST	9,290.00	9,290.00		4,250.00 4,250		BNT General Merchandise		N/A	N/A	N/A	N/A	N/A	N/A
	AS-4653	755	Agricultural Supplies	Agricultural Supplies	PCAARRD IDFS	Negotiated Procurement- Small Value Procurement	N/A	July 4-11	N/A	N/A	02-Aug-22	02-Aug-22	N/A	02-Aug-22	N/A	N/A	N/A			TRUST	123,535.13	123,535.13		91,700.00 91,700	10	Donsyl's Garden and Landscape Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\rightarrow	AS-4653	755	Agricultural Supplies	Agricultural Supplies	PCAARRD IDFS		N/A	July 4-11	N/A	N/A	02-Aug-22	02-Aug-22	N/A	02-Aug-22	N/A	N/A	N/A			TRUST	123,535.13	123,535.13		9,478.50 9,478	50	Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
						Negotiated Procurement- Small Value Procurement								.															الـــــــــــــــــــــــــــــــــــــ				
	AS-4653	755	Agricultural Supplies	Agricultural Supplies	PCAARRD IDFS	Negotiated Procurement- Small Value Procurement	N/A	July 4-11	N/A	N/A	02-Aug-22	02-Aug-22	N/A	02-Aug-22	N/A	N/A	N/A	05-Sep-22	18-Oct-22	TRUST	123,535.13	123,535.13		22,294.00 22,294	10		N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	AS-4742		Agricultural Supplies	Agricultural Supplies	Makapuno Project	Negotiated Procurement- Small Value Procurement		September 01-08, 2022												TRUST	74,750.00	74,750.00						\Box	-	_			
	SM-2343	614	Supplies and Materials	Supplies and Materials	COA (Swine	Shapping	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	N/A	07-Jul-22	N/A	N/A	N/A	23-Aug-22	08-Sep-22	TRUST	9,912.00	9.912.00		282.00 282	10.	BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\longrightarrow	SM-2343	614	Supplies and Materials	Supplies and Materials	Project)	Shopping	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22		07-Jul-22	N/A	N/A	N/A	22-Aug-22		TRUST	9,912.00	9,912.00		9,000.00 9,000		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A			N/A
\rightarrow	E-4693	952	ICT Equipment	ICT Equipment -	Wet Processing		N/A	July 18-25, 2022	N/A	N/A	22-Sep-22	22-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A	08-Nov-22	23-Nov-22	TRUST	95,000.00	1,111.01	95,000.00	94,498.00	94,498.00	Silicon Valley Computer Group Phils. Inc.	N/A	N/A	N/A	N/A			N/A
				Laptop	Wet Processing Technology	Negotiated Procurement- Small Value Procurement		2022												TRUST	35,000.00		35,000.00	35,000.00	35,000.00			\longrightarrow					
	OS-4914	662	Other MODE - RENT MOTOR VEHICLE	VAN HIRE	Newton Fund / DA Biotech (LMDP	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	18-Jul-22	18-Jul-22	N/A	18-Jul-22	N/A	N/A	N/A	22-Jul-22	13-Sep-22	TRUST	35,000.00		35,000.00	35,000.00	35,000.00	Takbong Pogi Transport Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LS	4694 / LS-46	777	Laboratory Supplies and	Laboratory Equipment	Project) Wet Processing Technology	Negotiated Procurement-	N/A	July 20-26, 2022	N/A	N/A	08-Aug-22	08-Aug-22	N/A	09-Aug-22	N/A	N/A	N/A	23-Nov-22	15-Dec-22	TRUST	915,080.39	315,080.39	600,000.00	85,010.00 85,010	10	Starlab Medical and Scientific Apparatus Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A
- 15	4694 / LS-46	777	Laharatary Sunnies and	Laboratory Equipment		Nanntiated Programments	N/A		N/A	N/A	08-Aug-22	08-Aug-22	N/A	09-Aug-22	N/A	N/A	N/A			TRUST	915,080.39	315,080.39	600,000.00	177,760.00 131,960	0 45,800.00	Chemine Scientific Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4694 / 15:44		Laboratory Supplies and Equipment		Wet Processing Technology	Negotiated Procurement- Small Value Procurement		July 20-26, 2022		N/A						N/A	N/A			TRUST	915,000.39	315 080 39	600,000.00	49 700 00 49 700			N/A						
LS	4694 / LS-46	777	Laboratory Supplies and Equipment	Laboratory Equipment	Wet Processing Technology	Negotiated Procurement- Small Value Procurement	N/A	July 20-26, 2022	N/A	N/A	08-Aug-22	08-Aug-22	N/A	09-Aug-22	N/A	N/A	N/A				915,080.39	315,080.39	600,000.00	49,700.00 49,700	-	Labotech Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LS	4694 / LS-46	777	Laboratory Supplies and	Laboratory Equipment	Wet Processing Technology	Negotiated Procurement- Small Value Procurement	N/A	July 20-26, 2022	N/A	N/A	08-Aug-22	08-Aug-22	N/A	09-Aug-22	N/A	N/A	N/A			TRUST	915,080.39	315,080.39	600,000.00	148,500.00	148,500.00	Chemhub Technologies Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4694 / LS-46		-4-4	Laboratory Envisor-*		Nanotiated Programment	pu/a		N/A	N/A	08-Aug-22	08-Aug-22	N/A	09-Aug-22	N/A	N/A	N/A			TRUST	915,080.39	315,080.39	600.000.00	388,000.00	388.000.00	Instruchem, Inc.	N/A	N/A	N/A	N/F	N/A	N/A	N/A
			Laboratory Supplies and Equipment		Wet Processing Technology	Small Value Procurement		July 20-26, 2022							74.0														.40	***			
LS	4694 / LS-46	777	Laboratory Supplies and Equipment	Laboratory Equipment	Wet Processing Technology	Negotiated Procurement- Small Value Procurement	N/A	July 20-26, 2022	N/A	N/A	08-Aug-22	08-Aug-22	N/A	09-Aug-22	N/A	N/A	N/A			TRUST	915,080.39	315,080.39	600,000.00	15,680.00	15,680.00	Fil-Anserve Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LS-4696		Laboratory Equipment	Laboratory Equipment - Refill Gas Tank	Wet Processing Technology	Negotiated Procurement- Small Value Procurement	_	July 19-26, 2022		_				-						TRUST	140,000.00		140,000.00		+			$\overline{}$	\rightarrow	-		-	_
						Small Value Procurement	L.																										
	SM-4943	1014	Supplies and Materials	Supplies and Materials	Accounting (DOST PCAARRD)	Snopping	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A	10-Nov-22	21-Nov-22	TRUST	25,000.00	25,000.00		1,525.00 1,525	100	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
$\overline{}$	SM-4943	1014	Supplies and Materials	Supplies and Materials	Accounting (DOST	Shopping	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A	21-Nov-22	29-Nov-22	TRUST	25,000.00	25,000.00		13,648.00 13,648	10	Naps Cea Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	SM-4943	1014	Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A			TRUST	25.000.00	25.000.00		5.586.00 5.586	10	FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				.,	Accounting (DOST PCAARRD)											'						,						'				.	.
	SM-4968	796	Supplies and Materials	Supplies and Materials	STAARRDEC (BCP)	Shopping	N/A	August 01- 08 2022	N/A	N/A	15-Aug-22	15-Aug-22		15-Aug-22	N/A	N/A	N/A	03-Oct-22	18-Oct-22	TRUST	50,665.44	50,665.44		3,970.00 3,970		FNL Multisales Corporation	N/A	N/A	N/A	N/A			N/A
	SM-4968	796	Supplies and Materials Supplies and Materials	Supplies and Materials Supplies and Materials	STAARRDEC (BCP) Raise Project 34	Shopping	N/A	August 01- 08 2022	N/A	N/A	15-Aug-22	15-Aug-22	N/A	15-Aug-22	N/A	N/A	N/A			TRUST	50,665.44 37.984.59	50,665.44 37.984.59		40,673.73 40,673	13	Macizzo Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CH 4222		Supplies and Materials	Supplies and Materials Supplies and Materials	Raise Project 34 Accounting (Link	Shooning	N/A	N/A	N/A	N/A	18-hil-22	18-bit-22	N/A	20-3ul-22	N/A	N/A	N/A	22.Av - 22	08: Sen. 22	TRUST	37,984.59 40.555.00	37,984.59 10.555.00	30,000,00	7 220 00 7 220	10	Ban Ree Commercial Co. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-4967 SM-2097	611		Supplies and Materials Supplies and Materials	Project) Accounting (Link	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	18-Jul-22 18-Jul-22	18-Jul-22 18-Jul-22		20-Jul-22 20-Jul-22	N/A N/A	N/A N/A	N/A N/A	22-Aug-22 23-Aug-22	08-Sep-22 08-Sep-22	TRUST	40,555.00	10,555.00	30,000.00	7,220.00 7,220 1,803.75 1,803		Ban Bee Commercial Co, Inc BNT General Merchandise	N/A N/A		N/A N/A	N/A N/A			N/A N/A
	SM-3987	666	Sunnies and Materials		Accounting (Link Project) Accounting (Link	Shopping	N/A	N/A	N/A	N/A	18-Jul-22	18-Jul-22		20-Jul-22	N/A	N/A	N/A	01-Sep-22		TRUST	40,555.00	10,555.00	30,000.00	20,000.00 2,000		Redbyte Computer Center	N/A	N/A	N/A	N/A			N/A
		666 666	Supplies and Materials Supplies and Materials				N/A	July 04-11.	N/A	N/A	19-Jul-22	19-Jul-22		21-Jul-22	N/A	N/A	N/A	22-Nov-22	24-Nov-22	TRUST	71,150.00	21,150.00	50,000.00	43,800.00 12,300		Microgold Information Solution &	N/A	N/A	N/A	N/A			N/A
	SM-3987 SM-3987	666	Supplies and Materials	Supplies and Materials Supplies and	Project) ITSO (Sustain	Shopping	N/A			1 1						1 1						1			1	Products, Inc.	1 1		. 1			1	- 1
	SM-3987 SM-3987 SM-3987 E-4365	666 666 684	Supplies and Materials Supplies and Materials; Office Equipment	Supplies and Materials; Office	ITSO (Sustain IPTBM Project 3)	Shopping		2022																				-		$\overline{}$	$\overline{}$		_
	SM-3987 SM-3987 SM-3987	666	Supplies and Materials	Supplies and Materials; Office Foultoment Supplies and Materials: Office	Project) ITSO (Sustain	Shopping Shopping	N/A N/A	2022 July 04-11, 2022	N/A	N/A	19-Jul-22	19-Jul-22	N/A	21-Jul-22	N/A	N/A	N/A	31-Aug-22	01-Sep-22	TRUST	71,150.00	21,150.00	50,000.00	8,560.00 8,560	10	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-3987 SM-3987 SM-3987 E-4365	666 666 684	Supplies and Materials Supplies and Materials; Office Equipment	Supplies and Materials; Office Foultoment Supplies and Materials: Office	Princett ITSO (Sustain IPTBM Project 3) ITSO (Sustain IPTBM Project 3) DOSTRUCK - DRIP	Shopping Shopping Negotiated Procurement-		July 04-11, 2022	N/A N/A	N/A N/A	19-Jul-22 18-Jul-22	19-Jul-22 18-Jul-22	N/A N/A	21-Jul-22 18-Jul-22	N/A N/A	N/A N/A	N/A N/A	31-Aug-22 10-Dec-22	01-Sep-22 12-Dec-22	TRUST	71,150.00 635,000.00	21,150.00 635,000.00	50,000.00	8,560.00 8,560 32,500.00 32,500	-	Yuchi Enterprises APC Artworks and Print Corp.	N/A N/A	N/A N/A	N/A N/A	N/A N/A		.	N/A N/A
	SM-3987 SM-3987 SM-3987 E-4365 E-4365	666 666 694 684	Supplies and Materials Supplies and Materials; Office Equipment	Supplies and Materials; Office Foultoment Supplies and Materials: Office	Project 3) ITSO (Sustain IPTBM Project 3) ITSO (Sustain IPTBM Project 3)	Shopping Shopping Negotiated Procurement- Small Value Procurement	N/A								- 1	'						,	50,000.00	-,	-			'				.	
	SM-3987 SM-3987 SM-3987 E-4365 E-4365	666 666 694 684	Supplies and Materials Supplies and Materials; Office Equipment	Supplies and Materials; Office Enuiroment Supplies and Materials; Office Enuiroment Other Supplies and Materials - Customized Coffee Packaging Other Supplies and	Peniart TISO (Sustain IPTBM Project 3) TISO (Sustain IPTBM Project 3) DOSTRUCK - DRIP COFFEE	Negotiated Procurement-	N/A	July 04-11, 2022 July 11-18, 2022					N/A		- 1	'						,	50,000.00	-,	10			'			N/A	N/A	
	SM-3987 SM-3987 SM-3987 E-4365 E-4365 SM-4676	666 666 684 684 633A	Supplies and Materials Supplies and Materials; Office Equipment Supplies and Materials; Office Equipment Supplies and Materials; Office Equipment Supplies and Materials	Supplies and Materials; Office Enuinement Supplies and Materials; Office Enuinement Other Supplies and Materials - Customized Coffee Packaging	Discrete TISO (Sustain IPTBM Project 3) ITSO (Sustain IPTBM Project 3) ITSO (Sustain IPTBM Project 3) DOSTRUCK - DRIP COFFEE		N/A N/A	July 04-11, 2022	N/A	N/A	18-Jul-22	18-Jul-22	N/A	18-Jul-22	N/A	N/A	N/A			TRUST	635,000.00	635,000.00	50,000.00	32,500.00 32,500	10	APC Artworks and Print Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SM-3987 SM-3987 SM-3987 E-4365 E-4365 SM-4676	666 666 684 684 633A	Supplies and Materials Supplies and Materials; Office Equipment Supplies and Materials; Office Equipment Supplies and Materials; Office Equipment Supplies and Materials	Supplies and Materials; Office Enuinement Supplies and Materials; Office Enuinement Other Supplies and Materials - Customized Coffee Packaging Other Supplies and Materials - Customized Coffee Packaging	Peniart TISO (Sustain IPTBM Project 3) TISO (Sustain IPTBM Project 3) DOSTRUCK - DRIP COFFEE	Negotiated Procurement-	N/A N/A	July 04-11, 2022 July 11-18, 2022	N/A	N/A	18-Jul-22	18-Jul-22	N/A N/A	18-Jul-22	N/A	N/A	N/A			TRUST	635,000.00	635,000.00	50,000.00	32,500.00 32,500	10	APC Artworks and Print Corp. Jadimav Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A

			Remarks								Actual	Procureme				-					ABC (PhP)		Contra	ct Cost (PhP			List of		Date o	of Receipt o	of Invitation	Deliver /	Remark
Reference No.	Resolution No.	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MODE	co	Total	MOOE	co	Contractor/Supplier	List of Invited Observers	Pre-bid Eligi Conf y Ch	ailit Sub/	Open E Bids Evalu	Bid Post (Delivery/ Completion / Acceptance	Remark (Explaini changes fi the APP
F 4000	1 034	NOT Continued		highers	No. of the last of	Comerciace	120.2041	LUI .	N/A	22.422	22.422	1 1/4	g Award	- Award	July	Proceed	Compression	Acceptance	TOURT	100.000.00		100.000.00	68,888.00		CO 000 00	7-6		Com y ca				Acceptance	the API
E-4969	8.54	ICI Equipment	ICT Equipment - Desktop; Laptop	NCRDEC (PCAARRD VIS- NIR UGV/UAV	Negotiated Procurement- Small Value Procurement	N/A	04, 2022	N/A	N/A	22-Aug-22	22-Aug-22	N/A	22-Aug-22	N/A	N/A	N/A	07-Nov-22	08-Nov-22	IRUSI	160,000.00		160,000.00	68,888.00		68,888.00	Zareera Computer Store	N/A	N/A N/	· N/	A 1	N/A N/	N/A	
SM-4272		Representation Expenses	Representation Expenses - Meals for	SciCAT Phase II	Negotiated Procurement- 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-Jun-22	04-Aug-22	TRUST	100,000.00	100,000.00		20,000.00	20,000.00		Nanay Elvies Food and Catering Services	N/A	N/A N/	A N	√A N	N/A N/	N/A	
SM-5275		Supplies and Materials	Teninion Supplies and Materials	Procurement (DO -TESDA Project 3															TRUST	12,000.00	12,000.00					Services	-		_	+			
SM-5087		Supplies and Materials	Supplies and Materials	-TESDA Project 3 SciCAT Avenues															TRUST	157 443 29	157.443.29												
SM-5089	912	Supplies and Materials	Other Supplies and Materials	Phase II SciCAT Avenues Phase II	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-22	15-Sep-22	N/A	15-Sep-22	N/A	N/A	N/A	02-Nov-22	03-Nov-22	TRUST	23,500.00	23,500.00		21,600.00	21,600.00		Bees and Beyond Enterprises	N/A	N/A N/	A N	VA .	N/A N/	N/A	
SM-5090		Supplies and Materials	Materials Other Supplies and	Phase II SciCAT Avenues	Small Value Procurement														TRUST	110,500.00	110,500.00												
SM-5090	1060	Supplies and Materials	Materials Other Supplies and Materials	SciCAT Avenues	Shopping	N/A	September	N/A	N/A	24-Oct-22	24-Oct-22	N/A	24-Oct-22	N/A	N/A	N/A	21-Nov-22	28-Nov-22	TRUST	76,370.00	76,370.00		76,370.00	76,370.00		R.C. Ramirez Enterprises	N/A	N/A N/	A N/	VA .	N/A N/	N/A	
			Materials	Phase II			September 30-October 06, 2022;																			·							
SM-5092	982	Supplies and Materials	Other Supplies and	SciCAT Avenues	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A			TRUST	40,000.00	40,000.00		28,000.00	28,000.00		JK Digital Advertising Services	N/A	N/A N/	A N/	VA .	N/A N/	N/A	
			Other Supplies and Materials - windhreaker tarket Agricultural Supplies - Native Chicken						- 1											18,400.00	18,400.00						<u> </u>	<u> </u>	Ш.				
SM-5093		Agricultural Supplies			Negotiated Procurement- Small Value Procurement														IKUSI														
SM-5094		Supplies and Materials	Other Supplies and Materials - african	SciCAT Avenues Phase II	Small Value Procurement														TRUST	5,000.00	5,000.00												ancelled I 01/12/
SM-5095		Agricultural Supplies	Agricultural Supplies - Itik Pinas	SciCAT Avenues Phase II	Negotiated Procurement- Small Value Procurement														TRUST	27,000.00	27,000.00									$\overline{}$			
SM-5096		Agricultural Supplies	Agricultural Supplies - Seedlings		Negotiated Procurement- Small Value Procurement														TRUST	19,800.00	19,800.00									-			
SM-5097		Anricultural Sunniles																	TRUST	116,000.00	116,000.00								_	-			
		,	Agricultural Supplies - Native Pigs	SciCAT Avenues Phase II	Negotiated Procurement- Small Value Procurement																												
SM-5098	909	Agricultural Supplies	Agricultural Supplies	SciCAT Avenues Phase II	Small Value Procurement	N/A	N/A	N/A	N/A	12-Sep-22	12-Sep-22	N/A	12-Sep-22	N/A	N/A	N/A	07-Nov-22	16-Nov-22	TRUST	11,800.00	11,800.00			10,100.00		Rainbow Geo Scientific Corp.	N/A	N/A N/			N/A N/		
SM-5098	909	Agricultural Supplies	Agricultural Supplies	SciCAT Avenues Phase II	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	12-Sep-22	12-Sep-22	N/A	12-Sep-22	N/A	N/A	N/A	19-Oct-22	03-Nov-22	TRUST	11,800.00	11,800.00		1,278.00	1,278.00		DKL Laboratory Supplies	N/A	N/A N/	N/	VA N	N/A N/	N/A	
SM-5099		Agricultural Supplies	Agricultural Supplies	SciCAT Avenues Phase II	Negotiated Procurement- Small Value Procurement														TRUST	90,500.00	90,500.00			-					_	+			
SM-5100	1	Laboratory Supplies	Laboratory Supplies	SciCAT Avenues Phase II	Negotiated Procurement- Small Value Procurement		1				1						-	_	TRUST	9,000.00	9,000.00			-+			 	+	+	+	_		+
E-5101	-	Supplies and Materials	Other Sunnies and	Phase II SciCAT Avenues			1				1								TRUST	74,000.00	74,000.00								+	+			-
			Other Supplies and Materials - solar panel	Phase II	Small Value Procurement																												
E-5102 F-5103	1123	Laboratory Equipment Machinery and Equipment	Laboratory Equipment Agricultural and	SciCAT Avenues Phase II	Negotiated Procurement- Shonoing Negotiated Procurement- Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07-Nov-22 04-Oct-22	07-Nov-22 04-Oct-22	N/A N/A	07-Nov-22 04-Oct-22	N/A N/A	N/A N/A		21-Nov-22 03-Nov-22	05-Dec-22 04-Nov-22	TRUST	24,500.44 18,930.00	24,500.44 18,930.00			22,500.00 18,930.00		JJAM Trading R.C. Tramirez Enterprise	N/A N/A	N/A N/	A N/		N/A N/A		
	1007		Forestry Equipment -	Phase II	Shopping	100	14.0	10/10	147	04-00-22	04-001-22	14/4	04-01/22	N/A	10/10	ny n	03-404-22	04/107/22					10,930.00	10,930.00		A.C. Halling Linespies	100	NA N	,		100		
SM-5088		Supplies and Materials	Supplies and Materials	SciCAT Avenues Phase II	Negotiated Procurement- Small Value Procurement														TRUST	180,000.64	180,000.64												
AS-5362	1129	Agricultural Supplies	Agricultural Supplies	DOST PCAARRD IDFS	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-22	08-Nov-22	N/A	08-Nov-22	N/A	N/A	N/A			TRUST	28,800.00	28,800.00		19,000.00	19,000.00		Bees and Beyond Enterprises	N/A	N/A N/	A N/	/A 1	N/A N/	N/A	
AS-5363		Agricultural Supplies	Agricultural Supplies		Negotiated Procurement- Small Value Procurement														TRUST	78,300.00	78,300.00								-	-	_		_
SM-5359		Supplies and Materials	Other Supplies and																TRUST	40.000.00	40.000.00						├──		-	-			
SM-5342	991		Other Supplies and Materials - IEC Materials	PHILKAPE PAKAP	Negotiated Procurement- Small Value Procurement					04-Oct-22	04-Oct-22		04-Oct-22	N/A					TRUST	534.327.28	534.327.28		35.000.00	35.000.00		Labotech trading	N/A	N/A N/					
SM-5342	991	Laboratory Supplies	Laboratory Supplies	PCAARRD vis-NIF	Negotiated Procurement- Small Value Procurement	N/A	August 22- 30, 2022	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A			TRUST	534,327.28	534,327.28		35,000.00	35,000.00		Labotech trading	N/A	N/A N/	'A N/	·A h	N/A N/	N/A	
SM-5342	991	Laboratory Supplies	Laboratory Supplies	NCRDEC -	Negotiated Procurement- Small Value Procurement	N/A	August 22- 30, 2022	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A			TRUST	534,327.28	534,327.28		43,268.00	43,268.00		Kabers Trading	N/A	N/A N/	A N	VA I	N/A N/	N/A	
				PCAARRD vis-NIF UGV/UAV Project	Small Value Procurement		30, 2022																										
SM-5342	991	Laboratory Supplies	Laboratory Supplies	NCRDEC - PCAARRD vis-NIF	Negotiated Procurement- Small Value Procurement	N/A	August 22- 30, 2022	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A			TRUST	534,327.28	534,327.28		41,410.00	41,410.00		Starlab Medical and Scientific Apparatus Supply	N/A	N/A N/	A N/	/A 1	N/A N/	N/A	
SM:5342	991	Laboratory Supplies	Laboratory Supplies	UGV/UAV Project	Nanotiated Descusionest	N/A		N/A	N/A	04:Ort-22	04-Ort-22	N/A	04-Ort-22	N/A	N/A	N/A			TRUST	534 327 28	534,327.28		55 900 00	55 900 00		Golden hat	N/A	N/A N/	A N/	1/4	N/A N/	N/A	
311-3342	""	Cabbinatory Supplies	Laboratory Supplies	PCAARRD vis-NIF	Negotiated Procurement- Small Value Procurement	100	August 22- 30, 2022	10/4	147	04-00-22	04-001-22	14.4	04-001-22	147	N/A	N/A			INUSI	334,327.20	334,327.20		33,900.00	33,900.00		GOIDEI DEL	100	" "		^ "			
SM-5342	991	Laboratory Supplies	Laboratory Supplies	NCRDEC -	Negotiated Procurement- Small Value Procurement	N/A	August 22- 30, 2022	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A			TRUST	534,327.28	534,327.28		59,060.00	59,060.00		Omikron Industrial Solution Ventures, Inc.	N/A	N/A N/	A N/	/A P	N/A N/	N/A	
				UGV/UAV Project	Small value Procurement																												
SM-5342	991	Laboratory Supplies	Laboratory Supplies	NCRDEC - PCAARRD vis-NIF	Negotiated Procurement- Small Value Procurement	N/A	August 22- 30, 2022	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A			TRUST	534,327.28	534,327.28		76,165.00	76,165.00		JIAM Trading	N/A	N/A N/	A N/	/A N	N/A N/	N/A	
SM-5343	1070	Laboratory Supplies	Laboratory Supplies			N/A	August 22- 30, 2022	N/A	N/A	24-Oct-22	24-Oct-22	N/A	25-Oct-22	N/A	N/A	N/A			TRUST	265.043.50	265.043.50		148.976.00 1	48.976.00		JML Consumer Goods Trading	N/A	N/A N/	A N	VA .	N/A N/	N/A	
				PCAARRD vis-NIF UGV/UAV Project	Negotiated Procurement- Small Value Procurement		30, 2022	.						1														' '					
SM-5343	1070	Laboratory Supplies	Laboratory Supplies	NCRDEC - PCAARRD vis.NIE	Negotiated Procurement- Small Value Procurement	N/A	August 22- 30, 2022	N/A	N/A	24-Oct-22	24-Oct-22	N/A	25-Oct-22	N/A	N/A	N/A			TRUST	265,043.50	265,043.50		103,430.00	28,430.00	75,000.00	Omikron Industrial Solution Ventures, Inc.	N/A	N/A N/	A N	/A 1	N/A N/	N/A	
0S-5481	874			UGV/UAV Project	t Negotiated Procurement-	N/A	N/A	N/A	N/A	01-Sep-22		N/A		N/A	N/A	N/A				2.673.00	2,673.00		2,673.00	2,673.00		Diamond Motor Corporation	N/A	N/A N/	'A N/		N/A N/	N/A	
05-5481 AS-5613		Repair and Maintenance Agricultural Supplies	R&M Vehicle - Mitsuhishi Mirane G4 Agricultural Supplies -	NORDEC DOST	Direct Contraction	N/A	N/A	N/A	N/A	01-Sep-22	01-Sep-22	N/A	01-Sep-22	N/A	N/A	N/A			TRUST	4,500.00	4,500.00		2,6/3.00	2,673.00		Diamond Motor Corporation	N/A	N/A N/	· N/	^ _	N/A N/	N/A	
OS-5614		Professional Services	Fearls Soil Analysis	NCRDEC -	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	25-Aug-22	N/A	30-Aug-22	N/A	N/A	N/A			TRUST	33,000.00	33,000.00		33,000.00	33,000.00		DA - Regional Soils Laboratory	N/A	N/A N/	A N/	/A	N/A N/	N/A	updating .
				UGV/UAV Project	Small Value Procurement																												
OS-5614	1318	Professional Services	Soil Analysis	NCRDEC - PCAARRD vis-NIF	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	20-Dec-22	20-Dec-22	N/A	20-Dec-22	N/A	N/A	N/A			TRUST	34,760.00	34,760.00		34,760.00	34,760.00		DA – Regional Soils Laboratory	N/A	N/A N/	A N/	/A P	N/A N/	N/A	
SM-5581	1314	Supplies and Materials	Supplies and Materials	UGV/UAV Project Raise Project 2	Shopping	N/A	September	N/A	N/A	19-Dec-22	19-Dec-22	N/A	19-Dec-22	N/A	N/A	N/A			TRUST	62,087.38	62,087.38		42,750.00	42,750.00		FNL Multisales Corporation	N/A	N/A N/	'A N/	VA .	N/A N/	N/A	-
							September 07-14, 2022																			· ·							
SM-5581	1314	Supplies and Materials	Supplies and Materials	Raise Project 2	Shopping	N/A	September 07-14, 2022	N/A	N/A	19-Dec-22	19-Dec-22	N/A	19-Dec-22	N/A	N/A	N/A			TRUST	62,087.38	62,087.38			16,036.00		Yuchi Enterprises	N/A	N/A N/			N/A N/		
E+5580	965	ICT Equipment	ICT Equipment	Raise Project 2	Negotiated Procurement- Small Value Procurement	N/A	September 06-13, 2022	N/A	N/A	22-Sep-22	22-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A	17-Oct-22	19-Oct-22	TRUST	100,000.00	100,000.00		94,000.00		94,000.00	Silicon Valley Computer Group Phils. Inc	N/A	N/A N/	A N/	/A 1	N/A N/	N/A	
LS-5404	947	Laboratory Supplies	Laboratory Supplies - Primers	NCRDEC - DA	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	22-Sep-22	N/A	N/A	N/A	22-Nov-22	27-Dec-22	TRUST	14,575.00	14,575.00		14,575.00	14,575.00		Diamed Enterprise	N/A	N/A N/	A N/	/A 1	N/A N/	N/A	1
SM-5308	999	Supplies and Materials	Supplies and Materials	Enrensics NCRDEC -	Shopping	N/A	August 29-	N/A	N/A	30-Sep-22	30-Sep-22	N/A	03-Oct-22	N/A	N/A	N/A	20-Dec-22	27-Dec-22	TRUST	418,543.32	418,543.32		209,647.26 2	109,647.26		JML Consumer Goods Trading	N/A	N/A N/	A N/	VA .	N/A N/	N/A	-
				NCRDEC - PCAARRD vis-NIF UGV/UAV Project		'	September 05, 2022					1															'	"	`	- 1 "	"		
SM-5308	999	Supplies and Materials	Supplies and Materials	NCRDEC - PCAARRD vis-NIE UGV/UAV Project	Shopping	N/A	August 29- September 05, 2022	N/A	N/A	30-Sep-22	30-Sep-22	N/A	03-Oct-22	N/A	N/A	N/A			TRUST	418,543.32	418,543.32		145,843.25 1	45,843.25		JJAM Trading	N/A	N/A N/	A N/	/A 1	N/A N/	N/A	1
1			1								1																<u></u>						
SM-5308	999	Supplies and Materials	Supplies and Materials	NCRDEC - PCAARRD vis-NIF UGV/UAV Project	Snopping	N/A	August 29- September 05, 2022	N/A	N/A	30-Sep-22	30-Sep-22	N/A	03-Oct-22	N/A	N/A	N/A	08-Nov-22	16-Nov-22	TRUST	418,543.32	418,543.32		45,465.00	45,465.00		Ban Bee Commercial Co. Inc	N/A	N/A N/	A N/	A 1	N/A N/	N/A	
SM-5612	819	Other Supplies and Materials Expenses	s Automotive Tools	DGV/UAV Project	Negotiated Procurement- Small Value Procurement	N/A		N/A	N/A	22-Aug-22	22-Aug-22	N/A	22-Aug-22	N/A	N/A	N/A	12-Sep-22	13-Sep-22	TRUST	99,500.00	99,500.00		101,130.00 1	01,130.00		GMCP Trading	N/A	N/A N/	A N	/A	N/A N/	N/A	-
		Expenses		'	Small Value Procurement		August 10- 17 2022; Aug-18-22,																			-							
E-5134	1024	Supplies and Materials; Furniture and Fixture	Supplies and Materials; Furniture and Fixture- Lateral	DOE Project	Shopping	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	N/A	11-Oct-22	N/A	N/A	N/A	14-Nov-22	16-Nov-22	TRUST	16,998.00	16,998.00		13,824.00	13,824.00		Sech General Merchandise	N/A	N/A N/	A N/	/A 1	N/A N/	N/A	
			and Fixture- Lateral Cabinet	L							<u> </u>		1														<u> </u>		_				
E-5134	1024	Supplies and Materials; Furniture and Fixture	Cabinet Supplies and Materials; Furniture and Fixture- Lateral	DOE Project	Shopping	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	N/A	11-Oct-22	N/A	N/A	N/A			TRUST	16,998.00	16,998.00		2,530.00	2,530.00		FNL Multisales Corporation	N/A	N/A N/	A N/	A 1	N/A N/	N/A	
SM-5918	1001	Supplies and Materials	and Fixture- Lateral Cabinot Supplies and Materials	COA - DOE	Shopping	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A	14-Nov-22	16-Nov-22	TRUST	14,992.00	14,992.00		9,760.00	9,760.00		Ban Bee Commercial Co., Inc.	N/A	N/A N/	A N/	VA .	N/A N/	N/A	
SM:5018	1001	Cumpling and Manufala	Sunnities and Materials	Harnessing Equipment COA - DOE	Shanning	N/A	N/A	N/A	N/A	04:Ort-22	04-Ort-22	N/A	04:0rt-22	N/A	N/A	N/A	16-Nov-22	24 Nov. 22	TRUST	14 992 00	14 992 00		3 249 00	3 249 00		Yurhi Entermises	N/A	N/A N/	'A N/		N/A N/		-
		Juppines and Materials		Harnessing	an opping					04-UCT-22				1,411				24+100V-Z2		- 1,552.110	2.,,,,,,,,			-,				" "					
SM-5354	1015	Supplies and Materials	Supplies and Materials	Accounting- DOE Tesda Project	Shopping	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A	13-Dec-22	27-Dec-22	TRUST	25,990.00	25,990.00		19,497.75	3,512.00	15,985.75	Yuchi Enterprises	N/A	N/A N/	1 N/		N/A N/		
SM-5354	1015	Supplies and Materials	Supplies and Materials	Accounting- DOE Tesda Project		N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A	21-Nov-22	23-Nov-22	TRUST	25,990.00	25,990.00		6,368.00	6,368.00		R.C. Ramirez Enterprise	N/A	N/A N/	A N/	/A P	N/A N/	N/A	
SM-5129	1209	Supplies and Materials	Supplies and Materials	Cashier- DOE	Shopping	N/A	N/A	N/A	N/A	23-Nov-22	23-Nov-22	N/A	23-Nov-22	N/A	N/A	N/A	-		TRUST	16,999.50	16,999.50		7,261.00	7,261.00		FNL Multisales Corporation	N/A	N/A N/	A N	VA .	N/A N/	N/A	+
		Supplies and Materials	Supplies and Materials	Teerla Project	Shopping	N/A				22 80 22	23-Nov-22		23-Nov-22		N/A	N/A	-	_	TRUST	16,999.50	16,999.50		8,904.00	8,904.00		Yuchi Enterprises		N/A N/			N/A N/		+

					1								Procuremen												ntract Cost (F										
Code F	Reference	Resolution	Procurement	Remarks (brief description of Program/Project)	PMO/								Procuremer		1					Source of		ABC (PhP)		Co	intract Cost (F	PhP)		List of	\vdash		Date of Reco			Delivery/	Remarks (Explaining changes from the APP)
Code (UACS/PAP)	No.	No.	Procurement Program/Project	of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	co	Contractor/Supplier	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion / Acceptance	changes from the APP)
<u> </u>	LS-5803	1027	Laboratory Supplies	Laboratory Supplies	Rabies Control in Cavite	Negotiated Procurement- Small Value Procurement	N/A	September	N/A	N/A	11-Oct-22	11-Oct-22	N/A	g Award 11-Oct-22	N/A	N/A	N/A		Ассерсанся	TRUST	281,800.00	2,200.00	279,600.00	17,800.00	17,800.00	l I	Chemline Scientific Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					Cavite	Small Value Procurement		September 07-14, 2022;							"														'	'			1	.	
								September 28-October																											
	LS-5803	1027	Laboratory Supplies	Laboratory Supplies	Rabies Control in Cavite	Negotiated Procurement- Small Value Procurement	N/A	September 07-14, 2022;	N/A	N/A	11-Oct-22	11-Oct-22	N/A	11-Oct-22	N/A	N/A	N/A			TRUST	281,800.00	2,200.00	279,600.00	54,000.00		54,000.00	Infinnomed Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
								September 28-October																											
	LS-5803	1027	Laboratory Supplies	Laboratory Supplies	Rabies Control in Cavite	Negotiated Procurement- Small Value Procurement	N/A	September 07-14, 2022;	N/A	N/A	11-Oct-22	11-Oct-22	N/A	11-Oct-22	N/A	N/A	N/A	17-Oct-22	25-Oct-22	TRUST	281,800.00	2,200.00	279,600.00	210,000.00		210,000.00	Mylodica Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					Cavite	Small Value Procurement		2022; Sentember																											
	15,5804	1137	Laborator Constitut	Laboratoro Constitue	Bables Control in	Non-Make 4 December 2		28-October 5 2022 N/A	N/A	N/A	08-Nov-22	00 Nov. 22	B1/4	08-Nov-22	N/A	N/4	ALC A	42.022	45.00.00	TRUST	22.100.00	22.100.00			5.800.00		Charles Marked and Colombia	N/A	1	-	N/4			N/A	
			Laboratory Supplies	Catobratory Supplies	Rabies Control in Cavite	Negotiated Procurement- Small Value Procurement	N/A	'				08-NOV-22	N/A			N/A	N/A	13-046-22	15-D4C-22	TRUST	22,100.00	22,100.00		5.800.00 7,200.00	7,200.00		Starlab Medical and Scientific Apparatus Supply		N/A	N/A	N/A	N/A	N/A		
	LS-5804	1137	Laboratory Supplies	Laboratory Supplies	Rabies Control in Cavite	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-22	08-Nov-22	N/A	08-Nov-22	N/A	N/A	N/A										Chemline Scientific Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-5685	859	Other Supplies and Materials	Signages	SciCAT Avenues Phase II	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	25-Aug-22	25-Aug-22	N/A	31-Aug-22	N/A	N/A	N/A	09-Sep-22	12-Sep-22	TRUST	8,020.00	8,020.00		8,020.00	8,020.00		Colorshelf Print and Design	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-5926	1016	Laboratory Supplies	Laboratory Supplies	NCRDEC - DA Biotech Coffee	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A			TRUST	34,408.00	34,408.00		34,408.00	34,408.00		Belman Laboratories	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-5162		Machinery and Equipment	Aircon	Makapuno Project	Negotiated Procurement- Small Value Procurement									1					TRUST	50,000.00	50,000.00							+-	+				-	
	AS-5482	1099	Agricultural Supplies	Agricultural Supplies -	Swine		N/A	October 05-	N/A	N/A	27-Oct-22	27-Oct-22	N/A	02-Nov-22	N/A	N/A	N/A			TRUST	280,000.00	280,000.00		235,200.00	235,200.00		R.C. Ramirez Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-5276	1260	Office Equipment; Kitchen	Agricultural Supplies - Feeds	Swine Multiplication Project	Negotiated Procurement- Small Value Procurement Shopping	N/A	October 05- 12, 2022 N/A	N/A	N/A	01-Dec-22	01-Dec-22	N/A	05-Dec-22	N/A	N/A	N/A			TRUST	25,000.00	25,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-52/6	1260	Office Equipment; Kitchen Equipment; Supplies and Materials	Office Equipment; Kitchen Equipment; Supplies and Materials	ODA - DOE Project	Shopping	N/A	N/A	N/A	N/A	01-Dec-22	01-Dec-22	N/A	05-Dec-22	N/A	N/A	N/A			IKUSI	25,000.00	25,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-5276	1260	Office Equipment; Kitchen Equipment; Supplies and Materials	Office Equipment; Kitchen Equipment; Supplies and Materials	ODA - DOE	Shopping	N/A	N/A	N/A	N/A	01-Dec-22	01-Dec-22	N/A	05-Dec-22	N/A	N/A	N/A			TRUST	25,000.00	25,000.00		7.721.70	7.721.70 3,560.00		Yuchi Enterorises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Materials	Supplies and Materials	Project																			3,560.00			BNT General merchandise								
		1260	Office Equipment; Kitchen Equipment; Supplies and Materials	Office Equipment; Kitchen Equipment; Supplies and Materials		Shopping														TRUST															
s	SM-5276 OS-5778		Repair and Maintenance	R&M Machinery and	ODA - DOE Project	Negotiated Procurement-	N/A	N/A	N/A	N/A	01-Dec-22	01-Dec-22	N/A	05-Dec-22	N/A	N/A	N/A			TRUST	25.000.00	25.000.00		6,600.00	6,600.00		Ban Bee Commercial Co., Inc.	N/A	N/A_	N/A_	N/A	N/A	N/A I	4/A	
				R&M Machinery and Equipment - Fabrication of Soil	NCRDEC - PCAARRD vis-NIR UGV/UAV Project	Negotiated Procurement- Small Value Procurement															30.000.00		30,000.00												
	SM-5847	968	Supplies and Materials	Supplies and Materials	Accounting - Praise Project 3	Shopping	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A	03-Nov-22	09-Nov-22	TRUST	27,504.80	27,504.80	50,000.00	13,575.00	13,575.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-5847	968	Supplies and Materials	Supplies and Materials	Accounting - Praise	Shopping		N/A	N/A	N/A	27 6 22	27 6 22	N1/A	27 0 2		N/A	ALIA.	02 Nov. 22	04 Nov. 22	TRUST	27 504 80	27 504 80		4,000,00	4.000.00		Bar Bar Campunist Car Inc	N/A	-		NIG	N/A	N/A .	N/A	
	SM-5847	968	Supplies and Materials	Supplies and Materials	Accounting - Praise Project 3 Accounting - Praise Project 3 Carmona - Project LINK	Shopping	N/A	N/A	N/A	N/A N/A	27-Sep-22	27-Sep-22 27-Sep-22	N/A	27-Sep-22 27-Sep-22	N/A	N/A N/A	N/A N/A	15-Nov-22	04-Nov-22 16-Nov-22		27,504.80 27,504.80			4,900.00 3,457.00	4,900.00 3,457.00		Ban Bee Commercial Co. Inc Kabers Trading	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A I	N/A	
	OS-5559		Subscription	Google Subscription; Training Platforem Subscription; Web	Carmona - Project LINK	Negotiated Procurement- Small Value Procurement		October 07- 13, 2022												TRUST	95,000.00	75,000.00	20,000.00												
	SM-5812	1059	Supplies and Materials; Office			Shonning	N/A	Sentember	N/A	N/A	27-Oct-22	27-Oct-22	N/A	27-Oct-22	N/A	N/A	N/A	13-Dec-22	27-Dec-22	TRUST	53,285.90	53,285.90		22,443.00	22,443.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Equipment	Supplies and Materials; Office Equipment - Paper	Extension - ATBI Phase 2			September 12-19, 2022							""														"	1					
	SM-5812	1059	Supplies and Materials; Office	Supplies and Materials: Office	Extension - ATBI Phase 2	Shopping	N/A	September 12-19, 2022	N/A	N/A	27-Oct-22	27-Oct-22	N/A	27-Oct-22	N/A	N/A	N/A			TRUST	53,285.90	53,285.90		4,780.00	4,780.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-5812	1059	Supplies and Materials: Office	sheedder Supplies and Materials; Office Equipment - Paper Supplies and Materials; Office	Extension - ATBI Phase 2	Shopping	N/A		N/A	N/A	27-Oct-22	27-Oct-22	N/A	27-Oct-22	N/A	N/A	N/A			TRUST	53,285,90	53.285.90		4.641.74	4,641.74		Arielon Enterprises and Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					1			September 12-19, 2022																			Arjelon Enterprises and Trading Corporation			Ĺ					
	SM-5812	1059	Supplies and Materials; Office Equipment	Supplies and Materials; Office	Extension - ATBI Phase 2	Shopping	N/A	September 12-19, 2022	N/A	N/A	27-Oct-22	27-Oct-22	N/A	27-Oct-22	N/A	N/A	N/A	22-Nov-22	27-Dec-22	TRUST	53,285.90	53,285.90		14,000.00	14,000.00		Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-5811	956	Semi Expendable ICT	Semi Expendable ICT Equipment; Other	Extension - ATBI Phase 2	Shopping	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A	27-Oct-22	03-Nov-22	TRUST	36,539.55	36,539.55		3,036.00	3,036.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			and Materials; Communication Equipment	Supplies and Materials; Communication	71111111 2																														
																				TRUST									\perp						
	5H-2011	100	Semi Expendable ICT Equipment; Other Supplies and Materials; Communication Equipment	Semi Expendable ICT Equipment; Other Supplies and Materials; Communication Equipment	Extension - ATBI Phase 2	Snopping														IRUSI															
			Equipment	Materials; Communication																															
	SM-5811	956	Semi Expendable ICT	Semi Expendable ICT	Extension - ATBI Phase 2	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Sep-22 22-Sep-22	22-Sep-22 22-Sep-22	N/A N/A	27-Sep-22 27-Sep-22	N/A N/A	N/A N/A	N/A N/A	02-Nov-22 04-Nov-22	03-Nov-22 08-Nov-22	TRUST	36,539.55 36,539.55	36,539.55 36,539.55		3,500.00 21,200.00	3,500.00 21,200.00		Naps Cea Enterprises MicroGold Information Solution 8	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A I	l/A N/A	
			Semi Expendable ICT Equipment; Other Supplies and Materials; Communication Equipment	Semi Expendable ICT Equipment; Other Supplies and Materials; Communication	Phase 2																						Products Inc.								
			Equipment																																
	E-6094	973	Laboratory Equipment; Fixture	Equipment - Top Loading Balance; Table Cabinet	NCRDEC - DA- ACEF Coffee Product Dev't	Negotiated Procurement- Small Value Procurement	N/A	September 09-15, 2022	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A	17-Oct-22	29-Nov-22	TRUST	65,512.00		65,512.00	30,500.00		30,500.00	Jam Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					Product Dev't Facility																														
	E-6094	973	Laboratory Equipment; Fixture	Top Loading Balance; Table Cabinet	NCRDEC - DA- ACEF Coffee Product Dev't	Negotiated Procurement- Small Value Procurement	N/A	September 09-15, 2022	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A			TRUST	65,512.00		65,512.00	28,000.00		28,000.00	Chemline Scientific Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-6219	1019	Supplier and Materials: Other	Supplies and	Facility	Changing	N/A	N/A	N/A	N/A	06-Oct-22	06-Oct-22	N/A	06-Oct-22	N/A	N/A	N/A			TRUST	40.000.00	14.000.00	26,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5H-0219	1019	Supplies and Materials; Other Supplies and Materials; Semi Expendable Office Equipment;	Materials; cleaning supplies; Office Equipment -	Accounting - Raise Project	Snopping	N/A	N/A	N/A	N/A	06-Oct-22	06-00:-22	NA	06-001-22	N/A	N/A	N/A			IRUSI	40,000.00	14,000.00	26,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				laminating machine;																				3.610.00 6,587.00	3.610.00 6,587.00		FNL Multisales Corporation								
s	M-6219	1019	Supplies and Materials; Other	Supplies and Materials; cleaning supplies; Office Equipment -	Accounting - Raise Project	Shopping	N/A	N/A	N/A	N/A	06-Oct-22	06-Oct-22	N/A	06-Oct-22	N/A	N/A	N/A	15-Nov-22	21-Nov-22	TRUST	40,000.00	14,000.00	26,000.00	6,587.00	6,587.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				supplies; Office Equipment - laminating machine;																															
	SM-6219	1019	Supplies and Materials; Other	Supplies and Materials; cleaning	Accounting - Raise Project	Shopping	N/A	N/A	N/A	N/A	06-Oct-22	06-Oct-22	N/A	06-Oct-22	N/A	N/A	N/A			TRUST	40,000.00	14,000.00	26,000.00	26,000.00		26,000.00	Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Supplies and Materials; cleaning supplies; Office Equipment -																									1						
	SM-6137		Supplies and Materials	laminating machine; Other Supplies and Materials- Customized supplies	Raise Project 3	Negotiated Procurement- Small Value Procurement														TRUST	56,300.00	56,300.00							+-	-					
	OS-6251	974	Other Maintenance &	supplies Printing Services	NCRDEC -		N/A	N/A	N/A	N/A	27-Sep-22	27-Sen-22	N/A	27-Sep-22	N/A	N/A	N/A	117-Nov-22	01-Dec-22	TRUST	45,000.00	45.000.00		44,950.00	44.950.00		Ace Visual Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		-/-	Other Maintenance & Operating Expenses	Printing Services - Printing of PCJ Volume II	NCRDEC - ACDI/VOCA	Negotiated Procurement- Small Value Procurement		1 .40					-44		1							,			,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·		"	""	170				
	E-4487	873	Machinery and Equipment	ICT Equipment - Laptop	Raise Project 4	Negotiated Procurement- Small Value Procurement	N/A	July 06-13, 2022	N/A	N/A	01-Sep-22	01-Sep-22	N/A	01-Sep-22	N/A	N/A	N/A			TRUST	70,000.00		70,000.00	61,999.00		61,999.00	Silicon Valley Computer Group Phils. Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
s	M-6330	986	Semi Expendable ICT Equipment	ICT Equipment - SSD 500GB	Accounting (Rabie	s Shopping	N/A	N/A	N/A	N/A	28-Sep-22	28-Sep-22	N/A	28-Sep-22	N/A	N/A	N/A	07-Nov-22	09-Nov-22	TRUST	31,200.00	31,200.00		27,000.00	27,000.00		FNL Mulsales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-6343	903	Furniture and Fixture	Furniture and Fixture -	ITSO - Patent	Shopping	N/A	N/A	N/A	N/A	13-Sep-22	13-Sep-22	N/A	15-Sep-22	N/A	N/A	N/A	10-Oct-22	10-Oct-22	TRUST	45,000.00	45,000.00		36,000.00	36,000.00		FNL Mulsales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-6407		Machinery and Equipment	Tools and Equipment	Minion 2 DOE Project	Negotiated Procurement- Small Value Procurement		September 23-29, 2022												TRUST	141,036.80		141,036.80						\top					-	
-	OS-6546	937	Professional Services	Professional Services - Medtech for blood	Rabies Control in	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-22	20-Sep-22	N/A	20-Sep-22	N/A	N/A	N/A	28-Sep-22	10-Oct-22	TRUST	12,000.00	12,000.00		3,000.00	3,000.00		Jonnel P. Andaya	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-6546	937	Professional Services	Professional Services - Medtech for blood collection	Rabies Control in Cavite	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-22	20-Sep-22	N/A	20-Sep-22	N/A	N/A	N/A	28-Sep-22	10-Oct-22	TRUST	12,000.00	12,000.00		3,000.00	3,000.00		Christine Mae Atas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Medtech for blood collection	Cavite		L								L					TRUST		10,000.00			5,000.00			L		<u> </u>					
	OS-6545	936	General Services	Van Rental	Rabies Control in Cavite	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-22	z0-Sep-22	N/A	20-Sep-22	N/A	N/A	N/A	28-Sep-22	10-Oct-22		10,000.00			5,000.00			Lakbong Pogi Transport Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OS-6545	1064	General Services	Van Rental	Rabies Control in Cavite	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	N/A	19-Oct-22	N/A	N/A	N/A			TRUST	10,000.00	10,000.00		5,000.00	5000		Takbong Pogi Transport Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-6184	1105	Supplies and Materials; Equipment	Supplies and Materials: Equipment -	Raise Project 2	Shopping	N/A	N/A	N/A	N/A	02-Nov-22	02-Nov-22	N/A	02-Nov-22	N/A	N/A	N/A	05-Dec-22	15-Dec-22	TRUST	36,383.08	14,333.08	22,050.00	9,873.00	9873		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-6184	1105	Supplies and Materials; Equipment	Supplies and Materials; Equipment - Supplies and Materials; Equipment -	Raise Project 2	Shopping	N/A	N/A	N/A	N/A	02-Nov-22	02-Nov-22	N/A	02-Nov-22	N/A	N/A	N/A			TRUST	36,383.08	14,333.08	22,050.00	16,600.00	16,600.00		JJAM Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-6184	1105	Supplies and Materials; Equipment	Supplies and Materials; Equipment -	Raise Project 2	Shopping	N/A	N/A	N/A	N/A	02-Nov-22	02-Nov-22	N/A	02-Nov-22	N/A	N/A	N/A	12-Dec-22	15-Dec-22	TRUST	36,383.08	14,333.08	22,050.00	2,296.00	2,296.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-6184	1105	Supplies and Materials; Equipment	Supplies and Materials; Equipment - Desktop; Printer	Raise Project 2	Shopping	N/A	N/A	N/A	N/A	02-Nov-22	02-Nov-22	N/A	02-Nov-22	N/A	N/A	N/A			TRUST	36,383.08	14,333.08	22,050.00	1,628.00	1,628.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-5841	997	Office Equipment	Desktop; Printer	Raise Project 1	Negotiated Procurement- Small Value Procurement	N/A	September 21-28, 2022	N/A	N/A	29-Sep-22	29-Sep-22	N/A	29-Sep-22	N/A	N/A	N/A	21-Nov-22	06-Dec-22	TRUST	140,000.00		140,000.00	33,200.00		33,200.00	Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-5841	997	Office Equipment	Desktop; Printer	Raise Project 1	Negotiated Procurement- Small Value Procurement	N/A	September 21-28, 2022	N/A	N/A	29-Sep-22	29-Sep-22	N/A	29-Sep-22	N/A	N/A	N/A	07-Nov-22	08-Nov-22	TRUST	140,000.00		140,000.00	61,500.00		61,500.00	MicroGold Information Solutin & Products Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	E-5842	988	Office Equipment	Desktop	Raise Project 1A	Negotiated Procurement- Small Value Procurement	N/A	September 16-22, 2022	N/A	N/A	22-Sep-22	22-Sep-22	N/A	22-Sep-22	N/A	N/A	N/A	06-Dec-22	29-Dec-22	TRUST	70,000.00		70,000.00	61,500.00		61,500.00	MicroGold Information Solution 8 Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						•	-	-															-		-	-		-						-	

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Code	Reference	Resolution	Procurement	Remarks (brief description of Program/Project)	PMO/		-						Procurement		1					Source of		ABC (PhP)		Cont	act Cost (Pl	14)		List of Invited	\vdash			elpt of Invitat	tion	Delivery/	Remarks (Explaining changes from the APP)
(UACS/PAP)	No.	No.	Procurement Program/Project	of	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	Contractor/Supplier	Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ompletion d	changes from
														g Award				Comprecion	Acceptance														Ac	au	the APP)
	OS-6499		Repair and Maintenance	Construction Materials			N/A	N/A	N/A	N/A				14-Nov-22						TRUST	22,450.00	22,450.00		16,190.00	16,190.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LS-6687	1182	Laboratory Supplies	Laboratory Supplies	Coffee Forensics	Small Value Procurement	N/A	October 03- 10, 2022; October 36-	N/A	N/A	16-Nov-22	16-Nov-22	N/A	16-Nov-22	N/A	N/A	N/A			TRUST	222,550.00		30,000.00	43,250.00	43,250.00										
								October 26- November																						.					
	LS-6687	1182	Laboratory Supplies	Laboratory Supplies	Coffee Forensics	Small Value Procurement	N/A	October 03- 10, 2022;	N/A	N/A	16-Nov-22	16-Nov-22	N/A	16-Nov-22	N/A	N/A	N/A			TRUST	222,550.00		30,000.00	53,595.00	3,675.00	49,920.00			\Box						
								October 26- November																						.					
	10.0003	1182	Laboratoro Constitue	Laborator Constitut	Coffee Forensics	Constitution of the constitution		02 2022	N/4		46 80 22	46 Nov. 22		16-Nov-22		N/4	8178			TRUST	222,550.00		30,000.00	3,000.00	2 000 00				\perp		$\overline{}$		\rightarrow	\rightarrow	
	LS-6687	1182	Laboratory Supplies	Laboratory Supplies	Coffee Forensics	Small Value Procurement	N/A	October 03- 10, 2022;	N/A	N/A	16-Nov-22	16-Nov-22	N/A	16-Nov-22	N/A	N/A	N/A			IRUSI	222,550.00		30,000.00	3,000.00	3,000.00					.					
								October 26- November																						.					
	LS-6687	1182	Laboratory Supplies	Laboratory Supplies	Coffee Forensics	Small Value Procurement	N/A	October 03- 10, 2022; October 26-	N/A	N/A	16-Nov-22	16-Nov-22	N/A	16-Nov-22	N/A	N/A	N/A			TRUST	222,550.00		30,000.00	121,625.00	94,500.00	27,125.00			\Box						
								October 26-																						.					
	SM-6666	1201	Supplies and Materials	Other Constitution	RAISE Project	Small Value Procurement	N/A	November 03 2032	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	N/A	N/A	N/A			TRUST	58.750.00	58.750.00		58.750.00	58.750.00		Marvi Grace Enterorises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SPI-0000	1201	Supplies and Haterials	Other Supplies and Materials - Polo Shirt	RAISE Project	Small value Procurement	N/A	21-28,	N/A	N/A	21-NOV-22	21-NOV-22	NA	21-1404-22	N/A	N/A	N/A			IRUSI	30,730.00	36,730.00		36,730.00	56,750.00		Plany Grace Enterprises	N/A	N/A	N/A	. ~ .	N/A	N/A	N/A	
								September 21-28, 2022; October 28 - November																						.					
	SM-6676	984	Furniture and Fixture	Bulletin Cork Board	RAISE Project	Shopping	N/A	November 02 2022 N/A	N/A	N/A	27-Sep-22	27-Sep-22	N/A	27-Sep-22	N/A	N/A	N/A	14-Nov-22		TRUST	15.000.00		15.000.00	14.500.00	14.500.00		FNL Multisales Corporation	N/A	N/A	N/A		N/A	N/A	N/A	
	SM-6676	1002	Supplies and Materials		BAFE Project		N/A N/A		N/A N/A	N/A N/A	27-Sep-22 04-Oct-22	27-Sep-22 04-Oct-22	N/A N/A	27-Sep-22 04-Oct-22	N/A N/A	N/A N/A	N/A N/A	14-Nov-22	16-Nov-22	TRUST	101,633.30	101,633.30	15,000.00	14,500.00 59,640.00	59,640.00		FNL Multisales Corporation Sech General Merchandise	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	
	CM CC77	1002	Supplies and Materials	Supplies and Materials	BAFE Project	Shopping	N/A	September 27-October	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A			IRUSI	101,633.30	101,633.30		59,640.00	59,640.00		Sech General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-6677 SM-6677	1002	Supplies and Materials	Supplies and Materials	BAFE Project	Shopping	N/A	September	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A			TRUST	101,633.30	101,633.30		21,300.00	21,300.00		Yuchi Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-6677	1002	Supplies and Materials	Supplies and Materials	DATE DOLLAR	Character	N/A	04 2022 Sentember	N/A	N/A	04-Oct-22	04-Oct-22		04-Oct-22	N/A	11/4	N/A			TRUST	101,633.30	101,633.30		12,090.00	12.090.00		JJAM Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-66//	1002	Supplies and Materials	Supplies and Materials	BAFE Project	Shopping	N/A	27-October	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A			IRUSI	101,633.30	101,633.30		12,090.00	12,090.00		JJAM Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AS-6731		Agricultural Supplies	Rice Hull	Makapuno Project	Shopping		04 2022												TRUST	3,600.00	3,600.00							+		-		_	-	
	SM-4766	904	Supplies and Materials	Toner	PatentMining Project 1	Shopping	N/A	N/A	N/A	N/A	13-Sep-22	13-Sep-22	N/A	15-Sep-22	N/A	N/A	N/A	04-Oct-22	21-Oct-22.	TRUST	35,000.00	35,000.00		22,000.00	22,000.00		Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				1											L.														\perp						
	E-6748		ICT Equipment	minter	SCI CAT PHASE II ATBI Phase 2	Snopping	N/A N/A	N/A N/A	N/A	N/A	17-Oct-22	17-Oct-22	N/A N/A	17-Oct-22	N/A	N/A N/A	N/A	28-Nov-22	14-Dec-22	TRUST	44,080.25	44,080.25		33,150.00	33,150.00		Kedbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-6643		Supplies and Materials	Other Supplies and Materials		Shopping			N/A	N/A	04-Oct-22	04-Oct-22		04-Oct-22	N/A		N/A			TRUST	3,400.00	3,400.00		1,400.00	1,400.00		Naps Cea Enterprises	N/A	N/A	N/A	N/A			N/A	
	SM-6643	1010			ATBI Phase 2	Shopping	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	N/A	04-Oct-22	N/A	N/A	N/A			TRUST	3,400.00	3,400.00		1,250.00	1,250.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-6877	1095	Supplies and Materials	Supplies and Materials	Accounting -	Shopping	N/A	N/A	N/A	N/A	02-Nov-22	02-Nov-22	N/A	02-Nov-22	N/A	N/A	N/A			TRUST	30,000.00	14,905.00	15,095.00	8,500.00	8,500.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-6877	1095	Constitution and Materials			Character	N/A	N/A	N/A	N/A	00 No. 55	00 No. 22	N/A	02-Nov-22		N/A	N/A	-		TRUST	30,000.00	14,905.00	15,095.00	19,885.00	19,885.00		Mario Con Fahranda		N/A			N/4	N/A	N/A	
	5M-68//	1095	Supplies and Materials	Supplies and Materials	Ludip Project	snopping	N/A	N/A	N/A	N/A	02-Nov-22	02-Nov-22	N/A	d2-Nov-22	N/A	N/A	N/A			IRUSI	30,000.00	14,905.00	15,095.00	19,885.00	19,885.00		Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	n/A	n/A	
	SM-6876	1093	Supplies and Materials	Supplies and Materials		Shopping	N/A	N/A	N/A	N/A	27-Oct-22	27-Oct-22	N/A	27-Oct-22	N/A	N/A	N/A	22-Nov-22	29-Nov-22	TRUST	15,000.00	15,000.00		3,336.00	3,336.00		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OH CTT	1093	Constitute and Constitute of			Character		1			22.6	22.0 : 22	N/A	27-Oct-22		N/A	N/A	22.6	24.0	TRUST	45.000	45.500.00		2.661.22	244		Model Por		1			N//			
	SM-6876		Supplies and Materials	Supplies and Materials		anopping	N/A	N/A	N/A	N/A	27-Oct-22	27-Oct-22	N/A		N/A		N/A	22-Nov-22	24-Nov-22		15,000.00	15,000.00		3,144.00	3,144.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-6876	1093	Supplies and Materials	Supplies and Materials	Supply- Ludip	Shopping	N/A	N/A	N/A	N/A	27-Oct-22	27-Oct-22	N/A	27-Oct-22	N/A	N/A	N/A	12-Dec-22	13-Dec-22	TRUST	15,000.00	15,000.00		7,417.00	7,417.00		Sech General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																													\perp		\longrightarrow			\rightarrow	
	OS-7014		Other MODE - RENT MOTOR VEHICLE	VAN HIRE	PHILKAPE-PAKAPE	Negotiated Procurement- 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	17-Nov-22	17-Nov-22	TRUST	20,000.00	20,000.00		6,000.00	6,000.00		Trip and WanderTravel and Tours	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-6916		Travelling Expense - Local	Plane Ticket	PHILKAPE-PAKAPE	Negotiated Procurement- Small Value Procurement														TRUST	24,000.00	24,000.00													
	SM-6630		Agricultural Supplies	Agricultural Supplies	IDFS	Shopping		October 07-												TRUST	239,060.00	239,060.00							\perp		-				
	LS-7082	1107	Laboratory Supplies	Laboratory Supplies	Development of	Negotiated Procurement- Small Value Procurement Negotiated Procurement- Small Value Procurement	N/A	13 2022 October 07- 13, 2022	N/A	N/A	03-Nov-22	03-Nov-22	N/A	03-Nov-22	N/A	N/A	N/A			TRUST	210,240.63	13,115.03	197,125.61	208,870.20	13,419.00	195,451.20	Fil-Anserve Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-7055	1036	Laboratory Equipment	Table, stainless; stainless round chairs	Field Test Kit DOE-E-Vehicle	Negotiated Procurement	N/A	September	N/A	N/A	17-Oct-22	17-Oct-22	N/A	17-Oct-22	N/A	N/A	N/A	05-Dec-22	14-Dec-22	TRUST	95,000.00	40,000.00	55,000.00	46,000.00		46,000.00	Fine Mechanics Trading and Engineering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				stainless round chairs		Small Value Procurement		September 30-October 06, 2022																			Engineering Services		'	. 1			.	.	
	SM-7055	1036	Laboratory Equipment	Table, stainless; stainless round chairs	DOE-E-Vehicle	Negotiated Procurement- Small Value Procurement	N/A	September	N/A	N/A	17-Oct-22	17-Oct-22	N/A	17-Oct-22	N/A	N/A	N/A			TRUST	95,000.00	40,000.00	55,000.00	19,000.00	19,000.00		Camprock Analytika Ezzentialez Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						Small Value Procurement		September 30-October 06, 2022																			Irading								
	SM-37031		Supplies and Materials; Kitchen Equipment; Cleaning Supplies	Supplies and Materials; Kitchen Equipment - Oven	ODA/OVPASS	Shopping														TRUST	20,000.00	20,000.00								.					
																														.					
	E-6986	1127	Semi Expandable Equipment	Semi Expandable Equipment - CCTV Monitor	Procurement (LUPID Project)	Shopping	N/A	N/A	N/A	N/A	08-Nov-22	08-Nov-22	N/A	08-Nov-22	N/A	N/A	N/A			TRUST	15,000.00	15,000.00		14,500.00	14,500.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Equipment - CCTV Monitor Agricultural Supplies																															
	SM-6628	1332	Agricultural Supplies	Agricultural Supplies	NCRDEC - IDFS	Negotiated Procurement- Small Value Procurement	N/A	October 07- 13, 2022	N/A	N/A	28-Dec-02	28-Dec-02	N/A	28-Dec-02	N/A	N/A	N/A			TRUST	92,500.00	92,500.00		87,500.00	87,500.00		Donsyl's Garden and Landscape Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-6631		Other Supplies and Materials	Steel Marker	NCRDEC - DOST-															TRUST	14,999.00	14,999.00						_	+-+		-	\rightarrow	-	\rightarrow	
					NCRDEC - DOST- PCAARRD IDFS	Negotiated Procurement- Small Value Procurement																								.					
	SM-7008		Agricultural Supplies	Materials for Signage	NCRDEC - DOST- PCAARRD IDFS	Shopping		October 07- 13, 2022												TRUST	200,782.00	200,782.00							\Box						
					PCAARRD IDFS			13, 2022																						.					
	LS-7051		Laboratory Supplies	Laboratory Supplies	NCRDEC - PCAARRD	Negotiated Procurement- Small Value Procurement		October 11- 18, 2022												TRUST	100,000.00	100,000.00									-				
					BioReactor																								\perp		\longrightarrow		\rightarrow	\rightarrow	
	SM-7050	1134	Supplies and Materials	Supplies and Materials	NCRDEC - Coffee Value Chain	Negotiated Procurement- Small Value Procurement	N/A	October 11- 18, 2022	N/A	N/A	08-Nov-22	08-Nov-22	N/A	08-Nov-22	N/A	N/A	N/A	14-Nov-22	29-Nov-22	TRUST	73,360.00	53,360.00	20,000.00	72,976.50	52,996.50	19,980.00	Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-5688		Supplies and Materials; Inks		Raise Project 4	Shopping		October 11-												TRUST	57,889.65	57,889.65						_	+		-	\rightarrow	-	\rightarrow	
			Supplies and Materials; Inks and Toner; ICT Equipment	Supplies and Materials; Inks and Toner; ICT Equipment				October 11- 18, 2022																							,				
	E-5161	1047	ICT Equipment	ICT Equipment - Laptop; Projector;	Makapuno Project	Negotiated Procurement- Small Value Procurement	N/A	October 11- 18, 2022	N/A	N/A	09-Nov-22	09-Nov-22	N/A	09-Nov-22	N/A	N/A	N/A			TRUST	310,000.00	30,000.00	280,000.00	239,399.00	20,450.00	218,949.00	Silicon Valley Computer Group Phils. Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
								18, 2022										L									Phils. Inc								
	SM-7379		Travelling Expense - Local	Plane Ticket	Philicare-PAKAPE	Negotiated Procurement- Small Value Procurement														TRUST	24,000.00	24,000.00													
	SM-7119	1054	Supplies and Materials	Cleaning Supplies	ITSO / Patent	Shopping	N/A	N/A	N/A	N/A	20-Oct-22	20-Oct-22	N/A	20-Oct-22	N/A	N/A	N/A	22-Nov-22	24-Nov-22	TRUST	15,620.00	15,620.00		5,424.15	5,424.15		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-7119	1054	Supplies and Materials	Cleaning Supplies	ITSO / Patent Mining Project 1 ITSO / Patent Mining Project 1	Shopping	N/A	N/A	N/A	N/A	20-Oct-22	20-Oct-22	N/A	20-Oct-22	N/A	N/A	N/A	21-Nov-22	23-Nov-22	TRUST	15,620.00	15,620.00		3,360.00	3,360.00		Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-7119				Mining Project 1	Chandra														TRUST							FNL MultiSales Corporation								
		1054	Supplies and Materials	Cleaning Supplies	Nining Project 1	anapping	N/A N/A	N/A	N/A	N/A	20-Oct-22	20-Oct-22	N/A	20-Oct-22	N/A	N/A	N/A				15,620.00	15,620.00		3,120.00	3,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	OS-4912	1003	Laboratory Supplies	Ethanol/Methanol Analysis	Development of Field Test Kit	Shopping Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	22-Sep-22	N/A	N/A	N/A			TRUST	44,000.00	44,000.00	Т	44,000.00	44,000.00	T	DOST - Regional Office IV-A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-7107		Other Machinery and Equipment	Coffee Sorter	NCRDEC -	Negotiated Procurement- Small Value Procurement		November 04-10, 2022												TRUST	113,000.00		113,000.00							\neg	-			$\overline{}$	
								04-10, 2022																					\perp		$\overline{}$		\rightarrow		
	SM-7108		Electrical Supplies	Electrical Supplies - Electronic Parts of automated coffee	NCRDEC - PHILCAFE Project	Negotiated Procurement- Small Value Procurement														TRUST	37,000.00	37,000.00								. 1	, Т				
				automated coffee sorter																															
	SM-7333	1089	Supplies and Materials	Supplies and Materials	Accounting	Shopping	N/A	N/A	N/A	N/A	27-Oct-22	27-Oct-22	N/A	27-Oct-22	N/A	N/A	N/A	21-Nov-22	24-Nov-22	TRUST	17,443.35	17,443.35		17,403.00	17,403.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-7465	1255	Supplies and Materials	ICT; Semi Expendable Materials - Microwave	Accounting (LIUDIP) ITSO - Raise Project 1	Negotiated Procurement- Small Value Procurement	N/A	November 14-21, 2022	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	N/A	N/A	N/A			TRUST	78,251.50	78,251.50		21,711.50	21,711.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Ougo: Rico Coolog		Small Value Procurement		14-21, 2022																							,				
	SM-7465	1255	Supplies and Materials	ICT; Semi Expendable Materials - Microwave Oven; Rice Cooker	ITSO - Raise Project 1	Negotiated Procurement- Small Value Procurement	N/A	November 14-21, 2022	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	N/A	N/A	N/A			TRUST	78,251.50	78,251.50		23,350.00	23,350.00		Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Oven; Rice Cooker	Project 1																														
	SM-7465		Supplies and Materials	ICT; Semi Expendable Materials - Microwave	ITSO - Raise Project 1	Negotiated Procurement- Small Value Procurement	N/A	November 14-21, 2022	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	N/A	N/A	N/A			TRUST	78,251.50	78,251.50	Т	33,190.00	33,190.00	T	Naps Cea Enterprises	N/A	N/A	N/A	N/A			N/A	
	SM-7466	1115	Supplies and Materials	Supplies and	Discount 6	Shopping	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	N/A	07-Nov-22	N/A	N/A	N/A	05-Dec-22	15-Dec-22	TRUST	23,150.00	23,150.00		8,630.00	8,630.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CM-7466	1115	Supplies and Materials	Supplies and	ITSO - Raise	Shopping	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	N/A	07-Nov-22	N/A	N/A	N/A	_		TRUST	23,150.00	23,150.00		4,042.00	4,042.00		FNL MultiSales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM+7466		Supplier and Hermitele	Materials; Cleaning	Project 1	Choosing	N/A	N/A	N/A	N/A	02.4: 7-	03-Nov-22	N/A	07-Nov-22	N/A	N/A	N/A	05.0 27	06.0 22	TRUST	23,150.00	23,150.00		4,200.00	4,200.00		JJAM Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3/1/400	****	Supplies and Materials	Materials; Cleaning	Project 1	snopping					d3-Nov-22							dS-Dec-22	ub-Dec-22											N/A					
	SM-7466	1115		Mohande cuitch: nonec	ITSO - Patent	Negotiated Procurement- Small Value Procurement	N/A	October 26-	N/A	N/A	09-Nov-22	09-Nov-22	N/A	09-Nov-22	N/A	N/A	N/A			TRUST	96,000.00	16,000.00	80,000.00	43,600.00	12,600.00	31,000.00	Microgold Information Solution and Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3/1/400		Semi Expendable ICT	noint					1	1	i .	1	ı l					1				1					mine riouditte, Inc.	1	1 1		. 1		- 1		
	SM-7466 SM-7511	1152	Semi Expendable ICT Equipment	Supplies and Materials; Cleaning Supplies and Materials; Cleaning Network switch; access point	Mining 2	STILL VALUE PLOCUSETIANT	ļ.,	02, 2022	-																			+	+						
	SM-7466 SM-7511 SM-7546	1152	Semi Expendable ICT Equipment Supplies and Materials	Supplies and Materials	ODA - Raise	Shopping	N/A	02, 2022 N/A	N/A	N/A	27-Oct-22	27-Oct-22	N/A	27-Oct-22	N/A	N/A	N/A	05-Dec-22		TRUST	7,000.00	7,000.00		6,600.00	6,600.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-7466 SM-7511	1152	Supplies and Materials Supplies and Materials	Supplies and Materials Covid Recovery Supplier Supplier and	ODA - Raise Project 1 ODA - Raise	Shopping Shopping	N/A N/A	October 26- November	N/A N/A	N/A N/A	27-Oct-22 17-Nov-22	27-Oct-22 17-Nov-22	N/A N/A	27-Oct-22 17-Nov-22	N/A N/A	N/A N/A	N/A N/A	05-Dec-22 12-Dec-22	06-Dec-22 22-Dec-22	TRUST	7,000.00	7,000.00		6,600.00	6,600.00		Ban Bee Commercial Co., Inc. Yuchi Enterprises	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	
	SM-7466 SM-7511 SM-7546 SM-7547	1152 1090 1188	Supplies and Materials Supplies and Materials	Supplies and Materials Covid Recovery Supplier Supplier and	ODA - Raise Project 1 ODA - Raise	Shopping Shopping	N/A	October 26- November 02, 2022	N/A	N/A		17-Nov-22	N/A	17-Nov-22	N/A	N/A	N/A				66,000.00	66,000.00		32,762.50	32,762.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SM-7466 SM-7511 SM-7546	1152	Supplies and Materials Supplies and Materials	Supplies and Materials Covid Recovery Supplier Supplier and	ODA - Raise Project 1 ODA - Raise	Shopping Shopping Shopping		October 26- November 02, 2022																											
	SM-7466 SM-7511 SM-7546 SM-7547	1152 1090 1188 1188	Supplies and Materials Supplies and Materials	Supplies and Materials Covid Recovery Supplies; Supplies and Materials Covid Recovery Supplies; Supplies and Materials	ODA - Raise Project 1 ODA - Raise	Shopping Shopping Shopping	N/A	October 26- November	N/A	N/A		17-Nov-22	N/A	17-Nov-22	N/A	N/A	N/A		22-Dec-22		66,000.00	66,000.00		32,762.50	32,762.50		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_

	_			T			$\overline{}$					Actual	Procurement	Activity								ABC (PhP)		Con	tract Cost (Pl	P)	Т	$\overline{}$		ate of Receip	pt of Invita	ation		
Referen No.	ce Resolu No	rtion Progra	urement im/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to De Proceed Con	alivery/	spection 8	Source of Funds	Total	MOOE	со	Total	MOOE	Contractor/Supplier	List of Invite Observe		-bid Eligibilit S	Sub/Open of Bids F	Bid valuation	Post Qual	Delivery/ Completion /	Remarks (Explainin changes fro the APP)
SM-756	2	Supplies and	Materials	Other Supplies and	NCRDEC - Coffee Value Chain	Negotiated Procurement- Small Value Procurement	N/A	October 21- 27, 2022	N/A	N/A	02-Nov-22	02-Nov-22	N/A	g Award 02-Nov-22	N/A	N/A	N/A	Acc	teptance	TRUST	54,000.00	54,000.00		48,600.00	48,600.00	1Sakura labels and Packagin	g N/A		/A N/A	N/A	N/A	N/A	N/A	
SM-751	2 113	2 Supplies and	Materials	Coffee Packaging Supplies and Materials	Extension - ATBI	Shopping	N/A	N/A	N/A	N/A	08-Nov-22	08-Nov-22	N/A	08-Nov-22	N/A	N/A	N/A 05	5-Dec-22 05	5-Dec-22	TRUST	6,825.00	6,825.00		2,729.00	2,729.00	Yuchi Enterprises	N/A	. N/	/A N/A	N/A	N/A	N/A	N/A	_
SM-751	2 113	Supplies and	Materials	Supplies and Materials	Phase 2 Extension - ATBI Phase 2	Shopping	N/A	N/A	sm	N/A	08-Nov-22	08-Nov-22	N/A	08-Nov-22	N/A	N/A	N/A 05	i-Dec-22 05	5-Dec-22	TRUST	6,825.00	6,825.00		1,800.00	1,800.00	JIAM Trading	N/A	. N/	/A N/A	N/A	N/A	N/A	N/A	
OS-772	5 125	1 Repair and F	laintenance	Repair and Maintenance - Vehicle	PPS - DOST/ STAARRDEC	Negotiated Procurement- Direct Contracting	N/A	N/A	N/A	N/A	01-Dec-22	01-Dec-22	N/A	01-Dec-22	N/A	N/A	N/A			TRUST	18,200.00	18,200.00		18,177.60	18,177.60	JACG United Enterprises, In	. N/A	. N/	/A N/A	N/A	N/A	N/A	N/A	
OS-776	3	Professional	Services	Cther Professional Services - Medtech	Rabies Control in Cavite	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-		TRUST	9,000.00	9,000.00		3,000.00	3,000.00	Jonnel p. Andaya	N/A	- N	/A N/A	N/A	N/A	N/A	N/A	
OS-776	3	Professional	Services	Other Professional	Rabies Control in	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_		TRUST	9,000.00	9,000.00		3,000.00	3,000.00	Patricia Anne L. Mago	N/A	N/A	/A N/A	N/A	N/A	N/A	N/A	
OS-776	3	Professional	Services	Other Professional Services - Medtech	Rabies Control in Cavite	Negotiated Procurement- 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			TRUST	9,000.00	9,000.00		3,000.00	3,000.00	Ferdinand Daryl Calliwliw	N/A	N/A	/A N/A	N/A	N/A	N/A	N/A	
SM-790			Materials	Supplies and Materials Supplies and Materials	OVPASS - ATBI	Shopping	N/A	N/A	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	N/A	N/A	N/A			TRUST	10,000.00	10,000.00		8,415.00	8,415.00	Yuchi Enterprises	N/A		/A N/A	N/A	N/A	N/A	N/A	
SM-791		- Josephines and	Materials Binding Expenses	Supplies and Materials SciCAT Project	ODA - ATBI PHASE 2 OVPRE - SCICAT Phase II	Shopping Negotiated Procurement-	N/A	N/A	N/A	N/A	28-Nov-22	28-Nov-22	N/A	28-Nov-22	N/A	N/A	N/A			TRUST	10,000.00	10,000.00		7,115.00	7,115.00	FNL Multisales Corporation	N/A	N/A	/A N/A	N/A	N/A	N/A	N/A	cancelled br
E-7902				Brohures Autoclave; growth chamber; laminar	Phase II Makapuno Project	Small Value Procurement Negotiated Procurement- Small Value Procurement	N/A	November	N/A	N/A	28-Nov-22	28-Nov-22	N/A	29-Nov-22	N/A	N/A	N/A				642,121.60	,	642,121.60	474,000.00		474,000.00 Microgenetix Inc.	N/A	N/	/A N/A	N/A	N/A	N/A	N/A	cancelled by 01/12/2
SM-664		Supplies and	Manufala	flowhood				November 15-22, 2022	\perp	\vdash										TRUST	96.786.40	96,786.40						_						-
SM-468				Supplies and Materials	Phase 2 DOSTRUCK	Negotiated Procurement- Small Value Procurement		16, 2023 July11-18,	\vdash	\vdash	\vdash									TRUST	76,200.00	76,200.00						+	+	\rightarrow		\rightarrow	\rightarrow	
		Expendable equipment	Materials; Semi nachinery and	Supplies and Materials; Semi Expendable machinery and equipment - mobile pedestal; air		Small Value Procurement		January 08- 16, 2023 July11-18, 2022; July19-22, 2022; November		1																							.	1
								November 04-10, 2022		1																							.	1
OS-814	1 117	9 Accommoda	ion	Hotel Accomodation/Functio	ITSO - Patent Mining 1	Negotiated Procurement- Small Value Procurement	N/A	November 08-15, 2022	N/A	N/A	15-Nov-22	15-Nov-22	N/A	15-Nov-22	N/A	N/A	N/A 16	-Nov-22 15	5-Dec-22	TRUST	130,000.00	130,000.00		130,000.00	130,000.00	Country Chateau Bed and Breakfast	N/A	. N/	/A N/A	N/A	N/A	N/A	N/A	
0S-811	3 116	64 Services		n Room Van Rental	CVMBS - Newton	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	14-Nov-22	14-Nov-22	N/A	14-Nov-22	N/A	N/A	N/A 06	-Dec-22 13	3-Dec-22	TRUST	45,000.00		45,000.00	45,000.00		45,000.00 Takbong Pogi Transport Serv	ces N/A	N/	/A N/A	N/A	N/A	N/A	N/A	
SM-703	1 110	18 Kitchen Sup and Material	lies; Supplies			Shopping Shopping	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	N/A	03-Nov-22	N/A	N/A	N/A			TRUST	20,000.00	20,000.00		8,106.00	8,106.00	BNT General Merchandise	N/A	. N/A	/A N/A	N/A	N/A	N/A	N/A	
SM-703	1 110			Toaster;Vacuum cleaner; Supplies and Materials Kitchen Supplies- Toaster;Vacuum	OD A JOURNOS	Character	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	N/A	03-Nov-22	N/A	N/A	N/A			TRUST	20,000.00	20,000.00		4.000.00	4.000.00	JIAM Trading	N/A	. N/			N/A	N/A		
SM-703	110	18 Kitchen Sup and Material	mes; Supplies	cleaner; Supplies and	ODA/OVPASS (LUDIP)	Shopping	N/A	N/A	N/A	N/A	03-Nov-22	U3-Nov-22	N/A	d3-Nov-22	N/A	N/A	N/A			TRUST	20,000.00	20,000.00		4,000.00	4,000.00	JJAM Trading	N/A	"	/A N/A	N/A	N/A	N/A	N/A	ı
SM-803	5	Other Mainte Operating E	nance &	Materials	Wet Processing	Negotiated Procurement- Small Value Procurement	-		\vdash	$\overline{}$								-	+	TRUST	43,000.00	43,000.00						+	+	-+	\longrightarrow	\rightarrow	+	
SM-834	-	Operating Exp	pwnses enses	Meals for Training	NCRDEC - Coffee	Small Value Procurement Negotiated Procurement- Small Value Procurement	\vdash		\vdash	\Box							-		-+	TRUST	45,400.00	45,400.00					+	+	+	+	\rightarrow	\rightarrow	\rightarrow	
0S-815		Professional	Services			Negotiated Procurement		November		$\overline{}$	<u> </u>									TRUST	99,999.00	99,999.00						+						
				Farm Signages Lay-ou and Dasinn (Lahor)		Small Value Procurement		November 27- December 05, 2022		1												.,,,,,,,,,											.	1
LS-8114	-	Laboratory S	upplies; Supplies	Laboratory Supplies; Supplies and Materials	Newton Fund	Negotiated Procurement- Small Value Procurement Negotiated Procurement- Small Value Procurement		05, 2022												TRUST	44,100.00	44,100.00						+		\rightarrow		-	$\overline{}$	
E-8094		Machinery a	d Equipment	Coffee Dryer / Depulper	NCRDEC -Philoafe	Negotiated Procurement- Small Value Procurement		November 23-												TRUST	300,000.00		300,000.00					\top						
SM-800	9 129				1		N/A	December 01, 2022 N/A			13-Dec-22	13-Dec-22	20/4	13-Dec-22	N/A	N/A	N/A			TRUST	15.000.00	15.000.00		11.000.00	11.000.00	Yuchi Enterorises	N/A		/A N/A	N/A	N/A		N/A	-
SM-824	3	Kitchen Sup	lies		UCSS - Swine Project RAISE Project 2 Accounting -		N/A	_	N/A	N/A	13-040-22	13-Dec-22	N/A	13-040-22	N/A	N/A	N/A	-	-	TRUST	4,500.00	4,500.00		11,000.00	11,000.00	Tochi Enterprises	N/A	-	N/A		N/A	N/A	N/A	
SM-836	4	Supplies and	Materials	Percolator Supplies and Materials	Accounting - Capacity Building	Shopping		November 24-												TRUST	89,900.43	89,900.43												
								December 01, 2022; December		1																							.	1
SM-831	2	Other Suppl	es and Materials	Supplies and	Makapuno Project	Shopping		12-19, 2022	\vdash	$\overline{}$										TRUST	12,326.00	12,326.00						+	+-+	\rightarrow	-	\rightarrow	-	
SM-831																				TRUST	3,000.00	3,000.00												
SM-831		Laboratory S	upplies upplies	Purified Water Laboratory Supplies - Reagents	Makapuno Project Makapuno Project	Shopping Negotiated Procurement- Small Value Procurement			\vdash	\vdash	<u> </u>							_		TRUST	53,000.00	3,000.00 53,000.00						+		\rightarrow				
				Reagents		Small Value Procurement				1																							.	1
SM-798	8 122	t0 Supplies and	Materials	Supplier and Materials	Accounting -	Shapping	N/A	N/A	N/A	N/A	24-Nov-22	24-Nov-22	N/A	24-Nov-22	N/A	N/A	N/A			TRUST	4,250.00	4,250.00		2,700.00	2,700.00	JJAM Trading	N/A	-	/A N/A	N/A	N/A	N/A	N/A	-
SM-798	B 122			Supplies and Materials Supplies and Materials	Ludip Project Accounting -	Shopping	N/A	N/A	N/A	N/A	24-Nov-22	24-Nov-22	N/A	24-Nov-22		N/A	N/A	_		TRUST	4,250.00	4,250.00		1,020.00	1,020.00	FNL Multisales Corporation	N/A	1 '	/A N/A	N/A	N/A	N/A	N/A	
SM-750	2 117			Training Kit	Accounting - Ludip Project Patent Mining 1	Negotiated Procurement-	N/A	November	N/A	N/A	14-Nov-22	14-Nov-22	N/A	14-Nov-22	N/A	N/A	N/A			TRUST	120,000.00	120,000.00		120,000.00	120,000.00	MarviGrace Enterprises	N/A	. N/	/A N/A	N/A	N/A	N/A	N/A	
OS-838	3 122	6 Other MODE VEHICLE	- RENT MOTOR	Van Hire	Extension - ATBI Phase 2 Extension - ATBI Phase 2	Small Value Procurement Negotiated Procurement- Small Value Procurement	N/A	06-14. 2022 N/A	N/A	N/A	24-Nov-22	24-Nov-22	N/A	24-Nov-22	N/A	N/A	N/A			TRUST	40,000.00		40,000.00	38,000.00		38,000.00 3Queens travel and Transpo Services Inc.	rt N/A	. N/		N/A	N/A	N/A	N/A	
OS-845I	3	Other MODE VEHICLE	- RENT MOTOR	Van Hire	Extension - ATBI Phase 2	Negotiated Procurement- 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			TRUST	10,000.00	10,000.00		8,000.00	8,000.00	Trip and Wander Travel and To	urs N/A		/A N/A	N/A	N/A	N/A	N/A	
SM-831	B 130	Supplies and	Materials	Supplies and Materials	Accounting - DA- ACEF	Shopping	N/A	November 24-	N/A	N/A	14-Dec-22	14-Dec-22	N/A	14-Dec-22	N/A	N/A	N/A			TRUST	70,000.00	70,000.00		59,500.00	59,500.00	3G Powerplus 2G Corporatio	n N/A	N/A	/A N/A	N/A	N/A	N/A	N/A	
SM-840	5 126	51 Supplies and	Materials	Construction Materials	OVPRE - SCICAT	Shopping	N/A	N/A	N/A	N/A	01-Dec-22	01-Dec-22	N/A	01-Dec-22	N/A	N/A	N/A	_	_	TRUST	30,780.00	30,780.00		30,505.00	30,505.00	R.C. Ramirez Enterprises	N/A	. N/	/A N/A	N/A	N/A	N/A	N/A	_
SM-849	3	Supplies and Supplies	Materials; ICT	Supplies and Materials; Cleaning	CASHIER - LUDIP				\Box	$\overline{}$							_	-	\rightarrow	TRUST	15,000.00	15,000.00					_	+	+	+	\rightarrow	\rightarrow	$\overline{}$	
OS-847	2	Other MODE	- RENT MOTOR	Supplies; ICT Supplies Van Hire	Coffee Forensics	Negotiated Procurement- 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	-	\rightarrow	TRUST	8,000.00	8,000.00		8,000.00	8,000.00	Trip and Wander Travel and Tr	urs N/A	- N/	/A N/A	N/A	N/A	N/A	N/A	
OS-845	7 119	VEHICLE IS Other MODE	- RENT MOTOR	Van Hire	CVMBS - Newton	Small Value Procurement Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	21-Nov-22	21-Nov-22	N/A	21-Nov-22	N/A	N/A	N/A 06	5-Dec-22 13	3-Dec-22	TRUST	49,000.00		49,000.00	49,000.00		49,000.00 Takbong Pogi Transport Servi	es N/A	. N/A	/A N/A	N/A	N/A	N/A	N/A	
SM-848		NO. TOT Carles	at Constitution	ICT Equipment;	Fund Accounting - DA-	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	07-Dec-22	07-Dec-22	N/A	07-Dec-22	N/A	N/A	N/A	-	-	TRUST	16,388.00	16,388.00			7,200.00	7,200.00 Yuchi Enterprises	N/A			N/A	N/A	N/A	N/A	
SM-848		Materials 10 ICT Equipme Materials	nt; Supplies and	ICT Equipment; Supplies and Materials ICT Equipment; Supplies and Materials	ACEF	Shopping	N/A	N/A	N/A		07-Dec-22	07-Dec-22	N/A	07-Dec-22	N/A	N/A	N/A		+	TRUST	16,388.00	16,388.00			8,750.00	8,750.00 Microgold Information Soluti and Products, Inc.		1 '	/A N/A	N/A	N/A	N/A	N/A	
SM-846	5 128	Materials ICT Equipme Equipment;	nt; Office Toner	ICT Equipment; Supplies and Materials ICT Equipment - Printer; Office Equipment - Tower fan ICT Equipment - Printer; Office Equipment - Tower fan	Accounting - Patent Mining	Shopping	N/A	N/A	N/A	N/A	07-Dec-22	07-Dec-22	N/A	07-Dec-22	N/A	N/A	N/A			TRUST	29,921.28	29,921.28		2,300.00	2,300.00	and Products, Inc. Dam Trading	N/A	. N/A	/A N/A	N/A	N/A	N/A	N/A	
SM-846	5 128			ICT Equipment - Printer; Office	Accounting - Patent Mining	Shopping	N/A	N/A	N/A	N/A	07-Dec-22	07-Dec-22	N/A	07-Dec-22	N/A	N/A	N/A		-	TRUST	29,921.28	29,921.28		23,500.00	23,500.00	Naps Cea enterprises	N/A	N/A	/A N/A	N/A	N/A	N/A	N/A	
0S-751	3	Other MODE	- RENT MOTOR	Equipment- Tower fan Van Hire		Negotiated Procurement- 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 05	5-Dec-22 28	3-Dec-22	TRUST	49,000.00		49,000.00	49,000.00		49,000.00 Takbong Pogi Transport Servi	es N/A	. N/	/A N/A	N/A	N/A	N/A	N/A	
SM-856	7 123	VEHICLE	Supplier	Coffee Reser	PHILKAPE-PAKAPE		N/A	N/A	N/A	N/A	29.8022	39.Nov. 22	N/A	29. Nov. 22	N/A	N/A	N/A 0:	-Doc-22 -	E-Dec-22	TRUCT	49,840.00	49,840.00		49,840.00	49,840.00	Lo Eurlio Tendin - Y	N/A		/A N/A	N/A	N/A	N/A	N/A	
SM-831			Materials	Cleaning Supplies		Negotiated Procurement- Small Value Procurement Negotiated Procurement-	N/A N/A	N/A N/A	N/A	N/A N/A	28-Nov-22 06-Dec-22	28-Nov-22 06-Dec-22	N/A N/A	28-Nov-22 06-Dec-22	N/A N/A	N/A	N/A U	. Jen-22 05	. Jm-22	TRUST	8,982.00	8,982.00		8,080.00	8,080.00	Ban Bee Commercial Co., Ir				N/A	N/A N/A	N/A N/A	N/A	
E-8642	124	12 ICT Fourinme	nt	Laser Printer Colored	Raise Project 2	Negotiated Procurement- Small Value Procurement Shopping	N/A	N/A			28-Nov-22			29-Nov-22		N/A	N/A	-	-	TRUST	40,000.00		40,000.00	26,250.00		26,250.00 Yuchi Enterprises			/A N/A		N/A		N/A	
SM-868	7	Other Suppli Training Exp	as and Materials; anses; Supplies	Other Supplies and Materials - Cleaning and Electrical Supplies; Training	Makapuno Project	Shopping														TRUST	7,878.00	7,878.00												
				and Electrical Supplies; Training																								\perp						
SM-809 SM-872		Operating Es	nance and pense	Plaque	RCP	Negotiated Procurement- Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A	10-Jan-23 01-Dec-22	10-Jan-23 01-Dec-22	N/A	10-Jan-23 01-Dec-22	N/A N/A	N/A	N/A			TRUST	19,200.00	19,200.00 18,378.16		19,200.00	19,200.00	MMP Awards Specialist Ban Bee Commercial Co., In	c. N/A	N/A						
SM-872				Supplies and Materials Laboratory Supplies	Accounting - PRDP Project MakapunoProject	Shopping Negotiated Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	01-Dec-22 29-Dec-22	01-Dec-22 29-Dec-22	N/A N/A	01-Dec-22 29-Dec-22	N/A N/A	N/A N/A	N/A N/A			TRUST	18,378.16 25,123.40	18,378.16 25,123.40		18,290.00 3,950.00	18,290.00	Ban Bee Commercial Co., Ir Theo-Pam Trading Corp.	c. N/A N/A	1 '	/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
LS-8688				Table	Raise Project 3		N/A N/A		N/A	N/A N/A	29-Dec-22 10-Jan-23	29-Dec-22 10-Jan-23	N/A N/A	29-Dec-22 10-Jan-23	N/A N/A	N/A N/A	N/A N/A		_	TRUST	25,123.40	25,123.40		3,950.00	3,950.00	Theo-Pam Trading Corp. FNL Multisales Corporation	N/A N/A				N/A	N/A N/A	N/A N/A	
OS-870		Professional		Professional Services	STAARRDEC	Negotiated Procurement- Small Value Procurement	- NA	December 07.12.2022	17/4	- NA	10-MH-23	10-28H+23	N/A	au-sell-23	- Ny A	14/25	70.0	_	+	TRUST	39,600.00	39,600.00		47,000.00	47,000.00	- NL Pulosales Corporator	N/A	+			- 100		ny d	
SM-879				Professional Services - Evaluators Supplies and Materials	Accounting - Makapuno Projects	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	N/A	12-Dec-22	N/A	N/A	N/A		+	TRUST	17,378.40	17,378.40		11,000.00	11,000.00	Naps Cea Enterprises	N/A	N/	/A N/A	N/A	N/A	N/A	N/A	
	8 129	1 Supplies and	Material -	Supplies and Materials		Shanning	N/A	N/A	N/A	N/A	12-Dec-22	12:Dec-22	N/A	12-Dec-22	N/A	N/A	N/A			TRUST	17 378 40	17.378.40		4 680 00	4 680 00	Dam Trading	N/A	. N/	/A N/A	N/A	N/A	N/A	N/*	-
		Suppries and	materials	Supplies and Materials	Accounting - Makapuno Projects	anopping	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	N/A	12-Dec-22	N/A	N/A	N/A			IRUSI	17,378.40	17,378.40		4,680.00	4,680.00	Jam Irading	N/A	l N/	A N/A	n/A	N/A	N/A	N/A	
SM-879					Projects	1			1	1 1							- 1	- 1	- 1			- 1	- 1		- 1						- 1			1

				Remarks								Actual	Procuremen	t Activity								ABC (PhP)		Cor	tract Cost (P	hP)				Dat	e of Receip	ot of Invitatio	n	Remarks
	erence No.	Resolution No.	Procurement Program/Project	(brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor/Supplier	List of Invited Observers	Pre-bid E	ligibilit Si Check	b/Open of Bids E	Bid valuation	t Qual / Acceptar	ion (Explainin
SM	1-8814		ICT Equipment and Software	Microsoft License	Carmona - Project LINK	Negotiated Procurement- Small Value Procurement		December 26, 2022- January 03, 2023												TRUST	80,000.00	80,000.00												included 202 PPMP
OS-	-8816		Representation Expenses			Negotiated Procurement- Small Value Procurement														TRUST	300,000.00		300,000.00											
	8786		Professional Services General Services			Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	04-Jan-23	04-Jan-23	N/A	04-Jan-23	N/A	N/A	N/A			TRUST	20,000.00	20,000.00		20,000.00	20,000.00		JK Digital Advertising Services	N/A	N/A	N/A	N/A	N/A	N/A N/A	
						Small Value Procurement															-,													
	1-8929		Supplies and Materials Supplies and Materials	Supplies and Materials Supplies and Materials		Shopping Shopping	N/A N/A	N/A N/A	N/A N/A		09-Jan-23 09-Jan-23			10-Jan-23 10-Jan-23	N/A N/A	N/A N/A	N/A N/A			TRUST	23,200.00	23,200.00		17,680.00 17,680.00	17,680.00		Yuchi Enterprises Yuchi Enterprises	N/A N/A			N/A N/A		N/A N/A	
	1-8929	1337	Supplies and Materials		OP - DOF	Shopping	N/A	N/A	N/A	N/A	29-Dec-22		N/A	29-Dec-22	N/A	N/A	N/A			TRUST	16,000.00	16,000.00		2 900 00	2,900.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A		N/A N/A	
SM	1-9115	1337	Kitchen Equipment Supplies and Materials;	Supplies and	PROJECT OP - DOE	Shopping	N/A	N/A	N/A	N/A	29-Dec-22	29-Dec-22	N/A	29-Dec-22	N/A	N/A	N/A			TRUST	16,000.00	16,000.00		7,800.00	7,800.00		Jam Trading	N/A	N/A	N/A	N/A		N/A N/A	
SM-	1-9113	1336	Kitchen Equipment Supplies and Materials	Materials; Kitchen Supplies and Materials	PROJECT OP - ATBI Project	Shopping	N/A	N/A	N/A	N/A	29-Dec-22	29-Dec-22	N/A	29-Dec-22	N/A	N/A	N/A			TRUST	10,000.00	10,000.00		9,060.00	9,060.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A N/A	+
SM-	1-7916		Supplies and Materials	Cleaning Supplies	ODA - ATBI	Shopping														TRUST	2,874.00	2,874.00									_		$\overline{}$	
SM	1-5276	15	Office Equipment	Tower Fan	OVPASS - DOE Project	Shopping	N/A	N/A	N/A	N/A	09-Jan-23	10-Jan-23	N/A	10-Jan-23	N/A	N/A	N/A			TRUST	7,000.00	7,000.00		6,300.00	6,300.00		FNL Multisales Corporation	N/A	N/A	N/A	N/A	N/A	N/A N/A	
SM	1-9114	27	Supplies and Materials	Kitchen Supplies	OP - LUDIP	Shopping	N/A	N/A	N/A	N/A	09-Jan-23	10-Jan-23	N/A	10-Jan-23	N/A	N/A	N/A			TRUST	15,000.00	15,000.00		6,480.00	6,480.00		JJAM Trading	N/A	N/A	N/A	N/A	N/A	N/A N/A	_
	1-9114		Supplies and Materials		OP - LUDIP	Shopping	N/A	N/A	N/A	N/A	09-Jan-23	10-Jan-23	N/A	10-Jan-23	N/A	N/A	N/A			TRUST	15,000.00	15,000.00		6,600.00	6,600.00		Sech General Merchandise	N/A			N/A		N/A N/A	
SM	1-9009		Electrical Supplies; Supplies and Materials; Furniture and Fixture	Electrical Supplies; Supplies and Materials; Furniture and Fixture - High	Accounting - LMDP	Shopping	N/A	N/A	N/A	N/A	29-Dec-22	29-Dec-22	N/A	29-Dec-22	N/A	N/A	N/A			TRUST	25,349.80	25,349.80		10,241.00	10,241.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A N/A	
SM	1-3985		Laboratory Supplies	Hemostatic Clamp	Makapuno Project	Shopping														TRUST	4,070.00	4,070.00												
OS-	-9181		Other MODE - RENT MOTOR VEHICLE	VAN HIRE	Makapuno Project	Negotiated Procurement- Small Value Procurement														TRUST	5,000.00	5,000.00												
SM-	1-9222	1348	Supplies and Materials	Supplies and Materials	Supply Office	Shopping	N/A	N/A	N/A	N/A	29-Dec-22	29-Dec-22	N/A	29-Dec-22	N/A	N/A	N/A			TRUST	4,350.00	4,350.00		4,300.00	4,300.00		JJam Trading	N/A	N/A	N/A	N/A	N/A	N/A	_
	9123		Supplies and Materials; Laboratory Supplies	Laboratory Supplies - Fuel Tank; Clamp Multimeter; Tachometer; Noise Level Meter; Gtrain	Project	Negotiated Procurement- Small Value Procurement														TRUST	44,000.00	25,000.00	19,000.00											
SM-	1-9125		Agricultural Supplies	Macapuno Nuts		Negotiated Procurement- Small Value Procurement														TRUST	5,520.00	5,520.00												
OS-	-9293		Services	Van Rental	Raise Project 1A	Negotiated Procurement- Small Value Procurement														TRUST	6,000.00	6,000.00												
LS-	-9259		Laboratory Supplies	Laboratory Supplies	Newton Fund	Negotiated Procurement- Small Value Procurement		January 08- 16, 2023												TRUST	148,000.00	148,000.00												
SM	1-9260		Professional Services	DNA Standard Sequencing	Newton Fund	Negotiated Procurement- Small Value Procurement		January 08- 16, 2023												TRUST	249,780.00	249,780.00												
SM	1-9223		Supplies and Materials	Supplies and Materials	Supply - Doe Project	Negotiated Procurement- Small Value Procurement														TRUST	7,650.00	7,650.00												
SM	1-9348		Supplies and Materials	Supplies and Materials	Records - DOE Project	Shopping														TRUST	10,000.00	10,000.00												
os-	-9581		Other Maintenance and Operating Expense	Van Hire	PCAARRD vis-NIR UGV/UAV Project	Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	04-Jan-23	04-Jan-23	N/A	04-Jan-23	N/A	N/A	N/A			TRUST	14,000.00	14,000.00		12,000.00	12,000.00		Takbong Pogi Transport Services	N/A	N/A	N/A	N/A	N/A	N/A N/A	1
SM	1-7910	1315	Supplies and Materials	Supplies and Materials	ODA - ATBI PHASE 2	Shopping	N/A	N/A	N/A	N/A	15-Dec-22	15-Dec-22	N/A	19-Dec-22	N/A	N/A	N/A			TRUST	2,874.00	2,874.00		1,940.00	1,940.00		Sech General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A N/A	+
SM	1-9436		Supplies and Materials	Supplies and Materials; Cleaning	OP - LMDP Project	Shopping														TRUST	18,000.00	18,000.00												
SM	1-9383		Supplies and Materials; Kitchen Equipment	Supplies and Materials; Kitchen	Records - LMDP Project	Shopping														TRUST	18,520.00	18,520.00												
SM	1-9413		Other Supplies and Materials	Other Supplies and Materials	DOSTRUCK	Shopping														TRUST	50,000.00	50,000.00												
	-						_	_							_		_												-		F		-	
																			ng Procuremen			44,803,287.63												

GINALYN M) MARZO
BAC Secretary

Reviewed by:

ROSELINM M. MARANAN
Chair. BAC Secretariat for Goods and Consulting Services

HOSPANTOS

Chair, BAC Secretariat for Infrastructure Projects

Recommended for Approval by:

LOLITA G. HERRERA BAC Chair. Goods and Consulting Services

MA. AGNES P. NUESTRO BAC Chair, Infrastructure Projects APPROVED:

HERNANDO D. ROBLES, CEO VI
President

