	E STATE UNIVERS				-											·cpc	J. C U.		ne/30/20												
						ı	_		_	Actual Proc	urement Act									ABC (PhP)	1	Co	ntract Cost (PhP)				1	_	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of C	ontract Migning	Notice to Proceed	Delivery/ Completio n	Inspection &	Source of Fund	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibilit	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
l	ED PROCUREMENT ACTIVITI	FC	Activity?									Award																Bids		(If applicable)	
COMPLET	Fuel, Of and Lidenaria Expense - for Time!	ar ar	NO.	MP 03.9 - Small Value Procurement	N/A	NA.	NA	N/A	NA	NA.	NA.	NA.	N/A	NA	NA	NA.	N/A	Covernment of the Philippine (numed year's budget)	1,600.0	1,600.0		1,0	1,600.0	0		NA.	N/A	N/A	NA NA	NA.	Included in 2022 FPMP
	Dispotes and Materian	Smir	NO	Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA.	No.	NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	Souther	13,777.6	11,717.6		11,7	746 11,7174			NA.	Nex.	NA.	NA NA	NA.	included in 2022 PPMP
	Telephone Expense - Mobile (E-Load)	Extension	NO.	M* 53.9 - Small Value Procurement	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA NA	No.	NA.	Coverament of the Philippine (surrent year's budget)	4 900.0	800			E-00 800.0	0		NA.	NA.	NA.	NA NA	NA.	Included in 2022 FPMP
																										ı					l
	Puel, Ot and Labrasets Expense - Sr Toxel	our	NO.	NP-53.14 Direct Retail Purchase of Petroleum Puet, Of and Labraset (PCL) Products and Autore Tubers	NA.	NA	NA	NA.	NA	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	Government of the Philippine (surrent year's bodget)	30,000.0	30,000 0		30,0	10,000	00		NA.	NA.	NA	NA NA	NA.	included in 2022 PPMP
	Other Mandenance & Operating Expense - Weath	HMDD	NO.	NP 53.9 - Small Value Procurement	NA.	NA.	NA NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	Covernment of the Philippine (ourself year's bodget)	1,000.0	2,800.0		1.0	E00 2,805.0	10		NA.	NA.	NA.	NA NA	NA.	Included to 2022 FFMIP
																		(sured year's budget)								ı					1
	Telephone Expense - Mobile (E.Cost)	Research Center	NO.	NP-03.9 - Small Value Procurement	N/A	NA.	NA	N/A	NA NA	NA.	NA.	NA.	NA.	NA	NA.	NA.	N/A	Government of the Philippone (surrent year's budget)	100.0	800.0			E-00 800.0			NA.	No.	N/A	NA NA	NA.	Industria In 2022 FPMP
	Fuel, Oil and Lidenards Expense - Sr Tissel	OF	NO.	NP 53.9 - Small Value Programmed	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	buome	11.800	11.000		114	35.00 11.800:			- 20	NA.	NA.	NA NA		Industria in 2022 FFMP
																												-			
	Telephone Expense - Mobile (E.Cod)	OID .	NO.	NP 53.9 - Small Value Procurement	N/A	NA.	NA.	No.	NA NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	busine	900.0	0 800			00.00 800.0			NA.	NA.	NA.	NA NA	NA.	insheled in 2022 FPMP
	Fuel, Oil and Labriaustia Expense - Sir Tissel	CIE	NO.	NP-03.14 Direct Metal Purchase of Pediction Puril, Oil and Labraset (PCL) Products and Astine Tablets	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA.	No.	NA.	Societies	2,000.0	2,000		2,6	3,000			1	No.	NA.	NA NA	NA.	included in 2022 PPMP
	Fuel, Oil and Labrasets Expense - for Tissel	DADRC	NO NO	MP-03.14 Direct Metal Furnishme of Petroleum Fuel, Oil and Labraset (PCE) Products and Artise Tabels	N/A	NA.	NA.	No.	NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	Coverance of the Philippine (numed year's budget)	1,600.0	1,861		19	1,410.1	00		NA.	NA.	N/A	NA NA	NA.	Inheld is 2022 FFMF
	Puri, Ot and Labraseta Expense - Sr Glassoutter	CAPENE	NO	NP-03.14 Direct Metal Purchase of Pediction Puril, Of and Labraset (PCE) Products and Astive Tablets	N/A	NA.	NA.	No.	NA	NA.	NA.	NA.	NA.	NA	NA.	No.	N/A	Income								NA.	NA.	N/A	NA NA	NA.	Included in 2022 FPMP
	Fuel, OI and Librareta Expense - Sr Otassaudier	CAPENE	NO NO	NP-03.14 Direct Retail Purchase of Pedideum Fuel, Oil and Labraset (PCC) Products and Alline Totals.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	No.	NA.	Income	4,386.1	7 4361		- 0	MSF 4,3M3	ar .		NA.	No.	NA.	NA NA	NA.	Included in 2022 FPMP
				(PCL) Products and Astine Totals																						ı					l
	Fuel, Oil and Labrison's Expense - Sr Glassiuthe	NOREC	NO.	NP-03.16 Direct Retail Purchase of Petitieum Puet, Of and Labraset (PCL) Products and Autore Totalis	N/A	NA.	NA	No.	NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	Government of the Philippine (surrent year's bodget)	8,000.0	1,000		8,0	95.00 B,000.1			NA.	No.	No.	NA NA	NA.	included in 2022 FPMP
	Euppires and Malesian	Ima	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	NA.	NA.	boome	2,661	2,660		2)	0000 2,660	00		NA.	NA.	NA.	NA NA	NA.	Included in 2022 PPMP
				Supplies and Equipment no available in PS																						ı					l
	Math	HMED	NO.	MP-03.9 - Small Value Procurement	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA.	No.	NA.	Covernment of the Philippine (continuing budget)	1,007.0	1,007.0		1,0	NT 00 1,087 /	00		N/A	No.	N/A	NA NA	NA.	Included in 2022 FPMP F101 Cardinaln
	Fuel Oil and Labrasets Essense - Sr Tissel	Heron	NO.	NP-03.16 Direct Reliad Purchase of	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	Comment of the Philippine	1.700	0 1701		22	100 1700			N0.	NA.	NA.	NA NA	NA.	Indied in 2022 FFMP P100 Gellinon
				NP-03.16 Direct Retail Purchase of Pediatrum Fuel, Oil and Labricant (PCL) Products and Altine Tubels.														Covernment of the Philippine (continuing budget)										-			
	Fuel, Oil and Lidenards Expense - Sr Tissel	Castle City	NO NO	NP-03.14 Direct Metal Purchase of Petroleum Puel, Oil and Labraset (PCL) Products and Astron Tatlets	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	buome	7,000.0	7,000		7,0	30.00 T,000.1			NA.	No.	NA.	NA NA	NA.	included in 2022 PPMP
	Becarily Equipment - CCTV	Carlow	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	. NA	NA	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA.	No.	NA.	Societies	2,405.0	2,600		1.6	2,405.0			1	No.	NA.	NA NA	NA.	included in 2022 PPMP
	Telephone Expense - Middle (E.c.sal)	CIPLAX	NO NO	MP-03.9 - Small Value Princement	NA.	NA NA	NA.	No.	NA NA	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	buome	1,800.0	1,800		- 0	1,800.0	10		NA.	NA.	NA.	NA NA	NA.	Included in 2022 FPMP
	Tepedin	Secie	NO.	MP-03.9 - Small Value Procurement	N/A	NA	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA.	No.	N/A	Income	3,008.0	1,000		4,0	800 8,080				No.	NA.	NA NA	NA.	Included in 2022 PPMP
	Fuel, Oit and Lidersant's Expense + Sr Grassoutter	CIBASI	NO.	NP-03.16 Direct Metal Purchase of Petroleum Puet, OI and Calmuse! (PCC) Products and Attive Trafets	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA NA	NA.	NA.	NA.	NA.	NA.	Income	1,000.0	1,000.0		1.0	1,000.0	10		NA.	No.	N/A	NA NA	NA.	Included in 2022 PPMP
																										ı					1
	Puri, OE and Labraseta Expense - Sr Olassaudier	CIEAR	NO.	NP-03.16 Direct Retail Purchase of Percelaum Fuel, Oil and Lebroard (PCL) Products and Altine Totals	N/A	NA	NA.	NA.	NA	NA.	NA.	NA.	N/A	N/A	NA.	No.	N/A	Covernment of the Philippine (numer year's budget)	400.0	4000			0.00 400.0	10		No.	No.	NA.	NA NA	NA.	Included in 2022 FPMP
	Telephone Expense - Middle (E.C.cod)	SEANS	NO NO	NP-03.9 - Small Value Procurement	NA.	NA.	NA	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	buome	1,800.0	1,000		10	1,000	10		NA.	NA.	NA.	NA NA	NA.	Industria in 2022 PPMP
																										ı					1
	Proting Services - Terpadity Photosipy of discenseria; Professional Services - Noticeal Pee	Teste	NO.	MF-03.9 - Small Value Procurement	NA.	NA	NA	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA	No.	NA.	buome	1,200.00	1,300.0		1,3	1,300.0	10		NA.	No.	No.	NA NA	NA.	Industria in 2022 PPMP
	RBM Equipment - Annun Check Up/Molitization	Callege of Naming	NO.	MP-03.9 - Small Value Procurement	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	Income	5,400.0	1,400			E 00 8,400.0			NA.	NA.	N/A	NA NA	NA.	Included in 2022 FPMP
																										ı					l
	Pool Supples Printing Services Puril, OI and Labraset's Expense	Secie	NO.	NP-03.9 - Small Value Princement	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA	NA	NA.	NA.	Scotte	2,234.3	2,294.3		2,2	4.39 2,224.3			NA.	N/A	N/A	NA NA	NA.	Included in 2022 FPMP
	Budstrates, Center Talin, Shullywysse Rack, Other Supplies and	Sein	NO NO	NP-03.9 - Small Value Prosument	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	No.	NA.	Income	11,790.0	10,964		10	0.00 11,790.0			NA.	No.	NA.	NA NA	NA.	Installed in 2022 FPMP
	Name of the last o																									ı					ı
	Telephone Expense - Mildle (E.C.sael)	Planning	NO NO	NP-03.9 - Small Value Prosument	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	No.	No.	boome	100.0	1 100		-	10 00 1			No.	No.	NA.	NA NA	NA.	included in 2022 PPMP
	Fuel Oil and Labrasets Essense - Sr Tased	Informacy	100	NP-03.14 Direct Relate Purchase of	NA.	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA.	NA	NA.	200	NA.	borne	1,000.0			10	E00 1799				No.	No.	NA MA		Industri in 2022 PPMP
				NP-03.1d Direct Retail Purchase of Pediatrum Fuel, Oil and Labricant (PCL) Products and Astine Tratets										-	-	_	_														
	Puel, Oil and Labrisanis Expense - Sir Oissoudier	CAPINE	NO NO	NP-03.16 Direct Retail Purchase of Petroleum Puel, Oil and Labraset (PCL) Products and Astine Tablets	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA NA	NA.	NA	No.	NA.	buome	79.5	70.0		,	790.0	+		N/A	No.	NO.	NA NA	NA.	included to 2022 FPMP
	REST Verticale - Require Mandersanca States	CIE.		Regulated Procurement Small Value Procurement		NA.		<u> </u>	-				N/A	NA NA	NA.		F	buome	17,108.0	17,108.0		17.1	H.06 17,108.0				NA.		NA NA	NA.	included to 2022 FPMP
	Table Separation State		NO.	Processed	N/A	-46	NA.	NO.	-dA	ALX.	ALX.	NA.	**	**	~~		mit.	boome	17,108.0	17,08.0		103	17,108.0				NA.	"	NA NA	-	manage di 2022 FPMF
	Puel, Oil and Labrisants Expense - Br Glassoutter	lma.	NO NO	NP-03.14 Direct Retail Purchase of Periodram Fuel, Of and Labourd (PCC) Products and Alline Totals.	NA.	NA.	NA	NA.	NA	No.	No.	NA.	NA.	NA	NA.	No.	NA.	Souther	8,080.0	1,000		1,0	600 8,000.0			NA.	No.	NA.	NA NA	NA.	Included in 2022 FPMP
	Puri, Ot and Labrairita Expense - Sr Tissel	Pogshar	NO NO	NP-03.16 Direct Retail Purchase of Petroleum Pust, Oil and Calmust (PCC) Products and Altino Tubels	N/A	NA	NA.	No.	NA.	NA.	NA.	NA.	N/A	NA	NA.	No.	No.	Scotte	1,405.0	1,800		1,4	1,400.0	100		NA.	No.	NA.	NA NA	NA.	included in 2022 PPMP
	Puri, Ot and Labrasets Expense - Sr Tissel	Cermina	NO NO	MP-03.16 Clinici Relial Purchase of Pelodeum Fuel, Of and Labrasel (PCL) Products and Autor Tubets	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA	NA.	NA.	NA.	buome	10,486.3	10,883		10.4	H35 10,4963			NA.	NA.	NA.	NA NA	NA.	included in 2022 PPMP
																										ı					
	Legal Services - National Pee	Region	NO.	NP-038 - Small Value Procurement	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA.	N/A	No.	NA.	boome	1,718.0	1,784		U	1,716.0	10		NA.	N/A	N/A	NA NA	NA.	Included in 2022 FPMP
	Dapples and Maletals	Sein	NO NO	Shapping \$2.15(- Regular Office Supplies and Equipment no available in FS.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	Income		-			0.00	-		NA.	No.	NA.	NA NA	NA.	Included in 2022 PPMP
				supplies and Equipment no available in PS															1,800.0	1,800			1,860.0			ı					ı
	1	I						1	1									1	1		1				1		_	_			

	1				-														10, 30, 20												
			To this on					1		Actual Proc	urement Act	Date of BAC		- 1				-		ABC (PhP)		Contract C	ost (PhP)					_	eipt of Invitation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the AF
	Fuel, Oit and Labrasets Expense - for Grassoutter	OSA		NP-03.16 Direct Reliad Purchase of Pediatron Fuel, Oil and Labricad (PCL) Products and Astron Tutaria	NA NA	NA.	NA.	NA.	NA.	No.	NA.	Award NA	NA	NA NA	NA.	NA.	No.	boome	7,006.0	x 7,000.00		7,000-00	7,000.00			NA.	NA.	NA.	NA NA	(If applicable)	
	Puel, Oil and Labrasella Expense - Sr Tissel	CIF	NO.	NP-03.14 Direct Reliad Purchase of Pediatron Puel, Oil and Lubricant (PCL) Products and Autore Todats	N/A	NA.	NA.	NA.	NA.	N/A	NA.	NA.	NA	NA.	NA.	NA.	N/A	Covernment of the Philippines (current year's budget)	2,000.0	2,000.00		2 000 00	2,000.00			No.	N/A	N/A	NA NA	NA.	Included in 2022 FPMP F101 Cardina
		OF .	NO NO	Shapping	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	NA.	Coverament of the Philippines (surrent year's budget)	6,800.0	x 6,800.00		6,000-00	4,800.00			NA.	No.	NA.	NA NA	10.0	Included in 2022 FPMP F107 Cardina
																		(sured years budget)													
	Other Supplies & Malintals - Electrical Supplies Fuel, Oil and Labriannia Expense - Sr Taxed	SP90/T	NO	NP-03.14 Direct Relat Purchase of Petroleum Puet, OI and Labraset (PCL) Products and Autore Tabels	MA	NA.	NA.	NK.	NA.	NA.	NA.	NA.	NA NA	NA	NA.	No.	NA.	Souther	2,800.0	2,800.00		2,800.00	2,800.00			No.	No.	NA.	NA NA	NA.	Included in 2022 CVPPID PPMP
	Fuel, Oil and Lidenaeds Expense - for Timel																														
	Poli, Charles Carriana Esperior 1 ar 1988	CHAN	No.	NP-03.16 Direct Reliad Purchase of Pediatron Fuel, Oil and Labraset (PCL) Products and Astron Tabels.		**	No.		NA.			**	**	**	**	-		lacone.	1,000.0	1,80.00		(80.00	1,000.00				-	_			manual musical prose-
	Communication Expenses : Telephone Expense : Shilite (E-Cual)	Inus Campus	NO.	MP 03.0 - Small Value Procurement	N/A	NA.	NA.	No.	NA.	N/A	NA.	NA.	NA NA	NA	NA.	NA.	NA.	Income	1,800.0	0 1,600.00		1,800.00	1,800.00			NA.	N/A	NA.	NA NA	NA.	Included in 2022 FPMF
	Puri, Ot and Lidenarda Expense - Sr Grassoutter	Research Center	NO	NP-03.16 Direct Reliab Purchase of Pediateum Puel, OI and Lidercard (PCL) Products and Alline Tratels	MA	NA.	NA.	No.	NA.	N/A	NA.	NA.	NA	NA	NA	No.	No.	Covernment of the Philippines (ourself year's budget)	1,200.0	1,200.00		1,200.00	1,300.00			No.	N/A	N/A	NA NA	NA.	included in 2022 FPMP
	Fuel, OI and Labrisotta Expense - Sr Torel, Supplies and Malerials - Fuel Supplies, Printing Expenses - Stripadin (For Cash Advance)	Sece	NO.	NP-03.9 - Small Value Prosument	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA NA	NA NA	NA.	No.	NA.	boome	4,796.6	0 6,795.00		4,790.00	4,730.00			No.	No.	NA.	NA NA	NA.	installed in 2022 FPMF
	Print appear, Printing Expenses 1 regulator (Par Cast Assesse)																														
	Napar and Mathemasice - REM Vehicle Supplies and Materials, Other Supplies & Materials	res.	NO.	NP-33.9 - Small Value Prosument	N/A	NA	NA	No.	NA	NA.	NA.	NA.	NA	NA	NA	No.	NA.	Covernment of the Philippines (surrent year's budget)	80,000.0	B 80,000 00		80,000.00	80,000.00			NA.	N/A	NA.	NA NA	NA.	Included in 2022 FPMP
	Samuel Walter	m		Maria and the Boomer	N/4		WA		WA .				W4				NA.														
			-															No.	2,000.0			2,000	2,000								
	Pinding Services - Tarpaulin	Smar Campus	NO.	NP-03.9 - Small Value Procurement	MA	NA.	NA.	NA.	NA.	N/A	NA.	NA.	NA NA	NA	NA.	NA.	No.	boome	1,607.0	1,667.00		1,667.00	1,667.00			NA.	NA.	NA.	NA NA	NA.	Included in 2022 PPMP
	Agoulusi Buptes - Petition	CAPINE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA.	NA.	NA.	N/A	NA.	NA.	NA	NA	NA.	NA.	No.	bcome	3,888.0	3,886.00		3,888.00	3,888.00			No.	N/A	NA.	NA NA	NA.	Included in 2022 FPMP
	Repair and Martinovice - R& M Equapment Wader pump resinding	Ima Campus	NO NO	NP-03.9 - Small Value Procurement	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA NA	NA	NA.	No.	busine	5,800.0	0 1,000,00		8,800.00	8,800.00			No.	NA.	NA.	NA NA	NA.	Installed in 2022 FPMP
	Puri, Oil and Lubrisinta Eugense - Sr Tissel	bilimary	100	MP-03.16 Direct Retail Purchase of Pedicineum Fuel, Oil and Labraset (PCC) Products and Author Tabels.	N/A	NA.	NA	NA.	NA	NA.	NA.	NA.	NA	NA	NA.	16.0	NA.	brone	2,000.0	2 900 90		2,000.00	2,000.00			NA.	NA.	NA.	NA NA	NA.	included in 2022 PPMP
	form have there	Canada Canada		NP.03.0 - Small Value Programmed	N/4		WA		WA .				W4				NA.														
			-				-		-				-	-				N.S.	1,011												
	Supplies and Materials, Printing Services, Tarpaulin, Fuel, Oil and Listinatis Enjerons - For Sazel Carisboullan Supplies, Sentons - Casaller Fee	Caute City	NO.	NP-03.9 - Small Value Prosument	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	buome	10,477.1	10,477.10		10,077.19	10,477.19			NA.	No.	NA.	NA NA	NA.	Included in 2022 FPMP
	Fuel, Oit and Lisbrisseria Expense - Sr Tissel	PPU	NO	NP-03.14 Direct Relial Purchase of Petroleum Puet, OI and Lubricant (PCL) Products and Autore Tratets	NA	NA.	NA.	NA.	NA.	N/A	No.	NA.	NA	NA	NA	No.	No.	Covernment of the Philippines (surrent year's budget)	800.0	00 000 00		800-90	800.00			NA.	New.	NO.	NA NA	NA.	included in 2022 PPMP
	Fuel, Oil and Labraseta Expense - Sr Tissel	PPU	NO.	MF-03.14 Direct Relate Purchase of Pediateum Fuel, Oit and Labraset (PCL) Products and Astron Yukels.	N/A	NA.	NA.	NA.	NA.	N/A	NA.	NA NA	NA NA	NA NA	NA.	NA.	No.	Covernment of the Philippines (owned year's budget)	900.0	x 805.00		900-00	900.00			No.	No.	NA.	NA NA	NA.	Included in 2022 FPMF
				(PCL) Products and Astine Totals																											
	Fuel, Oil and Lidenards Expense - Sr Torel, Supplies and Malenda	CIPER	NO.	NP-03.16 Direct Reliab Purchase of Petidenin Fuel, Oil and Lidenaed (PCL) Products and Altine Tistets	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA	NA	NA.	NA.	NA.	Scotte	MC.	m mo.m		900.86	90.80			No.	No.	NA.	NA NA	NA.	included in 2022 PPMP
	Fuel, Oil and Lidenards Expense : Sr Tissel	CAME	NO	NP-03.16 Direct Relial Purchase of	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA	NA.	NA.	NA.	borne	1200	0 1200		1,000.00	1200.00			NA.	NA.	N/A	NA NA	NA.	Probability 2022 FPMP
				NP-53.16 Direct Retail Purchase of Petroleum Puel, OI and Labraset (PCC) Products and Address Tablets																											
		SEANS campus	NO.	MP 03.0 - Small Value Procurement	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA	NA	NA.	No.	N/A	busine	5,000.0	0 1,000.00		8,000.00	5,000.00			No.	N/A	N/A	NA NA	NA.	included in 2022 PPMP
	Sussiles and Maintain - Freed Shookes Fruit, Oil and Labracins Expense - Se Timel																														
	Fuel, Oil and Labriannia Expense - Sr Tissel	OVPRE	NO.	NP-03.10 Direct Relate Purchase of Pediateum Puel, Oil and Lubricant (POL) Products and Author Totals.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	No.	NO.	Covernment of the Philippines (current year's budget)	3,000.0	3,000.00		3,000-00	3,000.00			N.	N/A	NA.	NA NA	NA.	included in 2002 Supplemental
	Fuel, Oil and Labrasets Expense - Sr Taxed	PMOD	NO.	MP-03.16 Direct Reliad Purchase of Pedicleum Fuel, Oil and Labraset (PCL) Products and Astine Tablets	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA NA	NA.	NA	NA.	NA.	NA.	busine	8,800.0	0 8,000.00		8,900.00	8,800.00			NA.	NA.	NA.	NA NA	NA.	OF SEE FPMF
				(PCL) Products and Autine Tabels																											
		CADRIC	NO.	NP-53.9 - Small Value Procurement	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	No.	Covernment of the Philippines (current year's budget)	1,808.0	1,800.00		1,800.00	1,806.00			No.	NEK.	NA.	NA NA	NA.	202 PERCOMENT
	Supplies and Markists, Food Supplies Printing Services - Tapaulin Fuel: Oil and Cubrisants Enterior - Se Tissel Selepture Expense - Middle (E.Cool)	DADRIC	NO NO	MP-03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA NA	NA.	NA.	NA.	Comment of the Philippines (surred year's budget)	300	n xo.s		300.00	300.00			NA.	NA.	NA.	NA NA	NA.	2022 PERLICINATINT
																		(current year's bodget)													
	Fuel, Oil and Labraseta Eupense - Sr Tissel	Research Center	NO.	NP-03.16 Direct Relial Purchase of Pediateum Puel, Oil and Lubricant (PCL) Products and Alline Totalis	MA	NA.	NA	NA.	NA.	N/A	NA.	NA.	NA	NA	NA.	NA.	No.	Covernment of the Philippines (oursel year's budget)	900	30 800.0		500.00	800.00			NA.	NA.	N/A	NA NA	NA.	Included in 2022 PPMP
	Fuel, Oit and Lubrisanta Expense - Sr Tissel	ucc			N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	Comment of the Philippines (surred year's budget)	PF.	33 800 0		800.00	800.00			NA.	NA.	NA.	NA NA	NA.	2023 PPNBP
				NP-53 16 Direct Retail Purchase of Petroleum Puel, OI and Labrasel (PCC) Products and Autore Tabels			-		-				-	-				(current year's budget)													
	Fuel, Oil and Labrasets Expense - Sr Tissel	Regular	NO.	NP-03.14 Direct Relial Purchase of Pedicinum Fuel, Oil and Labricant (PCL) Freducis and Autore Tubels.	N/A	NA.	NA	NA.	NA	NA.	NA.	NA.	NA	NA NA	NA	NA.	No.	Scotte	1,800	00 1,000.00	-	1,800.00	1,800.00			NA.	NA.	NA.	NA NA	NA.	2023 PPNP
																	L														
	Puri, Ot and Labrasets Expense - Sr Tissel	Budget	NO.	MF-IO. 10 Direct Reliab Purchase of Petidenin Fuel, Oil and Lidercard (POL) Products and Astine Tratels.	N/A	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	No.	Covernment of the Philippines (ownerd year's budget)	1,000	1,300.0		1,000.00	1,300.00			No.	NA.	NA.	NA NA	NA.	F101 - GAA 2000 FFMF
	Fuel, Oil and Labraseta Eupense - Sr Tissel	Budget	NO NO	MP-03.14 Direct Relat Purchase of Problems Fuel, Oil and Labraset (PCL) Probable and Astron Tubels	MA	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA NA	NA NA	NA.	NA.	No.	Comment of the Philippines (surred year's budget)	1,900	00 1,000.0		1,600.00	1,800.00			No.	NA.	NA.	NA NA	NA.	F101 - GAA 2000 FFMP
				(PCL) Products and Astron Traters														pures years budget)													
	Fuel, Oil and Labrisantis Expense - Sr Timel	Minay	NO.	MP-03.16 Direct Retail Purchase of Petideum Fuel, Oil and Lidenaet (POL) Products and Astine Tistets.	MA	NA.	NA.	NA.	NA.	NA.	No.	NA.	NA	NA	NA.	NA.	No.	boote	1,390	1,300		1,780.00	1,290.00			NA.	NA.	N/A	NA NA	NA.	2022 PPNBP
	Cities Maintenance & Operating Expense - STAR Condume Stratus Competition	CHO CRAS	NO NO	NP 53.5 - Small Value Procurement	N/A	NA.	NA.	NA.	NA.	N/A	NA.	NA.	NA.	NA	NA.	NA.	No.	brone	17.000	33 12,000.0		12,000,00	12,000.00			NA.	NA.	NA.	NA NA	NA.	202 PEAL COMMENT
	Competition				-				-	_						_				1						_	-			_	
	Printing Services - Terpainty, Supplies & Materials - Food Supplies, Other Minimenous & Operating Expense - Herbit of Lights & Source for Supplies Services - Supplies Services - Source for	Inus Campus	NO	NP-03.9 - Small Value Prosument	MA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA	NA	NA.	No.	boome	7,807	30 Y,407.50		TAGTAG	7,607.60			NA.	NA.	NA.	NA NA	NA.	202 REALIGNMENT
																	L														
	Fuel, Oil and Lubricantis Expense - Sir Tissel	asocc	NO.	NP-03.16 Direct Relial Purchase of Pedicinum Fuel, Oil and Lubricast (PCL) Products and Autor Totalis.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA	NA.	No.	No.	bcome	1,800	1,600.0		1,600.00	1,800.00			NA.	NA.	NA.	NA NA	NA.	202 MILECOMINT
	Puel, Oil and Labraseta Expense - Sr Tissel	Ima Campus	NO NO	MP-03.10 Direct Relat Purchase of Petitieum Puel, Oil and Labraset (POL) Products and Autore Tokels.	MA	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA NA	NA NA	NA.	NA.	No.	boome	6,00	0 6,600		6,690.00	6,490.00			No.	NA.	NA.	NA NA	NA.	2022 FFFMF
				(PCL) Products and Aution Totals																											
	Supples and Materials - Food Supples; Subscription - Web Hesting;	Tanka Campus	NO.	NP-03.9 - Small Value Procurement	NA NA	NA.	NA	NA.	NA.	N/A	NA.	NA.	NA	NA	NA.	NA.	No.	boome	8,0%	D 8,0%.0		8,076.03	8,07K.00			NA.	NA.	NA.	NA NA	NA.	2022 PPNP
	Puri, Ot and Lubricants Expense - Sr Grassiulter	armer.		MEAT M Panel 8			W.	W-	W*				-					Disposed To the		m -			1000				NA.	_			2027 FFFMF
			NO	NP-53 16 Direct Retail Purchase of Petroleum Puel, OI and Labrasel (PCC) Products and Autore Tabels	N/A	NA.	NA	NA.	NA	NA.	NA.	NA.	NA	NA	NA	No.	NA.	Covernment of the Philippines (oursel year's budget)	1,0001	00 8,000.0		8,000.00	8,000.00			NA.	-4.	N/A	NA NA	No.	2003 PPPNDP
				l															1									1			

Properties of the Properties of Properties Properties of Properties Propertie	Pre-level Pre-	A A A A A A A A A A A A A A A A A A A		Sub/Open of Bids No. No. No. No.	coupt of Invitati Bid Fevaluation No. No. No.		Delivery/ Completion/ Acceptance (If applicable) NNA NNA NNA	Remarks (Esplaining changes from the A
Column C		sf c	NEA. NEA. NEA. NEA. NEA.	Sub/ Open of Bids No.	Bid Evaluation No.	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
Part	10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5	X X X X X X	NEA. NEA. NEA. NEA.	NO. NO. NO. NO.	No.	NA NA NA	(If applicable)	2012 FF60F
A	10A	A. A	50A. 50A. 50A.	505.	No.	N/A N/A N/A N/A	NA.	2021 FFMF 2023 FFMF 2023 MFM
## Of the designation from the first Company of Name	10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5	X. X. X. X.	NEA.	NA NA	No.	NA NA	NA.	2023 PPNP 2023-079 2023-099A
And the standard laters in Vision Control of Contro	NA. NA. NA. NA. NA. NA. NA.	A	MA.	NA.	NA.	NA NA	NA.	2023-0193 2023-009A
Column C	10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0	A	NO.	505	NA.	N/A N/A	NA.	2023-089A
Column C	765.	A	NO.	NO.	NA NA	N/A		
And the desirement from the first transport of transport of the first transport of the firs	NA.		NER.	NA.	NA.	NA		
## Applies of Floring Part 100 1	NA. NA. NA. NA. NA.		NER.	N*			NA.	2023-019
## Applies of Floring Part 100 1	NA.	.			NA NA	MA	NA.	HIPPMP
Marie And State Continue Con	NA.		NA.	NA.	NA NA	NA.	NA.	SEEPPM
	NA.							
	NA.	•	NA.	No.	NA.	NA	NA.	2021-022
			NA.	NA.	NA NA	N/A	NA.	XIPPM
				-				
PAC District Address Name								
	NA.	+	NO.	N/A	NA NA	NA	NA.	203-019
No. Cl and advantagement of States. States S	NA.		No.	NA.	NA.	N/A	NA.	xxx-cm
Pat Cl deri aldress Express - 16 December 2005C ND 1000 Cl 100	N	.	NO.		NA.	N/A	NA.	203-09
No. 40 and states in the second state of the second state of the second states in the second states in the second state of the second states in the second states in the second state of the second states in the second states in the second state of the second states in the second stat	NA.		NA.	NA.	NA	MA	NA.	2023-08MA
\$\text{\$\exititt{\$\text{\$\exititt{\$\texitexi{\$\texit{\$\texitint{\$\text{\$\texititt{\$\text{\$\texitt{\$\texitt{\$\texititt{\$\ti	NA.		NA.	N/A	NA NA	N/A	NA.	2022 PPRMP
Parameter (1987)	NA.	1	N/A	No.	NA.	NA	NA.	2022 PPNP
Region and formal program from the progr	NA.		N/A	No.	NA NA	NA	NA.	2023-019A
	NA.		NA.	No.	NA NA	N/A	NA.	2029 Mandaloy
Super-	NA.	•	NA.	No.	NA.	NA	NA.	2021-00F
Mark Control Andrew Color	NA.		NA.	N/A	NA NA	N/A	NA.	2023-008
	NA.		NA.	NO.	NA NA	N/A	NA.	2023-027A
Fact Contribution Follows: Money (N) 600 State Contribution Contributi								
September 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (NA.		NA.	NA.	NA NA	MA	NA.	202 PPMP
Fact, Classification Express - Visual SEC NO SPEED Transformer N NA N	NA.		NA.	No.	NA NA	NA	NA.	20236783light P101-Continuing
				L.				
Pad, Claric Lideratin Regioner in Transf OD OD OD OD OD OD OD OD OD O	"		.					202000
Fat, Clarifolds (Appears to Total State Control of Total State Contr	NA.	+	N/A	N/A	NA NA	MA	NA.	2023-03AA
Fig. Character Springer 16 Spr	NA.	+	N/A	NA.	NA NA	MA	NA.	203-015
Region of Mills From Freign Street Freign Freign Street Freign Freign Street Freign	NA.	1	NA.		NA.	N/A	NA.	2021-004
No. CO and Column Register In Column of the	NA.	+	No.	NA.	NA.	NA	NA.	203-015
Magnifest Spring Master Color NO 67-023 deal flow Processed NO NO NO NO NO NO NO N	NK.	+	No.	NA.	NA NA	NA	NA.	203.00
Fig. Characteristics for September 16 State 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NA.	1	N/A	NA.	NA.	MA	NA.	
Part Clarif Advant Represe - 1- Track Value	NA.	+	NEK.	N/A	NA NA	MA	NA.	203-01s
Principles Ann Topic All Studing	NA.		NA.	NA.	NA.	N/A	NA.	2023-08A
Part	NA.	*	No.	NA.	NA.	NA	NA.	2023-073MeV1
Fed. Classification Express: 1-Travel 10.4001 Compute 10 10 PHS 13 Test Mode Producted 10 No.	No.	+	NA.	NA.	NA.	N/A	NA.	2023-083A
			N/A	NA.	NA.	N/A	NA.	2027 FFF18F
Menotina Grandina	"		-	1		_		2002 PPNSP
Regime and Statemen	NA.	+	NA.	N/A	NA.	MA	NA.	2023-083A
Majorin Spread Male (State)	NA.		NA.	NA.	NA NA	NA	NA.	XD4N
	- 1			ı				

	ı		_		-														10, 30, 20												
					\vdash					Actual Proc	urement Act	tivities						-		ABC (PhP)		Cont	tract Cost (PhP)					_	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	otice of Co Award Si	ontract N	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the AP
	Telephone Expense - Mobile (E-Cost)	OVPRE	Activity?	NP-93.9 - Small Value Procurement	NA NA	NA.	NA.	No.	NA.	NA.	NA.	Award	NA.	NA NA	NA.	NA.	NA.	Covernment of the Philippines (oursed year's budget)	1,800.0	0 1,600,00		1,000	0 1,800.00			NA.	NA.	Bids NA	NA NA	(If applicable)	202-05
	Puel, Oil and Cubricant's Expense - Sr Tissel	Smus Campus	NO.	MP-03.16 Direct Reliab Purchase of Percolaum Fuel, Oil and Lobroset (PCL) Products and Autor Totalis	NA NA	NA.	NA.	NA.	NA.	NA.	No.	NA.	NA.	NA	NA.	NA.	NA.	Income	2,400.0	2,600.00		2,600	2,603.00			NA.	No.	N/A	NA NA	NA.	2023-042A
	RS M Venicle - Priser steeling jump 308-090	res.	NO.	NP-03.9 - Small Value Procurement	NA NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	Coverament of the Philippines (current year's budget)	5,800.0	0 1,000		1,000	0 5,000.00			NA.	No.	NA.	NA NA	NA.	202-02
	RS M Vehible - Latior for replacement of brane pads	Cermone Cempus	NO.	M*-83.9 - Small Value Procurement	NA	NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA	NA.	NA.	NA.	buome	100.0	0 800.00		800 0	805.00			NA.	No.	NA.	NA NA	NA.	2023-200A
	Cherend Zerdons - Plepar of Cale Cirillian	Inus Campus	NO NO	NP 53.9 - Small Value Prosument	NA NA	NA.	NA.	NA.	NA.	N/A	No.	NA.	NA.	NA	NA.	NA.	NA.	buome	3,890.0	0 3,960.00		3,860	0 3,895.00			No.	No.	NA.	NA NA	NA.	3023 FFRAF
	Pinding Switces - Separate	Library	NO	MP-03.9 - Small Value Procurement	NA NA	NA	NA	N/A	NA.	NA.	Nex.	N/A	NA	NA	NA.	No.	NIK.	buome	683.0	00 660.00		esc:	0 883.00			No.	No.	NO.	NA MA	NA.	2023-033A
	Puer, Oil and Lubricants Expense - Sr Tissel	авас	NO NO	NP-03.14 Direct Reliad Purchase of Petroleum Pust, Oil and Labricad (POL) Products and Autive Tokers	NA NA	NA.	NA.	NA.	NA.	NA.	No.	N/A	NA.	NA	NA.	NA.	NA.	Coverament of the Philippines (surrent year's Souget)	2,69.0	0 1,00.00		2,600.0	0 2,829.00			NA.	NA.	NA.	NA NA	NA.	203-087
	Puel, Oil and Labrisonia Expense - Sr Tissel	CVMIIII	NO.	NP-03.16 Direct Relate Purchase of Periodeum Fuel, Oil and Coloniant (PCC) Products and Author Tratels	NA.	NA.	NA	NA.	NA.	NA.	No.	NA.	NA.	NA	NA.	NA.	NA.	Government of the Philippines (current year's budget)	2,000.0	0 2,000.00		2,000 0	2,000.00			NA.	NEX.	NA.	NA NA		203-60
	Poet, Oil and Labrisonia Expense - Sr Yaser	CVMRII	NO NO	NP-03.14 Direct Retail Purchase of Petroleum Puel, Oil and Labraset (PCL) Products and Autore Tubers	NA.	NA.	NA	No.	NA	N/A	No.	NA	NA.	NA	NA	160.	NA.	Comment of the Philippines (surrest year's budget)	1,300.0	0 1,000.00		1,860	1,300.00			NA.	No.	NA.	NA NA	10.0	2021-003
	Post, Colonial Company of Hospital	blimay	No.	NP-03 1d Direct Relait Purchase of Peticleum Fuel, Oil and Labrical (PCL) Freducts and Astine Totalis.		nun.	-		NA.				-					bone	2,800.0	2,80.00		2,800	2,000.00				-				3033-031A
	MENI Vehicle - Space park STANICAS PROATER	PPS	NO NO	NP-53.9 - Small Value Procurement	N/A	NA.	NA.	No.	NA	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA.	Coveriment of the Philippines (surrent year's budget)	7,790.0	0 7,700.00		7,760	7,700.00			No.	N/A	N/A	NA NA	NA.	203-03
	Fuel Of and Liabrateds Expense - Pri Front	Cealte City		MP-03 16 Direct Period Physics	N*	N*	pra.	pra	N*	pra		No.	NA.	NA.	NA.	NP.	N*	p								NP.	pra		NA ***	-	3079-3004
		- And Copy	NO.	NP-03.1d Direct Retail Purchase of Petroleum Fuel, Ot and Labourd (PCL) Products and Autore Totals.	m/A	nih.	***	-48.	mh.	-	Ace.				mn	mark.	mit.		8,800.0	1,000.00		1,000	8,800.00			**	-		NA NA		J023-989A
	Puel, Cit and Labrasets Expense - Sr Taxed	CHAS	NO NO	NP-03.14 Direct Retail Purchase of Peticleum Fuel, Oil and Labrical (PCL) Products and Autore Tobers	NA NA	NA.	NA	No.	NA	NA.	NA.	N/A	NA.	NA	NA	NA.	NA.	Income	1,000.0	0 1,000.00		1,000	1,000.00			NA.	N/A	NA.	NA NA	NA.	XXX
	The County Street Street	Document																	1000			1.000	100000								7775/786
	A see		_	NP-03.14 Direct Metal Purchase of Periodeum Fuel, Oil and Labraset (PCL) Freducis and Author Talanta							-								1,000.0	1,2830		1,000	1,405.00								Journal
	Puel, Oil and Lubricant's Expense - Sr Tissel	Agridus Tsutan	NO.	NP-03.16 Direct Relait Purchase of Petroleum Puel, OI and Labraset (PCL) Freducts and Astine Tabels.	N/A	NA.	NA	N/A	NA.	N/A	N/A	NA.	NA.	NA	NA	NA.	NA.	Government of the Philippines (burned year's budget)	8,000.0	00 8,000 00		1,000	8,000.00			NA.	NEX.	NA.	NA NA	NA.	2023-008A
	Puel, Ot and Euleriset's Expense - Sr Time!	Agritus Tisatem			NA NA	NA.	NA.	No.	NA.	N/A	No.	N/A	NA.	NA NA	NA.	NA.	No.	Coverament of the Philippines (ourset year's budget)	11.000.0	x 10.000.00		16.000	11,000,00			NA.	No.	NA.	NA NA	NA.	203011A Cortinates
				NP-03.16 Clinic Relial Purchase of Periodeum Puel, Oil and Labricant (PCL) Products and Author Totalis.														(surred year's budget)													
	Puri, Ot and Libritarity Expense - Sr Titred	CAME	NO.	MP-03.16 Direct Relat Purphase of Perceivan Fuel, Oil and Calendard (PCC) Products and Author Totalis	NA NA	NA	NA	NA.	NA.	NA.	No.	N/A	NA.	NA	NA	NA.	NA.	Covernment of the Philippines (current year's budget)	1,168.0	0 1,166.00		1,980	1,149.00			No.	No.	N/A	NA NA	NA.	203-08
	Puri, Ot and Labrasota Expense - Sr Taxel	ucc	NO NO	MP-03.14 Direct Metall Purchase of	NA NA	NA.	NA.	NA.	NA.	NA.	NA.	N/A	NA.	NA	NA.	NA.	NA.	Covernment of the Philippines (oursed year's budget)	2,000.0	0 1,000.00		2,000	B 2,000.00			NA.	NA.	NA.	NA NA	NA.	2025-012
				NP-03.1d Direct Metal Purchase of Petroleum Puel, Of and Liderand (PCL) Products and Altine Totals.														(sured years budget)													
	Puer, Oil and Lubricants Expense - for Tissel	Ceditor	NO	NP-63.14 Direct Relaid Purchase of Petideum Fuel, Of and Labricant (PCL) Products and Astine Tabels	N/A	NA.	NA	No.	NA.	N/A	No.	NA.	NA.	NA	NA	16.0	NA.	Comment of the Philippines (surred year's budget)	3,800.0	3,600.00		3,400.0	3,600.00			No.	NO.	NA.	NA NA	NA.	2023-019
	RSM Equipment - Preventive Mandersonice Violent Engalsy	PPS	NO NO	NP-03.9 - Small Value Procurement	NA NA	NA.	NA.	NA.	NA.	NA.	NA.	N/A	NA.	NA	NA.	NA.	NA.	Covernment of the Philippines (surred year's budget)	7,800.0	so 7,800.00		7,800	0 7,800.00			NA.	No.	N/A	NA NA	NA.	203-02
																		(contribution)													
	Other Supplies and Staterials - Pediask	Extension	NO.	Shopping	NA NA	NA	NA.	NA.	NA.	NA.	No.	NA.	NA.	NA	NA	NA.	NA.	buome	796.3	20 769.20		700.2	799.20			NA.	NO.	N/A	NA NA	NA.	2023-07M
	Puel, Ot and Libritarity Expense - Sr Tissel	CAPINE	NO NO	NP-03.16 Direct Retail Purchase of Problem Port, OI and Labourit (PCL) Probable and Astron Yaharia	NA.	NA.	NA.	NA.	NA.	N/A	No.	NA.	NA.	NA	NA.	NA.	NA.	Income	1,000.0	0 1,000.00		1,000 0	0 1,000.00			NA.	No.	NA.	NA NA	NA.	2023-023%
	Puri, Ot and Labriantis Expense - Sr Treet	CIEAR	NO	NP-83.14 Direct Metal Purchase of Petideum Fuel, Oil and Librius ((PCL) Products and Author Tubets.	N/A	NA.	NA	No.	NA.	NA.	No.	NA.	NA.	NA	NA.	160.	NA.	buome	1,000.0	00 1,000.00		1,000 0	1,000.00			No.	No.	NA.	NA NA	NA.	2023-034A
	Expotes and Materian - Food Expotes	Ima	NO.	NP 53.9 - Small Value Prosument	NA NA	NA.	NA	NA.	NA.	NA.	No.	NA.	NA.	NA	NA	NA.	NA.	busine	4,0%	0 4,8% 00		OFF	0 4,175.00			NA.	No.	NA.	NA NA	NA.	2023-083A
	Puel, Oli and Lubricants Expense + for Tissel	Builde	NO	NP-03 10 Direct Retail Purchase of Petisleum Fuel, Oil and Labrical (PCL) Products and Astine Totalis.	N/A	NA.	NA.	NO.	NA	NA.	NO.	NEA	NA.	NA	NA	NA.	N/A	Comment of the Philippines (surred year's budget)	1,000.0	1,000,00		1,000 0	1,000.00			NA.	NEX	NA.	NA NA	NO.	2023-016
	Telephone Expense - Milde (E.Cond)	Library	NO.	NP-03.9 - Small Value Procurement	NA NA	NA.	NA.	N/A	NA	NA.	No.	NA.	NA.	NA	NA.	NA.	No.	Income	800.0	0 800.00		100.0	0 805.00			NA.	N/A	No.	NA NA	NA.	3023433A
	your, us and Labraseta Expense - Sr Taxed		NO.	NP-03 16 Direct Retail Purchase of Pediatron Purk, OI and Labourel (PCL) Products and Astine Yolkels	N/A	NIA.	NA.	No.	NA	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	Covernment of the Philippines (numed year's budget)	1,800.0	1,800.00		1,800.0	1,800.00			NA.	NA.		NA NA		2021-084
	Other Maidenance & Operating Expense - Weath	HEDD	NO NO	NP-03.9 - Small Value Procurement	NA NA	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	Coverament of the Philippines (surrent year's bodget)	4,000.0	0 4,000.00		4,000	4,000.00			NA.	NA.	NA.	NA NA	NA.	
	Name Transact Wido Trans	marro.		MANA TON			ļ		W**	-							No.	Dominary (***									_				***
	-meyeum Expense - Middle (E.Cond)	r-ACD	NO NO	nr-s0.0 - Small Value Procurement	N/A	NIA.	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	Covernment of the Philippines (numeric year's budget)	800.0	W 800.00		100.0	805.00			NA.	NA.		NA NA		2021-008
	Telephone Expense - Middle (E.Coad)	SASPIC	NO NO	NP-53.9 - Small Value Procurement	N/A	NA.	NA.	N/A	NA	N/A	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	Countment of the Philippines (current year's budget)	900.0	00 800.00		900 0	800.00			NA.	N/A	NA.	NA NA	NA.	2020-004
	Product - Selection Statement and Marketon	GACHIC		MP-038 - Soul Vine Proces	N*	N*	pra.	pra.	N*	pra.	Ma.	No.	NA.	NA.	NA.	NP	N/A	Downward of the Walter								NP.	pra.		NA ***		****
			NO.								-							(surred year's budget)	enc.0	696.00		en:	896.00					-		"	2023-004
	Supplies and Malerian	Gerild Carryon	NO NO	Shopping \$2.50(- Regular Office Supplies and Equipment no available in PS	NA NA	NA.	NA.	NA.	NA	NA.	No.	NA.	NA.	NA	NA	NA.	No.	Scotte	7,680.0	20 7,890.00		7,860	7,690.00			NA	N/A	No.	NA NA	NA.	2023-081A
	Puri, Of and Cubricants Expense - Se Timel Supplies and Materials - Pool Supplies	OF .	NO.	NP-03 14 Direct Relate Purplement	NA NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	Someone of the Philippers	4,862.3	n 4,802.23		480	0 4,602,23			NA.	NA.	NA.	NA NA		P30 Mandalay
	Paul Buggles			NP-03.16 Direct Relial Purchase of Reliabum Fuel, OI and Labraset (PCL) Freducts and Autore Tratels					-	_			_	-	-	_	_	Covernment of the Philippines (numed year's budget)					1,022				_			_	
	Puel, Oil and Lidenards Expense - for generalities	ODA JAMBINI	NO NO	NP-03.14 Direct Retail Purchase of Pediatron Port, Of and Labourel (PCL) Products and Autine Tabels.	NA NA	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	boome	7,000.6	0 7,000.00		7,000 0	7,000.00			NA	NA.	No.	NA NA	80.	P 305 Mandalory
	Puri, Cit and Lubrisants Expense - Sr Taxed	CIID				NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	Covernment of the Philippines	2,000.0	D 19mm		2,000	0 2,000,00			NA.	NA.	NIK.	NA NA	NA.	2021-040
		-		NP-03.16 Direct Reliad Purchase of Pedicinum Fuel, Oil and Labraset (POL) Freducis and Astron Tabella					-								-	Covernment of the Philippines (numeric year's budget)	2,000.0	1,200		4,000	2,000.00								AMENNA
	Supplies and Malerials	Treat Carryon	NO.	Shopping \$2.50(- Regular Office Supplies and Equipment no available in PS	NA NA	NA.	NA.	NA.	NA	NA.	No.	NA NA	NA.	NA	NA	NA.	No.	Souther	7,603.3	n 7,603.30		7,803.1	n 7,603.30			NA.	N/A	No.	NA NA	NA.	2023-08IA
	Puel, OI and Labricania Eugense - Sr Tissel	DO	NO NO	NP-03 16 Direct Relat Purplement	NA NA	NA.	NA.	N/A	NA.	NA.	No.	NA.	NA NA	NA	NA.	NA.	NA.	Someoned of the Philippens	1,300.0	0 1,000.00		1,200	0 2 200 00			No.	No.	NA.	NA NA		2023-084
	A sum	ĺ.		NP-03.16 Direct Retail Purchase of Petroleum Fuel, Ot and Labraset (PCL) Products and Autore Totals.							-							Covernment of the Philippines (surrent year's budget)	1,361.0	1		1,2001						-		"	- AMPUNA
	l																						1				_				

Is this an				_															- Ju													
				To this an		<u> </u>						urement Act	Date of BAC		- 1				-		ABC (PhP)		Cor	ntract Cost (PhP)	Т				_		Delivery/	Remarks
	Code (PAP)	Procurement Project	PMO/End-Use	Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection Acceptance	& Source of Funds	Total	моов	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Completion/ Acceptance	(Explaining changes from the API
		Supplies and Statestats - Toner	Tanca Campus	Activity?		N/A	NA.	NA	NA.	NA.	NA.	NA.	Award	NA	NA.	NA.	NA.	NA.	Iscome	3,116.6	0 1,714.0	1	1.00	1,116.00	1		NA.	NA.	NA.	NA NA	(If applicable)	2023-084A
					ara ·																											
		Fuel, Oil and Labraseth Expense - Sir Titsel	CHD	NO.	NP-63.14 Direct Relat Purchase of Petideum Fuel, Of and Labricant (PCL) Products and Astine Tables.	N/A	NA.	NA	No.	NA.	N/A	N/A	NA.	NA	NA.	NA.	NA.	No.	buome	1,400.0	0 1,600.00		1,600	1,600.00			No.	NEK.	NA.	NA NA	NA.	2023-049A
		Telephone Expense - Middle (E.Cond)	EGIO	NO NO	M*-03.9 - Small Value Prosument	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA NA	NA NA	NA.	NA.	NA.	NA.	Coverament of the Philippine	300.0	0 30.0		200	130 300.00			NA.	No.	NA.	NA NA	NA.	
																			(same year saages)													
		Telephone Expense - Middle (E-Codd)	EGIO	NO.	NP-03.9 - Small Value Procurement	N/A	NA.	NA	No.	NA.	NA.	NA.	NA NA	NA	NA	NA	No.	No.	Government of the Pfidippines (current year's budget)	60.0	60.0		400	100 000.00			NA.	N/A	NA.	NA NA	NA.	2021-096 2023-096
		Fuel Oil and Liabraser's Expense - Se Timed	Mass		NP 03.16 Direct Relat Purchase of	NA.	NA.	NA.	NO.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.		1000			1.00	10000			95	NA.	NA.	NA NA	N3.	9775774
			,		Petrateum Fuel, Ot and Labraset (PCL) Fraducts and Artise Tratets																											
	-	Fuel, OI and Labraseta Expense - Sr Consocutive	Extension	NO.	MP-03.16 Direct Retail Purchase of Petideum Fuel, Oil and Lidercard (PCL) Products and Attine Totalis	N/A	NA.	NA	No.	NA.	NA.	NA.	NA NA	NA.	NA	NA	NA.	NA.	Covernment of the Philippines (surrent year's budget)	2,000.0	0 2,000.00		2,000	2,000.00			N/A	No.	N/A	NA NA	NA.	203-0%
		FOR, CLOSE CARRIED EXPENSE SE CARR		~	Petideum Fuel, Oil and Lidenaet (PCL) Products and Author Tisbets	-	***						**	**	**	**			(surrent year's budget)				440	2,000								2457
		Puel, OE and Labrisanta Expense - Se Timel	HPDD	NO NO	NP-03.14 Direct Relate Purchase of Petitings Fuel, Oil and Laboured 1971 Students and Editor Victoria	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	Coverament of the Philippine (surrent year's bodget)	4,000.0	4,000		4,000	100 4,000,00			80	No.	NA.	NA NA	NA.	203-037
	l ľ	Fuel, Oil and Calmisets Expense - Br Toxel	Carmore Campus	NO.	NP-03.16 Direct Relate Purchase of Periodrum Fuel, Oil and Lidenard (PCL) Products and Affine Tratels	NA.	NA.	NA	No.	NA.	NA.	N/A	NA.	NA	NA.	NA.	No.	Nex.	Income	19,280.1	10,380.10		10,300	19,280.13			NA.	NEK.	NA.	NA NA		2023-01MA
	<u> </u>	Fuel, Oil and Labraseria Expense - Sir Toxed	COA	NO.	MP-03.16 Direct Retail Purchase of Periodeum Fuel, Oil and Lubroard	NA.	NA.	NA.	NEK.	NA.	NA.	N/A	NA.	NA NA	NA	NA.	NA.	NA.	Covernment of the Philippine (current year's budget)	2,100.0	0 2,90.0		2,98	100 2,100.00			N/A	N/A	NA.	NA NA	NA.	2025-008
		Fuel, Oil and Lubricants Expense - for Toxal	CAPENE	NO	NP-03 10 Direct Retail Purchase of Petroleum Puel, OI and Labrasel (PCL) Products and Astine Totalis	N/A	NA.	NA	N/A	NA.	No.	NO.	NA.	NA	NA	NA.	No.	N/A	Income	2,686.0	2,08.0	1	2,696	2,436.00			NA.	N/A	NA.	NA NA	NA.	2023-021%
		Puel, Oit and Lubricants Expense - Sir Taxad	SEANS Campus	NO NO	NP-03.14 Direct Retail Purchase of Petroleum Puet, Of and Labraset	N/A	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	buome	80.0	0 800.00	+ +	800	5-00 800.00	-		NA.	N/A	No.	NA NA	NA.	2023-063A
					(PCL) Products and Altine Tabets																											
		Puri, Ot and Lubricants Expense - Br Toront	PPU	NO.	NP-03.15 Direct Retail Purchase of Pediatrum Post, OI and Labouard (PCL) Products and Autor Totals.	NA.	NA.	NA	No.	NA.	NA.	NA.	NA NA	NA	NA	NA	No.	NA.	Comment of the Philippine (surred year's budget)	1,000.0	1,000.00		1,000	1,000.00			NA.	N/A	No.	NA NA	NA.	amen
	 	Puel, Oil and Lubrisants Expense - Sir Grassoutter	CANDA	NO.	NP-03.14 Direct Retail Purchase of Petroleum Pout, Oil and Lidets—*	N/A	NA.	NA	No.	NA.	NA.	NA.	NA.	NA NA	NA NA	NA.	16.0	N/A	boome	1,293.0	1 1,291.9		1,279	ER 8,275.01			NA.	NA.	NA.	NA NA	NA.	2023-0215
		Puel, Oil and Labrisants Expense - Sir Toxed	CON	NO.	NP-03.16 Direct Relati Purchase of Petroleum Fuel, Oil and Lubricant (PCL) Freducib and Astine Tabels	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	NA.	Government of the Philippines (surrent year's budget)	1,000.0	1,000.00		1,000	1,000.00			NA.	NEK.	NA.	NA NA	NA.	2025-090
		Other Maidenance & Operating Expense - Wheath	HPDD	NO NO	NP-03.9 - Small Value Princement	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA NA	NA	NA.	NA.	NA.	Coversed of the Philippine	9,883.0	0 1,860.0		1,000	0.00 0.000.00			NA.	No.	NA.	NA NA	NA.	
		Puel, Oil and Calmisetts Expense - Sir Toxed	Supply Office	NO.	MP-03.16 Direct Relial Purchase of Periodeum Fuel, Oil and Lidenset (PCL) Products and Astine Tistets	N/A	NA.	NA	No.	NA.	NA.	NA.	NA.	NA	NA	NA	NA.	NEK.	Covernment of the Philippines (pursed year's budget)	4,600.0	0 4,880.00		4,800	1.00 4,663.00			NA.	No.	NIK.	NA NA	NA.	2023-013 REV1
		Fuel, Oil and Calminets Expense - Sir Toxel	80	NO.	NP-03.14 Direct Retail Purchase of Sportness Fore CV and Labour	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	Government of the Philippines	800.0	. 80.0			100 800.00			NA.	No.	NA.	NA NA	NA.	NII-0M
		Supplies and Malestatis - Construction Supplies	Cernore Cengus	NO.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	No.	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	No.	Income	1,300.0	0 1,880.0		1,00	1,000.00			NA.	No.	NA.	NA NA	NA.	2023-08M
	<u> </u>	Fuel, Oil and Labrisanta Expense - Sir Tored	80	NO.	MP-63.14 Direct Relial Purchase of	N/A	NA.	NA.	N/A	NA.	NA.	NA.	NA NA	NA NA	NA	NA.	NA.	NA.	Comment of the Philippine	1,000.0	0 1,000.00		1,000	1,000.00			NA.	No.	NA.	NA NA	NA.	2023-086
Column C		Puel, Oil and Labrisants Expense - Sir Toxed	LIEDO	NO.	MP-03.16 Direct Relial Purchase of Periodeum Fuel, Oil and Lidenset (PCL) Products and Astine Totalis	N/A	NA.	NA	N/A	NA	NA.	NA.	NA.	NA	NA	NA	NA.	No.	boote	9,393.0	0 8,310.00		8,310	0.00 8,310.00			NA.	No.	NIK.	NA NA	NA.	2023-096 Manual ary
## Property of the control of the co	<u> </u>	Fuel, Oil and Calescants Expense - Sir Toxel	CAS	NO NO	NP-03.14 Direct Relat Purchase of Sportness Ford CV and Laborator	N/A	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	Income	1,000.0	0 1,000.0		1,000	0.00 1,000.00			NA.	NA.	NA.	NA NA	NA.	2023-038
Company Comp					(PCE) Products and Altine Tablets																											
The state of the control of the co		Fuel, Ot and Labrasets Expense - Sr Yasel	BUDGET - OF	NO.	NP-53.14 Direct Relaid Purchase of Petitinum Fuel, Oil and Labricant (PCL) Products and Astine Tabels.	N/A	NA.	NA	No.	NA.	N/A	NA.	NA.	NA	NA	NA	NA.	NA.	Coverament of the Philippine (surrent year's budget)	5,000.0	1,000.00		1,000	5.000.00			NA.	NEK.	NA.	NA NA	NA.	2023-086
		Fuel, Oil and Liabraseta Expense - Sr Taxed	CIEAR	NO.	MP-03.14 Direct Metal Purchase of	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA NA	NA	NA.	NA.	NA.	Comment of the Philippine	800.0	0 80.0		800	1:00 800.00			NA.	NA.	NA.	NA NA	NA.	2023-634
					(PCL) Freducts and Astron Traters														(surrent year's bodget)													
		Puel, Oit and Lubricanis Expense - Sir Taxad	OVPRE	NO.	MP-03.14 Direct Retail Purchase of Petroleum Fuel, Oil and Labraset (POL) Products and Autore Tobels.	N/A	NA.	NA.	NO.	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	N/A	Covernment of the Philippines (numed year's budget)	1,800.0	1,880.00		1,000	1,900.00			N/A	N/A	NA.	NA NA	NA.	2023-0Ts
Marie Statement Marie Stat		Fuel, Oil and Submants Expense - for Timel	PPE			N/A	NA.	NA.	N/A	NA.	NA.	NA.	NA NA	NA.	NA	NA.	NA.	NA.	Income	10,000.0	0 10,000.00		10,000	10,000.00			NA.	No.	NA.	NA NA	NA.	2023-028 Mandatary
March of the control of the contro																																
Control of the cont		Eupplies and Materials	CAS	NO.	Shopping \$2.1(c) - Regular Office Supplies and Sipopines' no available in PS	N/A	NA.	NA	NA.	NA.	N/A	NA.	NA NA	NA	NA	NA	NA.	N/A	Source	0,000.3	1,895.2		1,900	1.29 1,999.21			NA.	N/A	NA.	NA NA	NA.	2023-038A
Control of the cont		Puel, Oil and Lubrisants Expense - Sir Taxed	DADRIC	NO.	NP-03.14 Direct Metal Purchase of	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA NA	NA	NA	NA.	NA.	Comment of the Philippean	3,966	0 3,960		1,90	130 3,383.00	-		NA.	N/A	NA.	NA NA	NA.	2029-004
Application of the control of the					Petraleum Fuel, OI and Labraset (PCE) Products and Author Tallets														(surred year's budget)													
Application of the control of the		Puri, Ot and Lubrison's Expense - for Young	lma Campus	NO.	NP-03.14 Direct Retail Purchase of Petroleum Puel, OI and Labraset (PCL) Products and Astine Tabels	N/A	NA.	NA	No.	NA.	NA.	NA.	NA NA	NA	NA	NA.	16.0	N/A	buome	3,800.0	1,800.00		3,000	3,800.00			NA.	N/A	NA.	NA NA	NA.	2023-04QA
March State March Marc		Equiles and Materials - Electrical Supplies	CIID			NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA NA	NA.	NA.	NA.	Suome	403.0				130 400.00			NA.	NA.	N/A	NA NA	NA.	2023-049A
Part Separate Se					Supplies and Supplied to available in PS																		_									
Part Separate Se		Fuel, Oil and Eulersania Expense - for Timel	Castle City	NO.	NP-03 14 Direct Retail Purchase of Petininum Pust, Oil and Lishnael (PCL) Products and Autore Tubets	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	N/A	Income	8,000.0	0 8,000.00	+ +	8,000	1 00 8,000.00			NA.	N/A	N/A	NA NA	NA.	2023-086A
Fig. 1, 100 and 1, 100		Puel, OI and Lubricants Expense - Se Tored	Regular				NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	NA.	N/A	Buome	1.990	0 1,990.0		1 700	1200 12000			NA.	NA.	NA.	NA 5/4	NA.	2023-036A
Marie Mari	[1		Problem Fuel, Oil and Librard (PCL) Products and Autor Totals			"			_						_														-	
Marie Mari		Puel, Oit and Lubricants Expense - for Toront	CHD	NO.	NP-03.16 Direct Retail Purchase of Petroleum Fuel, Oil and Labraset (PCL) Products and Autore Tubels.	N/A	NA.	NA	NA.	NA	NA.	NA.	NA NA	NA	NA	NA.	NA.	NA	Income	3,000.0	0 1,000.0	+ +	3,000	1000.00	1		NA.	N/A	NA.	NA NA	NA.	2023-049A
Fig. Special analysis Spec		Therefore Eventure - March (Ed.) and	Name -							W-	ļ			-																		2023-079
		-mayorore a special - Militale (II Calad)	w.Jesc	NO.	nr-s0.8 - Small Value Procurement	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA.	No.	No.	Government of the Philippines (numed year's bodget)	100.0	1 100.0			900.00			NA.	NA.		NA NA		2023-019
		Fuel, Oil and Lubricanis Expense - Sir Toxed, Supplies and Malerials - Food Supplies	CEMON	NO.	NP-03.14 Direct Relat Purchase of Petitioner Post, Of and Labrard (POL) Freducity and Antino Yo.	N/A	NA.	NA.	N/A	NA.	NA.	N/A	NA NA	NA.	NA	NA	NA.	N/A	buome	3,807.6	0 3,837.00		3,607	7.00 3,837.00	1		NA.	NA.	N/A	NA NA	NA.	2023-048A
Part Strain Course 1 Train Course 1																																
		Puri, Oil and Lubricants Expense - for Timel	CIMES	NO	NP-03.16 Direct Retail Purchase of Pediatron Post, Ot and Labourd (PCL) Products and Autore Totals.	MA	NA	NA.	NA.	NA.	NA.	NA.	NA	NA	NA	NA	No.	No.	beame	1,800.0	1,886.90		1,000	1,800.00			NA.	New.	NA.	NA NA	NO.	2023-048A
The figure of the control of the Con		Other Supplies and Malerials - Commencial Check	Castian	NO.	NP-53.9 - Small Value Procurement	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA NA	NA.	NA	NA.	NA.	NA.	Income	8,000.0	0 1,000.00	+ +	8,000	0.00 0.000.00	-		N/A	N/A	NA.	NA NA	NA.	2023-019 manda
															_			L											L			

CATT	E STATE UNIVERS				-					FIU	cure	illelit iv	10111	LOII	ııg ıv	cpc	ліаз	oi jui	1e/3U/2U												
								,		Actual Proc	urement Ac									ABC (PhP)		Contract C	Cost (PhP)					Date of Re	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Co	ontract N	otice to Cor	ntivery/ mpletio	Inspection & Acceptance	Source of Funds	Total	MODE	CO Tot	al	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
(FAF)	Puel, Oil and Lisbraseth Eupense - Sr Timel				1 1	10		CHECK MA	5103	- WI		Award		· ·		n NA	Acceptance										CHECK	Bids	4000	(If applicable)	2023-049A
	Par, or an Expense Control	dono	No.	NP 63.14 Direct Retail Purchase of Petroleum Puel, Oil and Lubricant (PCL) Products and Astine Tratets		***							**		**		-	boom	70.0			765.00	700.00			-	-	_			2023-049A
	CBer Supplex and Statestats - MCS Check	Cadlor	NO NO	MP 03.9 - Small Value Procurement	N/A	NA	NA.	No.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	No.	No.	buome	800.00	0 800.00		800-00	800.00			NA.	N/A	NA.	NA NA	NA.	2023-0149 MANGA
	Puel, Of and Labrasets Expense - Sr Taxel	BAC	NO	NP-93 14 Direct Retail Purchase of Petraleum Puel, OI and Labraset (PCL) Products and Astron Totalis	MA	NA	N/A	NA.	NA	NA.	NA.	N/A	NA	NA	NA	No.	NA.	Income	1,300.00	1,000.00		1,000.00	1,300.00			NA.	No.	No.	NA NA	NA.	2023-0168
	Puel, Of and Labraseta Expense - Sr Tasel	CASOPS	NO.	MP-83.14 Direct Retail Purchase of Performan Fund. Of and Linkswell (PCL) Products and Author Totalin.	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA	NA NA	NA.	NA.	buse	1,000.00	0 (800.00		1,000.00	1,800.00			NA.	NA.	NA.	NA NA	NA.	2023-038/W/Y
				(PCE) Products and Author Tabels																											
	Puel, Oil and Lubrison's Expense - for Timel	Bille Cedar	NO.	MP.03.14 Direct Retail Purchase of Petroleum Puel, Ot and Labourd (POL) Products and Autine Totalia	MA	NA	NA.	NEK.	NA.	NA.	N/A	NA NA	NA.	NA.	NA	NA.	NA.	boome	1,000.00	1,000.00		1,000-00	1,000.00			NA.	NA.	NA.	NA NA	NA.	2023-038/98/V2
	Puel, OI and Libritarity Expense - Sr Titrel	окупр	80	NP-03.14 Direct Reliad Purchase of	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	bone	80.00	. 80.00		NO.00	800.00			NA.	No.	No.	NA NA	NA.	2023.000A
				NP-03.16 Direct Retail Purchase of Periodoum Puet, Oil and Eubricant (PCE) Products and Autore Tubers.																											
	Puel, Oil and Lubricant's Expense - Sr Toxel	Carlow	NO.	NP-53 14 Direct Retail Purchase of Petroleum Fuel, OI and Lideraset (PCL) Products and Autore Tokets	N/A	NA	NA	NA.	NA	NA.	NA.	NA.	NA	NA	NA	NA.	NA.	Covernment of the Philippines (current year's budget)	5,800.00	1,800.00		1,800.00	8,800.00			NA.	No.	NO.	NA NA	NA.	2023-019
	Totophone Expense - Mobile (E.Cond)	PAGE	No.	MP-515 - Small Value Procurement		NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	MA		NA.	boom	900.00			80.00	800.00			NA.	NA.				3033079A
	Supplies and Malintain, Countribitively Pee	Timor Carryan	NO.	NP 03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	Issume	3,623.00	0 1,823.00		3,823.00	3,823.00			NA.	NA.	NA.	NA NA	NA.	2023-08M
	Puel, Oil and Labriancia Expense - Sr Tissel	Regular	NO	NP-03 16 Direct Retail Purchase of Petroleum Fuel, OI and Labraset (PCL) Products and Astron Tabels	N/A	NA	N/A	N/A	NA	No.	NA.	NA.	NA	NA.	NA	No.	No.	Income	1,000.00	(,000.00		1,000.00	1,000.00			N/A	NA.	NA.	NA NA	NA.	2023-036A
	Padressond Services - Filmes Indicator	Carrora Carqua	NO NO	NP 03.9 - Small Value Procurement	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA NA	NA NA	NA NA	N/A	NA.	Income	1,102.00	0 1,92.00		1,960	1,112.00			N/A	NA.	NA.	NA NA	NA.	3023-989A
	Telephone Expense - Mobile (E.c.cal)	CVMEX	NO.	M* 53.9 - Small Value Procurement	N/A	NA	NA.	NA.	NA	NA.	NA.	NA.	NA	NA	NA	NA.	NA.	Covernment of the Philippines (current year's budget)	12,000.00	0 13,606-00		12,000.00	12,000.00			NA.	N/A	NA.	NA NA	NA.	3023 PPNP
	Puel, Oil and Libriantis Eugense - Sr Total	GBGLC	NO.	NP 63.14 Direct Retail Purchase of	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA .	NA.	NA.	Downwell of the Philosopes	9.000.00			6,000.00	9,000.00			No.	NA.	NA.	NA NA	20.	2025-087
				MP-03.1d Clinici Retail Purchase of Peticinum Puel, Oil and Labrasel (PCL) Products and Altine Tabels.														Government of the Philippines (surrent year's budget)										-			
	Puri, Of and Labraseta Expense - Sr Grassiulting Agricultural Supplies - Seeds	Research Cester	NO.	MP 03.16 Direct Retail Purchase of Potodecon Fuel, Oil and Lidenaed (PCL) Products and Autor Tabels	N/A	NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	Downwell of the Philippines (surred year's budget)	1,860.30	1,8630		1,960.30	1,860,30			NA.	NA.	NA.	NA NA	NA.	2021-080
				M* 03.0 - Small Value Procurement																											
	Agricultural Eupplon - Emmile	Messanth Certier	NO.	MP-515 - Small Value Procurement		NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	MA	NA.	NA.	Covernment of the Philippines (surrent year's budget)	1,210.00	1,910.00		1,210.00	1,210.00			NA.	NA.				2023-080
	Telephone Expense : Middle (E.Cool)	GID .	NO.	NP 03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	Covernment of the Philippines (numer year's budget)	800.00	0 80.00		900.00	900.00			NA.	No.	NA.	NA NA	NA.	203-00
	Puel, CK and Labricaritis Expense - Sr Tissel	CHAS	NO.	MP-03.14 Direct Retail Purchase of Petroleum Fuel, Oil and Labraset (PCL) Products and Astron Tabels	MA	NA	N/A	NEK.	NA	N/A	NA.	N/A	N/A	NA	NA	No.	N/A	Scome	2,843.11	2,863.13		2,943.13	2,843.13			NA.	N/A	NO.	NA NA	NA.	
	Puri, Of and Labrison's Expense - Sr Tissel	COA	NO.	NP-53.14 Direct Retail Purchase of Petroleum Puel, Ot and Labraset (PCL) Products and Attine Tratels	N/A	NA	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	Government of the Philippines (numed year's bodget)	2,800.00	2,800.00		2,000.00	2,800.00			NA.	NA.	NA.	NA NA	NA.	2023-008
				(PCC) Products and Autor Totals																											
	Eupplies and Materials - Pool Eupplies	OVPRE	NO	M* 53.9 - Small Value Procurement	N/A	NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA	No.	NA.	Coversment of the Philippines (current year's budget)	2,700.00	2,790.00		2,796.00	2,700.00			NA.	NA.	NA.	NA NA	NA.	2021-0Th
	Puet, Of and Lubrison's Expense - Sr Timel		NO NO	NP 03.10 Direct Retail Purchase of	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	Covernment of the Philippines (numed year's budget)	1,000.00	0 1,000.00		1,000.00	1,000.00			NA.	NA.	NA.	NA NA	NA.	2021-034
				MP-03.14 Direct Retail Purchase of Peticinum Puet, Oil and Labricant (PCC) Products and Author Tubers														(surred year's budget)													
	Puri, Ot and Labrasets Expense - Sr Grasscutting	NOMBIC NOMBIC	NO.	NP 03.14 Direct Retail Purchase of Petideum Puel, Ot and Librario (PCL) Products and Autore Tubers	N/A	NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA	NA.	N/A	Covernment of the Philippines (purrent year's budget)	7,000.00	7,300.00		7,300-00	7,300.00			NA.	N/A	NA.	NA NA	NA.	2025-079
	For PE and Indicate Events - No Total	OTP.		MEAT M Floor Berlin Burnhaue of				Ma									No.	Income	1 700 00			1 90.00	1 200 00					No.			7773000
				NP 63.14 Direct Retail Purchase of Periodeum Puel, Oil and Labraset (PCL) Products and Altine Tratets									-							1											1
	Puel, Cit and Eubrisants Expense - Br Tissel	Estimos	NO.	MF-83.16 Circli Retail Furnhase of Petideum Fuel, Oil and Labricant (PCL) Products and Astron Tubets	N/A	NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	Coverament of the Philippines (surred year's budget)	76.00	76.00		760.00	790.00			NA.	NA.	NA.	NA NA	NA.	20349
																															1
	RSM Vehicle - Maintenance of Vehicle (2008)	Carrora Cangua	NO.	Dred Carbinding	N/A	NA.	N/A	NA.	NA.	NA.	NA.	NA.	N/A	NA.	NA	NA.	NA.	Income	1,442.70	1,40.79		1,6075	1,442.75			NA.	NA.	NA.	NA NA	NA.	2023-0194
	Supplies and Malestais - Food Supplies	Castle City	NO.	NP 03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	Income	3,642.00	0 1,80.00		3,902.00	3,842.00			NA.	NA.	NA.	NA NA	NA.	2023-080A
	Telephone Expense - Middle (E.Coss)	EARS .	NO.	MP.53.9 - Small Value Procurement	N/A	NA	NA.	NEK.	NA	N/A	NA.	NA.	NA.	NA	NA	No.	N/A	boome	900.00	800.00		900-00	800.00			No.	No.	NO.	NA NA	NA.	2023-073A
	Puri, Ot and Labrasets Expense - Sr Tital	Carnora Cangua	NO.	MP-53.14 Clinici Retail Purchase of Performan Funk, Cit and Listmani (PCL) Products and Autor Tatefu	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	Issume	19,280.01	r 19,380.07		16,260.07	19,295.07			NA.	NA.	NA.	NA NA	NA.	3023-039A
				(PCC) Products and Autor Totals																											
	Pistage & Debety - LEC Fee	GAORC	NO.	M*-33.6 - Small Value Procurement	N/A	NA	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA	NA	NA.	NA.	buome	307.00	0 367.00		367.00	387.00			NA.	NA.	NA.	NA NA	NA.	2020-004
	Ploting Services - Tarpacin	GADRO	NO NO	MP 53.9 - Small Value Princement	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA NA	NA NA	NA .	NA.	NA.	Covernment of the Philippines	1,000.00	0 1,899.00		1,000.00	1,809.00			NA.	NA.	NA.	NA NA	NA.	2020-004
																		Government of the Philippines (surred year's budget)													1
	Puel, Oil and Labrisania Expense - Sr Taxed	CHMEN	NO.	MP-03.16 Direct Retail Purchase of Peticieum Poet, Oil and Labricant (PCC) Products and Astron Trafets	NA NA	NA	NA.	NA.	NA	NA.	NA.	NA.	NA NA	NA	NA NA	NA.	NA.	Income	3,000.00	1,000.00		3,000.00	3,000.00			NA.	NA.	N/A	NA NA	NA.	20200694
	But Charleson France, Comm.					<u></u>						No.						Programmed all to the control of the										No.	NA NA		
	Puel, Oil and Listensen's Expense - Sr Tored	Bulget	NO NO	NP-03.16 Direct Retail Purchase of Periodoum Puel, Oil and Calendari (PCC) Products and Artine Tubets	N/A	NA.	NA.	N/A	NA	NA.	N/A	NA.	NA.	NA	NA.	No.	N/A	Government of the Philippines (surrect year's budget)	160. OC	900.00		900.00	805.00			NA.	NA.	_	NA NA	-	2023-098
	Pool Suggles Porting Sentons Sentons - Notiny Sentons	GAORC	NO NO	MP-53.9 - Small Value Procurement	N/A	NA	NA.	NA.	NA	NA.	NA.	NA NA	NA.	NA	NA.	NA.	NA.	Covernment of the Philippines (oursel year's budget)	1,463.00	0 1,603.00		1,603.00	1,413.00			NA.	NA.	No.	NA NA	NA.	2023-006
		<u></u>																													
	Torong Services - Humanitum	GADINC	NO	NP 03.9 - Small Value Procurement	N/A	NA	NA.	NA.	NA	NA.	NA.	NA.	NA	NA	NA	NA.	NA.	Covernment of the Philippines (current year's bodget)	3,000.00	0 1,000.00		2,000.00	2,000.00			NA.	No.	No.	NA NA	NA.	2023-004
	Fuel, Oil and Calminatis Expense - Sr Tissel	PPU	NO NO	MF-03.16 Clinici Retail Purchase of Peticleum Fuel, Oil and Laborati (PCL) Products and Autore Tubets	NA.	NA	NA.	NA.	NA	NA.	NA.	NA NA	NA.	NA	NA .	NA.	NA.	Comment of the Philippines (named year's budget)	800.00	0 80.00		800.00	800.00			NA.	NA.	NA.	NA NA	NA.	2629-611
	Totophone Expense - Mobile (E.c.nol)	CON	NO.	NP 03.9 - Small Value Procurement	NA.	NA	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	Income	900.00	0 100:00		900-00	800.00			NA.	N/A	NA.	NA NA	NA.	3033 FFRSF
	Puet, Oit and Lubrisants Expense - Sr Tissel	NOREC	NO NO	MP 03.16 Direct Person Provider	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	Downward of the Works	700.00	0 70000		700.00	700.00			NA.	NA.	NA.	NA NA	-	2020/09
			NO.	MP-03.16 Direct Retail Purchase of Petroleum Fuel, OI and Labraset (PCL) Freducits and Altine Tablets			"	-						-	_	-	-	Ocument of the Philippines (surred year's budget)	700.00	70.00		AB 80	700.00			_		-	- -		James
	Puri, Ol and Labriantis Eugenee - Sr Tissel	BUDGET	NO NO	MP-83.14 Clinici Retail Purchase of Petioleum Fuel, Oil and Labraset (PCL) Products and Astron Totalis.	N/A	NA	NA.	NA.	NA	NA.	NA.	NA NA	NA.	NA	NA.	NA.	NA.	Covernment of the Philippines (oursel year's budget)	1,000.00	0 1,000.00		1,000.00	1,000.00			NA.	No.	No.	NA NA	NA.	2023-018
		<u></u>		y and Processes and Author Tallets									_	_		_															

	1																		10, 30, 20												
			Ye this an			- 1				Actual Proc	urement Act	Date of BAC					ı —	-		ABC (PhP)		Cor	ntract Cost (PhP)	1					eipt of Invitation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection 8 Acceptance	Source of Funds	Total	моов	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
	Fuel, Oil and Submania Expense - Sr Travel	CEAS		NP-03.16 Direct Retail Purchase of Pedodeum Puel, Ot and Lideraed (PCL) Products and Altine Tuteria	N/A	NA.	NA	N/A	NA.	NA.	NA.	NA NA	N/A	NA.	NA.	NA.	NA.	Covernment of the Philippines (oursel year's bodget)	1,000.0	0 1,000.00		1,000	0.00 1,000.0	0		NA.	No.	NA.	NA NA	(If applicable)	2023-0M
	Fuel, Of and Libritarità Expense - Sr Giovaculler	NOMERC			N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA	NA.	NA.	NA.	NA.	Comment of the Philippines (surred year's budget)	2,493.0	0 2,000		2,00	0.00 2,490.0			NA.	NA.	NA.	NA NA	NA.	2025-019
				NP 03.16 Direct Retail Purchase of Peticinium Fuel, Oil and California (PCE) Products and Affine Totalis.																											
	Post, OI and Labrisotis Expense - for Total	LISEO	NO.	NP-03.14 Clinic Retail Purchase of Petideson Fuel, Oil and Labraset (POL) Products and Autore Tratets.	N/A	NA.	NA	N/A	NA	NA.	NA.	NA.	N/A	NA	NA.	No.	NA.	Scotte	3,993.6	1,800		3,860	3,893.6	4		NA.	NA.	NA.	NA NA	NA.	
	Medical Eugytes, Sports Equipment, Food Eugytes	USEO	NO NO	NP-03.14 Direct Retail Purchase of Petroleum Puel, Ot and Lidercard (PCL) Products and Altine Totalis.	N/A	NA.	NA	N/A	NA	NA.	NA.	NA.	N/A	NA	NA	NA.	NA.	broome	7,981.0	7,911.0		7,30	1.00 7,341.0	•		NA.	NA.	NA.	NA NA	NA.	
	Puri, Ot and Labrisants Expense - Sr Tree!	OVPME	NO I	NP-03.16 Direct Retail Purchase of Retrieve Purk, Oil and Lubricant (POL) Products and Alline Tubels	N/A	NA.	NA	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	Comment of the Philippines (surred year's budget)	800.0	0 500.00		50	0.00 800.0	•		NA.	NEK.	NA.	NA NA	NA.	zenen
	Fluit, Oit and Libritain's Expense - Sr Tissel	Ovresi.		NP-03.14 Direct Retail Fundament Recolorum Funt, Oil and Calentard (PCL) Products and Autor Stutets	N/A	NA.	NA.	NA.	NA.	N/A	N/A	NA NA	NA.	NA.	NA	NA.	NA.	Comment of the Philippines (surred years budget)	800.0	0 800.0		100	0.00 800.0			NA.	NA.	NA.	NA NA	NA.	203-03
																		(sured years bodget)													
	Supplies and Malestatis	Carriore Carryus	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in FS	N/A	NA.	NA	NA.	NA	NA.	NA.	NA.	NEA	NA.	NA.	NA.	NA.	busine	1,796.0	0 1,798.0		1,79	1,706.0			NA.	NA.	AUX.	NA NA	NA.	2023-089A
	Supplies and Materials, Cleaning Supplies, Construction Supplies	Certore Cenyus	NO NO	Shopping \$2.3(c) - Regular Office Supplies and Equipment no available is P.S.	N/A	NA.	NA	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	bone	8,607.0	0 8,801.50		1,00	1.00 8,001.0			NA.	NA.	NA.	NA NA	NA.	3023-089A
	Fuel, Oil and Lubrisieta Expense - Sr Tissel	CHAN	NO I	NP-03.16 Direct Retail Purchase of Petroleum Puel, Oil and Labraset (PCL) Products and Alline Tabels	N/A	NA.	NA	NA.	NA	NA.	NA.	NA NA	NA.	NA	NA	NA.	NA.	bone	2,805.0	0 2,000.00		2,60	0.00 2,000.0	•		NA.	NA.	NA.	NA NA	NA.	2023-034A
	Supplies and Malndals - Fried Supplies	Spired Center	NO I	NP-03.9 - Zmall Value Procurement	N/A	NA.	NA.	NA.	NA.	NA.	N/A	NA NA	N/A	NA.	NA	NA.	NA.	bone	900.0	0 900.0		10	0.00 800.0	•		NA.	NA.	NA.	NA NA	NA.	2023-082A
	Puri. Of and Labriage's Essence - for Tree!																														
		registra	NO.	NP 03.16 Direct Retail Purchase of Petroleum Fuel, Oil and Labricant (PCL) Products and Altino Totalis.	_	mn	mA.		mh.	-	-	NA.	n/A	met	mA.	nit.	ALK.	bone	1,000.0	1,000.00		1,000	1,000.0			nd.		-*	NA NA		2023-039A
	Puri, Ol and Labricants Expense - for Travel	ar	NO.	NP-03.16 Direct Reliad Purchase of Pedideum Puel, Oil and Calenaed (PCC) Products and Alline Totalis	N/A	NA.	NA	N/A	NA	N/A	NA.	NA.	N/A	NA.	NA	NA.	NA.	Coveraged of the Philippines (surred year's budget)	1,000.0	1,000.00		1,00	1,000.0			NA.	NIK.	NA.	NA NA	NA.	2021-043
	Telegrane Expense - Middle (E.Cold)	ar	NO NO	NP-03.8 - Small Value Procurement	N/A	NA.	NA	NA.	NA	NA.	NA.	N/A	NA.	NA.	NA	NA.	NA.	Comment of the Philippines (surred year's bodget)	903.0		+ +	100	0.00 800.0	-		16.0	NA.	NA.	NA NA	NA.	203-60
	Puel, OE and Labricants Engineer - Sr Trised	air	NO NO	NP-03.16 Direct Retail Purchase of Pediatron Fuel, Oil and Calminat (PCL) Products and Astron Tubells	N/A	NA.	NA	NA.	NA	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	brone	800.0	0 800.00		80	0.00 800.0			NA.	NA.	NA.	NA NA	NA.	2023-040MEV1
	Fuel, OE and Labrianch Expense - for Time!	Ima Canoa			N/A	NA.	NA.	nes.	NA.	NO.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	- British								NA.	NA.	NA.	NA NA	NA.	200-лина
			_	NP-53.16 Direct Retail Purchase of Petroleum Puel, Oil and Lubricant (PCC) Products and Altine Totalis.			-		-	-				.		_			1,863			-	,885.0								
	Displace Expense - Middle (E.C.ind)	DADRIC	NO.	MP-03.9 - Small Value Procurement	N/A	NIA.	NA	NA.	NA	N/A	N/A	NA.	N/A	NA.	NA	NA.	NA.	Comment of the Philippines (surred year's budget)	800.0	600.00			600.0			NA.	NA.	NA.	NA NA	NA.	2023-006
	Fuel, Oil and Lubrium's Expense - Sr Tissel	CHAN	NO I	NP-03.16 Direct Retail Purchase of Petindeum Puel, Oil and Labraset (PCL) Products and Autore Tubets	N/A	NA.	NA	NA.	NA	NA.	NA.	NA NA	NA	NA.	NA	NA.	NA.	Comment of the Philippines (surred year's budget)	600.0	0 600.0		400	0.00 600.0	•		NA.	NA.	NA.	NA NA	NA.	2025-6M
	Puel, Of and Labrison's Expense - for Tweel	CHAR	NO NO	NP-53 14 Clinic Relial Purchase of Petideum Fuel, OI and Library (PCL) Products and Africe Tubels	N/A	NA.	NA	NA.	NA	NA.	NA.	NA NA	NA.	NA.	NA	NA.	NA.	Comment of the Philippines (surred year's budget)	805.5	0 600.0			0.00 600.0	•		NA.	NA.	NA.	NA NA	NA.	XXXX
	Port, Of and Culminatis Expense - Sr PPS Operation	PPS	NO NO	NP-83.14 Clonic Retail Purchase of Policieum Port, OI and Lideraet (PCL) Products and Alline Tabella	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	NA.	NA.	Government of the Philippines (surrent year's bodget)	13,800.1	9 13,800.1		13,80	0.10 13,000.1			NA.	No.	NA.	NA NA	NA.	
	Construitor Strictural Plantins Santins				***		MA.																								
		-		Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS					-									Coverance of the Philippines (surred year's budget)	10,000.0			100	1,000								
	RSM Vehicle - Mandenance of Vehicle	PPS	NO I	NP-03.9 - Small Value Procurement	N/A	NA.	NA	N/A	NA.	N/A	NEX.	NA.	NA	NA	NA	NA.	NA.	Comment of the Philippines (surred year's bodget)	3,479.0	3,6% 0		1,01	3,679.0			NA.	NA.	NA.	NA NA	NA.	
	MSSI Vehicle - Mandenance of Vehicle space parts	PPS	NO I	NP-03.8 - Email Value Procurement	N/A	NA.	NA	N/A	NA.	N/A	N/A	NA.	NA.	NA.	NA	NA.	NA.	Comment of the Philippines (surred year's bodget)	22,621.0	0 22,629.01		22,621	1.00 22,631.0	•		NA.	NA.	NA.	NA NA	NA.	
	Puel, Ot and Labrisants Expense - Sr Ossessulter	NOMERC	NO NO	NP-03.14 Circuit Retail Purchase of Petideum Fuel, Oil and Lidenaet (PCL) Products and Affine Tubels	N/A	NA.	NA	NA.	NA	NA.	NA.	NA.	NA	NA	NA	NA.	NA.	Comment of the Philippines (surred year's budget)	1,800.0	1,000		1,00	0.00 1,000.0	•		NA.	NA.	NA.	NA NA	NA.	2021-019
	Puri, Ot and Labricants Expense - for Travel	Castle City			N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	bune	8,793.0	0 8,790.0		1,79	6.00 8,700.0			NA.	NA.	NA.	NA NA	NA.	2223-039A
				NP-03.14 Clinic Retail Purchase of Periodrum Fuel, Oil and Calenced (PCC) Products and Autore Tubers																											
	Puel, OE and Labricants Expense - for Classicultur	urco		NP-63.16 Direct Retail Purchase of Pedicinum Fuel, Oil and Lubrical (PCE) Products and Affine Totals	NO.	NA.	NA	NA.	NA.	No.	NA.	NA.	NIA.	NA	NA.	NA.	NA.	boome	4,983	4303		4.20	3.28 4,295.2			No.	**		NA NA		20330194
	Puri, Ol and Labricants Engineer - for PPS Operation	PPS	NO.	NP-03.16 Direct Reliad Purchase of Petroleum Puel, Oil and Lidenaed (PCL) Products and Alline Totalis	N/A	NA.	NA	N/A	NA	N/A	NA.	NA.	NA.	NA.	NA	NA.	NA.	Government of the Philippines (current year's budget)	19,729.4	19,729.40		16,720	19,739.6			NA.	NIK.	NA.	NA NA	NA.	XDGD
	Other Stugglers and Materials - Strins Board	PPE	NO NO	NP-03.9 - Small Value Procurement	N/A	NA.	NA	N/A	NA	N/A	NA.	NA.	NA.	NA.	NA	NA.	NA.	Covernment of the Philippines (surrent year's budget)	1,275.0	0 1,279.0	+ +	1,20	1,275.0	•		NA.	NA.	NA.	NA NA	NA.	203-03
-	Commission Supples and Malminis	PPS.	NO NO	Shopping \$2.154 - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	Government of the Philippines (surrent year's bodget)	4,961.6	0 4,900.0		4.30	E-00 4,385.0			NA.	NA.	NA.	NA NA	NA.	XD-02
	Standard Supplies	PPS	No.	is FS	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.		1 000 0	2,000		198	D30 2,644.10			NA.	NA.	NA.	NA N*	NA.	2021-622
									_							_		Covernment of the Philippines (surrent year's budget)	2,000.0				_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
	REST Unitable - Maintenance of Vinhale squae parts; Salor	PP3	NO.	MP-03.9 - Small Value Procurement	N/A	NA.	NA	NA.	NA	NA.	N/A.	NA NA	N/A	NA.	NA	NA.	NA.	Comment of the Philippines (surred year's budget)	26,703.0	20,700.00		26,79	28,700.0			NA.	NA.	NA.	NA NA	NA.	200-00
	Put, Of and Libritarits Expense - Sr Tissel	Extension	NO.	NP-03.9 - Small Value Procurement	N/A	NA.	NA.	N/A	NA	N/A	NA.	NA.	NA.	NA.	NA	NA.	NA.	Government of the Philippines (current year's bodget)	7,000.0	7,000.00		7,000	7,000.0			NA.	Nex.	NA.	NA NA	NA.	2023-0013kg2
	Puel, Of and Cabrisant's Expense - for Tree!	COA	NO NO	NP-03.16 Circuit Reliad Purchase of Reliabuse Fuel, Oil and Lidenaed (PCL) Products and Affine Tubels	N/A	NA.	NA	N/A	NA	N/A	NA.	NA.	NA.	NA.	NA	NA.	NA.	Comment of the Philippines (surred year's budget)	3,400.0	1,600		1,60	0.00 3,400.0			NA.	NA.	NA.	NA NA	NA.	2020-008
	Puri, Ot and Labrase's Expense - for Travel	LHOE		NP-03.14 Direct Retail Fusions of Retailmen Fusi, OI and Labourd (PCL) Fusions and Astron Totals		NA.	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	busine	1,800.0	1,000		1,80	0.00 1,000.0			NA.	NA.	NA.	NA NA	NA.	2023-021-04
	Puri, OE and Labrisants Expense - Sr Toront																														
		CIMOI		NP-03.14 Circuit Retail Purchase of Pedideum Fuel, Oil and Lidenaet (PCL) Products and Africe Tubels		NA.	NA	N/A	NA	N/A	NA.	NA	N/A	NA	NA	NA.	NA.	bone	1,003.6	1,000.00		1,000	1,000.0			NA.	NA.	NO.	NA NA	NA.	2023-0484
	Puri, Cit and Labricant's Expense - for Toxed	Overe	NO NO	NP-03.16 Direct Reliad Purchase of Retribute Puel, Oil and Labrasel (POL) Freducts and Aldine Tablets	N/A	NA.	NA	NEX.	NA	NEX.	NA.	NA.	NA.	NA.	NA	NA.	NA.	Government of the Philippines (surrent year's budget)	803.6	800.00		800	6.00 800.0			NA.	NA.	N/A	NA NA	NA.	2020-075
	Puel, Oll and Labricantis Expense - Sr Tissel	Research Center	NO I	NP-03.16 Direct Reliad Purchase of Petroleum Puel, Oil and Labricant (PCC) Products and Alline Tabella	N/A	NA.	NA	N/A	NA	N/A	N/A.	NA.	N/A	NA.	N/A	NA.	NA.	Comment of the Philippines (surred year's bodget)	1,800.0	0 1,000.00	+ +	1,00	0.00 1,000.0	•		NA.	NA.	NA.	NA NA	NA.	2023-080
	Puel, OE and Lishhards Expense - Sr Glassouther	NOMENC		NP-53.16 Direct Retail Purchase of Pedideum Puel, OI and Calmant (PCL) Probable and Atlan Tables		NA.	NA.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	Comment of the Philippines (surred year's budget)	2,000.0	0 2,000.00		2,00	0.00 2,000.0	•		NA.	NA.	NA.	NA NA	NA.	2020-079
				(PCE) Freducis and Astine Tables																											

	ı				-														10,30,20						1						
			V- 40-1		<u> </u>					Actual Proc	urement Act	tivities	- т					-		ABC (PhP)		Cor	stract Cost (PhP)					_	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the API
	Red Milar - Van Hee	CAS		MP-03.16 Direct Relial Purchase of Periodicum Fuel, Oil and Editorial (PCE) Products and Autor Trafets	N/A	NA	NA.	NA.	NA	NA.	NA.	Award	NA.	NA.	NA.	n NA	NA.	FIRE	4,000.0	6,000.00		6,00	30 4,000.00			NA.	N/A	Bids NA	NA NA	(If applicable)	203-08 MIV1
	Total Character Street, No York	nac.			200	MA.		NA.				WA.					MA.	Comment of the Editioner	em 0												773-773-41
				NP-53.16 Direct Reliad Purchase of Petroleum Puel, Oil and Lubricaet (PCL) Products and Autore Tickets		-			-									Covernment of the Philippines (surrent year's budget)													
	Puri, Oil and Labrainta Expense - Sr Tissel	800	NO.	NP-03.16 Direct Retail Purchase of Periodeum Fuel, Oil and Labricant (PCL) Products and Autore Tubers	N/A	NA	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA	NA	NA.	No.	Covernment of the Philippines (surrent year's budget)	100.0	900.00		100	80 800.00			NA.	NEX	NA.	NA NA	NA.	2023-086
	Fuel, Oil and Lubrisinth Expense - Sr Tissel	Extension	NO NO	MP-03.16 Direct Relial Purchase of Periodeum Puet, Ot and Lubrical (PCL) Products and Autore Tratels	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	No.	Comment of the Philippines (surred years bodget)	1,000.0	1,866.00		1,000	90 1,000,00			NA.	NA.	NA.	NA NA	NA.	2023-019
	Fuel, Oil and Lubrisant's Engenne - Set Timed	Extension		MP-03.16 Closel Relail Furnhear of Pelolikum Fuel, Oil and Labricat (PCL) Freducis and Astron Trabels	N/A	NA.	NA.	NA.	NA.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	Coverament of the Philippines (oursed year's budget)	2,005.0	2,000.00		2,000	30 2,000.00			NA.	NA.	NA.	NA NA	NA.	2021-019
	Fuel, Of and Librius to Expense - Sr Tised	CHAS	NO.	NP-53.16 Direct Relial Purchase of Petitionen Puel, Oil and Librarial (PCL) Products and Alline Tratels	N/A	N/A	NA.	N/A	NA.	N/A	N/A	N/A	NA.	NA.	NA.	NA.	N/A	Covernment of the Philippines (numed year's budget)	795.0	7600		no.	30 793.00			NA.	N/A	N/A	NA NA	No.	2023-036
	Puel, Oil and Eubrisetts Expense - Sr Timel	Cernore Cengus	NO.	MP-03.14 Clinici Relati Purchase of Petroleum Fuel, Oil and Labraset (PCL) Products and Altine Tubels	N/A	NA.	NA.	NA.	NA	NA.	NO.	NA.	NA.	NA.	NA.	NA.	No.	Scotte	10,303.0	10,303,94		10,303	NI 10,303.84			NA.	N/A	NA.	NA NA	NA.	2023-00IBA
	Fuel, Oil and Lubrisantis Expense - Sir Tissel	GADRO	NO NO	MP-03.14 Direct Retail Purchase of Periodeum Fuel, Oil and Labricant (PCL) Products and Autor Trafets	N/A	NA.	NA.	No.	NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	No.	Coverament of the Philippines (surrent year's budget)	2,860.0	1,800		2,000	00 2,M0.00			NA.	NA.	NA.	NA NA	NA.	2023-006
	Fuel, Oil and Lubrisianta Expense - Sr Tissel	Timor Carripos			N/A	NA.	NA.	No.	NA.	No.	NA.	N/A	NA.	NA NA	NA.	NA.	NA.	Suome	1,000.0	1,000.00		1,000	as 1,000,00			NA.	NA.	NA.	NA NA	NA.	
				MP-33.14 Direct Rectal Purchase of Periodeum Puet, Oil and Labraset (PCL) Products and Autore Tablets																											
	Fuel, Oil and Lubrisantis Expense - Sr Tissel	air	NO.	NP-53.16 Direct Reliad Purchase of Petraleum Puel, Oil and Labraset (PCL) Products and Author Tatlets	N/A	N/A	NA.	N/A	NA	N/A	NA.	N/A	NA.	NA.	NA.	NA.	N/A	Iscome	2,605.0	2,800.00		2,600	2,600.00			NA.	N/A	N/A	NA NA	No.	2023-009EV1
	Fuel, Oil and Labrisantis Expense - Sir Tissel	HEDD	NO.	NP-53.16 Direct Relial Purchase of Periodeum Puel, Oil and Lidensel (PCL) Products and Autore Totalis	N/A	N/A	NA.	N/A	NA.	N/A	N/A	N/A	NA.	NA.	NA.	NA.	N/A	Covernment of the Philippines (surrent year's budget)	1,000.00	1,000.00		1,000	30 1,000.00			NA.	N/A	NA.	NA NA	NA.	303-627
	Pust, Of and Cubrasets Expense - Sr Tissel	OP/083	NO NO	NP-03.16 Direct Relial Purchase of Periodicum Fuel, Oil and Editorial (PCE) Products and Autor Tubels	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	Coverament of the Philippines (current year's budget)	13,371.4	13,371.69		13,271	a 13,371.49			NA.	N/A	NA.	NA NA	NA.	
	Sustes and Materian - Food Supples	OPCes	100	Mr. 63.9 - Small Value Programmed	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	20	NA.	Quantument of the Philippines	2800.0	2,801.00		2.00	a0 2,809,00				NA.	NA.	NA NA		
																		Coverment of the Philippines (oursed year's budget)													
	Fuel, Oil and Labrianch Expense - Sr Tised	Regular	NO.	NP-53.16 Clinic Relial Purchase of Petrileum Puel, Oil and Lidenael (PCL) Products and Autor Tstarts	N/A	No.	NA	NO.	NA	No.	NA.	NA	NA.	NA	NA	NA.	No.	Source	2,800.0	3,800.00		2,00	2,300.00			NA	No.	NA.	NA NA	NA.	
	Fuel, Oil and Labricants Expense - Sr Travel	Suggly Office	NO NO	NP-03.16 Direct Reliad Purchase of Petitieson Fuel, Oil and Labraset (PCL) Products and Autor Tubels	N/A	N/A	NA.	NO.	NA	NA.	NO.	N/A	N/A	NA.	NA	NA.	NO.	Covernment of the Philippenes (numerit year's budget)	300.0	300.00		300	00 300.00			NA.	N/A	NA.	NA NA	NA.	2023-018 981/1
	Fuel, Oil and Liabituseits Expense - Sr Titred	useo		MP-53.14 Direct Relial Purchase of Petitioner Fuel, Oil and Labouri (PCL) Products and Autor Tuteria	N/A	NA.	NA.	No.	NA.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	N/A	Income	2,008.6	2,889.02		2,000	EQ 2,898.62			NA.	N/A	NA.	NA NA	NA.	2023-036 manufalory
	Fuel, Oil and Labraseth Expense - for Gransculler	NONDEC			NA.	No.	NA.	NO.	NA.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	N/A	Covernment of the Philippiness	717.0	p pro			30 717.00			NA.	N/A	NA.	NA 5/4	NA.	202-09
	a descent		~	NP-53.16 Direct Rectal Purchase of Pedideum Fuel, Oil and Eulerium! (PCE) Products and Retire Tratels	_		-											Covernment of the Philippines (current year's budget)	nr.a	1		70	71750							"	Justice
	Puri, Oil and Lubrisinta Expense - Sr Tissel	Bulget	NO.	MP-83.16 Direct Retail Purchase of Pedideum Fuel, Oil and Labrical (PCL) Products and Astine Totalis	N/A	NA	NA	NO.	NA	NA.	NA.	N/A	NA.	NA	NA	NA.	No.	Covernment of the Philippines (current year's bodget)	9,300.0	1,300.00		1,300	a0 8,330.00			NA.	N/A	NA.	NA NA	NA.	2021-018
	Puel, Oil and Lubrisierts Expense - Sr Tissel	CIMEI	NO NO	NP-03.14 Direct Retail Purchase of Pediatron Fuel, Oil and Labrical (PCL) Products and Autor Tablets	N/A	NA.	NA.	No.	NA.	No.	NA.	N/A	NA.	NA.	NA	NA.	NA.	buome	1,100.0	1,000		1,00	00 1,100.00			NA.	N/A	NA.	NA NA	NA.	2023-048A
	Fuel, Oit and Lubrisanta Expense - Sir Tissel	CIMOI		MP-03.16 Direct Relial Purchase of Periodicum Fuel, Oil and Lubricant (PCIL) Products and Autor Tutlets	N/A	NA.	NA.	NO.	NA	NA.	NA.	N/A	NA.	NA.	NA.	NA.	N/A	biome	1,000.0	1,880.00		1,000	00 1,000.00			NA.	N/A	NA.	NA NA	NA.	2023-0484
	Fuel Of and Labrage's Essence - for Travel																														
	Puer, Oil and Lidentantis Expense - Se Tissel	CON	NO.	MP-53.14 Direct Relial Purchase of Petitioner Fuel, Oil and Labraset (PCL) Products and Autore Totalis.	NA.	NA.	NA.	MA.	NA.		MA.	NA.	NA.	NA.	NA.		NA.	biome	1,000.0	1,000.00		1,000	1,000.00					MA.			2023-08ta
	Fuel, Oil and Lubrisorita Expense - Sir Tissel	CON	NO NO	NP-03.16 Direct Reliad Purchase of Periodesian Fuel, Oil and Lisbringer (PCL) Products and Autore Tablets	N/A	NA	NA NA	NIK.	NA	NA.	NA.	N/A	NA.	NA.	NA.	NA.	N/A	Societe	603.0	980.00		600	so 650.00			NA.	N/A	NA.	NA NA	NA.	2023-080A
	Fuel, Oil and Lubrisinta Expense - Sr Tissel	CVMRII	NO NO	MF-83.14 Direct Relate Purchase of Periodeum Fuel, Oil and Lisbourd (PCL) Products and Astron Tablets	N/A	NA	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	Covernment of the Philippines (numeric year's budget)	1,000.0	1,880.00		1,000	00 1,000,00			NA.	N/A	NA.	NA NA	NA.	2023-043
	Puel, Oil and Lubrisants Expense - Sr Tissel	CAME		MP-03.16 Direct Relaid Purchase of Pediciness Fuel, Oil and Calminat (PCC) Products and Autor Trafets	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	Covernment of the Philippines (current year's budget)	2,805.0	2,800.00		2,000	00 2,000,00			NA.	N/A	NA.	NA NA	NA.	2023-063
	Puer, Of and Cabrisants Expense - Sr Tised	CVMRS	NO	NP-03.16 Direct Reliad Purchase of Periodeum Puel, Oil and Lidenaed (PCL) Products and Addrese Tratels	N/A	NIA.	NA	No.	NA	N/A	N/A	NEA	N/A	NA	NA	No.	N/A	Covernment of the Philippines (numed year's budget)	885.0	SMS OC		900	20 385.00			No.	NA.	NA.	NA NA	80.	2023-014
	Fuel, Oil and Lubrisantis Expense - for Glossouther	CDA	NO.	MP-03.16 Direct Reliad Purchase of Periodesan Fuel, Oil and Labrased (PCL) Products and Autore Tratels	N/A	N/A	NA.	NO.	NA	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NO.	Income	7,000.00	7,000.00		7,000	90 7,000.00			No.	N/A	N/A	NA NA	NA.	2023-038 Mandalary
	Supplies and Maletain - Food Supplies	OVPPD	NO NO	NP 53.0 - Small Value Prosument	N/A	N/A	NA.	NO.	NA	N/A	NA.	N/A	NA.	NA.	NA.	NA.	N/A	Covernment of the Philippines (surred year's budget)	1,863.0	1,860.00		1,80	00 1,960,00			NA	N/A	NA.	NA NA	NA.	2023-064
	Supplies and Malentals.	Sea	NO.	M*-53.8 - Small Value Procurement	N/A	N/A	NA.	No.	NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	No.	Iscome	1867	1,000.70		1.00	79 58829			NA.	NA.	NA.	NA NA	NA.	203-008 MIN1
																															1 202
	Fuel, Oil and Labrasin's Expense - Sr Tised	100	NO.	NP-53.16 Closel Relial Purchase of Petrileum Puel, Oil and Lidenael (PCL) Products and Autore Tstarts	N/A	No.	NA	NO.	NA	No.	NA.	NA	NA.	NA	NA	NA.	No.	Income	790.3	790.34		700	36 70036			NA	No.	NA.	NA NA	NA.	2023-10 M
	Fuel, Oil and Labricants Expense - Sr Glassouther	Messarch Certier	NO NO	NP-03.16 Direct Reliad Purchase of Petitieson Fuel, Oil and Labraset (PCL) Products and Autor Tubels	N/A	NA.	NA.	NO.	NA	NA.	NO.	N/A	N/A	NA.	NA	NA.	NO.	Covernment of the Philippenes (numerit year's budget)	1,425.0	1,600.00		1,00	00 1,420.00			NA.	N/A	NA.	NA NA	NA.	2021-080
	Fuel, OC and Cubrisse's Expense - Sr Tissel	Extension	NO.	MP-93.14 Direct Reliad Purchase of Pediateum Puel, OI and Labrased	N/A	NA.	NA.	No.	NA.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	N/A	Covernment of the Philippines (oursed year's budget)	605.0	600.00		-	30 600.00			NA.	N/A	NA.	NA NA	NA.	2021-096
	Fuel, CE and Liabituseits Expense - Sr Tissel	an		Petitiane Fuel, Ot and Labrace! (PCL) Products and Ratine Tratels. NP-03.16 Direct Relial Purchase of		pra.		pra	N*	pra.	MA.	Pra.	No.	NA.	NP.	NP.	N**	None					a			NP.	No.		NA ***		2023-049A
				MP-03.16 Direct Relial Purchase of Petitienen Fuel, Oil and Labraset (PCL) Products and Autore Totalis			-	-											1,88.0			(40	,,000							"	-445999
	Fuel, Oil and Labrasets Expense - Sr Travel	CIMEI	NO.	MP-93.14 Direct Relial Purchase of Pediatron Fuel, Oil and Labourel (PCL) Products and Autore Tubels	N/A	NA	NA.	No.	NA.	No.	N/A	NA	NA.	NA.	NA	NA.	No.	Income	1,000.00	1,000.00		1,000	1,000.00			NA.	NA.	NA.	NA NA	NA.	
	Fuel, Of and Librianits Expense - Sr Tised	600	NO NO	MP-03.16 Direct Reliad Purchase of Pedidesian Fuel, Oil and Euleriani (PCE) Products and Autore Tratella	N/A	NA.	NA.	No.	NA	NA.	NA.	N/A	NA.	NA.	NA	NA.	No.	Income	800.0	800.00		800	30 800.00	-		No.	NA.	NA.	NA NA	NA.	2023-006A
	Puel, Ot and Labraards Expense - Sr Grassoullier	Extension		MP-03.16 Clinic Relail Purchase of Pelolikum Puel, Oli and Labriant (PCL) Products and Autor Tratels		NA	NA.	N/A	NA.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	N/A	Covernment of the Philippines (numer year's budget)	2,000.0	2,000.00		2,000	00 2,000.00			NA.	N/A	NA.	NA NA	NA.	xxx
	Fuel, Oil and Listinson's Expense - Sr Tisel	Euterson	NO	NP-53.16 Direct Relief Purchase of Petroleum Puel, Oil and Lubroset (PCL) Products and Altine Totalis	N/A	NA	NA.	No.	NA.	New.	NA.	NA.	NA.	NA.	NA.	No.	NO.	Covernment of the Philippines (numed year's budget)	1,000.00	1,000.00		1,000	1,000.00			No.	NEX.	N/A	NA NA	NA.	2625-676
	Supplies and Malestals	Cernore Cengus	NO NO	MP 53.9 - Small Value Princement	N/A	NA.	NA.	NO.	NA	NA.	No.	N/A	N/A	NA.	NA.	No.	NO.	Income	2,683.3	2,603.74		2,60	70 2,633.70			No.	N/A	NA.	NA NA	NA.	2023-08M

	E STATE UNIVERS												J	J. 111	اء،، م			ine/30/20											
										Actual Proc	urement Ac								ABC (PhP)		Contract Cost (Ph	P)				Date of Re	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Us	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution No Recommending Award	otice of Cont	tract Notic	e to Complet n	/ Inspect	ion & Source of Fur	ds Total	MODE	CO Tota	моое	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the
	Other Maintenance & Operating Expense - Winath	HEDD	Activity?	MP-03.9 - Small Value Procurement	NA.	NA.	NA.	NA.	NA.	NA.	NA.	Award	NA N	A NO	NA.	No.	Coverament of the Philips (surrent year's budge	0 8,00	00 8,000.00		8,900-00	(800.00		NA.	NA.	NA.	NA NA	(If applicable)	
	Puel, Oil and Lubrisset's Expense - Sr Tisset	NOMBRC	NO.	MP-03.16 Direct Retail Purchase of Petioleum Puel, Oil and Lubricant (PCL) Products and Autino Totalis.	N/A	NA.	NA.	NA.	NA	NA.	No.	NA.	NA N	iA No	NA.	No.	Cownwell of the Philip purred year's budge	2,00)	2,360.00		3,360.00	380.00		No.	NEK.	NA.	NA NA	NA.	2023-079
	Poet, Ot and Eulersants Expense - for Ossessatter	NOREC	NO.	MP-03.14 Clinici Retail Purchase of Rebaleum Fuel, OI and Labourd (PCL) Products and Artine Tubels	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA N	A NA	NA.	No.	Coverament of the Philips (surrent year's budge	des 8,000			1,000.00	(000.00		No.	NA.	NA.	NA NA	NA.	2023-019
				(PCK) Products and Autor Tatalia																									
	Maphine Expense - Middle (E.Cond)	LOJO	NO.	NP 03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	NA	NA.	No.	NA.	NA N	A NO	NA.	No.	Covernment of the Philips (surrent year's budge	men so	00 800 0		900-00	800.00		No.	No.	NA.	NA NA	NA.	2023-006
	Fuel, Oit and Lubrisants Expense - Sir Tisset	CHOILE	NO.	NP-53.14 Direct Retail Purchase of Pedideum Purk, OI and Labourd (PCL) Products and Alline Totalis.	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA NA	NA N	A NA	NA.	N/A	busine	2,000	100 20000		2,000.00	1,000,00		No.	NA.	NA.	NA NA	NA.	2023-021A
				(PCK) Products and Autor Tatalia																									
	Puri, Oil and Lubrisant's Expense - Sr Tissel	COA	NO.	NP-53 14 Direct Retail Purchase of Petideum Puel, OI and Lidercard (PCL) Products and Astron Tubets	NA.	NA.	NA.	NA.	NA	NA.	N/A	NA.	NA N	A NO	NA.	N/A	Government of the Philipp (surrent year's budge	1,000	1,800.00		1,800.00	,800.00		No.	N/A	NA.	NA NA	NA.	2020-009
	Puri, Ot and Labrasets Expense - Sr Taxel	HPEED	NO NO	NP-53.16 Direct Retail Purchase of Problems Post, Ot and Labouret (PCL) Products and Atlant Tubels	NA.	NA.	NA.	NA.	NA	NA.	No.	NA NA	NA N	A NO	NA.	No.	Coverament of the Philipp (numeric year's budge	Des 2,800	100 2,800.00		2,800-30	1,800.00		No.	No.	NA.	NA NA	NA.	203-07
	Puel, Oil and Labrisonia Expense - Sr Tissel	CAPINA	NO.	NP-03.14 Clinici Retail Purchase of Petroleum Puel, Oil and Labraset (PCL) Products and Autore Totalis	N/A	NA.	N/A	NA.	NA.	NA.	NA.	N/A	NA N	is No	NA.	No.	Income	6,40	1.00 6,608.00		6,600.00	(448.00		No.	NA.	NA.	NA NA	NA.	2023-03798/V1
	Poet, Oit and Labrison's Expense - Sr Toxel	Accounting	NO NO	NP-53.16 Direct Retail Purchase of Petroleum Puel, Ot and Labouret (PCL) Products and Alline Tratels	N/A	NA.	NA.	NA.	NA.	NA.	No.	NA NA	NA N	A 167	NA.	No.	Income	800	0 800		800-00	800.00		No.	NA.	NA.	NA NA	10.0	
	Pust, Oil and Labrisanta Expense - Sr Ossossultie																												
	Post, Co. and Calmania Expense 1 at Calmania	Sala Miliphatos	No.	MP-03.14 Direct Retail Purchase of Petroleum Firet, Oil and Lubricard (PCL) Products and Altine Tribets		nin.		-		-		**		.		-	la l	1,00	17 (88.7		(80.77	,007			-				2023-02790-V1
	Puel, Oil and Lubrisants Expense - Sr Tissel	Sman Campus	NO NO	MP-03.14 Clinici Retail Purchase of Petidenin Fuel, Oil and Edition! (PCE) Products and Astron Tratels	NA.	NA	NA.	NA.	NA	NA.	No.	NA NA	NA N	A NA	NA.	N/A	South	3,300	1,300.00	1	3,800 00	300.00		NA.	NA.	NA.	NA NA	NA.	2023-0KIA
	Pust, OE and Cubricanta Expense - Sr Tissel	OVP90				NA.	NA.	NA.	NA NA	N/A	NA.	NA.	NA W		Nº	, mark	Coveraged of the Philip (surred years budge	es e	1.00		800-00	800.00		NA.	NA.	NA.	NIK 944	NA.	20349
				NP-53.14 Direct Retail Purchase of Petroleum Fuel, Of and Labouard (POL) Products and Aution Tubets													Surred year's budge	'											
	Telephone Expense - Middle (E.L.sal)	Research Certier	NO.	NP-53.9 - Small Value Procurement	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA N	A NO	NA.	No.	Covernment of the Philips (numeric year's budge	mes 100	00 800 0	1	800-00	805.00		NA.	NA.	NA.	NA NA	NA.	203-00
	Supplies and Mateians - Fried Supplies	Bile Cester	NO NO	NP-03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA N	A NO	NA.	No.	Scotte	4,80	100 4,800.00		4,800.00	(805.00		NA.	NA.	NA.	NA NA	NA.	203-009 MIN1
	Puel, Oil and Culerizants Expense - Sir Tissel	bilimary	NO	NP-03.16 Direct Retail Purchase of Petroleum Puel, Oil and Labricant (PCL) Products and Astron Tubers	NA.	NA.	NA	NA.	NA	NA.	NEK.	NA.	NA N	A NA	NA.	Nex.	Income	2,080	3,000.00		3,000-00	0.000.00		No.	No.	NA.	NA NA	NA.	3023-021A
	Puel, Oil and Cubrisants Expense - for Tissel	Extension	NO.	NP-03.16 Circli Relail Purchase of Pedideum Puel, OI and Labourd (PCL) Products and Alline Totalis.	NA NA	NA.	NA.	NA.	NA.	NA.	No.	NA NA	NA N	A NO	NA.	No.	Coverament of the Philipp (surrent years) budge	0.17	.00 8,776.0		8,776.00	179.00		No.	NA.	NA.	NA NA	NA.	zzen
	Puel, Oll and Culmarck Expense - Sr Tisrel	CVMIII	NO	MP-03.16 Direct Retail Purchase of Petroleum Puet, Oil and Labraset (PCE) Products and Autore Tabets	N/A	NA.	NA.	NA.	NA	No.	No.	NA.	NA N	is. No	NA.	No.	Government of the Philipp Sourced year's budge	1,000	1,000-00		1,000-00	0.000.00		No.	N/A	NA.	NA NA	NA.	2023-068
	Puel, Oil and Lubrisants Expense - Sr Ossessutter	Personal Center	NO.	NP-03.16 Direct Retail Purchase of Petideum Puet, Ot and Laboure! (PCL) Products and Attime Tubels.	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA N	A NO	NA.	No.	Covernment of the Philipp (numeric year's budge	ees so	0 800		900.00	890.00		No.	NA.	NA.	NA NA	NA.	203.00
	Puel, Oil and Cubricanta Expense - Sr Oilescoutter	NOMENC	NO.	NP-03.16 Direct Retail Purchase of Pediatrum Puel, Oil and Labraset (PCL) Products and Altine Tratels.	N/A	NA.	N/A	NA.	NA	No.	No.	NA.	NA N	N N	NA.	No.	Government of the Philips (numeric year's budge	3,000	.00 8,000.00		8,000-00	(800.00		No.	NA.	NA.	NA NA	NA.	202.09
	Puel, Oil and Labrison's Expense - Sr Tissel	NOREC	NO.	MP-03.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PCE) Products and Astron Tichets	N/A	NA.	NA.	NA.	NA	NA.	No.	NA NA	NA N	A NA	NA.	New.	Covernment of the Philipp (surrent year's budge	2 3,000	1,000 0		1,000.00	1,000.00		No.	NA.	NA.	NA NA	NA.	20349
	Fuel Oil and Labriancia Essense - Sr Tassel	Document			NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA N	A NO	NA.	No.	Government of the Philip (surred years budge	Des Lore	1000		1,000,00			NA.	NA.	NA.	NA NA		WWW.WILE Confession
				NP-93.16 Direct Retail Purchase of Pedicinem Fuel, OII and Labricant (POL) Freducits and Astine Tablets													Surred year's budge												
	Puel, Of and Calmarda Expense - Sr Tissel	COA	NO.	MP-03.1d Direct Retail Purchase of Periodeum Puel, Oil and Labricant (PCL) Products and Astron Tubers.	N/A	NA.	NA.	NA.	NA	NA.	No.	NA.	NA N	iA No	NA.	No.	Scotte	100	1.00 800-0		800-00	805.00		No.	NEK.	NA.	NA NA	NA.	2023403MA
	Agroutised Supples - Hydrophonic CBL Styntham	CAPENE	NO.	NP-03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	NA.	NA.	No.	NA NA	NA N	ia No	NA.	No.	Income	2,800	100 3,800.00		2,800.30	(805.50		NA.	No.	NA.	NA NA	NA.	2023-03798/V1
	Construction Stopples and Mulatides	CAPENE	NO.	Shapping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	NA.	NA.	NA.	NA.	NA	NA.	No.	NA.	NA N	A NO	NA.	No.	buome	8,700	00 8,740 O		8,760.00	(793.00		No.	No.	NA.	NA NA	NA.	2023-037 ev/
	Puet, Oit and Caleriaeria Expense - Se Timel	Ceste City	NO NO	NP-03.10 Direct Relat Purchase of Pedideum Puel, OI and Labourd (PCL) Freduck and Alline Talleto.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA N	A NO	NA.	N/A	busine	8,80	00 8,800.0		1,900-00	(800.00		NA.	NA.	NA.	NA NA	NA.	2023-089A
	Puer, Oil and Lubrisants Expense - Sr Tissel	800	NO	NP-03.16 Direct Retail Purchase of Pediateum Puel, Oil and Labraset (PCL) Products and Altine Tratels.	N/A	NA	NA	NO.	NA	NA.	NO.	NA	NA N	N N	NA.	NEX.	Government of the Philips (surrent year's budge	1,100	1,166.00		1,100.00	,190.00		NA.	NA.	NO.	NA NA	NO.	2023-084
	Puet, Oil and Cubrisanta Expense - Sr Tisrel	CIMEN	NO NO	NP-03.16 Direct Retail Purchase of Petioleum Puet, Ot and Lubraset (PCL) Products and Attime Tubels	N/A	NA.	NA.	No.	NA.	NA.	No.	NA.	NA N	A NO	NA.	NA.	Source	1,600	1,600.00		1,600.00	(800.00		NA.	NA.	NA.	NA NA	NA.	303 GRMEV1
	to Carl Man Street France, by Tone	COMM			-				-		No.			.		1					4.99.00								WINT.
	N INC.	_		NP-03.16 Circli Retail Purchase of Rebaleum Fuel, OI and Labraset (PCL) Fraducis and Affine Tubels.			"				-		_ "	"	1			4,50							-	-	" "	"	JALIEU AND
	Telephone Expense - Middle (E.Cond)	PAGD	NO	NP-03.9 - Small Value Procurement	NA.	NA	NA.	NA.	NA	NA.	NA.	NA.	NA N	A NO	NA.	NA.	boome	100	1.00 900-00		900-00	800.00		NA.	NA.	NA.	NA NA	NA.	2025-008
	Puel, Oil and Labrisants Expense - Sir Tissel	Makapani Center	NO NO	NP-03.16 Direct Retail Purchase of	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA N	A NA	NA.	NA.	boome	1,000	1,000-0		1,000.00	.000.00		NA.	NA.	NA.	NA NA	NA.	2023-0784
				NP-53.16 Direct Retail Purchase of Petroleum Puel, Oil and Labrasel (POL) Products and Aution Totals.																									
	Puel, Oil and Lubrisants Expense - Sir Tissel	Bille Center	NO.	NP-03.16 Direct Retail Purchase of Pedideum Puel, Ot and Librariet (PCL) Products and Aldine Totalis.	NA.	NA.	NA.	NA.	NA.	N/A	NA.	NA	NA N	A NO	NA.	No.	Income	1,000	1,000-00		1,000-00	000.00		NA.	NA.	NA.	NA NA	NA.	203 Official and
	Total phone Expense - Mobile (E.Cons)	DADRIC	NO NO	M*43.9 - Small Value Procurement	N/A	NA.	NA.	NA.	NA NA	NA.	NA.	NA NA	NA N	A NA	NA.	No.	Coverament of the Philips (surrent year's budge	944 XX	1.00 300-0		300-00	300.00		NA.	NA.	NA.	NA NA	NA.	2023-004
											L				\perp	\perp						\perp				L			
	Puel, Of and Calminants Expense - for Trised	GACRIC	NO	NP-03.16 Clinici Retail Purchase of Petroleum Puet, Oil and Labricani (PCE) Products and Autore Tabets	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA	NA N	A NO	NA.	No.	Covernment of the Philips (numeric year's budge	3,40	1,665.31		3,600.00	(485.00		NA.	NA.	NA.	NA NA	NA.	2021-006
	Telephone Expense - Milde (E.Cold)	Litery	NO	NP 53.9 - Email Value Procurement	NA.	NA.	NA.	NA.	NA	NA.	No.	NA.	NA N	A NO	NA.	No.	Security		. 00 MMS. 01		995-00	866.00		NA.	NA.	NA.	NA NA	NA.	2023-033A
	Puri, OE and Labrison's Expense - Sr Tissel	CAME	NO.	MP-03.10 Direct Retail Purchase of Pedidesin Purk, Oil and Labouard (PCL) Products and Alline Totals.	N/A	NA.	NA.	No.	NA	NA.	NO.	NA	NA N	N NA	NA.	New.	Government of the Philips (surrent year's budge	750	1.00 794.00		794-00	794.00		NA.	NA.	NA.	NA NA	NO.	2021-003
	Puel, Oil and Cubrisants Expense - Sir Tissel	PACO	NO.	NP-03.16 Direct Reliad Purchase of Pedidesin Puel, Oil and Laborari (PCL) Products and Alline Totals	NA.	NA	NA.	NA.	NA.	NA.	No.	NA.	NA N	A NA	NA.	No.	buome	9,000	. 00 N,000-0	+	1,000.00	1,000,00		NA.	NA.	NA.	NA NA	NA.	2021-02196v2
	Puri, OE and Lubricants Expense - Sr Tised						NA.	NA.	NA NA	N/A	NA.	NA.	NA N	A NA	NA.			Des 12,00	10 12,800.01		10,800-00 1	(100.00		NA.	NA.	NA.	NA NA		2023-0011001/2
			NO.	NP-03.16 Direct Retail Purchase of Pedicinem Purk, Ot and Labraset (PCL) Products and Altine Tabels	N/A	n/h	NA.	ALK.	-dA		AUX.		- N			No.	Government of the Philipp Sourced year's budge	12,880	10,000.00		NAME OF THE PARTY			nd.	AN.		NA NA		2023-02198/V2
	l .	1						1																					

																<u>. </u>			c, 30, 20												
			To this on		<u> </u>					Actual Procu	urement Act	Date of BAC		$\overline{}$	_	_				ABC (PhP)		Cor	ntract Cost (PhP)	1			_		eipt of Invitation	Dalissans (Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution No Recommending Award	otice of Con Award Sig	tract Noti	ce to Compl	etio A	spection &	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Puel, Ot and Labrasets Expense - Br Genesitor	rra.	Activity?	Nº 53.9 - Email Value Procurement	N/A	NA	NA	NA.	NA.	NA.	NA.	Award NA	NA I	6A 5	IA NA	+	NA.	Occurrent of the Philippines (current year's budget)	10,000.00	10,000.00		10,000	0.00 10,000.0	1		NA.	No.	NA.	NA NA	(If applicable)	F101 Mandalary
	Puel, Oil and Labrisaria Expense - Sr PPS Operation	PPS	NO NO	MP-03.9 - Small Value Procurement	N/A	NA.	NA	NA.	NA	NA.	NA.	N/A	NA I	ex s	NA NA		NO.	Comment of the Philippines (surred year's budget)	13,800.66	13,800.84		13,800	13,803.6			No.	N/A	N/A	NA NA	NA.	2023-022
	Construction Supplies and Malantas	PPS PPS	NO NO	Zhopping	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA NA	NA I	ex ,	A NA		NA. I	Comment of the Philippines (surred year's budget)	19,306.00	19,398.00		15,360	E-00 15,396.0			No.	NA.	NA.	NA NA	NA.	7025-027
																			21.385.00	21,380.00		21,380									
	MEM Vehicle - PMS of Vehicle Strong, 303865, 303866, 303866, 303673 3PG Dunystock, States	-	NO .	NP-33.9 - Small Value Procurement	MA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	. ,			MA.	Covernment of the Philippines (oursed year's looked)	21,361.60	7,3650		20,00	21,381.0				NA.		NA NA		2023-022
	Supplies and Materials - Food Supplies, Printing Services - Tagosule, Electrical Supplies	GADRO	NO NO	M*43.9 - Small Value Procurement	N/A	NA.	NA.	N/A	NA	NA.	NA.	NA NA	NA I	eA 5	IA NA	-	NA.	Covernment of the Philippines (surrent year's budget)	1,971.00	1,971.00		1,07	1.00 1,071.0			NA.	N/A	N/A	NA NA	NA.	2023-006
	Sustins and Materials	Cannon Cannon		NP 53.9 - Small Value Programmed	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA .	εA .	IA NO.		NA.		3.007.00							NA.	NA.	NA.	NA NA	200	7771-7786
	Puel, Oit and Lubricant's Expense - Sr Time!	Matapuso Center	NO NO	MP-03.16 Direct Retail Purchase of Petideum Puel, Oil and Libritant (PCC) Products and Astron Tubets	MA	NA	NA	NA.	NA.	NA.	No.	NA.	NA I	4A 5	IA NA		No.	Income	1,200.00	1,000.00		1,000	1,300.0			NA.	No.	NA.	NA NA	NA.	2023-07NA
	Fuel, Oil and Labouretta Expense - Sr Tissel	Matapara Center	NO NO	NP 63.14 Direct Retail Purchase of	N/A	NA.	NA.	NA.	NA	No.	NA.	NA NA	NA I	ex >	IA NA		NA.	buome	1,000.00	1,000.00		1,000	0.00 1,000.0			No.	N/A	NA.	NA NA	NA.	2023)079A
				MP 03.16 Direct Retail Purchase of Petroleum Fuel, Oil and Liderand (PCL) Products and Affine Totalis.																											
	Telephone Expense - Mobile (E.C.cod)	Planning	NO.	M*33.6 - Small Value Procurement	N/A	NA.	NA	NA.	NA	NA.	NA.	NA.	NA I	4A)	IA NA		NA.	boome	1,800.00	1,800.00		1,000	1,805.0			No.	NA.	NA.	NA NA	NA.	2023-0728
	Puri, Ot and Lubrisaris Expense - Sr Tasel	CAS	NO NO	MP-03.14 Direct Retail Purchase of Petroleum Fuel, Oil and Labricani (PCL) Products and Astine Tubels	N/A	NA.	NA.	No.	NA	N/A	NA.	NA.	NA I	ex ,	IA NA	+	NO.	Ocument of the Philippines (current year's looked)	1,300.00	1,200.00		1,000	0.00 1,300.0			NA.	NA.	NA.	NA NA	NA.	203-08
	For Clarif Marian France							No.		ļ						1															
		remaints	NO	NP-03.16 Direct Retail Purchase of Petitideum Fuel, Oil and Lubricant (PCE) Products and Autore Tubers	^	***		~*	mh.	-	ALK.	-	- '	'			-	Covernment of the Philippines (ourself year's budget)	4,800.00	4,800.00		4,800	4,805.0			**	*	-	NA	with.	2023-014
	Puel, Oil and Labriania Expense - Sr Taxel	NOMEC	NO NO	NP-03.14 Direct Retail Purchase of Petroleum Fuel, Of and Lideruse! (PCL) Products and Altine Tribets	MA	NA.	NA.	NO.	NA	NA.	NO.	NA.	NA I	ex ,	IA NA	+	NA.	Covernment of the Philippines (oursel year's budget)	2,800.00	2,000.00		2,000	0.00 2,000.0	1		NA.	NA.	NA.	NA NA	NA.	2023-079
	Puet, OI and Lidenards Expense - Sr Classication	NORMC			N/A	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA I	ex ,	IA NA		NA.	Discovered of the Philippines (surred year's budget)	8,000.00	8,000.00		1,00	E-00 8,000.D	-		NA.	No.	NA.	NA NA	No.	2020-019
				NP-03.16 Direct Retail Purchase of Petroleum Fuel, Oil and Listinant (PCL) Products and Affine Tubels.																											
	Port, Oil and Cubminets Expense - Sr Travel	Entermon	NO	NP-53.16 Direct Retail Purchase of Periodeum Puel, Ot and Laborated (PCL) Products and Artine Tratels	N/A	NA	NA	NA.	NA	NA.	NA.	NA	NA I	4A ,	IA NA		NA.	Observment of the Philippines (burned year's budget)	800.00	800.00		80	0.00 800.0			NA.	NA.	NA.	NA NA	NA.	2020/08
	Supplies and Maledals	SEANS Campus	NO NO	Shopping	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA NA	NA I	ex s	IA NA	+	NA.	buome	8,326.00	8,304.00		8,304	4.00 8,324.0	-		NA.	NA.	NA.	NA NA	NA.	2003-0454
	Puri, Oli and Lubrisant's Expense - Sr Tissel	Regular	NO NO	NP-03.14 Direct Retail Purchase of Petroleum Fuel, OII and Lidercard (POL) Products and Altine Tratein	MA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	• ,			NA.	bcome	1,800.00	1,000.00		1,800	1,800.0				NA.		NA NA		2023-0364
	Fuel, Oil and Labrisotta Expense - Sr Tissel	OPIDES	NO NO	MP-03.14 Direct Retail Purchase of Petitieum Fuel, OI and Librium! (PCL) Products and Astron Tubets	N/A	NA	NA.	No.	NA	NA.	No.	NA.	NA I	en s	IA NA	+	NEK. I	Covernment of the Philippines (current year's budget)	1,800.00	1,800.00		1,800	0.00 1,800.0			NA.	N/A	N/A	NA NA	NA.	2023-0019kg/6
	Supplies and Materian - Pool Supplies	OPIORS	NO NO	M*-33.5 - Small Value Processed	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA I	4A 5	EA NO.		NA.	Covernment of the Philippines (ourset year's bodget)	2,800.00	2,800.00		2,800	0.00 2,800.0			NA.	NA.	NA.	NA NA	NA.	2023-0078kg/8
																		(surred year's looked)													
	Print, Ot and Labriantis Expense - Sr Toxed	Carlow	NO	NP-53.16 Direct Retail Purchase of Periodeum Puel, Oil and Lobroset (PCL) Products and Altine Totalis.	N/A	NA	NA	NA.	NA	NA.	NA.	NA.	NA I	6A >	IA NA		NIK.	Covernment of the Philippines (surrent year's budget)	3,912.00	2,972.00		3,80	2,012.0			No.	N/A	N/A	NA NA	NA.	2024/09
	Puel, Oit and Lubrisant's Expense - Sr Tissel	Matapasi Center	NO NO	NP-03.16 Direct Reliad Purchase of Petroleum Fuel, Oil and Lideraed (PCL) Products and Alline Tubels	NA.	NA	NA.	N/A	NA	NA.	NA.	NA.	NA I	ex s	EA NO.		NA.	Income	10,000.00	10,000.00		10,000	0.00 10,000.0			NA.	N/A	NA.	NA NA	NA.	2023-0763-p3 Counterpart
	Fuel Oil and Labritaints Engineer - Sr Teard																														
	Puri, Oli and Lubrisant's Expense - Sr Tissel	OPIORS	NO NO	NP-03.14 Direct Retail Purchase of Petroleum Fuel, OII and Lidercard (POL) Products and Altine Tratein	MA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	• ,			NA.	Income	2,000.00	2,000.00		2,000	2,000.0				NA.		NA NA		2023-00784p2
	Fuel, Oil and Labrisotta Expense - Sr Tissel	CVMRII	NO NO	MP-03.14 Direct Retail Purchase of Petitieum Fuel, OI and Librium! (PCL) Products and Astron Tubets	N/A	NA	NA.	No.	NA	NA.	No.	NA.	NA I	en s	IA NA	+	NEK. I	Covernment of the Philippines (current year's budget)	1,000.00	1,000.00		1,000	0.000 0			NA.	N/A	N/A	NA NA	NA.	203-00
	Fuel, Oil and Lubinards Expense - Sr Timel	CAMER	NO NO	MF-03.16 Direct Retail Purchase of	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA I	4A 5	EA NO.		NA.	Covernment of the Philippines (ourset year's bodget)	1,000.00	1,000.00		1,000	0.00 1,000.0			NA.	NA.	NA.	NA NA	NA.	2020-000
				NP-03.14 Direct Retail Purchase of Petroleum Fuel, Oil and Labraset (PCL) Products and Author Tabels														(surred year's budget)													
	Print, Ot and Labriantis Expense - Sr Toxed	CID CID	NO	NP-53.16 Direct Retail Purchase of Periodeum Puel, Oil and Lobroset (PCL) Products and Altine Totalis.	N/A	NA	NA	NA.	NA	NA.	NA.	NA.	NA I	6A >	IA NA		NA.	Income	800.00	80.00		80	0.00 800.0			No.	N/A	N/A	NA NA	NA.	2023-04094
	Puel, Oit and Lubrisants Expense - Sr Tasel	PPU	NO NO	NP-03.16 Direct Reliad Purchase of Petroleum Fuel, Oil and Labricant (PCL) Freducits and Alline Tabels	N/A	NA.	NA.	No.	NA	N/A	NA.	NA.	NA I	ex ,	IA NA	+	NO.	Ocument of the Philippines (current year's looked)	400.00	400.00		40	0.00 600.0			NA.	NA.	NA.	NA NA	NA.	aunén
	Part Of and Labrager's Expense - for Trans																														
			NO	NP-03.16 Direct Reliad Purchase of Pedicinene Fuel, Oil and Collection (PCC) Products and Alline Tickets	^	***		~*	mh.	-	ALK.	-	- '	'			-	bcome	1,000.00	1,800.00		1,000	1,000.0			**	*	-	NA	with.	203-101A
	Puel, Oil and Euleriantis Eugense - Sr Tissel	OVPPD	NO NO	NP-53.16 Direct Retail Purchase of Periodeum Fuel, Ot and Lubroset (PCL) Products and Alline Totalis.	N/A	N/A	NA.	No.	NA	NA.	NA.	NA.	NA.	ea s	IA NA	†	No.	Ownered of the Philippines (surred year's budget)	1,300.00	1,000,00		1,800	1,300.0			NA.	N/A	NA.	NA NA	NA.	2023-090
	Telephone Expense - Middle (E.C.com)	Extension	NO NO	Nº 53.9 - Small Value Prospersors	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA I	en ,	IA NA	\perp	No. 1	Coverament of the Philippines (oursed year's bodget)	900.00	100.00		100	0.00 800.0			NA.	NA.	NA.	NA NA	NA.	2034%
																		, and a second s													
	Supplies Materials, Electrical Supplies	Tanka Campus	NO NO	MF-33.6 - Small Value Procurement	MA	NA	NA	No.	NA	NA.	NA.	NA	NA I	ex >	IA NA		NO.	Plat	20,307.66	20,987.84		20,307	7.96 20,307.6			NA.	No.	NO.	NA NA	NA.	2003-004/WV1
	Puel, Oil and Lubrisants Eugenee + Sr Treed	Internacy	NO NO	MP-03.16 Direct Reliad Purchase of Pedicleum Fuel, Oil and Lidelscant (PCL) Products and Alline Tubers	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA NA	NA I	ex s	IA NA	+	NA.	buome	1,000.00	1,800.00		1,800	1,000.0	-		NA.	N/A	NA.	NA NA	NA.	2023-0214
	For Claric Marian France, 1			y conferences and Addiso Tabalia				No.		ļ						1	Ma	Dominal of F. W.													
			A0	MP-83.14 Direct Retail Purchase of Periodeum Puel, Oil and Lubricant (PCL) Products and Altine Totals.					-				_ '	Ι,			-	Government of the Philippeans (oursed year's bodged)	27,867.00	27,967.00		27,967	27,867.0				-				encered? BigB
	Supplies and Materials	OP/DBS	NO NO	M* 53.9 - Email Value Procurement	N/A	N/A	NA.	No.	NA	NA.	NA.	NA.	NA.	eA >	IA NA	†	No.	Ownered of the Philippines (surred year's budget)	27,000.00	27,000.00		27,000	0.00 27,000.0			NA.	N/A	NA.	NA NA	NA.	2023-021 Buyli
	Telephone Expense - Middle (E.C.and)	NOME	NO NO	NP 33.5 - Small Value Procurement	N/A	NA	NA.	NA.	NA	NA.	NA.	NA.	NA I	4A)	EA NO.	-	NA.	Covernment of the Philippines (ourself year's bodget)	900.00	900.00		100	0.00 800.0	-		NA.	NA.	NA.	NA NA	NA.	203479
	Port, Oil and Cubminets Expense - Sr Travel	Steer Campus	NO	Regulated Procurement Const. Fundament P.O.L.	N/A	NA	NA	NA.	NA	NA.	NA.	NA	NA I	4A)	IA NA		NA.	boome	800.00	800.00		80	0.00 800.0			NA.	NA.	NA.	NA NA	NA.	2023-000/WV1
	Puel, Oit and Lubrisants Expense - Sr Tasel	Entermon	NO NO	MP-03.14 Direct Retail Purchase of Petroleum Fuel, Oil and Labricani (PCL) Products and Astine Tubels	N/A	NA.	NA.	No.	NA	N/A	NA.	NA.	NA I	ex ,	IA NA	+	NO.	Ocument of the Philippines (current year's looked)	2,000.00	1,000.00		2,000	0.00 2,000.0			NA.	NA.	NA.	NA NA	NA.	2623-676
	Fuel, Oil and Labricants Explanse - Sr Toxel							NA.	NA.	NA.	NA.	NA.	NA .	en ,	IA NA											NA.	No.	NA.	NA NA		
	row, on and Colonianta Expense - for Taxed	GADRO	NO.	MP-03.14 Direct Retail Purchase of Petroleum Fuel, Oil and Labricant (PCL) Freducts and Altine Tablets	N/A	NA.	NA.	NA.	NA	NA.	NA.	N/A	-dia	" "	N		No.	Covernment of the Philippines (oursed year's budget)	1,000.00	1,000.00		1,000	1,000.0			NA.	NA.	NA.	NA. NA	NA.	2023-006
	Equipms and Michelais	GADRIC	NO NO	MP-03.16 Circli Retail Purchase of Petitieum Fuel, Of and Library (PCE) Products and Autor Tubets	N/A	NA.	NA.	NA.	NA	NA.	NA.	NA NA	NA I	eA >	IA NA	+	NA.	Oversment of the Philippines (ourset year's budget)	621.00	621.00		621	1.00 621.0	1		NA.	N/A	NA.	NA NA	NA.	2023-006

	E STATE UNIVERS				_								••••		6	пср	Oi t u	, o. , a.	ie/ 30/ 20													
						,		,		Actual Proc	urement Act	ivities								ABC (PhP)		Con	tract Cost (PhP)					ate of Rec	ceipt of Invit			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	f Pre-bid Con	eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the AF
	Puri, OI and Labraseria Expense - for Yasel	or .	NO NO	NP-03.10 Direct Relial Purchase of Petrilinan Fuel, Oil and Labraset (PCE) Products and Artine Tukefa	- MA	NA	NA	NA.	NA.	NA.	NA.	NA.	NA	NA	NA	NA.	No.	Government of the Philippines (surred year's bodget)	1,000.0	0 1,000		1,000	1,000,00			NA.	NA.	NO.	NA.	N/A	(ii approaute)	203-60
	Puel, Cif and Cubrasets Eupense - Sr Tissel	our	NO NO	MP-03.16 Circuit Relaid Purchase of Peticleum Fuel, OII and Labraset (PCL) Products and Autore Tubels	r NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	Covernment of the Philippines (surred year's budget)	1,000.0	0 1,000	20	1,000	0 1,090,00			NA.	No.	NA.	NA.	MA	NA.	2021-043
	Cher Mantenanace & Cuestina Espenans - Constituted Espenans	PARE	100	(PCL) Products and Admir Trates. MP-03-9 - Small Value Programmer		NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.		NA.	Straine	30,000.0			20.000	0 30,000,00			NO.	NA.	NA.	No.	N/A		200-108 Sued
	Puri, Oli and Cubrisants Expense - Sr Taxed	LCLO	NO.	NP-03.14 Direct Retail Purchase of Pediatrum Fuel, Oil and Labraset (PCL) Products and Autore Tabels.		NA	NA.	NA.	NA	NA.	NA.	NA NA	NA	NA	NA	NA.	NA.	busine	5,208.4	1 1,2914	04	1,201	1 1,208.44			NA.	NA.	NA.	NA.	NA	NA.	3033-00M
	Subscription - Zeon Subscription	CAN	NO.	NP-03.9 - Small Value Procurement	ne NeA	NA	NA	N/A	NA	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	Cownment of the Philippines (surred year's budget)	8,612.2	8,802	29	8,892	6 8,612.38			NA.	N/A	N/A	NA.	N/A	NA.	2023-038
	Telephone Expense - Middle (E.C.coll)	CAS	NO NO	NP-53.9 - Zmall Value Prosuments	nd MA	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	NA.	NA	NA	NA.	NA.	Covernment of the Philippines (surred year's budget)	2,100.0	0 2,000	20	2,100	0 2,100.00			NA.	No.	N/A	NA.	N/A	NA.	203-08
	Fuel, Oil and Lidenarch Expense - Set Timed	Malapuro Center	NO NO	NP-03.1d Direct Relial Purchase of	r NA	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	Source	1,800.0	0 1,600	20	1,800	0 1,800,00			NA.	NA.	NA.	NA.	N/A	NA.	2023-07NA
				NP-03 16 Direct Retail Purchase of Petralnum Fuel, Oil and Lubricant (PCC) Products and Astine Tuberts																												1
	Telephone Expense - Middle (E.C.add)	Spirit Center	NO.	MP-03.0 - Small Value Procurement	ne nea	NA	NA	NA.	NA	NA.	NA.	NA.	NA	NA	NA.	NA.	NA.	Income	900.0	9000		900	800.00			NA.	NA.	NA.	NA.	N/A	NA.	2023-082A
	Puel, Of and Labrasets Euperse - Sr Classicative	Matapario Cantel	NO.	NP-33.14 Clinici Retail Purchase of Petisteum Fuel, Oil and Labrasel (PCL) Products and Astron Tabels	e NA	NA	NA	NA.	NA	NA.	NA.	NA.	NA	NA	NA.	NA.	NA.	boome	1,605.0	0 (100.0	100	1,000	1,626,00			NA.	No.	NA.	NA.	NA	NA.	2023-079A
																										\vdash						
																										<u> </u>						
																Total Contr Total Saving	otal Allotted Budget act Price of Procure s (Total Allotted Bu	of Procurement Activities ment Activities Conducted (get - Total Contract Price)	1,466,411.0	1,466,411.0	0.0	1,466,411.6	5 1,466,411.05	0.00								
ONGOING	PROCUREMENT ACTIVITIE	:s																														
	Reed Shiller - Van Hee	DAG .	NO	NP-53.9 - Small Value Procurement	na MA	NA.	NA	NA.	NA	NA.	NA.	NA.	NA	NA	NA	NA.	NA.	Covernment of the Philippines (surred year's budget)	4,000.0	4,000	30	4,000	4,000,00			NA.	NA.	N/A	NA	MA	NA.	Industria in 2022 PPMP
	Supplies and Maleinia	ar	NO NO	Shapping \$2.1(s) - Regular Office Supplies and Equipment no available in F2														bcome	4,093.3	4,881	n											Included in 2022 FPMP
	Depples and Maletain	OIF .	NO NO	Shapping \$2.1(c) - Regular Office Supplies and Equipment no available on \$20.	NA.	NA.	NA	NA.	27 00 3020	38-03-3533	NA.	3620	NA	NA	NA	18:00:3023		Income	1,465.0	0 8,000	30	8,6801	0 8,460,00			N/A	No.	NO.	NA.	N/A	NA.	insheled in 2022 FPMP
	Paties Tods and Accessors - Extension Cord	CIPLAN	NO NO	Shapping \$2.1(s) - Regular Office Supplies and Equipment no available in PS.														Societe	3,607.6	0 3,607.6	10					<u> </u>						Included in 2022 FPMP
	CustomOnd Puls Stret	State	NO NO	Nº 33.9 - Small Value Procurement	ed.													Income	11,000.0	0 11,000	20					<u> </u>						Included in 2022 FPMP
	Teclinoka & Debudoral Malerinis - Broks	Street	NO NO	Direct Contracting	NA.	NA.	NA.	NA.	26-01-2023	30-01-2023	NA.	20-01-2023	NA.	NA	NA	30:00:2023	11-09-2023	bone	37,138.0	0 37,138.0	00	37,138	00 37,136.00			NA.	No.	N/A	NA.	N/A	NA.	Included in 2022 PPMP
	Supplies and Maleinia's	CHE	NO NO	Shopping 12.1(s) - Regular Offsie Supplies and Equipment no available	N/A	NA.	NA.	NA.	01-09-2029	08-03-2023	NA.	06-03-0223	NA.	NA.	NA.	10-09-2023	11-06-2023	Incime	13,871.3	0 13,871.3	10	12,396	9 12,336.20			NA.	No.	NA.	NA.	N/A	NA.	Included in 2022 FPMP
	Sports Equipment	CIPIAN	NO NO	NP-53.9 - Zimal Value Principement	4	1706 - 07-0020												Incime	00,763	04,941	20					_						Induled in 2022 FPMP
	Professional Services - CEIT Impact Assessment	or	NO NO	M* 53.9 - Small Value Procuremen	ni NA	06:00:00:2023	NA.	NA.	17-00-2023	17-062023	NA.	17-04-2023	NA.	NA	NA	-		bone	90,000.0	•	90,000	88,000		M,000.00		NA.	NA.	N/A	NA.	N/A	NA.	Included in 2022 FFMP
	Red Miller - Van Hee	NOME	NO NO	MP 03.9 - Small Value Procuremen	nd .													bune	13,000.0	0 10,000.0	20					<u> </u>						Included in 2022 FPMP
	Repair and Mardenance Mailriney and Equipment - Electrical Engigles	4 CVMRII	NO NO	Shapping \$2.1(s) - Regular Office Supplies and Equipment no available	NA.	NA.	NA.	NA.	30-01-2023	199029	NA.	10/2023	NA.	NA.	NA.	27-03-3023	28-03-2023	bune	41,663.0	0 41,665.0	20	41,296	0 47,379.00			NA.	N/A	N/A	NA.	MA	NA.	Included in 2022 FPMP
	PASS Office Engagement - Charring, Repair & Industrian of Above	CON	NO.	In FS	n NA	NA.	NA.	NA.	98-02-3029	01 FHG-23	NA.	0194623	NA.	NA.	NA.	19:00:2223	29-06-2023	buine	29,990.0	0 29,890.0	20	26,900	0 29,990,00			NA.	NA.	N/A	NA.	N/A	NA.	Included in 2022 FPMP
	Fundur & Fidure - Office Talin Ad, Curtimonic Talin, Frint Desk, Tal	die Treis	NO.	NP-03.9 - Zmall Value Procurement	ed .	21:00 - 01:0023												boome	279.400.0	0 112.691.0						<u></u>						Included in 2022 FPMP
	seth 6 compariments, Calored, Chains, Storage Cabinet, Deptiley Calore Table, endangular REM Buildings & Eloucteres - Repeat/Indiatation of Elouchiad Supply	CAROPE	100	Shopping \$2.1(6) - Regular Office Supplies and Equipment no available	N/A	NA.	NA.	NA.	27-06-2023	Ø 05202	NA.	0.00203	NA.	NA.	NA.	08.00.2023	19-09-2023	boome	13,885.2	13.892		13.004	0 13.494.00			NA.	Nex.	N/A	NA.	N/A	NA.	Included in 2022 FPMP
	CT Engineeri - Swikho: Suarrer: UFS	Resorts		Supplies and Equipment no available in PS MP-03.9 - Small Value Prisonerment	n NA	1739-01-2023	NA.	NA.	98-02-2023	08.00.2023	NA.	960000	NA.	NA.	NA.	700.00	W.W.WII	Comment of the Philosophes	114 000 0	4000		2,000	18000			NA.	NA.	NA.	NA.	NA.	20.	Industria 2022 FFMF
	SCF Equipment - Dealing, Sciences, UPS	E		NP-03.9 - Small Value Procurement		1744,000			2000	8000		2000		WA				Covernment of the Philippines (continuing Sodget) F101 Continuing				80,790	83,798.00					No.				
			~	NP-03.9 - Zonid Value Principensor												310320	WW.323	Comment of the Philippines (continuing loadget) F101 Continuing	116,000.0	1,200			2,000									
	renad releases count release	Ballot Carpor	NO.															No.	2,000.0	1,000												manus 200 Prop Pro total
	recovery evigences - Supplies and Malerials	wlassor Campus	NO.	Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS.	-													buome	67,000.0	47,000 0												included in 2023 FPMP
	Turning Expenses - Printing Expense ESHM	Bassor Campus	NO.	NP-53.9 - Small Value Procurement	-			\mathbb{L}^{-}										biome	10,800.0	10,800.0	30					L						Industrial in 2022 FPMP
	Pridestrial Services - Publish Services	bilimary	NO.	NP-03.8 - Small Value Procurement	no Non	NA	NA	NA.	NA	NA.	NA.	NA	NA	NA	NA.	1801-2023	19-01-2023	biome	43,003.0		40,000	40,000		4,00.00		NA.	No.	NA.	NA.	NA	NA.	Included in 2022 FPMP
	ET Equipment - Deablop, Laptop	CEAS	NO.	M*43.8 - Small Value Procurement	ne NeA	20:38-01:3023	NA	NA.	19-09-3029	13-02-2023	NA.	1940903	NA	NA	NA.	2743-20-23	30-03-2023	biome	194,295.0		194,206.0	47,864		67,996.00		NA.	NA.	NA.	NA.	NA	NA.	Included in 2022 FPMP
	ET Equipment - Embling, Laplup	CBAS		NP-03.8 - Small Value Procurement	ne NeA	2020-01-2023	NA	NA.	19-09-2029	19-02-2029	NA.	160000	NA.	NA	NA			bcome	194,229.0		194,2061			6,00.0		NA.	NA.	NO.	NA.	NA.	NA.	included in 2023 FPMP
	MSM Buildings & Structures - CBG Proped Taguyed	Cità	NO	M*-03.8 - Small Value Procurement	ed.	21:30:01:3023												busine	209,004.9		201/051											Insheled in 2022 PPMP
	Mean for CEPEAR Student Teachers Orientation	CIPER	NO.	NP-03.8 - Small Value Procurement	ne NoA	NA	NA.	NA.	NA	NA.	NA.	NA.	NA	NA	NA	13/01/2023	08-03-2023	boome	20,000.0	20,000.0		20,0004	20,000.00			NA.	NA.	N/A	NA	N/A	NA.	Included in 2022 FPMP
	Equipment - Player Zivenble Equipment - Player Zivenble	Ima Campus	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS	N/A	2130-01-2023	NA	NA.	98-00-3029	0*-00-3033	NA.	or cookin	NA	NA	NA	28 03 2023	04-06-2023	Societe	130,868.0	0 130,866.0	20	100,960	0 128,185.00			NA.	NA.	NA.	NA.	NA	NA.	Included in 2022 PPMP
	Nonespaper Zulterription	Basser Campus	NO NO	NP-03.8 - Small Value Procurement	ed .													buome	4,305.0	0 4,000	20											included in 2022 FPMF
	ET Equipment - Laptop	ar	NO NO	M*43.8 - Small Value Procurement	no NoA	19-36 - 07-3023	NA.	NA.	30-01-3029	21-01-2023	NA.	21-01-2023	NA.	NA	NA	16-09-2023	28-03-2023	Income	318,863.0		29,960	275,870	0	270,870.00		NA.	NA.	N/A	NA	N/A	NA.	included in 2022 PPMP
	ET Equipment - Mantler, Laploys Printer, KSR, Memory	Celle Cily	NO NO	NP-03.8 - Small Value Procurement	ne NeA	29 28 41 2023	NA.	NA.	08-00-2029	07-03-2533	N/A	or-cours	NA	NA	NA.	04-09-2023	04-09-2023	Income	362,625.0	10,000	20,491	322,968	B 83,193.00	269,748.00		NA.	No.	NA.	NA.	NA	NA.	Included in 2022 PPMP
	Medical Engagement - Human Biody Timos Anatomical Model	CIPER	NO NO	M*-63.9 - Small Value Procurement	4													Societe	1,893.0	0 1,860	10											Included in 2022 FPMP
1	I .	1	1	1	1	1	1	1	i .	1	1	1	1	1	1	1	1	1		1	1	1	1			1			1	1 1		

																			10, 30, 20,											
					<u> </u>						urement Ad	tivities								ABC (PhP)		Contract Cost (PhP)	_					eipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	otice of Co	ontract No	otice to coceed Co	elivery/ mpletio n	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the AP
` ´	Santa Seasoneri - Sant Pencina Merk Pencina Sody Protector	CIPEM	Activity?	P.03.5 - Small Value Programmed	<u> </u>	<u> </u>	↓	\perp				Award		- 1		n		Issue	12 MM 00	31 886.00							Bids		(If applicable)	Industria in 2022 FPMP
			-		'																				, !	'		.		
	Purchas & Folium - Bite Rack	ОРИМ	NO S	P.538 - Small Value Procurement	MA	2130413023	NA	NA.	98-02-2023	08-03-2020	NA.	06-09-2023	NA.	NA	NA ,	18-08-2023	29-00-2023	Societe	110,600.00		190,400.00	106,000.00	106,000.00		No.	NA.	N/A	NA NA	NA.	Industri in 2022 FPMP
	Other Mackinsky and Equipment - Helispeaker, Leaf Bloom, Vaccum,	CIPEAR	NO S	Bopping 12.1(b) - Regular Office	<u> </u>	21 30 61 2023		\vdash					-	-	_	_		Income	104,700.00	10,200.00	72,800.00				-	\vdash	\vdash			Included in 2022 FPMP
			-	PE .																					'	'				
	Client - Styrages	COPEAN	NO A	P-339 - Small Value Prosument	'													buome	13,364.07	13,264.87					, !	'		.		included in 2022 PPMP
	Sports Equipment - Functional Statement Science Test	ОРИМ	NO 5	P.518 - Small Value Procurement		1		+										Scotte	29,000.00		21,000.00				-		\Box			Included in 2022 FPMP
	Fundar & Fidure : Looker Calmel, Medicine Calmel	CIPEAR	NO A	P 53.5 - Small Value Procurement	<u> </u>	31-01-0023 to 07-03- 3023									_			boote	61,000.00	41,000.00					لــــا	\vdash	\vdash			Included in 2022 FFMIP
					'	303																			, !	'		.		
	Mean for PPA National Published Surrent 2022	CIPER	NO A	P-038 - Small Value Procurement	N/A	NA.	NA.	No.	NA	NA.	NA.	NA.	NA	NA	NA ,	14-03-2023	18-09-2023	Income	14,000.00	14,000.00		14,000.00			***	NA.	NA.	NA NA	NA.	Included in 2022 PPMP
	Supples and Malestals, ICT Equipment - Printer	UCHS	NO S	Dopping 12.1(s) - Regular Office toppins and Equipment no available s PS	MA	19-36 - 09-3023	NA.	NA.	98-02-2023	08-03-3333	NA.	06-03-0023	NA	NA	NA :	28-00-2023	29-90-2023	Scotte	71,28.00	74,228.00		82,800.00			NA.	NA.	NA.	NA NA	NA.	Included in 2022 FPMF
	Equips and Materials, ICT Equipment - Proteir	ucas	NO 3	Dopping 52.1(s) - Regular Office Spylles and Equipment no available	NA.	19-26 - 09-2023	NA.	NA.	08-02-3023	01-03-2023	NA.	9-0203	NA NA	NA NA	NA 0	0140-3023	01-03-2023	buome	11,201.00	N,206.00		23,892.00 23,892.00			NA.	No.	NA.	NA NA	NA.	Included in 2022 FPMF
			-	FE																					احب					
	Punture & Fishure - Couch Library Stitles & Challs	CALCIN	NO A	P-038 - Small Value Procurement	'	1926 - ES-3E25, OS No. OS-3E25												Income	163,865.00	103,800.00					, !	'		.		Included in 2022 FPMP
	ECT Equipment - DesAtion, 3D Card	DDA	NO 8	P-03.9 - Small Value Procurement	N/A	19-36 - 00-3023	NA.	N/A	96-02-3029	67-03-2035	NA.	or cookin	NA.	NA NA	NA 1	16-03-3023	28-03-2023	busine	81,000.00	1,000.00	10,000.00	69,006.00 406.00	68,700.00		NA.	NA.	NA.	NA NA	NA.	included in 2022 FPMP
	Cities Professional Services - Radiologist's	Intimary	NO N	P-538 - Small Value Procurement	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA NA	NA NA	NA NA	NA 2	23.01.2023	23-01-2023	boome	30,480.00	30,466.00		30,890.00 30,490.00				No.	NA.	NA NA	NA.	included in 2022 FPMP
					L '									\perp											'	L_ '				
	RSM Shits Vehicle - Mandenance of Service Vehicle	Camora	NO E	Send Contributing	NA	NA	NA.	No.	23-01-3020	20:01:2020	No.	25-01-2025	NA	NA	NA 1	18-00-2023	01-03-2023	Income	22, 907.06	22,167.56		22,167.66 22,167.66			767	NA.	***	NA NA	NA.	Installed in 2022 FPMP
	Agoutural Supples - Oreen Cultre Strains	ACIP	NO N	P-33.9 - Small Value Prosument	N/A	13-16 - 01-3033	NA.	No.	16-01-2020	16-01-2020	NA.	Notices	NA NA	NA NA	NA 1	18-01-2023	20-01-2020	busine	99,400.00	99,600.00		87,600.00	-		70.7	No.	NO.	NA NA	NA.	Included in 2022 PPMP
	Kilahan Equipment	Tesa	NO S	Dopping 12-1(c) - Regular Office Supples and Equipment no available s PS	<u></u> '	06-08 - 02-2023	-	\vdash					-	\perp	_	-		Income	80,000.00		M(000 00					<u> </u>	\vdash		\vdash	Included in 2023 PPMP
				PE	L '									\perp											'	L_ '				
	Sports Equipment	CIPIAN	NO N	P.538 - Small Value Procurement	NA	29-01-0023 to 98-03- 2023	NA.	NO.	98-02-3025	08-03-2023	NA.	08-02-2023	NA	NA	NA.	T		Income	88,000.00		85,000-00	82,000.00 10,800.00	71,800.00		**	NA.		NA NA	NA.	Included in 2022 FPMP
	ET Equipment - Dealing, Laping, Proposine, External, Printer	CIMOI	NO N	P-53.9 - Small Value Prosument	NA	29-01-0023-14-08-03- 2023	NA.	NA.	16-02-2023	20-03-2029	NA.	20-02-2023	NA	NA	NA.			Income	29,361 %	21,811.68	60,673.00	488,990.00 6,300.00	461,890.00		NA.	NA.	NA.	NA NA	NA.	Included in 2022 FPMP
	ET Equipment - Deabliny, Lapliny, Projective, Exhernal, Printer	CIMOI	NO A	P-518 - Small Value Procurement	N/A	29-01-0023-14-08-03-	NA.	NA.	16-02-2023	20-03-2023	NA.	20-02-2023	NA NA	NA NA	NA.			Income	29,384 W	21,811.68	60,673.00	160,736.00 4,200.00	141,836.00			No.	NA.	NA NA	NA.	Included in 2022 FPMF
						300																			اــــــا					
	ET Equipment - Dealing, Leping, Projectiv; External, Printer	OMES	NO A	P-338 - Small Value Procurement	NA	29-01-0023 to 08-02- 2023	NA.	N/A	16-02-3023	20:03:203	NA.	20-03-2023	NA	NA	NA 3	90-09-2023	EN-04-2023	Income	29,361 W	21,811.68	60,673.60	17,800.00 17,800.00			707	NA.	NO.	NA NA	NA.	Included in 2022 PPMP
	Punture & Pidure - Biolisaleties, Computer Table, Dédet Computer Charl Visibu's char	CC)	NO A	P 03.9 - Small Value Procurement	N/A	29-01-0023 to 00-03- 2023	NA.	No.	20-00-3029	20-02-2020	N/A	2000	NA.	NA NA	NA 0	14-05-2023	29-09-2029	Income	N22,000.00	822,000.00		798,600-00 798,600.0	0		NA.	NA.	N/A	NA NA	NA.	Included in 2022 PPMP
	Fundur & Fidur - Balkshelm, Congular Table, Dider, Congular	OCJ	NO A	P.518 - Small Value Procurement	N/A	29-01-0023 to 00-03- 2023	NA.	NA.	20 00 3020	23-03-2323	NA.	28-09-2023	NA NA	NA NA	NA NA			Income	822,000.00	822,000.00		19,300-00 19,300.0	0		NA.	No.	NA.	NA NA	NA.	Included in 2022 FPMP
	Chair, Violatin, chair				'																				, !	'		.		
	Punture & Pidure - Biolisahelms, Computer Table, Debler, Computer Chair, Vador's chair	aci	NO A	P.538 - Small Value Procurement	MA	29-01-0023 to 08-03- 2023	NA	NA.	20-00-3020	29 03 2029	NA.	20-00-002	NA	NA	NA 2	26-06-2023		Income	822,000.00	R02,000.00		16,000.00 16,000.0	0		***	Nex.	NO.	NA NA	NA.	Included in 2022 FPMP
	Office Equipment - Office Partition	Cullege of Meaduine	NO 8	P 03.9 - Small Value Procurement		+-	_	\vdash										Income	996,500.00	263,560.00	794,960-00				\neg	\vdash	\Box		$\overline{}$	Included in 2022 PPMP
	Supply and Debey of Rings / Pins Sr Cults Recognition 2002	HPERO	NO 8	P.518 - Small Value Procurement	N/A	1926 - 01-0029, 29-01-	NA.	NA.	98-02-2023	08-03-2023	NA.	06-02-2023	NA NA	NA NA	NA 2	27 03 2023	28-03-2023	Comment of the Philippines Sourced year's budget)	862,100.00	MO,100:00		SECI, 200-20 66, 200-00	67,00.00		NA.	No.	NA.	NA NA	NA.	
					'	2231-003203												(sured year's budget)							, !	'		.		
	Bupply and Installation of Alaminum Fixed Class with Frameless Class	Libery	NO S	Dopping 52.1(k) - Regular Office Supplies and Equipment no available s PS														Second	212,000.00		213,000-00									Included in 2022 FPMP
	Puntur/Falure: Biolisheler, Maldr Pedrola, Labrid Calinel, Chara.	Steam	NO 5	P 03.8 - Small Value Procurement	—	04-08 - 00-2023	_	+					_	+	_			Incine	117,065.00	10,000.00	26,000.00				\neg	-	\Box		-	Included in 2022 FPMP
	Clier Supplies and Statistick; - XSUben Supplies Steril Expendible Clier	Teur	NO II	Bupping 12.1(s) - Regular Office	<u> </u>	04-09 - 00-3023							_	_	_			Soone	101,080.00	84,980.00	37,000-00					<u> </u>	\vdash			Included in 2022 FPMP
	Machinery & Equipment - Fühlben Equipment		1	topies and Equipment no available t PS	'																				, !	'		.		
	Supplies and Materials	Castle City	NO S	Dopping 12:1(b) - Regular Office Supplies and Equipment no available o PS	MA	NA.	NA	NA.	13-02-3023	13-03-3038	NA.	13-03-0023	NA	NA	NA 3	90-03-2023	30-03-2023	boome	38,600.00	38,400.00		39,860.00 38,880.00			NA.	NEX.	NO.	NA MA	NA.	Included in 2022 FPMP
	RSM Office Equipment - Channy Maintenance/Replacement of Park of Advance	CAPENE	NO A	P-03.9 - Small Value Procurement	N/A	00-13 - 02-3023	NA.	NA.	27-00-3020	28-03-2020	NA.	36000	NA	NA	NA 2	27-06-2023	19-09-2023	boome	100,000.00	100,000.00		84,300.00 84,300.0	0		NA.	New.	N/A	NA NA	NA.	Installed in 2022 FPMP
	Supplies and Midelals for Cardiadov	Sece	NO A	P-53.9 - Small Value Procurement	<u> </u>		<u> </u>											boome	44,493.00	61,893.00						<u> </u>	\vdash			Included in 2022 PPMP
					L '																				!	L_ '	ᆫᅴ			
	Basin	No.	NO E	Send Contracting	N/A	NA	NA.	N/A	27-60-3020	28-03-2020	N/A	38-00-2025	NA	NA	NA 2	28-03-2023		boome	11,806.00	11,896.00		11,901.00			767	NA.	NA.	NA NA	NA.	Included in 2022 PPMP
	K.S. M. Velladie - Space Parls Marches (E.34 111)	or .	NO 5	P-538 - Small Value Procurement	NA	NA.	NA.	NA.	30-01-2020	31-01-2029	NA.	31-01-0023	NA.	NA NA	NA.	_		Section 1	10,800.00	10,000.00		10,300.00	10,300.00		NA.	NEK.	NO.	NA NA	NA.	Included in 2022 FPMP
	R.S. M. Variable - Time, Mindew (R.24111)	OF .	NO N	P.033 - Small Value Procurement	MA	NA.	NA.	NA.	30-01-2023	21-01-2020	NA.	31-01-2023	NA NA	NA NA	NA 1	18-00-2023	16-03-2023	Scotte	29,000.00	21,000.00		34,100.00	24,800.30			NA.	NA.	NA NA	NA.	Included in 2022 FFMP
																									اـــــــا					
	K.S. M. Vellade - 2007 Ballery for Conventor	m	NO N	P-53.5 - Small Value Procurement	N/A	NA	NA.	NA.	19-02-2023	19-03-2023	NA.	1940-003	NA.	NA	NA 2	23-00-2023	01-03-2023	Covernment of the Philippines (surrent year's budget)	19,000.00	18,000.00		16,960.00	1		, - 7	NA.	_ 7	NA NA	NA.	P101 Mandatory
	Other Maintenance & Operating Expenses - Sound at Poundation Day	PPS	NO N	P-335 - Small Value Procurement	NA	29-01-00223-i-01-02- 2023	NA.	No.	98-02-3020	DR 430 2020	NA.	0640300	NA	NA NA	NA 0	38-03-2023	21-03-2023	Comment of the Philippines (surred year's budget)	90,300.00	31,800.00	M,500.00	81,800 00 31,200.00	9,400.00		70.7	NA.	NO.	NA NA	NA.	P101 Mandatory
	Cline Mandenance & Operating Expenses - Stack Light of Franklation	PPS	NO N	P-53.6 - Small Value Procurement	N/A	NA.	NA.	No.	19-00-2020	10-00-2020	No.	16-02-2025	NA.	NA NA	NA 2	23-02-2023	27-03-2020	Coverament of the Philippines (current year's budget)	38,000.00	36,000.00		34,000.00 34,000.00			NA.	NA.	NA.	NA MA	NA.	F101 Mandatory
	- any				L '			L																	_ '	L '	ᅵ			
	Supplies and Maletan	COA	NO 3	Dopping 32.1(s) - Regular Office Supplies and Equipment no available s PS	NA	NA	NA.	NA.	21-02-2023	21-03-2020	No.	21-02-2023	NA	NA	NA 2	28-03-2023	30-03-2023	buome	34,363.00	36,363.00		8,387.80 8,387.80			NA.	NA.	NA.	NA NA	NA.	included in 2022 FPMP
	Supplies and Materials	ODA	NO 1	Dopping 52.1(s) - Regular Office Supplies and Equipment no available s PG	N/A	NA NA	NA.	N/A	21-02-3020	21-02-2020	NA.	21-60-2023	NA NA	NA NA	NA 3	10-03-2023	ER-04-2023	busine	36,363.00	36,363.00		19,418.00 19,418.00	-		NA.	NA.	NA.	NA NA	NA.	Included in 2022 FPMP
	Supplies and Malestals	OSA		Dopping 12.1(c) - Regular Office (applies and Equipment no available s PSI		NA.	NA.	NA.	21-02-2023	21 03 2023	NA.	21-02-2023	NA	NA NA	NA 0	38-03-2023	W-04-2023	Scotte	38,982.00	36,363.00		7,300.00 7,300.00			NA.	NA.	NA.	NA NA	NA.	Induited in 2022 FPMP
	Medical Suppless	Texas	NO S	Dopping 52:1(6) - Regular Office Supplies and Equipment no available s PS	N/A	0000-02-2023	NA.	NA.	08-03-2023	0° 03-2023	NA.	07-63-2023	NA	NA	NA 1	10-09-2023	11-09-2023	bcome	121,680.00	121,886.30		86,263.75 86,363.75	1			NA.	NA.	NA NA	NA.	Included in 2022 FPMP
	Explires and Millerials	Time	NO 8	Dopping 52.1(s) - Regular Office Supplies and Equipment no available s PSI		31-01-2023 to 01-03- 2023	_	+					+	+	+			buome	N,794.06	86,796.00						г -	\Box	-		Included in 2022 PPMP
	Other Maintenance & Operating Expense - Admin Polysh	OBA - OF			N/A		NA.	NA.	07-00-2020	EF-03-2023	NA.	OF 40 JULY	NA NA	NA NA	NA C	06-03-2023	06-03-2023	Coverament of the Philippines (surrent year's budget)	119,200.00	118,260.00		118,280.00 118,280.00			NA.	NA.	NA.	NA NA	NA.	included in 2022 PPRIP P101- Cardinary
					"	"	"																							
											_		_	_																
	Other Maintenance & Operating Expenses: - Photo & Voles Coverage for Framilities Cay	PAGD	NO N	P-335 - Small Value Procurement	N/A	29-01-00223-to-01-02-	NA.	NEK.	98-00-3029	08-03-2023	- NA	06-02-2023	NA	NA	NA I	23.69.2023	24-09-2023	Guernment of the Philippines (purrent year's budget)	79,800.00		70,800.00	82,800.00	12,100.00		No.	NA.	MA.	NA NA	NA.	2023 PPMP P101-18endeby
		PAGD Two		P-53.9 - Small Value Procurement Dropping \$2.1(6) - Regular Office Regulars and Equipment no available FIX.		2841 2023 to 01-02- 2023 04-09-02-2023		No.	08-00-3029	08-03-2023		0.000	NA.	NA .	NA 2	23-09-2023	26-09-2023	Government of the Philippines (current year's budget) Souther	75,800.00 108,038.00		70,000.00	10,000.00	12,100.00		NA.	NA.		NA NA	NA.	2023 PPMF F100: Mentidary included in 2022 PPMF

										110									10, 30, 20												
								1		Actual Proce	urement Ad									ABC (PhP)		Contr	act Cost (PhP)						eipt of Invitation	1	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the AF
()	Fundar & Polyres - Cycherosce Sale & Sale Sel		Activity?	NP-03.0 - Small Value Programmi	NA.	21012023160702	NA.	NA.	07-03-2023	01/03/202	l NA	Award	NA.	NA.	NA F	19:00:2023	22 00 2020	buome	70.00		70.00.0	31 90.00		767 765.00			NA.	Bids	NA NA	(If applicable)	Industri in 2022 FFMP
						200																									
	Agricultural Eupplies - Sandan Flower	Agritico Tourem	NO.	Shopping SZ 1(s) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA.	NER.	19-02-2029	19-09-2029	NA.	19-09-0029	NA	NA	NA	16-09-2023	20-09-2020	buome	8,000.00	0 1,000,00		1,000.00	8,000.00			NA.	N/A	N/A	NA NA	NA.	inshaled in 2022 PPMP
	Territorita & tratoutional Materials - Books	Siting Compus	NO.	MP 03.9 - Small Value Procurement		03-08-03-2023												Income	200, 113.00	0 200,100.00											Industria in 2022 PPMP
	Supplies & Mahmalo, 1966, ICT Squipment - Laptop: Printle: Stanner; External hard drive; Plasti drive	LOS	NO.	NP-03.9 - Small Value Prosument	NA.	10.10.00.000	NA.	NA.	0*45303	04-03-203	NA.	06-05-2025	NA.	NA	NA.	18:00:2023		boome	PI,361.50	10,86.00	300,800.00	37,860-00	37,885.00				Nex.	NA.	NA NA		Included in 2022 FPMAP
	Supplies & Malerials; 1644; ECT Equipment - Laptop; Printer; Scanner; External hard-drier, Flash drier	LCLO	NO	NP-03.9 - Small Value Procurement	NA NA	10-16-12-2023	NA.	NEX.	07-09-2023	08-03-2020	NEK.	06-03-2023	NA	NA	NA			Soone	674,364.62	2 160,866.80	300,000.00	1,900-00	8,890.00			NA.	NEK.	NA.	NA NA	NA.	Included in 2022 FPMP
	Supplies & Malerials; SWA; ICT Squipmed : Laplag: Printer; Suanner;	LGIO	NO.	NP-03.9 - Small Value Prosument	N/A	10 16 00 3003	NA.	NA.	01-03-2023	DF-03-2023	NA.	96-03-2023	NA.	NA	NA	94-09-2023	16-06-2023	Soone	01.36.0	10,86.0	20,80 0	100.00	1,890.00			NA.	NER.	N/A	NA NA	NA.	Industrial in 2022 FPMF
	External hard-drive, Flash-drive																														
	Supplies & Maleriah; SKx; ECT Equipment - Laplop; Printer; Science; Extensed hand drive; Flesh sites	LOS	NO.	NP-03.9 - Small Value Procurement	N/A	10:10:00:003	NA.	NO.	01-03-2023	08-03-2020	NA.	06-03-2023	NA	NA	NA	16:06:3023	17-08-2023	Soone	29,360.00	10,86.00	300,000.00	20,880-00	30,880.00			N/A	N/A	N/A	NA NA	NA.	Included in 2022 FPMP
	Supplies & Malerals; 16xx; ICT Equipment - Laptup; Printer; Scanner; External hard-drive; Flash-drive	ECIO	NO NO	NP-03.9 - Small Value Prosument	N/A	10:16:00:003	NA.	NEK.	01-03-2020	08-03-2020	NA.	06-05-2023	NA.	NA	NA.	08-09-2023	18-08-2023	Soone	21,36.6	10,866.00	20,800.00	103,800.00	103,893.00			NA.	NA.	NA.	NA NA	NA.	Included in 2022 FPMP
	Total States in Principal Law State States	100		MATE To divide the second	N/4	10.36.00.000		NA.	man arm	2000		anan a				70.00 7077		No.	CT W. F.		700.000.00	70.00.0		700.000.00			No.			-	DANGE WITHIN
	Supplies & Milderlain, Nov., ICT Stpapenerd - Laptop: Printer; Suarrow; External hand ofter, Plants dise																														
	Other Supplies and Malenak, - Associable Form	CASHER	NO NO	NP-03.5 Agency to Agency	N/A	NA	NA.	NA.	01-02-3020	EF-03-2028	NA.	0740303	NA	NA	NA			buome	80,000.00	0 80,000.00		80,000.00	80,000.00			NA.	No.	N/A	NA NA	NA.	Installed in 2022 PPMP
	Laboratory Supplies	GAS	NO NO	MP-03.9 - Small Value Procurement	N/A	10-16-10-2023	NA.	NA.	12-04-2023	10-04-2020	NA.	12-04-2023	NA.	NA NA	NA NA	01-06-3023	13-06-2023	Boome	M1,726.00	0 701,706.00	210,000.00	101,884.00	101,894.00			NA.	No.	NA.	NA NA	NA.	2023 Supplemental
	Lancaury Buggles	J. S.	NO.	nr-s3.8 - Small Value Procurement	N/A	10.10-02.2023	NA.	NA.	10-06-2029	0.04303	NA.	13-06-2023	NA.	NA.	NA.	13-08-2023	18-08-2023	beame	811,729.00	791,739.00	210,000.00	197,600.00	17,600.00	180,000.00		NA.	NA.	NA.	NA NA	NA.	2023 Supplemental
	Laboratory Stopphes	CAS	NO NO	NP-03.9 - Small Value Procurement	N/A	10.10-10.2023	NA.	NA.	19-00-2029	10 04 2023	NA.	12-04-2025	NA.	NA	NA.	04-09-2023	31-00-2023	buome	811,728.00	0 791,796.00	210,000.00	110,360.00	110,385.00			NA.	No.	NA.	NA NA	NA.	2023 Supplemental
	Laboratory Stupples	CAS	NO.	MF-53.0 - Small Value Procurement	N/A	10.10-10.2023	NA.	NA.	19-04-2023	10.042020	NA.	12-06-2023	NA.	NA.	NA.	25-04-2023	08-08-2023	bone	M1,739.00	0 791,729.00	210,000.00	M,FS.S	72,865.00	23,896.00		NA.	NA.	NA.	NA NA	NA.	2033 Supplemental
	Laboratory Stoppins	CAS	NO.	NP-03.9 - Small Value Prosument	NA	10-16-10-2023	NA.	NA.	10-06-3020	10-04-2023	NA.	12-04-2023	NA	NA	NA	16:00-2023	07-08-2023	Income	861,729.00	91,796.00	316,006.00	12,006.00	12,838.00			NA.	NA.	N/A	NA NA	NA.	2023 Supplemental
	Laboratory Zugatina	CAS	NO NO	NP-53.9 - Small Value Procurement	NA	10:10:00:2003	NA.	NA.	9-06300	0.04203	NA.	12-06-2023	NA.	NA	NA.			busine	811,729.00	91,796.00	210,000.00	17,986.00	17,165.00			NA.	NA.	NA.	NA NA	NA.	2023 Supplemental
	Other Misrobrance & Operating Expenses - Earner, social colors for	Processed	NO.	NP-03.9 - Small Value Prosument	N/A	NA	NA.	NA.	21:00:2023	21-04-2023	NA.	21-04-2023	NA.	NA	NA.	16:03:3023	20-03-2023	Coverament of the Philippines	9,900.00	0 9,600.00		9,000.00	9,800.00			NA.	No.	NA.	NA NA	NA.	FIST Mandalory
	Processed SSR																	Comment of the Philippines (surred year's budget)								L					
	Other Mindenance E. Operating Expenses: - Expanse and Malerals, Into. for Foundation	is HPEXO	NO NO	Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA.	NA.	16-02-2023	16-03-2023	NA.	16-03-023	NA	NA	NA			Covernment of the Philippines (numeric year's Soutpet)	36,100.00	0 34,100.00		30,874.00	30,875.00			NA.	NEK.	N/A	NA NA	NA.	F101 Manadary
	Other Mandenance & Operating Expenses - Supplies and Malerials, Into	in HPDD	NO NO	Shopping \$2.1(6) - Kegular Office Supplies and Equipment no available in FS	NA NA	NA	NA.	NA.	16-02-3029	W-03-2003	NA.	16-62-3623	NA	NA	NA			Covernment of the Philippines (surred year's budget)	34, 100.00	0 34,100.00		2,600.00	2,400.00			NA.	NEK.	NA.	NA MA	NA.	F101 Mandalory
	Other Missistenance & Operating Engeness - Eupplies and Malerials Inter-	is HPEXO	NO.	IN FIX Shopping \$2.1(b) - Regular Office Supplies and Equipment to available	N/A	NA.	NA.	NA.	21-02-3023	21-02-2023	NA.	21-02-2023	NA.	NA	NA	27-03-3023	30-03-3023	Coverament of the Philippines (current year's budget)	14 100.00	0 14,100.00		10,874.00	10,879.00			NA.	NA.	N/A	NA NA	NA.	FTI Mentiony
	br Foundation			Supplies and Equipment no available in PS														(surred year's budget)													
	Other Mandenance & Operating Expenses - Supplies and Materials, Into the Foundation	is HEDO	NO NO	Shopping 12-1(s) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA	NA.	21-02-2029	21-00-2023	NA.	21-02/03	NA	NA	NA	30-09-2023	29-06-2023	Covernment of the Philippines (current year's budget)	14,100.00	14,100.00		2,600.00	2,600.00			NA.	NEK.	N/A	NA NA	NA.	FIG! Manadary
	Other Misrdenance & Operating Expenses - Food for Foundation Week	Hotel Topicana	NO NO	NP-03.9 - Small Value Princement														Coverament of the Philippines (current year's budget)	790,000.00	0 700,000.00											FIG Mendaliny
	General Services - Trimmins of Branches of Trees	PT3	NO.	NP-03.0 - Small Value Programmi	N/A	NA.	NA.	NA.	16/02/202	1640-2023	NA.	Nessen	NA.	NA.	NA.	2760-2023	30-03-2023	Income	41.000.00	0 60000		37.000.00	37.800.00			NA.	NA.	NA.	NA NA		Industria in 2022 FFMP
	Other Maidenance & Operating Expenses - Food for Foundation Day Faculty & Employees Night	Hoshi Topsana	NO NO	NP-53.9 - Small Value Procurement	N/A	18-23-000-2003	NA	NA.	16-08-2023	14 00 2023	NA.	16-03/03	NA	NA	NA	28/09/2023	28-03-2023	Covernment of the Philippines (current year's budget)	300,000.00	30,00,00		200,000.00	280,000.00			NA.	NEK.	N/A	NA NA	NA.	F101 Mandalary
	ICT Equipment - Descript, Laptup, Finder	GADING	NO NO	MP 03.0 - Small Value Procurement	N/A	1623 - 62-3623, 27-62- 3623 N-06-63-2623	NA.	NA.	20 (0 202)	20-03-2023	NA.	2043223	NA.	NA	NA NA	18-06-2023		Covernment of the Philippines (oursel year's budget)	800,000.00	0	600,000.00	SMI, 000-00	BME,000.00			NA.	N/A	N/A	NA NA	NA.	2023 Supplemental
	ET Fannant, Marky Lineau Marcal Office			Shooms 17 No. See to Olive				NA.																			- No.	No.			
		500		Supplies and Equipment no available in PS					274000	3032		anama .				2400223	200020		2,000		2,200										
	KT Equipment - Mantar, License - Microsoft Office	UPCD	NO NO	Shopping SZ 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA.	27-02-2023	28-02-2023	NA.	360203	NA	NA	NA	30-03-2023	03-06-2023	Income	29,000.00	0 8,000.00	20,000.00	13,798-00	13,798.00			NA.	N/A	N/A	NA NA	NA.	Included in 2022 FPMP
	Repair and Matchesone Indiastructure Asserd - Power Supply System Improximent of the Emilitud Distribution System and Concents Pole of	PPS	NO.	MP 03.0 - Small Value Procurement	N/A	NA.	NA.	NA.	27-00-3003	27 00 2023	NA.	00-02-003	NA.	NA	NA	06-09-2023	07-09-2023	Covernment of the Philippines (current year's budget)	384,000.00	0 131,000.00	298,000.00	384, 964, 93	329,944.00	88,000.00		NA.	N/A	N/A	NA NA	NA.	2023 Supplemental
	De Disensiy Other Madenance & Osessins Expenses -	Edward Serve - Control		MP-03.9 - Sould Value Process	904	pra.		Mile		n	Mile		MA.	Nº.	No.	ABAN	15.50 0000									N-		MP	NA CO		
	Badh/Bakidop/knousement for Foundation Vinet		***				"	-	240303	24/00/2003						umus 2023	AP-98-2023	Government of the Philippines (surrent year's budget)	33,000.00	33,886.90		27,600-00	27,600.00						- 1		- 61 Manaday
	Other Mandenance & Operating Expenses - Piert of Sect, Chairs & Table for Foundation Week.	See Enterous Service - CAPASS	NO NO	MP-03.9 - Small Value Procurement		10:10:00:3003; 21:01: 60:3003												Coveraged of the Philippines (current year's budget)	63,000.00	63,800.00											F101 Manuallary
	Other Maidenance & Operating Expenses + Rest of Sect, Chain & Table for Foundation Stees.	Balancian Sanaka - CUPASS	NO NO	NP-03.9 - Small Value Prosument	N/A	10-16-00-3003, 21-07- 00-3003	NA.	NA.	28-02-3023	28-00-2003	No.	340303	NA.	NA	NA	07-03-3023	20-00-2023	Covernment of the Philippines (ourset year's budget)	64,300.00	0 44,300.00		64,300-30	64,305.00			NA.	N/A	N/A	NA NA	NA.	PSI Mentiny
	Commission of Conting Expenses - Millions/Flower for Floredition Views	extension Service - CUPASS	NO.	nr-s3.8 - Small Value Procurement	N/A	NA.	NA.	NA.	22-02-3023	23-02-2023	NA.	20-02023	NA.	NA.	NA	07-09-2023	18-04-2023	Covernment of the Philippines (surrent year's budget)	19,000.00	19,000.00		7,700.00	7,790.00			NA.	NA.	NA.	NA NA	NA.	FIST Mandatory
	Other Mandenum or & Operating Expenses - Plants (Stage Decoration) for Foundation Street.	Speci Center	NO NO	NP-03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	27-02-3029	28-03-2023	NA.	26 (2) (2)	NA.	NA	NA	28-09-3023	28-03-2023	Covernment of the Philippines (surrent year's budget)	90,000.00	M, M0, M0, M0		80,000.00	80,000.00			NA.	NA.	N/A	NA NA	NA.	FIRSt Ministrary
	Other Mandenance & Operating Expenses - Stage Decor for Graduation	on Steue Matters Campus	NO NO	NP-03.9 - Small Value Procurement	NA.	NA.	NA.	NA.	NA	NA.	NA.	NA.	NA	NA.	NA.	13-06-3023		busine	19,000.00	10,000.00		10,000.00	10,000.00			NA.	NA.	NA.	NA NA	NA.	2022 Supplemental
																										L					
	Representation Expense - Point for Messing Wildow Culting of Extension Compan	tion Blaccor Campus	NO.	MP-03.0 - Small Value Procurement	NA	16:23-10:2023	NA.	NA.	01-03-2023	186e20	NA.	166e/33	NA	NA	NA.	1100-3023		bcome	110,000.00	110,000.00		108,900-00	198,990.00		-	N/A	No.	N/A	NA NA	NA.	Industri in 2022 PPMP
	Supplies and Materials - Construction Supplies Construit	OMOS	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS						_								buome	4,750.00	4 700 00							+				2022 Supplemental
	Further & Folure - Profuse with Mis	CIMOS		NP-338 - Small Value Procurement						_								busine	64,432.00		84,602.00										2022 Supplemental
		Inus Campus	NO.	MF-03.0 - Small Value Procurement															79,900.00	0 74,800.00		73,100-00	73,100.00			N/A	No.	NA.	NA NA	NA.	2022 PPNBP
	Fundam & Fisher - Steel Rick					1	1		18,00,000	28-03-2023	NA.	360303	NA.	NA.	NA.	2449-2023	20-00-2023	busine	30,000.00	0 30,000.00		20,800.00	20,800.00			NA.	NA.	NA.	NA NA	NA.	2023 FFFMF
			NO NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	NA.	NA	NA.										1	1	1	1						l .					
	Region and Machinenics - REM Equipment - Eichenel Hard Drive & Microsoft Livense	CAPINE		Shopping \$2.1(c) - Regular Office Supplies and Squipment no available in PS														Downward of the latest										N/			
	Regard and Machinesian - YEMS Equipment - Extend Flood Chine & Machine Extended Lisease Other Singulars and Machinesian - Palso Shad Stadendards & Women's Morth Cardination	CAPINE DADRE		Evopping 32: 55(- Regular Office Euppine and Equipment no available in P3: NP-33.9 - Small Value Princement		16-30 - 00-3023	NA.	NA.	27.6% 23	27 PHI-23	NA.	27 (%) 23	NA	NA	NA			Government of the Philippones (purrent year's budget)		0 300,006-00		291,296-30	291,295.00				N/A	NA.	NA NA	NA.	
	Region and Machinenics - REM Equipment - Eichenel Hard Drive & Microsoft Livense	CAPINE DADRE	NO		N/A		NA.	NA.	27.6% 23	27 PHI-23	NA.	27 (%) 23	NA	NA	NA			Downwent of the Philippines (surred year's budget) Downwent of the Philippines (surred year's budget)				291,286.00 291,000.00					NO.		NA NA		
	Region and Manimumes - MBMT Engineers - Extends from Date & Manimum Extends and Manimum Extends and Manimum Extends and Manimum Park Engineers in Manimum Extends and Manimum Park Engineers in Manimum Extends and Manimum Park Engineers in Manimum Park E	CAPINE DADRE	NO NO	NP-338 - Smill Value Principenses NP-338 - Smill Value Principenses	N/A	16-30 - 02-3023	NA NA	NOS.	27,946-29	27.FH6-23 27.FH6-23	NEK.	27 6% 23 07 63 203	NA NA	NA.	NA.	1340-2023	11-06-3523	Covernment of the Philippines (ownerd year's budget)	300,000.00	0 300,000.00			281,000.00			NA.	NA.	No.	NA NA	NA.	
	Person of Nucleanan - NUCLE appoint. Follow for all the second classes. One has passed with the second classes. The following the number of Nuclean Accounts for Continuous States and Continuous Sta	CAPENE GADRE GADRE Minney	NO NO	NP-828 - Small Value Princersons' NP-828 - Small Value Princersons' NP-828 - Small Value Princersons'	NOA.	76-30 - 00-3023 16-30 - 03-3023	NA.	NEA.	27,946-23	27 F96-23 02 03 2023 07 03 2023	NEW.	27 PHI-23 07-03-2020 07-03-2020	NA.	NA.	NA.	13-05-2023	11-00-2023 04-00-2023	Downweld of the Philippines (sured year's bodget) Downweld of the Philippines (sured year's bodget)	300,000.00	0 300,000.00 0 20,000.00		201 (200-00 8 (400-00	281,000.00 8,400.00			NO.	NA.	NA.	NA NA	No.	FIST Manishiny
	Amount of Editional Publishment of Editional State Day & Sectional State Day & Sectional State Day & Sectional State Day & Sectional State Day & Section Day	CARDON DADARE BI DADARE Advancy Advancy	NO NO	NP-338 - Smill Value Principenses NP-338 - Smill Value Principenses	NOA.	76-30 - 00-3023 16-30 - 03-3023	NA.	NER.	27,946-23	27 F96-23 02 03 2023 07 03 2023	NEW.	27 PHI-23 07-03-2020 07-03-2020	NA.	NA.	NA.	13-05-2023	11-00-2023 04-00-2023	Downweld of the Philippines (sured year's bodget) Downweld of the Philippines (sured year's bodget)	300,000.00	0 300,000.00 0 20,000.00		281,006.00	261,003.00 9,403.00			NO.	NA.	NA.	NA NA	No.	
	Person of Nucleanan - NUCLE appoint. Follow for all the second classes. One has passed with the second classes. The following the number of Nuclean Accounts for Continuous States and Continuous Sta	CARDON DADARE BI DADARE Advancy Advancy	NO NO NO	NP-828 - Small Value Princersons' NP-828 - Small Value Princersons' NP-828 - Small Value Princersons'	NOA	16-30 - 00-3023 16-30 - 03-3023 NA	NA NA NA	NEA. NEA. NEA.	27.9%-23 02.00.3023 06.00.3023	27 PNo-23 02-03-3923 07-03-3923 07-03-3923	NA.	27 Feb 28 GP-63-2023 GP-63-2023 GP-63-2023	NA.	NA.	No.A. No.A.	13-05-2023	11-00-2023 04-00-2023	Downweld of the Philippines (sured year's bodget) Downweld of the Philippines (sured year's bodget)	20,000 oc 20,000 oc 20,000 oc 20,000 oc	0 300,000.00 0 20,000.00 0 20,000.00	20,000.00	201,000-00 8,400-00 8,300-00	261,003.00 8,603.00 8,338.00			Non.	NA.	NO.	NA NA	No.	FILT Mandeliny

					-					110									10, 30, 20												
						1				Actual Procu	urement Act									ABC (PhP)		Contra	ct Cost (PhP)			₩	_	т —	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	моое	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
<u> </u>	Environmental/Sandary Sensions - Hauting of Residual Waste Sir Foundation Gay	uras	Activity?	NP-03.9 - Small Value Procurement	NA.	16-23-02-2023	NA.	No.	27/00/2023	28-00-2023	NA.	Award	NA.	NA.	NA.	n 1800-2023	16-08-2023	Covernment of the Philippines (surrent year's budget)	60,000.00	60,000.00		60,000.00	60,000.00			NA.	NA.	Bids	NA NA	(If applicable)	P'81 Meditory
	Entroversetal/Eardary Zentions - Hasting of Residual/Waste of the	UPCD	NO NO	SP 03.9 - Small Value Procurement		21.06-00.0003												Covernment of the Philippines (surrent year's budget)	109.302.41		509,360.40					<u> </u>					P301 Mandalary
	Frodos Sersons - Sansaint of Records	Name Carrie		M* 53.9 - Small Value Programment	NA.	21.08-00.003	NA.	NA.	06/0-1001	06-05-3000	NA.	MANUAL PROPERTY.	NA.	NA.	NA.	1100.000		boone	200.000.00	103,000.00		90,000,00	93.000.00			NA.	NA.	NA.	NA NA	NA.	WI STATE
																						-									
	Office Equipment, Supplies and Malerials	Spirit Center	NO.	Shopping \$2.5(s) - Regular Office Supplies and Equipment no available in PS		NA.	NA.	NA.	21/00/0003	22 00 2023	MA.	nom	NA.	NA	NA.	21-09-2023	27-03-2023	booms	12,000.00	10,000.00		11,700-00	11,790.00				MA.			NA.	2033 Bupplemental
	Regar & Mandenance - PESS Office Equipment - Cleaning of Arcson	PPS	NO.	NP-03.9 - Small Value Procurement														Government of the Philippines (surrent year's budget)	12,000.00	12,006.00											2022 PPNP
	Agricultural Supplies - Carolin Hose	Spirit Center	NO	Shopping 12.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA.	N/A	27-02-3023	28-02-2023	NA.	360303	NA.	NA	NA	21-09-2023	28-03-2023	Souther	1,786.00	1,760.00		1,800.00	1,480.00			N/A	NA.	NO.	NA NA	NA.	2003 Supplemental
	Red Miller - Van Hee	Cernore Cenyos	NO	MP-53.8 - Small Value Procurement														Souther	8,100.00	8,700.00											2022 FFN8F
	Disaster Response and Resourc Equipment - Fire Extinguisher and & green	air	NO	SP-53.8 - Small Value Procurement	N/A	03-08-03-2023	NA.	N/A	16 08 2023	14-09-2023	NA.	14-03-2023	NA.	NA	NA	27-06-2023	03-08-2023	Score	207,000.00	297,000-00		97,960	147,185.00			NA.	NA.	NA.	NA NA	NA.	2022 PMR Re-alignment
	Clearing Supplies and Miderals	Steam Campus	NO NO	Shopping 12.1(b) - Kegular Office Supplies and Equipment no available in PS	. NA	NA.	NA.	No.	30.06.2023	31-08-2023	NA.	31-06-2023	NA.	NA.	NA			Soone	20,388.00	20,386.00		1,760.00	8,795.00			NA.	NA.	NA.	NA NA	NA.	2022 Supplemental
	Charing Supples and Statesia's	Teur Campus	NO NO	Shopping 52 1(b) - Regular Office Supplies and Soupment no available	. NA	NA.	NA.	NA.	35 06 2023	31-09-3023	NA.	37-06-2023	NA.	NA	NA			busine	20,389.00	20,386.00		1,003.00	8,863.10			NA.	No.	No.	NA NA	NA.	2022 Supplemental
	Centring Supples and Milderials	Steam Campus	NO.	Shopping 52.1(b) - Kegulai Office Stoppins and Equipment no available	. NA	NA.	NA.	NA.	35 06 2023	31-06-3023	NA.	31-08-2023	NA	NA	NA			busine	20,389.00	20,300.00		2,864.00	3,864.00			NA.	NA.	NA.	NA NA	NA.	2022 Supplemental
	ET Epigemei - Centiligi, Lipting	Treat Campus	NO NO	In PS MP 53.6 - Small Value Procurement	N/A	20-02-0023 to 01-03 2003	NA.	NA.	03-03-2023	03-03-2023	NA.	00-03-2023	NA.	NA NA	NA	27:00:2023	10-08-2023	Income	817,874.00		877,874-00	496,900.00		08,00.00		NA.	NA.	NA.	NA NA	NA.	2022 Supplemental
	ET Equipment - Laptop: Sulfmann - MS Office & Arti Vivus	Speci Center	NO.	NP-03.9 - Small Value Procurement	NA.		NA.	NA.	06-08-3023	07-06-2023	NA.	0*062021	NA.	NA.	NA.	24 09 2023	28-08-2023	Scotte	103,806.00	3,800.00	96,000.00	M,RG 20	95,805.00			NA.	NA.	NA.	NA NA	NA.	2023 Eugylemental
	Finding Spraces - Decision Statemer Wiles As Manhaum N No.	OMO		Mr. Ald Sand Very Process		20 62 0023 to 61 03: 2023												- Broom		2007						<u> </u>					202 944 5-4-4-4
						01-06-00-2023																									
	n. a represent o ESEAN, Proposite Lagrage, Tables	Carriora Cangua	NO.	or v3.9 - Small Value Procurement	N/A		NA.	No.	36-06-3023	24 00 2023	NA.	36.06.2023	NA	NA	NA.	0709-3023	21-08-2023	bronne	710,000.00		710,000-00	60,00.0		68,42.30		NA.	NA.	NA.	NA NA	NA.	included in 2022 PPMP
	Report & Mandenance - REM Buildings & Other Blookines - Adjustment of Labor Carl of Construction of Broadley Level & Other Places of Research Confer	Research Cardier	NO	M*43.9 - Zoud Value Princement		2602 2023 to 02-03												boome	90,318.36	80,7826											Included in 2022 PPMP
	ET Equipment & Zoffware - AntiVina Zubschpton; MS Office; Laptop	urco	NO NO	MP-03.8 - Small Value Procurement	N/A	20-02-0223 to 01-03- 2023	NA.	N/A	08-03-3023	07-03-2023	NA.	0*453625	NA.	NA	NA	20:00:2023	11-08-2023	Scotte	138,000.00	8,000.00	118,000-00	13,3% 60	13,375.00			No.	No.	No.	NA NA	NA.	2023 Supplemental
	ET Equipment & Zuffware - AntiVina Subscripture, MS Office, Laptop	uras	NO NO	M*43.6 - Small Value Procurement	N/A	20-02-2023 to 01-03- 2023	NA.	N/A	08-03-2023	07-00-2023	NA.	07-03-2023	NA.	NA	NA	18-06-2023	08-May-23	buome	136,000.00	8,000.00	118,000-00	111,800-00	1,800.00	110,000.00		N/A	NA.	N/A	NA NA	NA.	2023 Supplemental
	Requir & Minustrianance - PSM Repair of Footlop Crainage at CIT db Floor	CHEVOC	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Income	4,8620	6,866.20											3003 PPMP
	Napor & Minardenance - RSM Repair of Hostop Crainage at DIT dis Float	ainvac	NO NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	. NA	NA.	NA.	No.	14-08-2023	14-03-2023	No.	14-03-2023	NA.	NA.	NA.	09-09-2023	11-09-2023	busine	9,601.00	8,801.00		9,801.00	8,831.00			NA.	NA.	NA.	NA NA	NA.	203 FFRF
	Other Supplies and Staterials; - Accountable Form	OBA	NO NO	NP 03.8 - Small Value Procurement	NA NA	NA.	NA.	No.	21-02-2023	21-02-2023	No.	21-02-2023	NA.	NA.	NA			Covernment of the Philippines (numeric year's budget)	10,000.00	10,000.00		10,000.00	10,000.00			NA.	NA.	NA.	NA NA	NA.	2023 Supplemental
	Laboratory Shekrating-proset	CON	NO NO	NP-03.9 - Small Value Procurement		13 19 98 2023							\rightarrow	-	-			Covernment of the Philippines (surred year's budget)	260,000.00	260,000.00						_					2023 Supplemental
	Finded Journals - Journals & Magazines	Getil	NO NO	Direct Contributing	NA.	NA.	NA.	N/A	29-03-2023	29-00-2023	NA.	29-12-2123	NA.	NA.	NA.			boome	84,400.00	86,600.00		84,400-00	MI,600.00			NA.	NA.	NA.	NA NA	NA.	2023-081A
	Other Supplies and Staterials - Answer Sheet	CHAS	NO NO	NP-03.9 - Small Value Procurement	NA.	23-02-2023 to 02-03- 2023	NA.	No.	06-03-2023	07-00-2023	No.	0745203	NA.	NA.	NA.	01-09-3023	08-00-2023	buse	380,000.00	390,000.00		21,000	318,000.00			NA.	NA.	NA.	NA NA	NA.	2023-034A
	Other Mandenance & Operating Expenses - Diphana Jacket for	MEGISTANA	NO NO	SP 03.9 - Small Value Procurement	NA.	2742-2023 to 08-03	NA.	No.	13-08-2023	13-03-2023	No.	949203	NA.	NA.	NA.			buone	423,000.00	423,800.00		279,800.00	279,890.00			NA.	NA.	NA.	NA NA	NA.	2023 - EMOD
	CT Equipment - Publis	Hesso	100	Shopping 52.1(b) - Regular Office	NA.	NA.	NA.	N/A	27 00-2023	28-02-2023	NA.	340200	NA.	NA.	NA	30-03-2023	03-00-2023	boome	12,893.75	10.003.79		8,800.00	8.800.00			NA.	NA.	NA.	NA NA	NA.	2023-027%
				Supplies and Equipment no available in PS																49,991.64											
	podestid		~	Supplies and Equipment no available in PS					2740002	2/4/201		274244				2700203	0.000					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,012.00								20,000
	Supplies and Molestate, 1964; & Tonesh - Furniture & Fishure - Middle padestald	HMDD	NO NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA.	NA.	27-08-2023	27 00 2023	NA.	2745303	NA.	NA.	NA	28:00-2023	10-09-2023	Societe	40,000.66	40,001.04		28,100-00	28,100.00				NA.	NA.	NA NA	NA.	2023-02MA
	Supplies and Maleinia's UKs & Tones Purelium & Pistum - Shibite pidestid	HEXX	NO.	Shopping \$2.5(c) - Regular Office Supplies and Equipment no available in PS	. NA	NA	NA.	No.	27/08/2023	27/03/2023	NO.	27-03-2023	NA.	NA.	NA	20:00:2023	03-08-2023	Souther	40,001.56	49,991.54		4,007.00	4,697.00			N/A	NA.	N/A	NA NA	NA.	2023-02MA
	Repair & Mandenance - PASM Enabling & Other Structure - Construction of Feeder Line for HOSSI Enabling	Ima	NO	Shopping 52.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	02-09-02-2023	NA.	N/A	27-08-2023	27-03-2023	NA.	2740203	NA.	NA	NA	03-09-3023	03-09-2023	Souther	166,043.46	100,100.40	17,860.00	100,780.00	136,785.00			N/A	NA.	NO.	NA NA	NA.	2023-042A
	Agricultural & Formelry Equipment - Marrisonis, & Mainsonis.	PPS	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA.	N/A	01-08-3029	01-03-2023	NA.	01-03-2023	NA.	NA.	NA	20-03-2023	27 03 2023	Covernment of the Philippines (surrent year's budget)	21,000.00	21,000.00		21,000.00	21,000.00			NA.	NA.	N/A	NA NA	NA.	203-602
	Environmental Sandary Sensors - Hasting of Residual Waste for University January - June 2023	urco	NO NO	MP-03.9 - Small Value Procurement	NA.	01-08-03-2023	NA.	NA.	08-01-2023	08-03-2023	NO.	0643303	NA NA	NA	NA			Souther	85,005.00		90,000.00	90,000-00		H,500.50		NA.	NA.	NA.	NA NA	NA.	2023-010A
	Office Equipment - Office Chair & 6 Ging Steden	air	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS									\dashv	\exists				Section	34,800.00	24,800.00											2023 FPR#
	Repair & Mandenance - REM Office Equipment - Channing of Associ	Ima Canpus	NO NO	NP-03.9 - Small Value Procurement	N/A	NA.	NA.	No.	29-03-2023	29-03-2023	NA.	260200	NA.	NA.	NA.	04-09-2023	08-05-2023	Scotte	67,600.00	47,000.00		47,000-00	47,000.00			NA.	NA.	NA.	NA NA	NA.	2022 PPISP
	Repair & Mandenance - Improvement of Computer Laboratory	Linery	NO NO	Shopping 52. ((c) - Regular Office Supplies and Equipment no available in FS	NA NA	Mech 12/09, 2023	NA NA	NA.	28-03-2023	28-03-2023	NA.	29-03-2023	NA.	NA	NA.	18-05-2023		boome	191,736.00	191,750.00		189,568.00	189,548.00			NA.	NA.	NA.	NA NA	NA.	20279989
	Squar & Maidenance - R&M Other Structure & Baildings - Sepair and Replacement of Leating Water Supply Psychine of 6th Prior	Library		Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS									-					boome	8,853.27	8,916.27						<u> </u>					203-00
	Agricultural Supplies - Indion Plants	Libery		in P3 MP 63.9 - Small Value Prosument														Source	26,285.00	24,260.00											2024-02
	Agricultural Eugyptes - Indion Plants	Libery		MP-03.0 - Small Value Procurement	N/A	NA.	NA.	N/A	13-06-3023	13-06-2023	No.	19-06-2023	NA NA	NA.	NA	18-08-2023	19-09-2023	brone	29,400.00			29,600-00	29,600.00			NA.	N/A	N/A	NA NA	NA.	X23-02
		Celle City		MP-33.9 - Small Value Procurement			NA.			17:00-2023		1700200	NA.				01-06-2023		152,800.00			111,070.00		17,896.00			NA.		NA NA	NA.	2023-089A
	Terdinaha & Indicatoral Materials - Banks			M* 53.9 - Small Value Proscensors																102,000.00			26,101.00						NA NA		2033-089A
																															20308A
1	Client Minarcheanne & Cyending Expenses : Plaques & Supties for Poundation Cay			MP-33.9 - Small Value Procurement															161,005.00				122,146.03						NA NA		
	CT Equipment - CCTY, Serier sack			NP-33.9 - Small Value Procurement														Soone	82,603.00	67,866.00	36,000-30	80,866-00	46,475.00	34,360.00		NA.	NA.	NA.	NA NA	NA.	2022 PPSP
	Elizhen Equipment - Espresson Mahari, Furniture A Fishure - Display Calabrat, Office Equipment - TV	NOMEC	NO.	MP-03.9 - Small Value Procurement	NA	27-02-2023 to 06-03- 2023	NA.	NA.	08-08-2023	08-03-2023	NA.	06-03-2023	N/A	NA.	NA	20-06-2023		Societe	100,000.00	22,000.00	76,000.00	88,380-00	21,883.00	N,600.00		NA.	NA.	NA.	NA NA	NA.	2023-0794
	Supplies and Malesta's ICT Equipment - Headphone, Fleeholder, Lapel	Cernore	NO NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS									\dashv					Income	15,965.80	10,960.80											2023-0394

					-														10, 30, 20,											
										Actual Proc	urement Act	tivities		_						ABC (PhP)		Contract Cost (PhP)				_		ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User Pr	Is this an Early rocurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	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/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	The Water and President States of The state to be seen		Activity?	WATE Test Vice Processed			MA.	No.			No.	Award				n			91,300.00							No.	Bids		(If applicable)	WITH STREET STATE MANAGEMENT
	Foundation Day	uec .	NO			2002	- mn	-	15-05-303	13-03-203		ticases	-			04-04-2021		Covernment of the Philippines (surred year's budget)	61,302.00	66,300.00	29,000.00	48,100.00 34,100.00	3,02.0			-	_			2020 and Fig. 600
	Other Mandenancie &Operating Expense - ICT Equipment for University Foundation Cay	ucc	NO 1	9P-03.9 - Small Value Procurement	NA	23-02-2023 to 02-03- 2023	NA.	No.	13 (0 202)	13-03-2023	NA.	13-63-2EB	N/A	NA	NA	04-04-2023		Covernment of the Philippines (current year's budget)	81,300.00	64,300.00	26,000.00	33,600.00 33,600.00			NA.	NA.	N/A	NA NA	NA.	2023-0878sp1 F101 Mandalory
	Fundur & Fidure - Elemina Table, Computer Table	Litery	NO 1	Drugging 52-15(- Regular Office	N/A	NA.	NA.	N/A	26 (9-202)	29-09-2023	NA.	2022	NA.	NA.	NA.			buome	30,800,00	20.800.00		30.000.30 30.000.00			NA.	NA.	NO.	NA NA	NA.	202-02
			1	Supplies and Equipment no available in PS																										
	Other Mandenance & Operating Expenses: Wheath Laying Ceremony for Franciscon Day	CIID .	NO 1	P-019 - Small Value Procurement	N/A	NA	NA	N/A	02-08-2023	03-03-2023	NA.	0-61203	NA	NA	NA	04-04-2023	04-04-2023	Coverament of the Philippines (numeric year's budget)	18,000.00	18,000.00		13,860.00 13,860.0			NA.	NA.	NA.	NA NA	NA.	F101 Manualismy
	Other Mandenunce & Operating Expenses: Sourcecoal Thanksgiving and States Cultima by Novelating Pay.	CIID .	NO 1	NP 03.0 - Small Value Procurement	N/A	NA.	NA	N/A	1949303	13-03-2023	NA.	19-03/03	NA.	NA	NA.	30-03-2023	03-04-2023	Comment of the Philippines	21,293.00	21,260.00		16,000.00 16,000.00			NA.	NA.	NA.	NA NA	NA.	FIST Managing
																		,,_												
	Repair and Mantenance - Stantonance and Beauthlutton of Agridius pair.	Agritus Touren	NO 1	SP-03.9 - Small Value Procurement	N/A	NA.	NA	N/A	01-08-2023	01-03-2023	NA.	01-03-2025	NA	NA	NA	16:03:3023	20-03-2023	boome	45,005.00		40,000.00	40,000.00	40,000.0		NA.	NA.	NA.	NA NA	NA.	2003 PPINP
	Supplies and Malestals; Turnes and Miss.	Library	NO F	MP 03.0 - Small Value Procurement	N/A	01-06-03-2023	NA.	N/A	18-08-2023	22-06-2023	NA.	25 00 2023	NA NA	NA	NA			boome	30,073.60	201,073.40		84,987.10 84,087.10			NA.	NA.	NA.	NA NA	NA.	2021-010
	Section and Materials Towns and Ma		_	WATER TOOL WATER CONTRACT				Wa.												201,073.60		70,887.00 72,897.00								
	adjust an outside, times an ex-	Liney	NO			0.00.000	- mn	-	18-06-3023	22-08-2023		20000	-						31,93.60	36(85.60		70,807.00 91,807.00				-	_			303-00
	Dispoles and Malestals; Turnes and Iribs	Linery	NO I	NP-03.9 - Small Value Procurement	NA	01-06-03-2023	NA.	No.	18-08-2023	22-06-2023	NA.	20 08 2023	NA.	NA	NA			boome	301,073.60	261,973.60		108,002.00 108,002.00			NA.	NA.	NA.	NA NA	NA.	203400
	Supplies and Malminis - Combination Supplies, Agricultural Supplies	Linery	NO I	Shapping 52.1(b) - Regular Office	N/A	08-19 (0-2023	NA.	N/A	26 06 2023	29-09-2023	NA.	20-00-2023	NA.	NA	NA			buome	222,498.33	203,698.33		49,800.00 49,800.00			NA.	NA.	NA.	NA NA	NA.	2021-022
			ŀ	Supplies and Equipment no available is PS																										
	Supplies and Materials - Construction Supplies, Agricultural Supplies	Library	NO I	Shopping SZ 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-10-00-2023	NA.	N/A	36-06-2023	29-09-2023	No.	20-00-2023	NA	NA	NA			busine	222,698.35	202 898 33		117,661.00 117,661.00			No.	No.	No.	NA NA	No.	203-09
	Other Maintenance & Operating Expenses - Restal of Salah Chains for Francisco Day Nobil	Sea	NO I	NP-53.9 - Small Value Procurement	NA.	NA.	NA	NA.	1649300	14-03-2023	NA.	16-03-2025	NA	NA	NA	13:00:3023	13-00-3023	Government of the Philippines (current year's bodget)	34,000.00	34,000.00		34,000.00 34,000.00								F101 Mandatory
	Matter Verticale - Verticale	CHAR	NO I	NP-03.8 - Small Value Princement		29-04-2023 to 02-03- 2023, 28-08-2023 to 03- 07-2023												buome	980,000.00		MIO,000.00									203-09
	Nepatr & Mandenance - R&M Eabling & Other Structure - Zupply & Indulation of Abenium Fixed Class	Litery	NO I	NP 53.8 - Small Value Procurement	N/A	23-02-023 to 02-03-	NA.	N/A	19 (8-202)	13-03-2023	No.	1949203	NA.	NA	NA.	18:00-2023	07-00-2023	busine	212,000.00	212,000.00		211,038.10	211,038.10		No.	No.	NA.	NA NA	NA.	2023 Engineerial
	Representation Expense - Meals for Reliations and Crimilation—	Ceste City	NO I	NP-03.8 - Small Value Procuser	N/A		NA.	NA.	06-00-2023	07-03-2023	NA.	or easons	NA.	NA.	NA.	28-03-2023	28-03-2023	busine	38,000.00	188,000.00		103,606.00 100 100 MAY MAY AN			NA.	No.	NA.	NA 514	NA.	P3236
	Rosenth and Edmissin Agenda / Stolegis Planning, GAD Seminar and 1st Year Enhance Exam	-				27-02/0023 to 08-03- 2023							"	-								113,000						- -		- 45000
	Dispotes and Materials - Medical Dispotes	Internacy	NO I	Bropping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA.	NA	NA.	19-08-3029	13-03-2023	NA.	1949203	NA.	NA	NA.	28-03-2023	30-03-2023	Covernment of the Philippines (current year's budget)	4,600.00	4,600.00		4,387.80 4,397.80			NA.	NA.	NA.	NA NA	NA.	PTOT - Mandalogy
-	Subsare - NEX Office Probessional 2019	Possenet	NO I	Dropping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA.	N/A	08-09-2023	07/09/2023	No.	or eastern	NA.	NA	NA.	29:00-2023		Covernment of the Philippines (surrent year's budget)	14,400.00	14,400.00		13,800.00 13,800.00			NA.	NA.	NA.	NA NA	NA.	2023-023 Step1
				n PS														(Link year tage)												
	Representation Expense + Food Supplies	Bassor Campus	NO I	NP-03.9 - Small Value Procurement														Souther	38,780.00	36,760.00										COMA
	NSSI Transpolation Equipment - Spare Farts, Fael, Of and Labricants Expense - for Sarel, Supplies and Materials - Construction, Electrical,	PPS PPS	NO I	NP-03.9 - Small Value Procurement														Covernment of the Philippines (surrent year's budget)	80,000.00	80,000.00										
	Charles and Charles Towns - Countries Transact	Bassa Canna	an .	MIATE Total Value Recognist														- trong	82 000 00	NO. 700 / 700										
	Communication approach approach Communication and Communication Communic	and Carpa	~																10,000											
	Other General Services - Terroile Princing	CHD	NO 1	NP-03.0 - Small Value Procurement														Scotte	28,000.00	28,000.00										2023-000 Skg/1
	Cities Supplies and Statistics - Installation of Curtains	CIID .	NO 1	SP-03.9 - Small Value Procurement	N/A	08-19-00-2023	NA.	N/A	08-08-2023	09-09-2023	NA.	00-00-2023	NA.	NA.	NA.	08:00:3023	29-06-2023	Suome	361,863.00	391,990.00		201,800.00 201,800.00			NA.	No.	No.	NA NA	NA.	2023-000 Sup1
	Cflue Equipment - Television	AMC	NO I	Shopping \$2.1(b) - Regular Office Supplies and Sipopment no available in P3	N/A	NA	NA	NO.	27-00-2023	27-03-2023	N/A	27 682028	NA	NA	NA			busine	15,000.00	16,000.00		14,995.00			No.	NEX.	NO.	NA NA	NA.	2023-071%
	Other Machinery and Equipment - Refrigerator	KMC	NO I	Shopping \$2.50(- Regular Office Supplies and Equipment no available	N/A	NA.	NA.	N/A	27-09-2023	27-03-2023	N/A	27-03-2023	NA	NA	NA			Scotte	19,000.00	18,000.00		14,996.00 14,996.00			No.	NA.	NA.	NA NA	NA.	2023-071%
				a PS																										
	Control Control of the England Control of the Contr		~	Bropping SZ 15(- Regular Office Supplies and Equipment no available in PZ		-	- mn	-	1100223	1100223			-						11,001.00	1,202		10,000.0				-	_			Jacobson Co.
	Fundare & Fisher - Sufa Sal	KMC	NO I	Dropping 52.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA.	N/A	27-09-2023	27-03-2023	NA.	27 08 2023	NA.	NA	NA	17:09:3023	01-06-2023	buome	16,000.00		16,000.00	16,000-00	16,000.0		NA.	NA.	NA.	NA NA	NA.	2023-0715
	Representation Expenses - Food for Toping	Carmora Campus	NO 1	P-03.9 - Small Value Procurement														buome	82,803.00	82,800.00										2023-08M
	Supplies and Materials	Ene Program	NO 1	NP 03.9 - Small Value Procurement	N/A	19-20-03-2023	NA	N/A	01-06-2023	08-08-2023	NA.	06-062023	NA	NA	NA			Suome	324,000.00	204,000.00		67,000-00 67,000.00			NA.	NA.	NA.	NA NA	NA.	3023-08M
	Supples and Maleials	Bee Frague	NO F	MP 03.8 - Small Value Procurement	N/A	19-20-19-2023	NA.	N/A	01-08-2023	09-00-2023	NA.	0.00203	NA NA	NA	NA.			Suome	334,003.00	204,000.00		204,000.00 204,000.00			NA.	NA.	NA.	NA NA	NA.	2023-089A
	Transact Parks Labo					W	<u></u>	-																		-				
		nan.	NO		-68	WV-00303	NA.	48	29 (0.303	29-03-2023	NA.	2620	**	~^	~^	09-09-2023	10-09-2023	Income	300,000.00		200,000.00	42,860.00	0,000			-	_	NA	***	2023-079A
	ECT Equipment - Dealing: Laplay	KMC	NO I	SP-518 - Small Value Procurement	N/A	14-21-123-2023	NA.	NA.	29-00-2023	29-03-2023	NA.	260203	NA NA	NA	NA	04-09-2023	31-08-2023	Income	300,000.00		200,000.00	164,607.20	140,607.20		NA.	NA.	N/A	NA NA	NA.	2023-075A
	Other Mandenance & Operating Expenses - Semporary Electrical Power	Enternion Service	NO P	SP-53.8 - Small Value Procurement	N/A	08/13/03/2023	NA.	NA.	19-09-2023	19-09-2023	NA.	19-09-2029	NA.	NA	NA.			Covernment of the Philippines (surred year's budget)	102,866.17	102,868.17		38,000.00	3,00.0		NA.	NA.	N/A	NA NA	NA.	P101 - Managing
	Letter to university Exhibit Area																													
	Other Mantenance S. Operating Expenses - Semporary Electrical Preser Line of University Exhibit Area	Extension Sentor	NO I	Dopping 12-15(- Regular Office Dopples and Equipment no available in PS	N/A	08/3 (3/20)	NA	N/A	NA	NA.	N/A	NA.	NA	NA	NA			Covernment of the Philippines (current year's budget)	113,300.30	113,302.38		110,581.00	110,161.00		NA.	NA.	NA.	NA NA	NA.	F101 - Managony
	Other Mandenance & Operating Expenses - Meah for Foundation Day! Recognition	00	NO I	NP-53.8 - Small Value Procurement										-				Covernment of the Philippines (current year's bodget)	112,800.00	112,800.00										P101 - Managony
	Puntur & Pidure - Esecutive Table	GENTRI CAMPUS	NO I	NP-03.9 - Small Value Procurement														Income	21,000.00	29,000.00										303 0015kg1
	Repair and Marchesence - REM Building & Structures - Electrical Supplies	ar	NO I	Drupping \$2.1(6) - Regular Office Supplies and Equipment no available in PS														Score	8,685.00	1,001.00										2023-043A
	Repair and Mantenance - REM Building & Stocharts - Electrical Supplies	or .			N/A	NA.	NA.	N/A	19-09-2023	19-09-2023	NA.	11-03-2023	NA.	NA	NA.	20-00-2023	84-07-2023	buome	14,863.00	14,883.00		14,893.00 14,893.00			NA.	N/A	NA.	NA NA	NA.	2523-943A
			ŀ	Bropping \$2.1(c) - Regular Office Supplies and Equipment no available in PS										.		-						1,000				-	-		-	
	ICT Equipment - Deabling, Lighting, Stuarner, Microsoft Office	CIPEAR	NO F	NP-03.8 - Small Value Procurement		01-06-03-2023												busine	110,000.00	13,000.00	138,000.00									Included in 2022 FPMP
	Other Maintenance & Operating Expenses - Supplies and Materials for Promision Cay	EXTENSION - OVPASS	NO I	Dropping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Covernment of the Philippines (surred year's budget)	4,000.00	6,000.00										P101 - Manadory
																													<u> </u>	
	Agricultural Supplies - Plant and polis for landscaping at the back of advan- bing	ODA	NO I	NP-518 - Small Value Procurement	NA	NA.	NA.	NO.	18-06-3020	18-04-2023	NA.	16-04-2023	NA	NA	NA	11-09-2023	19-09-2029	bcome	15,000.00	10,000.00		10,000.00			No.	NA.	No.	NA NA	NA.	2023-039A
	Other Mandenance E. Operating Expenses - Supplies and Maderals for Psundation Cay	80	NO 1	NP-53.8 - Small Value Procurement	N/A	NA.	NA.	N/A	19-09-2023	19-03-2023	No.	16-03-023	NA.	NA	NA.	17-06-2023		Covernment of the Philippines (current year's bodget)	15,805.00	10,800.00		3,286.00 3,386.00			No.	NA.	NA.	NA NA	NA.	P10 Mandaloy
									19-09-2029																	L.	L.			
	Other Maintenance & Operating Expenses - Supplies and Materials for Principline Cay	and a	NO F	NP-03.8 - Small Value Procurement	N/A	NA.	NA.	N/A	19-09-2020	10-03-2023	No.	19-03-2023	NA.	NA	NA.	30-03-2023	01-04-2023	Covernment of the Philippines (surrent year's budget)	10,800.00	10,800.00		3,796.00 3,796.00			No.	NA.	NA.	NA NA	NA.	P101 Mandaliny
	Other Maintenance & Operating Expenses - Sports Supplies and Expanses for Foundation Day	Bassor Campus	NO I	Drupping 52-15(- Regular Office Dupplies and Equipment no available in PS														Ownerment of the Philippines (surrent year's budget)	19,380.00	10,300.00										P101 Mandalary
L	Other Maintenance & Operating Expenses - Sixual System for Foundation	Basser Campus		NP-518 - Small Value Procurement	N/A	NA.	NA.	NA.	NA.	NA.	No.	NA.	NA.	NA	No.	24-03-2023	06-06-2023		43,000.00	40,000.00		28,000.00 28,000.00			NA.	pra	pa .	NA NA	NA.	P701 Mandatory
	Day		-	- Los Proposition				-										Covernment of the Philippines (surrent year's budget)	w,000.00			38,000.00				-	-			
					1	1	1		1	1		1						1					1			_			1	

	T																								T						
						1		1		Actual Procu	rement Act		1				1			ABC (PhP)		Contr	act Cost (PhP)				_	1	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моое	co	Total	моое	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the A
	Cline Maintenance & Operating Expenses - Sources Programs for Foundation Page	00	Activity?	Nº 03.8 - Small Value Procurement	N/A	NA.	NA.	NA.	19-09-2029	19-03-2023	NA.	Award	NA.	NA.	NA.			Coveriment of the Philippines (owned year's budget)	41,000.00	6,000		26,000.00	46,000.00			NA.	NA.	Bids	NA NA	(If applicable)	P101 Mandalory
	Paradicular																														
	Representation Expenses : Proof for Pacificator for Experiodion	Sman Campus	NO NO	NP-03.9 - Small Value Procurement	NA	NA	NA.	N/A	19-69-2029	13-03-2023	NA.	ti-ciotin	NA	NA.	NA.			biome	9,193.00	8,160.00		9,160.00	8,190.00			NA.	No.	NA.	NA NA	NA.	2023-042A
	Communication Allowance	CC1	NO I	NP 03.0 - Small Value Procurement														Covernment of the Philippines (current year's budget)	2,603.00	2,600.00											F101 Mandalary
	Cardingency - Puril, Suggles and Stiderlak	CCJ CCJ	NO I	NP 03.9 - Small Value Procurement														Covernment of the Philippines (surrent year's budget)	2,000.00	2,000.00											P10! Mandatory
	Representation Expenses - Pire Eably Meeting	Castle City	NO NO	SP-03.9 - Small Value Procurement	NA	03 09 03 2023	NA.	N/A	13-03-3023	13433223	NA.	ti-ciota	NA.	NA.	NA.	04-04-2023	04-04-2023	Income	NI, 003, 00	84,000.00		79,000.00	78,000.00			NA.	No.	NA.	NA NA	NA.	P3, 236
	Office Equipment - Percolator, Nation, 1.8tp window type, aroun 1.8tp; will movified, color	NOMEN	NO I	NP-53.9 - Small Value Procurement	NA	19-20-19-2023	NA.	NA.	18-06-0020	18-90-2023	NA.	19-04-2023	NA.	NA.	NA	09-09-2023	06-06-2023	Covernment of the Philippines (surrent year's lookjet)	10,08.75	8,90.70	14,M7.00	91,885.00	8,000.00	K1,500.00		NA.	NA.	NA.	NA NA	NA.	2021-079
	Agricultural Supplies	NOMES	NO NO	Shopping 12.1(b) - Regular Office Supplies and Equipment no available to ETF	N/A	09-16-00-2023	NA.	NA.	27-03-2023	27-03-2023	NA.	27-63-2623	NA.	NA.	NA.			Covernment of the Philippines (surred year's budget)	254,817.27	108,000 37	80,000.00	140,340.00	140,365.00			NA.	NA.	NA.	NA NA	NA.	2020-079
	Agricultural Eugeline	NORC	NO NO	Stopping 12-1(c) - Regular Office Supplies and Equipment no available in P2	NA.	08-9-03203	NA.	NA.	27-03-2025	2743323	NA.	2763023	NA	NA.	NA.	16:06:2023	18-09-2023	Covernment of the Philippines (surrent year's budget)	214,877.27	108,023.35	85,995.00	60,000.00		6,00.00				MA.	NA NA	NA.	202-079
	Other Mandenance & Operating Expenses - Supplies and Materials for Patien's Right Foundation Day	EGIO	NO NO	Dropping SZ 1(b) - Regular Office Dupplies and Equipment no available in PS	NA	NA.	NA.	N/A	19-09-2029	19-03-2023	NA.	1949203	NA.	NA.	NA	04-04-2023	04-04-2023	Comment of the Philippines (surred year's budget)	1,885.00	Owner		1,000.00	1,885.00			NA.	NA.	NA.	NA NA	NA.	P101 Manaday
	Other Supplies - Salety Strees	PPE	NO.	Dropping 12.1(b) - Regular Office Supplies and Equipment no available to ET	N/A	NA.	NA.	N/A	96-03-2020	07-03-2023	NA.	oresoca	NA.	NA.	NA	04-08-2023	04-06-2023	Covernment of the Philippines (surred year's looked)	64,100.00	44,100.00		42,600.00	42,600.00			NA.	NA.	NA.	NA NA	NA.	203-03
						14.21-03.2023		NA.	13-06-3023	13-96-2023	NA.	13-062023		NA.		27-09-2023	01-08-2023	Scotte	60,700.10	66,794.10		1,00.0				NA.					
	author an entere mount addiss, see created addiss	U.S.	~	Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS		100 0000	- mn		134323	54225	-		-	-		27002007	4420						***************************************				"				2000
	Supplies and Malmian, Electrical Supplies, 1644, Cleaning Supplies	CIEAR	NO NO	Bropping 12.1(b) - Regular Office Supplies and Equipment no available in P3.	MA	14-21-03-2023	NA.	NA.	19-06-2023	13-96-2023	NA.	13-06-2023	NA.	NA.	NA	2449-3023	29-09-2023	beame	66,754.10	66,754.16		34,960.00	34,895.00			NA.	NA.	NA.	NA NA	NA.	2023-033A
	Supples and Malestan, Electrical Supples, 1644, Cleaning Supples	CIEAR	NO NO	Bropping 12.1(b) - Regular Office Supplies and Equipment no available to ET	N/A	16-21-10-2023	NA.	N/A	13-06-3023	13-00-2023	NA.	13-06-2023	NA.	NA.	NA.			busine	66,756.15	66,754.16		10,300.00	14,385.00			NA.	NA.	NA.	NA NA	NA.	2023-0238
	Other Supplies and Malerials - Non-Autoandate Forms	Carrore Carrore	NO NO	NP 03.9 - Small Value Procurement	N/A	14.21-03.2023	NA.	No.	09-06-2023	09-09-2023	NA.	00-00-2023	NA.	NA.	NA.	20:00:2023	22 06 2023	Income	175.000.00	75.00.00		113,790-00	113,700.00			NA.	NA.	NA.	NA NA	NA.	2023-039A
							-								"			_													
	NSS Succeptifation Equipment - Repair and Mandenance Camoria Visitole	Carrora Cangua	NO.	Direct Contracting	NA	NA	NA	No.	08-09-2029	DR-03-2023	NA.	06-03/2023	NA.	NA	NA	27-03-2023	E3-04-2023	Income	26,665.10	26,863.10		26,663.10	26,645.10			NA.	N/A	NA.	NA NA	NA.	2023-01MA
	Printing Services - Terpaulin	Basser Campus	NO NO	NP-33.9 - Small Value Procurement														busine	5,003.56	1,860.34											3033-038A
	REM Building & Other Stiruthines - Popus and Maintenance of Proposed	DDA	NO NO	MP-03.0 - Small Value Procurement	N/A	3630-083033 1736- 66303	NA.	NA.	19-09-2023	19-09-2023	NA.	16-06-2023	NA.	NA.	NA.			Income	43,37.41	61,171.0		203,414.00	333,414.00			NA.	NA.	NA.	NA NA	NA.	2023-009 BMC
	CXSUREC Office of Animal Production Area					64-3023																									
	REM Building & Other Structures - Latior for Repair and Maintenance of Proposed CVSU/REC Office at Animal Production Area	DDA	NO NO	NP-03.9 - Small Value Prosument	N/A	26:00-09:003; 17:36- 06:3023	NA.	No.	08-08-3023	13-00-2023	NA.	13-06-2023	NA.	NA.	NA			Income	ama	937.0		84,860.00	23,600.00	81,290.00		No.	No.	No.	NA NA	No.	2023-009 30.00
	Supplies and Materials	CIEAR	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in P3.	NA	NA.	NA.	NA.	11-06-2023	11-09-2023	NA.	11-09-2029	NA.	NA.	NA	91-06-2023		Covernment of the Philippines (surrent year's budget)	46,868.75	46,848.70		36,000-00	36,000.00			NA.	NA.	No.	NA NA	NA.	2023-03484p1
	Supplies and Materials	CIEAS	NO NO	Drupping 12.1(b) - Regular Office Supplies and Equipment no available to TV	N/A	14-21-03-2023	NA.	NA.	09-09-2023	08-00-2023	NA.	00.00.000	NA.	NA.	NA.			Covernment of the Philippines (surrent year's budget)	17,403.00	97,800.00		17,000	87,429.00			NA.	NA.	NA.	NA NA	NA.	2023-03/04/2
				a PS																											
	Other Maintenance & Operating Expenses - Installance / Programs for Disellution	PERSONAL	NO I	MP-03.0 - Small Value Procurement	NA	14-21-03-2023	NA.	No.	27-00-2023	27/03/2023	NA.	21-03/23	NA.	NA.	NA	61-05-2021	04-05-2023	Societa	280,365.00	20,30.00		10,166.00	162,196.00			NA.	NA.	NA.	NA NA	NA.	2023-00004y1
	RSSY Building & Other Structures - Personation of Temporary Classicome	Smir Campus	NO NO	Dropping 12.1(b) - Regular Office Supplies and Equipment no available in P3	NA	NA.	NA.	NA.	08-00-2023	08-03-2023	NA.	94920	NA.	NA.	NA	12/06/2023	27 06 2023	Income	36,014.00	38,974.90		30,790.00	30,790.60			NA.	N/A	NA.	NA NA	NA.	2022 PPMP - 364 Realignment
	Other Mandenance S. Operating Expenses - Expyries and Materian. Sr 2nd Gassel Leyel Diss	CIEAS	NO NO	Shopping 12.1(b) - Regular Office Supplies and Equipment no available to ET	N/A	NA.	NA.	NA.	36-06-3023	29-90-2023	NA.	26-04-2023	NA.	NA.	NA	23:09:2023	24-05-2023	boome	8,078.00	1,071.00		4,900.00	4,830.00			NA.	N/A	NA.	NA NA	NA.	2023-011
	Charlestonica I Contin Economic States and Malatin St. Sel	CHAN			N/A			No.	36.06.3993	20,000		200	MA.	NA.		2000.000	78-78-1777		177.00	100.00		1400.00	1,600.00				-	No.			WAR.
	Classed Layet Dies	usu		Bropping \$2.1(c) - Regular Office Supplies and Equipment no available in P3.		- MA			244222	244220	-	24424	NA.				2002		1,01.0			(88.8)								-	2400
	Kishen Equipment - Industrial Marin (Demonstration Tables Expressor Machine Stateless shed find proj table, Waler Ster (Sac Deck over shifter) caller maker pol instance, foundationary card, pas store with regulators, such shift fallow, commercial exhaults enhanced.	Cernore Cengus	NO I	NP-03.9 - Small Value Procurement		23403-2023 TO E1-03- 2023, 14-20-04-2023												boome	1,000,000.00		1,000,000.00										
	Medical Supplies and Equipment	Smir Campus	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available	N/A	21 08-03 2023	NA.	NA.	13-06-2023	13-00-2023	N/A	13-06-2023	NA.	NA.	NA	22 (9-2023	29-09-2023	Income	179,865.00	174,803.00		100,790.00	100,700.00			NA.	N/A	NA.	NA NA	NA.	2023-08IA
	Electrical, Condination, Planting Machinery & Equipment	Tree Carrian	NO.	NP-03.9 - Small Value Procurement		14-21-13-2023												Income	77.900.00	77.900.00											202 PTMF Reduced
	Other Mandenance & Operating Expense - Cellificate with Holder for Franciscon Day	Proceed	NO I	NP-03.9 - Small Value Procurement	NA	08-10-03-2023	NA.	NA.	19-09-2023	19-09-2023	NA.	16-05-2023	NA.	NA.	NA	28-11-2023	30-03-2023	Income	97,800.00	97,000.00		97,000:00	97,000.00			NA.	NEX.	NA.	NA NA	No.	PTC! Mandalory
	Supplies and Malerials	Cestil	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in P2	NA	NA NA	NA.	NA.	36-06-3023	29-90-2023	NA.	26-06-2023	NA.	NA.	NA	30:00-2023		Income	19, 133.66	19,103.64		1,870.00	8,875.00			NA.	N/A	No.	NA NA	NA.	2023-081A
	Supplies and Maledals	Detic		Diopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA.	NA.	26-06-2023	29-90-2023	NA.	26-04-2023	NA.	NA.	NA.	29-00-2023	07-08-2023	boote	15,133.66	19,733.64		10,667.00	12,887.00			NA.	NA.	NA.	NA NA	NA.	2023-081A
	THE THIRD WAS A THE COLUMN TO	L		NP 03.8 - Small Value Procurement	-									-																	
	- A VIII A LANCON	****	NO		-64	NA.	44	-48	13-03-3023	13-03-2023		19-00303	-ea	48		1100,3003		Covernment of the Philippines (pursed year's budget)	41,000.00	34,800.00	14,800.00	38,700.00	29,700.00	14,000.00		-	**		- 1	NA.	XIII-GIII
	REM Service Vehicle - PRSS of University Vehicle	PPE	NO	NP 03.9 - Small Value Procurement		14-21-12-2023												Comment of the Philippines (surred year's budget)	99,892.00	96,850.00											2025-022
	NEM Service Vehicle - PRES of University Vehicle	PPS	NO NO	M* 03.8 - Small Value Procurement	MA	14-21-10-2023	NA.	N/A	27-00-2023	27 40 2023	N/A	24000	NA.	NA	NA	13-00-2023		Covernment of the Philippines (surrent year's budget)	122,863.00	100,860.00		10,86.0	122,865.00			NA.	N/A	NA.	NA NA	NA.	203-02
	Citics Equipment - TV, Consoler Table	EARC	NO.	MP 03.8 - Small Value Procurement	N/A	NA.	NA.	NA.	29-00-2023	28-03-2023	NA.	29-03-0035	NA.	NA.	NA.	08-06-2023	10-09-2023	busine	49,800.00	10,000.00	39,800.00	43,727.80	10,000.00	33,737.00		NA.	NA.	NA.	NA NA	NA.	2023-013 SUC
						-												_		2,20.2	2,000	20,737.30	10,000.00	4,3730			-	_		-	
	Printing & Binding Expenses - Student ID	DENTRI CAMPUS	NO NO	NP 33.5 Agency in Agency	NA	NA.	NA	N/A	NA	NA.	NA.	NA	NA.	NA.	NA			bicome	163,803.00	100,000.00		160,800.00	140,800.00			No.	N/A	NA.	NA NA	NA.	2023-0817hp
	Other Milestenance & Depositing Expenses - Resist of Text for Worldh Lapling Cemenary - Foundation Day	CED	NO NO	NP-33.9 - Small Value Procurement	NA	NA.	NA.	No.	13-08-2023	13-03-2023	NA.	19-09-0028	NA.	NA	NA	29-03-2023		Covernment of the Philippines (surred year's budget)	4,005.00	6,000.00		1,000 00	8,000.00			NA.	NA.	NA.	NA NA	NA.	F101 Mandalory
	Supples & Malerials, 166s, Century Supples	Research Center	NO NO	Dropping SZ, 154 - Regular Office Supplies and Exponent no available in PS.	N/A	17-33-53-3533	NA.	NA.	12-06-3023	13-00-2023	No.	12-06-2023	NA.	NA	NA.	1709-2023	24-08-2023	Comment of the Philippines (owned years budget)	64,795.06	64,700.00	-	3,600.00	3,400.00			NA.	NA.	NA.	NA NA	NA.	2020-000
L																															
	Supplies & Malerials, 1644, Cleaning Engales	Messarch Certier	NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available is PS	NA	17-33-13-3033	NA.	NA.	12-06-2023	13-06-3023	No.	12 Apr 33	N/A	NA	NA	31-09-2023		Government of the Philippines (surrent year's budget)	64,793.56	64,700.30		17,366.00	17,348.00			NA.	N/A	NA.	NA NA	NA.	203-00
	Supples & Malerials, 1964, Cinering Supples	Research Center	NO NO	Bropping 12.1(b) - Regular Office Supplies and Equipment no available in PS	NA	17-23-13-3023	NA.	N/A	13-06-3023	12-00-2023	N/A	12-06/2023	NA.	NA	NA	19/09/2023		Comment of the Philippines (surred year's looked)	64,793.86	64,700.00		1,20.0	8,335.00			NA.	N/A	NA.	NA NA	NA.	2021-080
	Supples & Malerals, 1644, Clearing Supples	Research Cester		Dopping SZ 154 - Regular Office Dopping and Equipment no available in PS		17-23-13-3023	NA.	NA.	13-06-3023	12-00-2023	NA.	12-06/2023	NA.	NA.	NA	19-09-2023	18-08-2023		64,792.56	64,700.50	-	26,960-00	26,865.00			NA.	N/A	NA.	NA NA	NA.	2021-080
																		(same year ange)													
	ET Egypnest - Pridet (Klühen Egypnest - Visler Dapense) Office Egypnest - Dairdellin Machine, Alcohol Dapensel Air Purtler, Fiut Pedd Alcohol Dapense	CIEAS	NO	Bropping 13.1(b) - Regular Office Supplies and Equipment no available in PS		31-03-0023 to 08-04- 3023												Source	170,007.76	170,007.70											2023-033A
	Sports Equipment - Digital Scoreboard	Stang Compus	NO NO	Bropping \$2.16(- Regular Office Supplies and Equipment no available in PS	NA	NA.	NA.	N/A	18-08-2023	22-09-2023	NA.	20-00-2023	NA.	NA.	NA	19:00-2023	22 (8-2023	bicome	80,000.00		80,000.00	50,000.00		10,000.00		NA.	NA.	NA.	NA NA	NA.	2023-083A
	Laboratory Supplies - PHI Intilles, Handfield Bollte capping machine, office share, laboratory shook, autoclass pressure social; outlies peculativ; sheet Beach	NOMERC	NO I	MP 03.8 - Small Value Procurement	N/A	08-16-00-2023	NA.	NA.	29-03-2023	29-03-2023	NA.	26020	NA.	NA.	NA.	30-09-2023	01-08-2023	Downwell of the Philippines (surred year's budget)	W7,600.00	87,600.00	80,000.00	191,960-00	123,865.00	28,000.00		NA.	NA.	NA.	NA NA	NA.	203-08
	shee; Islandary shook, aubiclase pressure sucher; softee perculatio; checl Second Public & Fridams - Biokahetes - Filing Calded, Chall, Cordenmon Salle, Table.			NP 63.9 - Small Value Procurement					39-09-3023	26-05-2023	NA.	26-06-2023						(current year's bodget)	410,375.00				36,806.00							NA.	2223-9EA
	Transver & Fisheres - Bookshetes - (Filing Calinet), Chall Conference Table; Table	ending Campus	NO.	er auß - Small Value Procurement	NA	31-03-2023 to 08-04- 2023	NA	NA.	28-08-2023	26-05-2023	NA.	360323	NA.	NA	NA			Income	410,375.00	364,370,00	86,000.00	24,800.00	34,800.00			NA.	NA.	No.	NA NA	NA.	2023-049A
	I.												_	_	_	_						1			I		_	_			1

																			20, 20,											
										Actual Procu	urement Act	ivities								ABC (PhP)		Contract Cost (PhP)				_	т —	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
(,	Puntur & Fidures - Bookshetes - Filing Calmel Claim Conference	Stare Genaus	Activity?	MP-038 - Small Value Programmi	NA.		NA.	NA.	200.000	20.00	NA.	Award	NA.	NA.	NA.	n		Income	40 mm	364,370.00	86,000.00	203,905.00 142,905.00				NA.	Bids	NA NA	(If applicable)	7777474
	Take, Take					31-03-023 to 03-04- 3023																								-
	Purchar & Follows - Booksheles -; Filing Calmel, Chall; Corbinnece Table, Table	Silang Campus	NO.	MP-53.9 - Small Value Procurement	N/A	31-03-0023 to 08-04 2023	NA.	N/A	29-09-2023	26-05-2023	NA.	36-08-2023	NA	NA	NA			buome	419,379.00	364,370.00	66,000.00	80,340.00 80,340.00			NA.	NA.	NA.	NA NA	NA.	2023-083A
	Other Maintenance & Operating Expenses - Painting Malerain	ucia	NO NO	Shapping 12.1(s) - Regular Office	N/A	NA	NA.	N/A	06-06-2023	04 00 2023	NA.	06-06-2023	NA.	NA	NA	17-09-2023	18-09-2023	Coverament of the Philippines (ourset year's budget)	20,800.00	20,800.00		13,860.00 13,860.00			NA.	NA.	NA.	NA NA	NA.	FIST Manadiley
				nF2																										
	Citie Equipment - Photocoper Machine	Dal	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no audiable in PS	NA.	36.00 - 00.3023	NA.	NA.	12-06-3023	17-06-3023	NA.	17-06-2029	NA.	NA.	NA.	30-00-2023	06-06-2023	buome	201, 421.00		208,409.00	208,000-00	200,000.00			NA.	MA.	NA NA		2023-03MA
	Other Supplies and Materials - Banana Merplant, Sugar	Research Cleder	NO.	NP-53.9 - Small Value Procurement		17-03-03-003												Government of the Philippines (surrent year's budget)	82,800.00	N2,800.00										2021-080
	Spots Equipmed	Siting Compus	NO NO	Shopping \$2.1(s) - Regular Office	N/A	30 ES 2023 to 08-06 2023	NA.	No.	13-06-2023	17-06-2023	NA.	17-06-2023	NA.	NA	NA.	23-09-2023	22-06-2023	buome	220,388.40	220,386.40		00.00C,NI 00.00C,NI			NA.	NA.	NA.	NA NA	NA.	2023-089A
				Supplies and Equipment no available in PS		300																								
	Spots Equipment	Stang Campus	NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS	N/A	30 ES 2023 14 DE 04	NA.	NA.	13-06-3023	17-06-2023	NA.	17-06-2023	NA	NA	NA			Scotte	220,368.65	220,388.48		16,380.00 16,380.00			N/A	NA.	NA.	NA NA	No.	2023-068A
	Sports Equipment	Siting Compus	NO NO	Shopping 12.1(s) - Regular Office Supplies and Equipment no audidote	N/A	30 03 0023 to 03 04 3023	NA.	N/A	13-06-2023	17 06 2023	NA.	17-04-2023	NA.	NA	NA	3109-2023	07-06-2023	Souther	200,388.46	200,368.65		29,380.00 29,380.00			NA.	NA.	NA.	NA NA	NA.	2023-06M
	Starts Equations	Stare Genaus	80	Shopping 52.1(b) - Regular Office Stoppins and Spopment no available	NA.	30 CH 2023 to 08 On	NA.	NA.	13:06:202	17 00 2023	NA.	17062023	NA.	NA.	NA.			borne	203 388 40	20.38.0		40.800.00 40.800.00				NA.	NA.	NA NA		2023-0004
				Supplies and Equipment no available in PS		30-03-2023 to 08-04 2023							-	-																
	Electrical Stoppless	Siting Compus	NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														boome	366,642.86	16,60.86										3023-085A
	Cther Maintenance & Operating Expenses - Tripless for Faculty & Employees South FeeDall	Bassor Campus	NO.	MP-53.9 - Small Value Procurement	NA.	NA	NA	No.	NA NA	NA.	NA.	NA.	NA.	NA NA	NA	22 00-2023	23-06-2023	Covernment of the Philippines (current year's budget)	47,000.00	47,000.00		41,900.00 41,900.00			NA.	NA.	NA.	NA NA	NA.	P'81 Mandalory
	express and Materials, Cleaning Exposes	naedi.C	NO.	Shopping 12.1(s) - Regular Office Supplies and Equipment no available in PS	N/A	29012023 to 01-04	NA.	N/A	06-06-3023	08-08-2023	NA.	06-06-2023	NA.	NA.	NA.			Coverament of the Philippines (current year's budget)	104,001.36	104,021.38		24,080.00 36,080.00			NA.	NA.		NA NA	NA.	xxxor
	Supplies and Malestatic Cleaning Supplies	шис	No	Shopping 52: 1(s) - Regular Office Supplies and Equipment no available in PS	NA	29433223 to 08-04 2023	NA.	NA.	06-06-2023	08-08-2023	NA.	06-06-2023	NA.	NA	NA			Coverament of the Philippines (current year's budget)	104,001.36	104,001.38		74,385.00 76,385.00			NA.	NA.	NA.	NA NA	NA.	203-04
-	Other Mandenance & Operating Expenses - CRG Financias for Foundation Car	CEAS	NO.	M*43.8 - Small Value Procurement	N/A	10.10-03.2023	NA.	NA.	19-09-2023	19-03-2023	NA.	16-03-2023	NA.	NA	NA.	04-06-2023	04-06-2023	buome	200,000.00		200,000.00	200,000.00	200,000.00		NA.	NA.	NA.	NA NA	NA.	203-011
	_																													
	Other Maintenance & Operating Expenses - CEG Kalescherry's Expellers and Malerials for Pageard	CHAR	NO.	MP-03.9 - Small Value Procurement	N/A	NA	NA.	NA.	19-09-2023	19-03-2023	NA.	16-05-003	NA.	NA.	NA.	27 09 2023	28-03-2023	boome	14,000.00	14,000.00		13,890.00 13,890.00			NA.	No.	No.	NA NA	NA.	2021-011
	Other Mandenance & Operating Expenses - CEG Kultisuberys Plaques and Media's	CIEAR	NO.	NP 03.9 - Small Value Prosumented	NA	NA.	NA	N/A	19-09-3023	18-03-2023	NA.	16-00-2023	NA	NA	NA	27 03-2023	28-03-2023	busine	27,100.00	27,160.00		27,099.00 27,099.00			NA.	No.	NA.	NA NA	NA.	2025-011
	Other Mandenance & Operating Expenses - CRS Kaleudweyn Sound	CIEAR	NO.	NP-53.9 - Small Value Prosument	N/A	10-16-03-2023	NA.	No.	19-09-2023	18-03-2023	NA.	16-09-2029	NA.	NA.	NA.	1100.2023		boome	73,000.00	16,000.00	60,000.00	84,780.00 84,290.00			NA.	NA.	NA.	NA NA	NA.	2021-011
	System																													
	Other Maintenance & Operating Expenses - CRO Kaleschenyo Euppless and Malestas	CIEAR	NO	MP-03.9 - Small Value Procurement	NA	NA	NA	N/A	18-08-3023	18-03-2023	NA.	16-05-2025	NA	NA.	NA	1100-2023	27 00 2023	Covernment of the Philippines (numer year's budget)	11,390.00	11,380.00		11,194.00 11,194.00			NA.	NA.	NA.	NA NA	NA.	2023-011
	Agricultural Supplies	Research Center	NO NO	NP-53.9 - Small Value Procurement	N/A	17-29-09-2023	NA.	No.	11-06-2023	11-09-2023	NA.	11-06-2023	NA.	NA	NA	3109-2023	07-00-2023	Government of the Philippines (numeric year's budget)	68,068.46	33,009-45	36,000.00	57,750.00 47,865.45	21,806.00		N/A	No.	No.	NA NA	NA.	2021-080
	herr Exercisis E7 Equipment E7 Equipment Printer UPS	Messanih Certier	NO.	Showing SZ, 101 - Results Office	N/A	17-03-03-033	NA.	NA.	18:00:2022	18:00:2023	NA.	1600,2023	NA.	NA.	NA.	22 (9-2023	24 (0.202)	Coverament of the Philippines (surrent year's budget)	10.438.20	33,388.20	22 000 00	26,603.00 19.003.70	16,898,71		20.	NA.	NA.	NA NA	NA.	203-00
	Webser			Stopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS														(surred year's budget)												
	Sami Expendate ICT Equipment ICT Equipment + Printer; ICPS Websites	Research Continu	NO.	Shopping 12.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	17-03-03-0023	NA	N/A	18-06-2023	18-00-2023	NA.	18-06-2023	NA	NA	NA	3109-2023	07-00-2023	Covernment of the Philippines (numed year's budget)	55,438.25	18,200.00	22,000.00	18,200.00 18,200.00			NA.	No.	NO.	NA NA	NA.	2021-080
	Representation Expenses - Food for Orientation Workshop	OVPRE	NO.	NP-03.0 - Small Value Prosument	N/A	NA.	NA.	N/A	13-00-2023	13-03-2023	NA.	13-03-2023	NA.	NA	NA			Coverament of the Philippines (ourset years budget)	19,000.00	18,000.00		16,000.00 16,000.00			N/A	No.	NA.	NA NA	NA.	2021-075
	THE TANKS OF SHIP BY THE TANK	dentire Trates		MILATE Total Value Processed	NA.	15.00.00.000		No.	17.00.3003	1100.1000	No.	70.00	-			79400-70773	10.00.000	buone	113 000 00		100,000,00	110,000,00	195,000,00			No.	No.			TITALI MONTE
	Supplies and Materials	CACHC	NO.	Shopping 12.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	21:28-03:2023, 16:23- 06:2023	NA	N/A	21-06-2023	21:06:2023	NA.	21-06-2123	NA	NA	NA			Covernment of the Philippines (surred year's budget)	71,318.00	71,318.00		94,014.00 94,014.00			N/A	No.	NO.	NA NA	NA.	2023-006
	Supplies and Maledala	GADRO	NO NO	Shopping 12.1(6) - Regular Office Supplies and Equipment no available	N/A	21 28 03 2023, 16 23 06 2023	NA.	No.	21-06-2023	21:00:2023	NA.	21-06-2023	NA.	NA	NA			Covernment of the Philippines (oursel year's budget)	71,318.00	71,318.00		11,452.98 11,452.98			NA.	NA.	NA.	NA NA	NA.	2023-004
				mP2																										
	paper an canax	and a	No.	Supplies and Equipment no available in PS	-	21 28 03 2023, 16 23 06 2023	-	-	21-06-3025	21-06-2023	-	21-06-2023	**	**	***			Coverament of the Philippines (current year's budget)	71,318.00	7,318.00		1,001.00					_			2023-008
	Other Misrbenance & Operating Expenses: Assolut CEO Bignan ng Essentials Yan Project	CIEAN	NO.	Shopping 12.1(s) - Regular Office Supplies and Equipment no available in PS	N/A	21:38:00:2023	NA.	No.	06-06-3023	04-06-2023	NA.	00.002023	NA	NA	NA	19-09-2023	29-09-2023	buine	61,665.00	61,565.00		33,880-00 33,880.00			NA.	NA.	NIK.	NA NA	NA.	2021-011
	Other Misrolevance & Operating Expenses - Certificate Frame for CIDS: Kalandarovo Dar	CIEAR	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equatories' no available	MA	NA.	NA.	No.	13-03-2023	13-03-2023	NA.	13-63-2023	NA.	NA.	NA	27 00 2023	19-09-2023	buome	11,000.00	11,000.00		10,780.00 10,780.00			NA.	NA.	NA.	NA NA	NA.	2023-031
				n PE																										
	Subscripton - Newspaper	Basser Campus	NO.	MP-53.9 - Small Value Prosument														buome	4,405.00	4,400.00										2023-08AA
	PSSI - Improvement of Electrical Pacifiles	Smus Campus	NO.	Shopping 52:1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29 ES 2023 to 08-04 2023	NA.	N/A	18-06-3023	18-06-2023	NA.	18-06-2023	N/A	NA	NA	18-06-2023	28-96-2023	Scotte	108,800.00	108,800.00		108,836.00 108,836.00			NA.	N/A	NA.	NA NA	NA.	2023-0028
	PSSI Buildings & Other Structures : Proposed Landscaping for Physical Science Buildings	CAS	NO NO	MP 03.9 - Small Value Procurement	N/A	3100-2023 to 08-08- 2023, 22-27-08-2023	NA.	NA.	27-06-2023	27:06:2023	NA.	27 04 2023	NA.	NA	NA.	28:00:2023	4-07-3029	busine	111,380.00	111,860.00		107,486.00 107,486.00			N/A	NA.	NA.	NA NA	NA.	2035/38 SUCA/DE
	Professional Sentens - Audio Visual Presentations		NO.	MP-03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	20:00:2023	24-96-2023	NA.	26-06-2023	NA.	NA	NA.	22-06-2023	29-00-2023	Income	49,995.00		49,990.00	49,900.00	41,900.00		NA.	NA.	NA.	NA NA	NA.	2023-03MA
	ICT Equipment - Deabley Computer	Processed	NO.	SP-53.9 - Small Value Procurement	N/A	21 38 - 03 2023	NA.	N/A	28-00-2023	28-03-2023	NA.	36020	NA.	NA	NA	03-06-2023	64-05-2023	Coverament of the Philippines (current year's budget)	100,000.00		100,000.00	99,776.00	W,7%.00		NA.	NA.	NO.	NA NA	NA.	2023-0235-q/2 Continuing
<u> </u>	Other Ministerance & Operating Expenses - Line Band for University	Smir Campus	NO NO	NP 03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	14-09-2023	14-09-2023	NA.	N-00-2020	NA	NA.	NA			Government of the Philippines (current year's bodget)	12,000.00	12,000.00		12,000.00 12,000.00			NA.	No.	NA.	NA NA	NA.	P101 Mandatory
																		purers year's budget)												
	Cearing Supples	Siting Compus	NO	MP-03.0 - Small Value Procurement	N/A	06-13-06-3033	NA.	NA.	31-08-3023	01-08-3023	NA.	01-06-2023	NA	NA.	NA			Souther	873,890.36	913,890.39		293,893,00			NA.	NA.	NA.	NA NA	NA.	2023-083A
	Cauring Supples	Stang Compus	NO.	MP-03.6 - Small Value Procurement	NA.	06-13-06-2023	NA.	NA.	31-06-2023	01-00-2023	NA.	01-06-2023	NA.	NA.	NA.			Income	813,890.36	813,890.38		54,300.00 84,300.00			NA.	NA.	NA.	NA NA	NA.	2023-085A
	Charing Supplies	Siting Compus	NO.	M* 63.6 - Small Value Procurement	NA.	06-13-04-2023	NA.	NA.	31-06-2023	01-06-2023	NA.	01-06-2023	NA.	NA	NA.			Income	813,896.36	813,886.38		63,803.00			NA.	NA.	NA.	NA NA	NA.	2023-083A
	Chang Supples	Stang Compus	NO.	M* 63.6 - Small Value Procurement	N/A	06-13-06-2023	NA	NA.	31-06-3023	01-06-2023	No.	01-06-2023	NA	NA.	NA			Income	113,860.30	813,896.38		16,200.00 16,200.00			NA.	No.	No.	NA NA	NA.	2023-003A
	Chang Supples	Stang Campus	NO.	MP 03.5 - Small Value Prosument	N/A	06-13-04-2023	NA.	NA.	31-08-2023	01-08-2023	No.	01-06-2023	NA	NA.	NA			busine	173,800.30	\$13,890.30		70,400.00 73,400.00			NA.	No.	NA.	NA NA	NA.	2023-0436
	Click Equipment - Assiss, 2.ltrp	Stang Compus		NP 83.8 - Small Value Procurement														busine	136,000.00		196,000.00									2023-083A
	Disader Mespirica & Mescue Equipment	GADRC .	NO.	Shopping 52.1(b) - Regular Office Supplies and Squipment no available in PS														Coverament of the Philippines (current year's budget)	33,679.00	33,676.50										2023-006
-	Agricultural Supplies	Agrillio Touten	NO.	M*43.5 - Small Value Procurement	N/A	NA.	NA.	NA.	19-00-2020	19-09-2023	No.	16-06-2023	NA.	NA	NA.			buome	20,800.00	20,800.00		21,000.00 21,000.00			NA.	NA.	NA.	NA NA	NA.	2023-01 THUCKYDE
		Agridice Touten	NO	NP 03.9 - Small Value Prosumented	N/A	NA	NA.	NA.	15-06-3023	19-08-2023	NA.	16-06-2023	NA	NA.	NA			busine	25,805.00	20,800.00		8,400.00 8,400.00			No.	NA.	NA.	NA NA	NA.	2023-01 TELECOVICE
	REM Buildings & Other Structures - Constitution of Pive Units Student KEAN	PPS	NO.	NP 03.9 - Small Value Procurement	N/A	19-20-09-2023	NA.	NA.	30-00-2023	31-09-2023	No.	37-08-2023	NA	NA.	NA.			Covernment of the Philippines (current year's budget)	36,617.75	26(47.76		394,185.00 394,185.00			NA.	No.	NA.	NA NA	NA.	2023-0028LP1

																			10, 30, 20,											
										Actual Proc	urement Act	tivities								ABC (PhP)		Contract Cost (PhP)						ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User Is thi Ear Procure Activ	is an rly ement	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/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
<u> </u>	SEV Bridge & Char Stocker - Conductor of the Lists Study	Activ	rity?	The Read William Recognised		10.00.000						Award						Dominary of the Electronia	175,001.46	170,801.66							Bids		(If applicable)	
	Kish		٠	and the same of th	NA.		NA.	NA.	22-06-2023	26-36-2023	NA.	26-06-2023	NA.	NA.	NA			Government of the Philippines (pursed year's budget)	195,001.00	170,01.46		110,000.00	190,020.00							303-038UP1
	REM Buildings & Other Structures - Construction of Pive Units Student KEAN	PPE N	o M*43	3.9 - Small Value Procurement	N/A	19-20-09-2023	NA.	NA.	16-06-2023	19-00-2023	NA.	16-00-2023	NA	NA.	NA			Covernment of the Philippines (current year's budget)	170,001.66		170,901.46	100,000.00	188,800.00		NA.	NEK.	NA.	NA NA	NA.	2023-0228LP1
	Laboratory Stuarties	Internation	n MP-02	0.0 - Small Value Programment														No.	CONT.	42,8610										WILITA
	Owerid Services - Streening and culting of trees	PPS N	o MP40	3.6 - Small Value Procurement	N/A	NA.	NA.	NA.	28 09 2023	28-03-2023	NA.	26-03/23	NA.	NA	NA	27 00 2023	11-09-2023	busine	48,000.00	44,000.00		41,600.00 41,600.00			NA.	N/A	NA.	NA NA	NA.	303-0396V1
	Sent Expendate CT Equipmest - Printer	Informacy N	o Bugs	ping 12.1(b) - Regular Office														Dicome	10,003.75	10,960,76										2023-02 VA
			in Pil																											
	Medical Supplies : Nay supplies	bilimary 70	o Mrss	0.9 - Small Value Procurement														brome	64, 100.06	44,100.00										2023-021A
	Cities Supplies and Statestals - Non Accountable Forms	Informacy No.	o M*43	3.9 - Small Value Procurement														busine	88,000.00	84,900.00										2023/021A
	Finding Zeranos - Touring Paper & Stumperd	Panny	0 19-13	3.9 - Small Value Procurement														bicome	14,425.00	14,400.00										2022 PPNP
	Pinding Services - Texting Paper & Bluepins	Planning N	O MP-63	3.8 - Small Value Procurement	N/A	NA.	NA.	NA.	03-06-2023	03-90-2023	NA.	09-04-2023	NA.	NA	NA	24 09-2023	29-09-2023	Decime	14,800.00	16,300.00		14,879.00 14,879.00			NA.	No.	NA.	NA NA	NA.	2022 PPMP
	Names and Montes		n Boo	NING ST. Stat Standar College														No.	7000	W W W										7075,0714
	adjust an outside		Rept is PE	des, and Equipment no available																222										20000
	Dugs and Medicine - His Vaccine	Informacy No.	O MP-63	3.0 - Small Value Procurement	N/A	09-13-96-2023	NA	NA.	27-06-2023	03-06-2023	No.	0.06203	NA.	NA.	NA			Income	MA,005.00	MIN, 000-00		MM, 205-00 MM, 205-00			NA.	NA.	NA.	NA NA	100	303-013ip2
	Disarier Response & Rescue Equipment - Emergency Light & Fire	Litriary 10	O Bropp	gong 82.1(b) - Regular Office	N/A	31-E5-2023 to 06-06	NA.	NA.	12-06-2023	12-06-2023	NA.	12-04-2023	NA.	NA.	NA	29-09-2023	30-09-2023	busine	195,005.00	160,000.00		106,465.00 106,465.00			NA.	No.	NA.	NA NA	10.5	2023-0028-p1 and Bup2
	Edingaler		Noppi is Pill	ping \$2.1(s) - Regular Office des, and Equipment no available s		31-03-2023 to 08-04- 2023																								
	REST Buildings and Other Structures - Repair and Improvement of Clook and Windows at Hadde Tropisane	Holid 19	O MP-63	3.5 - Small Value Procurement														biome	239, 962.00	74,742.00	162,600.00									2023-08MA
-	Cities Probessional Services - Wilder Analysis	urco n	0 MP-63	C.S - Agency to Agency	NA	NA.	NA.	NA.	13-06-3023	13-00-2023	NA.	13-04-2023	NA	NA.	NA NA	02/08/2023	19-00-2023	buome	11,376.00	11,396.00		11,376.00 11,376.00			NA.	NA.	NA.	NA NA	NA.	2023-019A
			\perp																											
	Other Supplies and Stuterials - Curtains	Liney	o MP-63	0.9 - Small Value Procurement	NA	N/A	NA.	NA.	12-06-3033	13-00-2023	NA.	12-06-2025	NA	NA	NA	09-09-2023	09-00-2023	buome	19,200.00	16,300.00		18,000.00			No.	NA.	NA.	NA NA	***	2023-033A
	Disaster Response and Rescue Equipment - Fire Entirguishers	Possensi N	o MP-63	0.5 - Small Value Procurement	N/A	35-68-2023 to 08-04- 2023	NA.	NA.	18-06-2023	18-00-2023	NA.	18-06-2023	NA	NA.	NA.	26-09-2023	29-00-2023	buome	M2,803.00	MO,MO 00		10,400.00 10,400.00			No.	No.	NA.	NA NA	100	2023 GE20Lip4
		Toward .		OR Total Visia					1800				L	L								00 W.T			-	L	-			-
	Disaster Response and Rescue Equipment - Fire Extinguishers	Possesset	0 100	3.9 - Small Value Procurement	NA.	310320316 08-06	NA.	NA.	18-06-3025	18-00-2023	NA.	18-04-2023	NA.	NA.	NA			boom	80,81.0	80,800		48,30.00			NA.	- AL		NA NA	NA.	2023-0220ap4
	Medical Expyrims	CAME N	0 MP-63	0.8 - Small Value Procurement	N/A	06-13-06-2023	NA.	NA.	25-06-2023	26-00-2023	NA.	26.04.2023	NA	NA.	NA	20:00:2023	29-06-2023	Coverament of the Philippines (surred year's budget)	GI, ME CO		64,886.00	110,000.00	110,000.00		NA.	N/A	NA.	NA NA	NA.	2022 FPMF GAA.
	Medical Discolers	COMM N	0 MP-03	0.0 - Small Value Programmed	NA.	06-13-06-2023	NA.	NA.	29-09-2023	20:00:2023	NA.	20020	NA.	NA.	NA.	22 09 3023		Gownnerd of the Philippines	QLML0		OLMES	276.900.00 76.189.00	10780		200	NA.	NA.	NA NA	20	202 PMF GAA
					-													Government of the Philippines (current year's budget)								_	-			
	Cleaning Supplies, Kitchen Supplies	CCJ N	O Shopp Supplie PS	ging 12.1(b) - Regular Office des, and Equipment no available	N/A	NA.	NA.	NA.	29-09-2023	26:00:2023	NA.	36-08-2023	NA	NA	NA			Scotte	26,866.50	26,866.50		12,800.00 12,800.00			NA.	N/A	NA.	NA NA	NA.	203-09
	Clearing Supplies, Kitchen Supplies	OCJ N	O Bogs	gong 12.1(b) - Regular Office des and Equipment no institute	NA.	NA.	NA.	NA.	29-09-2023	26:00:2023	NA.	26.06.2023	NA	NA.	NA	03-07-2023		Income	26,864.00	26,864.50		6,310.00 6,310.00			NA.	N/A	NA.	NA NA	NA.	2023-039
			in Pil																											
	Clearing Supplies, Kitchen Supplies	OCJ N	O Shopp Supplier PE	ping 12.1(b) - Regular Office des, and Equipment no available t	N/A	NA.	NA.	No.	25-05-2023	26-05-2023	NA.	26-06-2023	NA.	NA	NA	-		buome	24,864.00	26,866.00		7,300.00 7,300.00			NA.	No.	NA.	NA NA	NA.	202-09
	Office Supplies, Channy Supplies, Sero Expendible ICT Equipment	Mesonds N	O Bropp	ging 12.1(b) - Regular Office des, and Equipment no auditable	N/A	NA.	NA.	NA.	18-06-2023	19-90-2023	NA.	19-04-2023	NA	NA.	NA	16:09:2023	29-00-2023	Income	19,366.27	18,384.27		7,894.79 7,834.79			NA.	NEX.	NA.	NA NA	NA.	2023-014A
			n Pil																											
	Office Supplies, Cleaning Supplies, Semi Expendible ICT Equipment	Records 70	O Shopp Supplies PS	ping \$2.1(b) - Regular Office des, and Equipment no available	N/A	NA.	NA.	N/A	18:00:3023	18-00-2023	NA.	19-04-2023	NA.	NA	NA	0100-2023	08-08-2020	Souther	19,364.27	19,364.27		8,327.00 8,327.00			NA.	No.	NA.	NA NA	NA.	2023-016A
	Electrical, Construction, Plumbing Machinery & Equipment	PPS N	O Shopp Suppli	gong 12.1(b) - Regular Office dies and Equipment no institute t														State	48,600.00	49,400.00										2023-003MBV1
			in Fit.																											
	and a second second second a supplement		Supplier PE	des and Equipment no available					1506303	17-06-2023		17-04-2023	**			17-09-2023	01-06-2023	boom	14,00.00	84,805.00		84,801.00 84,804.00					_			303-009EV1
	Communication Equipment - Cellphone	PMIO N	O Shape Supplier PS	ping 12.1(b) - Regular Office des and Equipment no available	N/A	NA	NA.	No.	18 06 3023	18-00-2023	NA.	18-04-2023	NA	NA	NA	24 09-2023	26-06-2023	Souther	45,000.00	4,000		38,898.00 14,998.00	23,999.00		NA.	NEK.	NA.	NA NA	NA.	200 PPMP 3up
	Puntur & Fishers - Opinet Char Street for NETF Consider	Certore Certors	o Boss	ping 12.1(b) - Regular Office des and Equipment no available														busine	Y am an	37,000.00										VITATIA
			in PS																											-
	Supplies and Malerials	CVARIE N	O Shopp Supplier PS	ping 12.1(c) - Regular Office des and Equipment no available (N/A	NA	NA.	NA.	08-09-2023	09-03-2023	NA.	00-03/2023	NA	NA	NA.	19-09-2023	18-00-2023	buome	3,873.00	3,879.00		1,880.00 1,880.00			NA.	NA.	NA.	NA NA	NA.	2023-083A
	Dupples and Malerials	CAMES N	o Bugo	ping 12.10/ - Regular Office des and Englanger on world	N/A	NA.	NA.	NA.	18-06-2023	19-00-2023	NA.	19-00-2023	N/A	NA.	NA.	16:00-2023	17-09-2023	Government of the Philippines (oursed year's budget)	8,728.00	8,728.00		4,880.00 4,480.00			NA.	NA.	NA.	NA NA	NA.	203-00
			n PE																								L			
	Dispose and Materials	CVMRR N	Dogs Supplier	ging \$2.15(- Regular Office dies and Equipment no available t	NA	NA	NA	N/A	18-06-2023	19-00-2023	NA.	19-06-2023	N/A	NA	NA	16-09-2023		Comment of the Philippines (current year's budget)	8,728.00	8,759.00		3,880.00 3,880.00			NA.	N/A	N/A	NA NA	NA.	203-00
-	Supplies and Malerials - Asimat/Solitopical Supplies - Honor, Stadil, Phys.	CVMR2 N	o MP-63	3.6 - Small Value Procurement		31-08-2023 to 08-04- 2023							\vdash					buome	80,000.00	80,000.00										2023-013A
		Towns and the same of the same		ging 12.1b) - Regular Office																						ļ.,				
			Stopp Stopp in PS	you, or yet megalar Office des and Equipment no available i	N/A	NA.	NA.	NA.	17-06-2023	17-00-2023	NA.	17-06-2023	NA.	NA.	NA	1709-2023	17-08-2023	Coveriment of the Philippines (current year's budget)	12,000.00	13,886.80		12,000.00 12,000.00						NA		203-03
	Priding Services - Torpadin	Tanka Campan N	0 MP-63	0.9 - Small Value Procurement														busine	39,860.00	39,890.00										2023-064A
	Citier Supplies and Miderials - Curbind Norman Minds	Research Cester	0 180.41	0.5 - Small Value Procurement														Coveraged of the Philipmen	12,000.00	1000										2021-080
																		(sured years budget)												
	Supples and Mandaix, Ints, Cleaning Supples, Kilchen Supples, Enclosed Supples, Cord Recowy Supples, Sent Expendate Office Equipment Paper Streaker, Sent Expendate Other Machiner and	OVPAA N	O Shopp Supplie PS	ping 12.1(6) - Regular Office des and Equipment no available	N/A	06-13-06-2023	NA.	NA.	27-06-2023	03-06-2023	NA.	02-06-2023	NA	NA.	NA	2106-2023	22-06-2523	Comment of the Philippines (surred year's budget)	30,00.30	200,010.00	20,947.00	7,030.00 7,030.00			NA.	NA.	NA.	NA NA	100	2023-029
	Equipment - Water Depenser, Plotable Vacuum Charlet automatic alcohol dispenser with stand, automatic alcohol depenser, self-mounted Eupples and Manetals, Iriks, Charlot Eupples, Kitchen Eupples.	DVPAA N	O Shoo	ging \$2.1(6) - Regular Office des and Equipment no available	N/A	08-13-08-2023	NA.	NA.	27-06-2023	03-06-2023	NA.	00-06-2025	NA.	NA.	NA.	19-09-2023	19-00-2023	Covernment of the Philippines (ourset year's budget)	30,013	20,090.00	20,947.00	65,872.00 66,872.00	17,800.00		NA.	NA.	NA.	NA NA	NA.	203-09
	Supples and Mandain, Irias, Cheming Supples, Kilchen Supples, Electrical Supples, Coal Percenty Supples, Sent Expendatio Chie Exploresio Psychologic Resis Uppealable Chie Mantinory and Exploresis in Valor Expenses Profesior Sentence Chieses, automation and Chief Supples on the Sentence of Chief Sentence (set manufacture) and substitution of the Chief Sentence of Chief Sentence (set manufacture) and supples of Sentence, set manufacture of Sentence (set manufacture) and supples of Sentence, set manufacture (set manufacture) and supples of Sentence (set manufacture).																	(surred year's budget)												
	model depress on Greek aborde, about depress, all moutants depress, and moutants depress	DVMA N	O Broop Supplier PE	iping \$2.1(s) - Regular Office des and Equipment no available E	NA	00-13-00-2023	NA.	N/A	27-06-2023	03-08-2023	NA.	02-06-2023	N/A	NA.	NA	0109-2023	07-08-2023	Comment of the Philippines (surred year's budget)	20,013	200,070,00	20,947.00	8,276.00 8,275.00			No.	NA.	NA.	NA NA	NA.	2021-029
-	Supplies and Manifels Discovery Property States Chapter automated Supplies and Manifels Day, Chapter Supplies, Killed Supplies, States Supplier, States Supplie	OVPAA N		oping \$2.15(- Regular Office dies and Equipment no available t		00-13-00-2023	NA.	N/A	27-06-2023	03-03-2023	NA.	0.00203	NA.	NA.	NA.	0109-2023	07-08-2023	Coverament of the Philippines (surrent year's budget)	20,00.30	20,89.80	20,947.60	16,016.00 16,016.00			NA.	NA.	NA.	NA NA	NA.	202-029
	Equipment Paper Streeber, Sent Expended Chief Machinery and Equipment - Water Streeber, Sent Expended Chief Machinery and Equipment - Water Streement, Portable Yacuson Charter, automatic about dispenser with stand, automatic about dispenser, automatic about dispenser with stand, automatic about dispenser, automatical												L I														L			
	Supples and Mantalis, IAIX, Channing Supples, Kilshen Supples, Electrical Suppless, Corol Recovery Suppless, Sent Expendiatio Office Equipment Paper Streakin; Sent Expendiatio Other Machinery and Equipment, Viside Suppless; Partialsh Suciasan Channel and Journals	OVPAA N	D Shopp Supplier PE	gong 12.15(- Regular Office des and Equipment no available t	NIA	08-13-06-2023	NA	N/A	27-06-2023	03-06-2023	NA.	02-08-2023	NA.	NA	NA	22 06 2023	20-00-2023	Covernment of the Philippines (current year's budget)	30,00 3	200,076.00	20,647.00	11,790.00 11,790.00			NA.	NA.	NA.	NA NA	NA.	2021-029
-	Exponent Value Copenies Police States according and according advantage and recorded doubted dispersion with statest, advantage about dispersion; self-incurring Copening Supplies, Agricultural Supplies - Double States Put	Bee Program N	6 MF-03	3.5 - Small Value Procurement	N/A	NA.	NA.	NA.	09-08-2023	09-09-2023	NA.	06-06-2023	NA	NA	NA	19-09-2023	19-90-2023	busine	4,04.00	6,004.00		2,894.00 2,894.00			NA.	NA.	NA.	NA NA	NA.	2023-089A
	Charring Supplies, Agricultural Supplies - Double Boller Pull	Ene Program N	MP-63	3.9 - Small Value Procurement	NA	NA.	NA	NA.	09-08-3023	09-09-2023	NA.	00-00-2023	NA	NA	NA	16:00-2023		busine	4,04.00	4,504.90		1,896.00 1,896.00			NA.	N/A	NA.	NA NA	NA.	2025-089A
	Agoulland Supplies - See Program Scap Products	Ene Program N	6 MP-63	0.5 - Small Value Procurement									\vdash					buome	8,300.00	8,300.00										2023-08MA
	Laboratory Traggles		6 MP-03	0.5 - Small Value Procurement	N/A	NA.		NA.	06-06-2023	08-06-2023	NA.	06-06-2023	NA.					Scotte	33,667.52	33,467.32							L.	NA NA	NA.	2023-089A
	Laboratory Supplies	Bee Fragian N	in MP-63	3.9 - Small Value Printerment	N/A	NA.	NA.	NA.	06-06-2023	08-06-2023	NA.	06-06-2023	NA.	NA	NA			Income	33,447.02	33,467.52		3,796.00 3,796.00			No.	N/A	NA.	NA NA	NA.	2023-089A

					<u> </u>			1		Actual Procu	urement Act	ivities								ABC (PhP)		Contract Cost (PhP)						eipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Laboratory Troppins	Ese Piagan	Activity?	NP-03.9 - Small Value Princement	NA.	NA.	NA.	NA.	0.00.202	08-08-2023	NA.	Award	NA.	NA.	NA.	n		Income	33,467.00	33,467.52		22,390.00 20,390.0			NA.	No.	Bids	NA NA	(If applicable)	2023-08MA
			_			MA.	- mn		04022			4432	-	~	**				3,07.0	2,40.2		2,302				_	-			JAMES AND
	Eupplies and Materials, Intis	Ere Program	No	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA.	NO.	13-06-2023	13-00-2023	NA.	19-06-2023	NA.	NA.	NA			Source	36,006.10	36,006.60		22,879.00 22,879.0	0		NA.	NER.	N/A	NA NA	NA.	2023-08MA
	Supplies and Maletain, trics	Ees Program	No	Shopping \$2.1(b) - Regular Office	N/A	NA.	NA.	No.	13-06-2023	13-06-2023	NA.	13-04-2023	NA.	NA.	NA.	20:06:2023	04-07-2023	buone	38,006.50	36,986.92		17,960.00 17,960.0	0		NA.	NEA.	NA.	NA NA	N/A.	2023-08MA
				in Pil																										
	Dupplies and Maleitals; 1984	See Program	No	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS	NA	NA	NA.	N/A	13-00-2023	13-00-2023	NA.	13-06-2023	NA.	NA	NA	24 05 2023	20-00-2023	Income	36,066.10	36,966.10		8,796.00 8,796.0	0		NA.	NEX.	NA.	NA NA	NA.	2023-089A
	Supplies and Materials, trics	See Program	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no audidite	NA	NA	NA.	No.	13-06-2023	13-96-2023	NA.	13-04-2023	NA.	NA.	NA	3109-2023	08-08-2020	Income	36,006.60	36,966.10		2,065.00 2,065.0			NA.	N/A	NA.	NA NA	NA.	2023-08MA
	Autodises and Continuities Standon	Erre Fragger		Shopping \$2.1(b) - Regular Office																29.201.20										V771-789A
				Supplies and Equipment no available in PS																										
	Chaning Supplies and Materials	GADRO	No	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA.	N/A	15-00-2023	19-00-2023	NA.	19-06-2023	NA	NA	NA			Coveriment of the Philippines (surred year's budget)	13,013.61	13,013.01		437600 43760	0		NA.	NEX.	N/A	NA NA	NA.	2023-004
	Charing Supplies and Staterals	GAGRIC	No	Stopping 12:1(s) - Regular Office Supplies and Equipment to audible	N/A	NA.	NA.	N/A	19-00-2023	19-06-2023	NA.	19-06-2023	NA	NA.	NA.			Covernment of the Philippines (ourset year's lookjet)	13,013.41	13,013.41		8,300.00 8,300.0			NA.	No.	NA.	NA NA	NA.	2020-004
				n PS																										
	Agricultural Supplies - honey glass bottles; plants per	Ese Program	NO	MP-03.9 - Small Value Procurement		06-13-04-2023												Income	162,000.00	13,886.60	10,000.00									2023-089A
	ET Equipment - LPR, ME Office; Computer Salary Deakhip Computer; Calcinical Deakhip Computer	Procurences	NO NO	MP-03.0 - Small Value Procurement	N/A	06-13-04-2023	NA.	NA.	27-06-2023	02-08-2023	NA.	0.00203	NA	NA	NA	29-06-2023	07-Apr-23	Income	280,000.00	30,000.00	200,000.00	3,800.00 3,800.0			NA.	NEK.	NA.	NA NA	10.0	2023-023A
	ET Equipment - UPS, MS Office, Computer Table, Dealthip Computer	Procurement	NO NO	NP-53.0 - Small Value Procurement	N/A	06-13-04-2023	NA.	No.	27-06-2023	02-08-2023	NA.	0.0020	N/A	NA.	NA.			Issue	290,000.00	30,000	200,000,00	219,300-30 19,100.0	0 199,200.00		NA.	No.	NA.	NA NA	10.5	2023-023A
	Customized Dealthy-Computer																													
	ET Equipment - Calbinities Deskhip Computer	Proceeding	NO	NP-03.0 - Small Value Procurement		06-13-04-2023												bcome	180,000.00		190,000.00									3023-02304p1
	Supplies and Malmian, Irics	Processed	NO NO	Shopping SZ 1(s) - Regular Office Supplies and Equipment no audidote to \$10	N/A	31-03-2023 to 08-04 2023	NA.	NA.	02-06-2023	03-09-2023	NA.	05-06-2023	NA	NA.	NA	31-06-2023	01-00-2020	Coverament of the Philippines (surrent year's budget)	17,005.00	57,000.00		6,290.000 6,290.00			No.	NA.	NA.	NA NA	NA.	F101 3023-023
	Supplies and Materials, INA	Programmes		ara.	N/A		NA.	NA.	02-08-2023	03-08-2023	NA.	0.00203	NA.	NA.	NA.	01-08-3023	07-08-2023		St. Sec. on	27.000.07		2,815.000 VANLAN			NA.	N/A	NA.	NA Nº	NA.	F 101 2023-023
				Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS		31-03-2023 to 08-04- 3023					_			.	.	-		Government of the Philippines (current year's budget)							-		-		-	
	Supplies and Malestan, Iron	Processed	NO.	Shopping SZ 1(6) - Regular Office Supplies and Equipment no available in PS	N/A	31-61-2023 to 01-04- 2023	NA.	No.	02-08-2023	03-00-2023	N/A	05-05-2023	N/A	NA	NA.	30-09-2023	EF-08-2023	Covernment of the Philippines (surrent year's budget)	17,003.00	57,000.00		8,298.000 8,208.00	•		No.	N/A	NA.	NA NA	NA.	F101 2023-023
	Supplies and Malestan; total	Processed	NO.	Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in FS.	N/A	31-03-2023 to 08-04- 2023	NA.	NA.	02-06-2023	03-09-2023	NA.	0.00203	N/A	NA.	NA.	07-00-2023	07-09-2020	Covernment of the Philippines (current year's budget)	17,003.66	87,660.68		36,808.000 36,808.00			NA.	NA.	NA.	NA NA	NA.	F101 2023-023
	Sussies and Malman	Programmed			gra.		pra	gra.	08.01-1001	99.9×****	pra.	gg-gy-term	No.	NP.	NP.	gagram	gagrama.	ly-re-	MP**	18 500 7	ggarran	60.800.00			7"	pa .	P-	NA **		202307***
	august au tomas	Processor.	-	Shopping \$2.1(b) - Regular Office Supplies and Significant no available in PS		31430223 to 08-04 2023	- m		040023	34223		00000			**	200			3,822	10,000.70	40,41.22	10,000					_			22,000
	Supplies and Materials	Procurences	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-03-2023 to 08-04 2023	NA.	NA.	09-09-2023	09-09-2023	NA.	00-00-2023	NA	NA.	NA.	19:06:3023	22 06 2023	Income	86,980.26	16,965.79	40,947.00	1910/00 1910/0			NA.	No.	NA.	NA NA	NA.	2023-021%
	Supplies and Materials	Proceed	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available	N/A	31-03-2023 to 08-04- 2023	NA.	NA.	09-00-2023	09-09-2023	N/A	09-09-2023	NA.	NA	NA			Income	84,983.26	16,000.79	40)947.00	14,479.79 34,479.7	1		NA.	NEX.	NA.	NA NA	NA.	2023-0219.
				a PE																										
	REM Equipment - Cleaning of Asson	OAS .	NO.	NP-03.9 - Small Value Prosument	MA.	NA.	NA.	NA.	08-08-2023	08-08-2021	NA.	0-05223	NA.	NA	NA.	29-09-2023	0748-3023	Covernment of the Philippines (surrent year's budget)	13,003.00	10,000.00		6,000.00	1		NA.	- AL		NA NA	NA.	203-08
	Agricultural Supplies - Middenized Annual Middel	CAME	NO NO	NP-03.9 - Small Value Procurement		14-20-00-2023												Income	800,000.00		800,000-00									2023-0038UP1
	Laboratory Stopplers	CAME	NO NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available to 877		16 20 30 2023									-			Income	165,987.60	76,967.60	70,000.00		-							2023-0038UF1
	Supplies and Materials	CAME	NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA.	30-00-2023	30-09-2023	NA.	30-09-2023	NA.	NA	NA			Income	28,967.17	28,967.17		7,210.00 7,210.0	0		NA.	No.	NA.	NA NA	NA.	2023-0038UP1
	Supplies and Materials	CAME	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA.	No.	30:00:2023	30-09-2023	NA.	30-08-2023	NA.	NA	NA			Societe	28,967.17	26,667.17		4,886.00 4,886.0	•		NA.	N/A	NA.	NA NA	NA.	2023-06388.P1
	Supplies and Maletan	CAME	NO NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available	N/A	NA.	NA.	NA.	30-00-2023	30-99-2023	NA.	30-08-2023	NA.	NA.	NA NA			Source	28,867.17	26,667.17		12,083.00 12,083.0	0		NA.	No.	NA.	NA NA	NA.	2023-0038LP1
	Laboratory Tugoties	CVMRII	NO	MP-03.0 - Small Value Princement														Income	638,333.71	36,303.71	600,000.00									2023-08380#1
	Citice Equipment - Asson, Associary Card Printer	Starg Campus	NO NO	NP-03.9 - Small Value Procurement	N/A	16 20 30 2023	NA.	NA.	31-06-2023	01-08-2023	NA.	01-06-2023	NA.	NA	NA			Income	194,325.00		196,309.00	203,800-00	209,866-00		NA.	No.	NA.	NA NA	NA.	2022 PPNP
	Office Soutiment - Asson, Associat Card Printer	Stans Cemaus		NP-03.9 - Small Value Prinsumment	NA.	14.00 10.0003	NA.		11.00.3001	01-00-0003		7.00	100					Income	785.00		198,326.00	48,000-00	4000		NA.	NA.	NA.	NA NA	N3.	VIII
	Supplies and Materials	Cernore Cengus	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														Broome	20,401.86	24,611.88										2023-030A
	Office Equipment - Ministerio Camerio, Microsome	PAGD	NO.	Shopping SZ 1(k) - Regular Office Supplies and Equipment no available	N/A	06-13-06-2023	NA.	NA.	28-06-2023	27-00-2023	NA.	27-04-2023	NA.	NA.	NA			buome	72,879.00	3,866.00	69,121.00	16,201.00 1,640.0	0 84,636.00		NA.	No.	NA.	NA NA	NA.	203 PFNP
	Other Mandrovery and Equipment - Televasion, 53°	CIPLAR		In PS NP-53.9 - Small Value Procurement	N/A	17:00:00:2023	NA.	No.	25.01.1001	25.00.000	NA.	agenera.	NA.	NA.	NA.	2000 9000	202 ****	ly-on-	100,000		201,000.00	20,800.00			NA.	No.	NA.	NA 5/4	NA.	2023/101A
			~				"							.	.				21,00.00						-		-		-	
	Could Recovery and Equipment - Air Purifier	CIPIAR		Shopping 12.1(c) - Regular Office Supplies and Equipment no available in PS														boome	29,800.00	29,800.00										2023-012A
-	Electrical, Lighting Plature, Tools and Ascessaries - extension cond, extension wheel	CIPLAR	NO NO	Shopping \$2.16(- Regular Office Supplies and Equipment no available in PS														buse	7,986.60	7,700.00					-					2023-082A
	Sami Expendible Other Machinery and Equipment - Regispeldor	Internacy	NO.	Shapping 12.1(b) - Regular Offsie Supplies and Equipment no available in FS									[Ī	T			Income	34,000.00	T	34,000.00									2023-021A
	ET Equipment - Deabligs, Sens Expendible ET Equipment	Destri	NO.	MP-03.0 - Small Value Prosument		14-20-36-2023												brome	796,020.00	31,000.00	766,000.00									2023-08118-01
	NSM Buildings & Other Stratums - Repair and Improvement of Old & New CENTRE Buildings	CHMOS	NO.	Shapping 52.1(b) - Regular Office Supplies and Equipment no available in FS.	N/A	14-20-00-2023	NA.	NA.	16-06-2023	19-09-2023	NA.	16-06-2023	NA.	NA.	NA			busine	100,336.60	100,306.00		126,410.00 126,410.0			NA.	NA.	NA.	NA NA	NA.	203-668UC
	Other Maintenance & Operating Expenses - Plaques, Medick, Mildons for Goodsdice	Linery	NO.	NP-03.9 - Small Value Procurement	N/A	13 17-06-303	NA	No.	19-00-2023	24:00:2023	NA	36-06-2023	NA	NA.	NA.	24-09-2023	24-05-2023	busine	127,863.00	127,480.00		104, 120-30 104, 123.0	1		No.	No.	NA.	NA NA	NA.	P'86 Mandalory
	Other General Services - July Order Se Sugar Patre Technology	Speed	NO.	NP-53.9 - Small Value Procurement	N/A	NA.	NA.	NA.	18-06-2023	24:00:2023	NA.	26-04-2023	NA.	NA.	NA.			biome	49,800.00	69,900.00		49,300.00			NA.	NA.	NA.	NA NA	NA.	303-003kp1
	Representation Expenses - Pool for Pacify & Employees Crimitation	Bassor Campus	NO NO	NP-53.9 - Small Value Procurement	N/A	06-13-06-2023	NA.	No.	20-06-2023	24-06-2023	NA.	36-04-3023	NA.	NA.	NA.	24-09-2023	01-06-3023	Income	90,000.00	80,000.00		80,000.00 80,000.0			NA.	NA.	NA.	NA NA	NA.	2023-01MA
	REM Buildings & Other Structures - Maintenance for Loading of Building Elevator	Library	NO.	M*-53.6 - Small Value Procurement	N/A	NA.	NA.	No.	02-08-2023	03-00-2023	N/A	05-05-2023	N/A	NA	NA.			Societe	34,000.00		34,000.00	34,000-00	N.00.00		No.	NA.	NA.	NA NA	NA.	2023-03304
-	Charting Supplies, Inch. and equipment	Steam Carryon	NO NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in FS									\vdash	-	-			Income	23,800.00	33,860.00			-		-		_			2022 PPRIP
	Supplies and Mobilish - Other Stpayment - Printer, Comera	Steam Carryon				06-13-06-2023												bone	84,179.30	30,109.30	22,000.00									2022 FFFN#
		- ange	NO.	Shapping \$2.1(c) - Regular Office Supplies and Equipment no available in PS		Sec. of 26 2023													84,179.30	30,126.30	A4,000.00									A
	Supplies and Maletan	Inus Campus	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS		EF-13 - 06-2023												biome	54,885.27	54,885.27										2023-062A
	Citive Equipment: bar code; etectric San, thermal scanner; portable selector chalcer	Literary	NO NO	Shapping 52.1(b) - Regular Office Supplies and Equipment no available in FS.	N/A	NA.	NA.	NA.	22-06-2023	26-06-2023	NA.	20020	NA	NA	NA.			Income	20,361.00	20,300.00		3,603.00 3,603.0			No.	NA.	NA.	NA NA	NA.	2023-03284
				in PS																					L		L			

Properties Pro	_	NA.		Т		eipt of Invitation Bid Po Evaluation Qui		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
Marked Continues of Continues (and the North	Sulphility	MA. NA. NA. NA.	igibility theck NA. NA.	Sub/Open o Bids NO. NO.	ab/ en of Evi	Bid Po Qui	Post Ci Qual A (If	Delivery/ Completion/ Acceptance (If applicable)	
## Address of the Control Andrew Con	Bid	NA.	NER.	Bids NO. NO.	00. 00.	NA N	NOA (IF	(If applicable)	2023-033A
Mark Species Principle States Mark Species Ma	NO.	NA.	NER.	NO.	а.	NA N	N/A		
Married National Married Nat	NEA. NO.	NA.	NO.	NO.	о.			NA.	Relating
1	NER. NO.	NA.	NO.	NA.	о.				2023-083A
14 15 15 15 15 15 15 15	NER. NO.	NA.	NA.	NA.		NA N	N/A	NA.	203-0M
Appendent of State	NEA NO	NA.		1	о.	NA N	N/A	NA.	2025-0M
	NO. NO.	N*	NEX.	N/A	ex.	NA N	N/A	NA.	2021-0M
1-12	NA NO	1	No.	N/A	ex .	NA N	N/A	NA.	
		NA.	NEX.	NO.		NA A	N/A	NA.	203-039
The Signal and Halled Lightly Name of Signal (Signal Lightly Name of Signal Sig	NA AD	No.	NA.	NA.		NA N	NA .	NA.	2023-080A
									2023-08MA
U 1994 - Challey 1 1994 - 1994									2023-01MA
Team of the Control o	NA. NO	No.	NA.	No.	en.	NA N	N/A	No.	2623-014
	NEX. NO	NA.	NA.	N/A	ex.	NA N	NA	NA.	2023-014A
	NA NO	N/A	NA.	NA.	а.	NA N	N/A	NA.	2023/01MA
Description Companied Co	NA NO	NA.	NA.	NA.	о.	NA N	N/A	NA.	202-09
See Transport Of T	NA. NO	NA.	NA.	NA.	es.	NA N	NA	NA.	2021-029
Destination Control	NA NO	NA.	NA.	NA.		NA N	NA .	NA.	2023-00786-61
Control Cont	NA NO	N/A	N/A	NA.		NA N	N/A	NA.	2023-001
Manager Memori A Acousts COS NO OF GLD - Shad (Sub-Processed) SA SA SA SA SA SA SA S	NA NO	N/A	N/A	NO.	о.	NA N	N/A	NA.	2023-080A
Transmitteling fress Nating Photo Plant States 973 NO 970 - 364 No Processed NA	NA. NO	N/A	N/A	N/A	ca.	NA N	N/A	NA.	3033-919A
Name and States Props CS NO 9700 float float Proposed NA DASSO NA DASSO NA	NA NO	NA.	NA.	N/A	о.	NA N	N/A	NA.	2023-03NA
	NA NO	N/A	N/A	NA.	о.	NA N	N/A	NA.	2023-028
Newsorkin Spread DISC 00 WISh Shall No Frances									2020-004
Contractions Series and Series	NA NA	NA.	N/A	NA.	о.	NA N	NA.	NA.	200 FFNF NAVA
Reach Equation of Discourse Control Techniques Cont									2023-085A
					+				2023-085A
Contraction	NA. NO	NA.	NA.	N/A	о.	NA N	NA .	NA.	3022 PPNP
Rest Expension CT Reporter All Control Tolkings Mark State Value	NA NO	N/A	N/A	N/A	о.	NA N	N/A	NA.	3033-963A
Principal Stress (Booked Stress) (Sough Free	NA NO	No.	No.	N/A	ex.	NA N	NA .	NA.	3023 07KSLigit
Regimen and Bookers, Concept Septime, Sent Sent Septime, Sent Septime, Sent Sent Septime, Sent Sent Septime, Sent Sent Sent Sent Sent Sent Sent Sent					\top				2023-007A
Contract	NA NO	N/A	NEX.	N/A		NA N	N/A	NA.	2023 0RRSLigi1
The Regulation Configuration of Enterprised Configuration of Confi	NA NO	NA.	NEX.	NO.		NA A	N/A	NA.	2023-029A
Description Topical or State or State Total or Stat	NA NO	N/A	N/A	N/A	ex.	NA N	N/A	NA.	2023-03M
Test Spreaded Charles green's Charge and Charles green's Charge and Charles green's Charge and Charles green's Charge and Charles green's Charles Char	NA NO	No.	NA.	NA.		NA N	NA .	NA.	2023 PPSEP
Describing and the description of Problemge Services (Services Services Ser									2023-014A
The Signal and Shinalah, No. Social Shinal S									2023-084A
Chapmen Large Perg Deg Deg Deg Deg Deg Deg Deg Deg Deg De				NA.			N/A	NA.	2023-9634
The Third and Shalled Speed (Statistics) and Statistics (Statistics) and Statistics (Statistics) and Statistics (Statistics) and Statistics) a						NA N		NA.	2023-0638kg f
						NA N		NA.	2023-0638kp f 2023-0638kp f
The Control of Notice A South Space of House									
Refiness (printing frame of their branch last)									2039-036 Manuallary
Appended Strategies Column									2023-096A 2023-096A
								NA.	2023-00MA 2023-00B SIMADA FORCY
Restriction of Operating Spaces, Restricting for Statistical Column State		N/A	ALS.	NA.	-	NA N	-est	NA.	2023 GRI SIANDA TORY

																			10, 30, 202											
						1				Actual Proc	urement Act			_					· ·	ABC (PhP)		Contract Cost (PhP)	_			_	_	ceipt of Invitation	1	Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	моов	co	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Other Supplies and Materials - Safe Space Author of CSIG	CEAS	Activity?	Shopping 52, 1(6) - Regular Office Supplies and Equipment no available in PS								Award						Income	30,800.00	20,000.00						1	Bids		(If applicable)	****
				Supplies and Equipment no available in PS																										1
	R.S.M. Buildings. B. O'Der 20uchare - Repair and Improvement of CRFENK (Agricultural Science Building)	CAMINA	NO.	M*43.9 - Small Value Procurement														buine	87,596.80	97,706.00						\vdash				2023-033%
	Office Siguipment - Document Scanner	Casher	NO NO	Shopping 12.1(r) - Regular Office Shopping and Resistant Co. (1974)	N/A	NA.	NA.	N/A	19-06-2023	19-09-2023	NA.	19-06-2023	NA.	NA	NA			burne	38,000.00	36,000.00		21,000-00	21,000.00		NA.	NA.	NA.	NA NA	NA.	2023-013A
				n Pil																										
	Other Mandennace & Operating Expenses - Medals for Graduation	Siting Compus	NO	MP-03.9 - Small Value Procurement														boome	7,800.00	7,800.00										2023-085A
	Ms. Sem Expendide CT Equipment - keyloand, muses, UPS, windows nater	OVPRE	NO NO	Shopping 52-1(c) - Regular Office Supplies and Equipment to available	N/A	NA.	NA.	NA.	02-06-2023	02 05 2023	NA.	00-08-2023	NA.	NA	NA	26:00:3023	28-06-2023	Covernment of the Philippines (numeric year's budget)	23,941.48	23,361.63		1,100:00 1,100.0			NA.	No.	NA.	NA NA	NA.	xxxen
	No. Semi Expendite CT Equipmed - Sevinand, makes UPS, windows	CVPRE		Shopping \$2.5(s) - Regular Office	N/A	NA.	NA.	NO.	20.00.000	23.05.2023	NA.	maye.	NA.	NA.	NA.	3400-3071	36.00.3073	Comment of the Philippines	77.97	23,361.63		11/20/20 11/20/2			NA.	NA.	NA.	NA NA		ware.
	ealer			Supplies and Equipment no available in PS														Covernment of the Philippines (surrent year's budget)												
	Mis; Sent Expendate ST Equipment - Keylound, misser, UPS, wirefess maler	OVPRE	NO NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no austicité in PS	N/A	NA.	NA	N/A	02-01-2023	02 09 2023	NA.	02-08-2028	NA.	NA	NA	24-09-2023	29-09-2023	Covernment of the Philippines (numeric year's budget)	23,361.40	23,341.63		7,800.00 7,800.0	00		NA.	NA.	NO.	NA NA	NA.	2021-015
	Sant Expectable Office Equipment - paper sultin; penull sharpener	CIMEI	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available on PS														Covernment of the Philippines (ourset year's bodget)	4,894.00	6,816.02					_	-	+			2021-048
	Supplies and Malnetain, Other Supplies and Malnetain - Abanissan Ploor Calife Cover, Sent Expendible ICT Equipment - Musile	Caston	No.	Shapping \$2.1(b) - Regular Office Supplies and Equipment no available in PS														licone.	17,448.00	17,882.00										2023-0104
	Tutning Expenses - Statentis	cass	NO NO	NP 03.0 - Small Value Procurement														Income	7,800.00	7,800.00										2025-031
	Supples and Materials	00	NO NO	Shapping 12.1(b) - Regular Office Supplies and Equipment no auditable to 200		22-27-50-2523												Covernment of the Philippines (ourset year's budget)	79,413.70	76,613.70			_				-			20348
																														1
	Representation Expenses: Pool for Research Calaban	Tanka Campus	NO.	NP 53.9 - Small Value Procurement														Income	30,000.00	30,000.00										2023-084A
	Purchare & Fidure - saids & layers, shirage satired; surfaces	00	NO NO	NP-03.9 - Small Value Procurement		29-04-2023 to 02-03- 2023							\vdash					Covernment of the Philippines (ourset year's budget)	138,160.00	196,196.00										2025-039
	Other Equipment - some recorder; monotonic sharp period sharpener	00	NO.	Shopping \$2.1(6) - Regular Office		20:07:00:2003												Coveraged of the Philippines	12,407.00	10,407.03					_	-	-			2020-009
				Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's bodget)							L					
	Produg - EC Marida	uras	NO.	M* 03.0 - Small Value Procurement	NA	NA.	NA	N/A	16-06-2023	19:09:2023	NA.	16-06-2023	NA.	NA	NA	22-00-2023		buome	14,815.00	16,810.00		10800 1080	00		No.	NA.	NA.	NA NA	NA.	3003 PPNP
	KT Equipment, Sent Eupendatio Other Machinery and Equipment - Fist Science TV	CAPINE	NO.	M*43.5 - Small Value Procurement	N/A	13 18 06 3033	NA	N/A	18-06-2023	22 06 2023	NA.	20 00 002	NA.	NA	NA	22-06-2023	20 06 2023	Soone	472,000.00		672,000-00	60,000.00	630,000.00		NA.	No.	NA.	NA NA	NA.	2023-0378-p1,2
	Repair & Mandenance - MSM Office Equationers' - Cination of	PROJECTN	NO.	NP-33.9 - Small Value Prosumer*	N/A	19-26-36-2027	NA	NA.	27-06-2023	02 05 2023	NA.	greater and a	NA.	NA.	NA.	24409-2023	29-09-2023	Comment of the Philipperson	парем	Name -		60,800 AL 800			NA.	NA.	NA.	NA S'A	20.	2022-1003as1
	AssociTopate of Associ																	Coverament of the Philippines (ownerd year's budget)												
	Repair & Mandenance - PASM Office Equipment - Repair of Assum.	PROJECTN	NO.	MP-03.9 - Small Value Procurement	NA	NA.	NA	N/A	06-06-2023	08-09-2023	NA.	06-06-2023	NA.	NA	NA	1109-3023	29-09-2023	Covernment of the Philippines (current year's budget)	21,000.00	21,600.00		21,000-00 21,000.0			NA.	NEK.	NO.	NA NA	NA.	2023-1008ap2
	Other Maintennace E. Operating Expenses - Supplies and Malarian Tapinalin, Lei Moor, Stage LED For Light	Tanka Campus	NO NO	MP-03.9 - Small Value Procurement														Scotte	13,800.00	10,800.00										2023-064A
	FT Resident - Latin	CAMPAN		MI STR. Stand Value Processed	N/A	10.17.04.0011		N/A	20.00.000	MAR NETT		MANUTE.				1300-3073	19.00.0001	No.	100,000,00		100,000.00	80.000.00						WA NA		www.
																										-				1
	ET Equipment - Laploy, Such dile; external hand drive 15; printer; mouse	Ene Program	NO NO	M* 53.9 - Small Value Procurement	NA	21-27-04-2023	NA	N/A	25-05-2023	26-05-2023	NA.	36.062023	NA.	NA	NA	03-07-2023		Income	67,312.60	3,870.80	63,642.00	58,600-00 800.0	00 NA,700:00		NA.	N/A	NA.	NA NA	NA.	2023-089A
	ET Equipment - Laplay, Such dise; external hard dise 1th; pricin; mouse	Ene Program	NO.	NP 03.9 - Small Value Procurement	NA	21-27-04-2023	NA	N/A	29-06-2023	26-05-2023	NA.	26.09203	NA.	NA	NA	28-09-2023	4-047-2023	Income	67,312.80	3,8% 80	63,6030	2,000.00 2,000.0	00		NA.	No.	NA.	NA NA	NA.	2023-089A
				NP 53.9 - Small Value Programmed																19,000.00										
	Franklist Cey																													1
	Supplies and Materials - Sr D Phroter	Silang Campus	NO.	M*43.9 - Small Value Procurement	NA	NA.	NA	N/A	18-08-2023	22 06 2023	NA.	20000	NA.	NA	NA	20:00:3023	20-96-2023	Score	18,000.00	19,000.00		14,130.00 14,130.0	00		NA.	NEK.	NA.	NA NA	NA.	2023-0K3A
	Clement Zentums - Timening of Bisenthes of Trees	PPE	NO.	M* 53.8 - Small Value Procurement	MA	NA.	NA.	No.	11-01-2023	11-09-2023	NA.	11-06-2025	NA.	NA	NA NA	09-09-2023	07-06-2023	buse	67,600.00	47,600.00		66,200.00 66,200.0	00		NA.	N/A	NA.	NA NA	NA.	2023-023MB/V1
						18-29-10-2023																								
	Other Supplies and Statestals - PMS CE Offered University Vehicle		NO NO	MP-53.9 - Small Value Procurement		18:30-00:3021												Coverance of the Philippines (current year's budget)	73,800.00	73,800.00										2021-022
	Other Supplies and State-lats - PMS OF Othered University Vehicle	PPS	NO.	MP-03.9 - Small Value Procurement	NA	22-27-90-2023	NA	No.	27-06-2023	02-08-2023	N/A	Gr-08-2023	NA.	NA	NA	18-06-3023	22-09-2023	Covernment of the Philippines (burned year's budget)	96,300.00	94,300.00		94,300-00 94,300.0	00		NA.	N/A	NA.	NA NA	NA.	7021-022
	Other Mandenance & Operating Expenses - Venue for Disabution	GENTRI CAMPUS	NO NO	M*43.9 - Small Value Procurement														Income	3,000.00	1,000.00			-			-	-			2023-081A
																														1
	REM Buildings and Other Structures - Repairting of Street Hanging Bridge	Agnitus Touten	NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	NA	21-07-90-3023	NA.	New.	16-06-2023	17 09 2023	NA.	17-08-2025	NA.	NA	NA	19-00-2023	19-99-2023	Societe	79,872.00	76,812.00		njania njani			No.	N/A	NA.	NA NA	NA.	2023-01190-0
	Other Eugystes & Malestats - Plaques	CEAS	NO NO	MP-53.8 - Small Value Procurement	N/A	NA.	NA.	N/A	11-06-2023	11-09-2023	NA.	11-06-2028	NA.	NA	NA	01-06-2023	29-00-2023	buome	21,000.00	21,000.00		21,000.00 21,000.0			NA.	No.	NA.	NA NA	NA.	2025-011
	Other Engiglies & Malesials - Tale Bay	CHAR	NO.	NP 53.9 - Small Value Procurement	N/A	NA.	NA.	NA.	11-06-2023	11-09-2023	NA.	11-06-2025	NA.	NA.	NA.			Scotte	34,800.00	34,800.00		34,800-00 34,800.0	00		NA.	NA.	NA.	NA NA	NA.	
L																									L					
	Other Supplies & Midwids - Accountable Fores	Strang Campus	NO NO	NP-53.5 Agency to Agency	N/A	NA.	NA.	NA.	19-06-2023	19:00:2023	NA.	19-04-2023	NA	NA	NA.			buome	15,005.00	10,000.00		10,000.00 10,000.0	00		NA.	NEK.	NA.	NA NA	NA.	2023-083A
<u> </u>	REM Equipment - Clearing of Asson	Inus Campus	NO NO	MP 03.9 - Small Value Procurement	N/A	20 00 2023 to 00 05 2023	NA.	NA.	11-06-2023	11-09-2023	NA.	11-08-2023	NA NA	NA.	NA.	07:00-3023	13-06-2023	Income	108,000.00	101,000.00		NO, NOC-00 NO, NOC.			NA.	NA.	NA.	NA NA	NA.	2023-082A
	MSM Introduce (Video Supply System) - Channing and Stylunion of	CAS	NO.	M*-33.5 - Small Value Procurement	N/A	NA.	NA.	NA.	16-06-2023	17-06-2023	NA.	17-06-2023	NA.	NA.	NA.			Scotte	30,000.00	30,000.00		30,000-30 XL000	.00		NA.	NA.	NA.	NA NA	NA.	2023-030990/1
	Septio Taris																													
	Other Supplies & Materials - Non-Accountable Frame	Siting Compus	NO	NP 53.9 - Small Value Procurement		36 06 3023 to 06 05 3023												busine	200,379.00	200,379.00										2020034
	Other Maintenance & Operating Expense - Landscaping Services	or .	NO NO	MP 03.0 - Small Value Procurement	N/A	NA.	NA.	NA.	02-01-2023	03-09-2023	No.	01-01-2523	N/A	NA.	NA.	23409-2023	24-09-2023	Covernment of the Philippines (ourset year's budget)	29,200.00	20,200.00		20,000.00	3,000		NA.	NA.	NA.	NA NA	NA.	3023-0019kip1
	Purchare & Plature - Calonel, Banksterless, Storage Calonel, Starl Calonel, The Calonel	Since Campas	NO.	M*-53.5 - Email Value Procurement		26 06 2023 to 06 /m.												Income	119,700.00	118,790.00										200 FFNF
						36063023 to 66 0h 3023																								
	Other Maidenance E. Operating Expense - Planer Anangement for Challustion	Cernore Cengos	NO	M* 53.5 - Small Value Procurement														Scotte	12,000.00	13,886.80										2023-01MA
	Client Maintenance & Operating Expense - Standas, Projector/FE Lise Operator, Bened and Wine for Transagoing Mass for Circlation.	Camora Campus	NO NO	MP 03.9 - Small Value Procurement									\vdash					busine	3,805.00	1,000.00						1	1			2023-09M
	Other Engiglies and Malerials - Assert and European Fings			M* 33.5 - Small Value Procusement																										202-0019kg1
						1829-06203, 21 01- 063039												Covernment of the Philippines (surred year's budget)	62,600.00	40,400.00										
	Other Mandenance & Operating Expense - Privates for Transcripting Mans for Craduation	CHD	NO NO	M* 53.9 - Small Value Prosument	NA	NA.	NA.	NA.	26 06 2023	24 00 2023	NA.	36-06-2023	NA.	NA	NA			boome	2,400.00	2,600.00		2,700.00 2,700.0			NA.	NA.	NA.	NA NA	NA.	3033-GBMHNICAS
-	Other Maintenance & Operating Expense - Stage Docustion for Graduation	шис	NO NO	NP-33.9 - Small Value Prospersors								NA.				24406-2023	29-00-2023	Souther	192,296.60	100,200-00		130,286.00 130,286.0			NA.	NA.	NA.	NA NA	NA.	2029-COMMINICAZ
																														2023-0338
	Lawrencydonael - Spill type Alexan	Liney		MP-33.9 - Small Value Procurement		27-04-2023 to 04-09- 2023	NA.	N/A	07-08-2023	08-08-2023	NA.	06.00.2023	NA.	NA	NA.			busine	286,000.00		290,000.00	290,000:00	296,836.00		NA.	NA.	NA.	NA NA	NA.	
	Supplies and Midnelats	CIMCII	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in P.S.														Souther	2,361.00	3,361.00										2023-0484

															_				E/30/202												
					<u> </u>		_		_		urement Act		_							ABC (PhP)		Cont	ract Cost (PhP)						eipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution No Recommending Award	otice of Co Award Si	ntract Noti	ice to ceed Com	npletio	nspection & Acceptance	ource of Funds	Total	MODE	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
	opties and Malestals	bilimay	Activity?	Shapping \$2.1(s) - Regular Office Supplies and Equipment no available in PS.								Award	_	_	_	-		Income	12,696.50	12,696.50								Bids		(If applicable)	2023-021A
CP	Per Supplies and Malinials - Cleaning Supplies	Iribmay	NO NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS														Score	0,01.00	42,679.96											2023-02 VA
	bookey Supplies - LPG, 11kgs	Secie Campus	NO NO	MP 03.9 - Small Value Procurement	N/A	NA.	NA	N/A	06-06-2023	08-00-2023	NA.	00.00.000	NA NA	NA I	QA .	-		Income	28,000.00	26,000.00		26,000.00	29,000.00			NA.	No.	NA.	NA NA	NA.	2023-089A
La	bookiny Squiymed - Emichby States Activity States; Heltigenston	Matapuro Center	NO NO	NP-03.9 - Small Value Procurement	N/A	27-06-0023 to 06-09- 2023	NA	NA.	30-06-2023	30-01-2023	No.	30-00-2023	NA.	NA I	eA .			Income	275,880.00		270,860.00	103,800.00		103,800.00		No.	N/A	NA.	NA NA	NA.	2023-078A
	ordure & Pidure - Bookshelves	Library	NO NO	Nº 53.9 - Small Value Procurement	N/A	98-11-99-2023	NA.	NA.	18-06-2023	22 09 2023	NA.	2002	NA.	NA I	en.			Score	234,300.00		204,200-00	203,600.00		20,65.00		NA.	No.	N/A	NA NA	NA.	303-003083
	Francis I also Fable	los Canas		MINIS TON YOUR PROPERTY		13.56.56.3073		Wa.					WA														Na.				
									100022	10020									83,800		42,000	30,200									2007
Or A	ter Mantenance & Operating Expense - Tarpaulin; Flower langement, Poold Transportation	Inus Campus	NO.	NP 03.9 - Small Value Procurement														busine	7,800.00	7,800.00											
	entur & Pisture - Chara, Sulla	Library	NO NO	NP 53.9 - Small Value Procurement	N/A	06-11-06-2023	NA.	N/A	18-08-2023	18-09-2023	NA.	25-06-2025	NA NA	NA I	eA .			Score	300,000.00	200,000.00		200,000.00	200,000.00			NA.	NA.	NA.	NA NA	NA.	2021-002 80/P3
Pu	inhar & Fidure - Chain, Sufa	Library	NO	M*43.5 - Small Value Procurement	N/A	06 11 06 2023	NA	NEK	18-08-2023	22 (8-2023	NA.	22-08-2023	NA .	NA I	ex.			Score	200,000.00	200,000.00		203,600-0	302,405.00			No.	No.	NA.	NA NA	NA.	203-00 30/73
-	ni Thiad Malerian	PPS	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	NA.	NA.	N/A	04-04-2023	08-09-2023	NA.	0.0020	NA NA	NA I	QA 310	109-2023	01-08-2023 Date	semment of the Philippines (pursed year's budget)	33,793.00	30,700.00		30,100.00	38,100.00			No.	No.	NA.	NA NA	NA.	20.60
				aPS																											
-	houstory Supplies - Medical Supplies for Enrollment, Hallistopy Supplies.	Irlimary	NO NO	NP-53.9 - Small Value Procurement	N/A	27-04-2023 to 04-05- 2023	NA.	No.	30-00-2023	30-06-2023	NA.	30-08-2025	NA	NA I	ex 194	106-2023	04-07-2023	boome	313,373.46	312,373.44		6,201.00	9,309.00			No.	N/A	MA.	NA NA	NA.	303-019 ₄ 1
-	Booking Supplies - Medical Supplies for Enrollment	Minay	NO .	NP 03.9 - Small Value Procurement	N/A	27-04-2023 to 04-05- 2023	NA.	N/A	30 00-2023	30-00-2023	NA.	20-00-2023	NA NA	NA I	4A	+		Dicome	312,373.46	312,273.64		196,300 0	196,300.00			No.	No.	NA.	NA NA	NA.	2023-02104-61
	bookin Suades - Medial Suades to Francisco	Irlimav		Nº 33.9 - Small Write Process	N*		Ma.	pre	35,0-1001	25,00.000		2005/0000	NA.	NA .		100-2027	86-07-20**	hore	W5 W** **	W1 W1 A		706.804.00	796.850			N*	pro-		NA 6"	-	2002-000-00
ľ			_			27-06/2023 to 06-09- 3029		-						1 '						20,224		na(812	14,4450					^			And the state of
a.	applies and Materials, Electrical Eupplies, Fundure & Fishures - catinot, 7 ares to NETF	Treat Campus	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS									\top			\neg		biome	17,800.00	17,800.00											2023-033A
	applies and Malestate	Treat Campan	NO NO	Shopping 12.1(c) - Regular Office Supplies and Equipment no available to 27									-	-	-	+		Iscome	1,000.00	1,000.00											3033-08M
				in PS																		<u></u>						L			
La Car	bookiny Sugaline.	CAME	NO.	NP 03.9 - Small Value Procurement	NA NA	09-11-09-2023	NA	NA.	07-08-2023	08-06-2023	NA.	06-06-2023	NA.	NA I	40.			Income	106, 963.80	100,100,00		12,000.00	12,000.00			No.	No.	NA.	NA NA	NA.	2023-013A
	Bookley Supplies	CAME	NO NO	NP-03.9 - Small Value Procurement	N/A	09-11-09-2023	NA.	N/A	07-08-2023	08-00-2023	NA.	0.00203	NA.	NA I	en.			Income	136, 963.86	100,100.00		10,200.00	10,200.00			No.	No.	NA.	NA NA	NA.	2023-015A
									07-08-2023																						
	Socialisty Stogglines.	CVMMI		NP-33.6 - Small Value Procurement	NA.	05-11-05-2023	NA.	NA.	07-06-3025	08-06-2023	NA.	06-06-2023	NA	NA.	ex			lacona.	154, 953.86	50,30.80		14,00.0	9,121.00			NA.	Nex.		NA NA	NA.	3030004
- 0	ags and Medicine	Informacy	NO NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA.	N/A	16 06 2023	17 (0-2023	NA.	17-08-2023	NA.	NA I	en en			Income	49,963.70	49,963.70		21,767.60	21,767.60			NA.	N/A	NA.	NA NA	NA.	2023-021A
	uss and Medicine	Irlimay		Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA.	NA.	NA.	16 (9-202)	17.09.2023	NA.	1749-2023	NA.	NA I	6A 261	109.3023	29-09-2023	boome	48.80.70	69.00.70		14 117.0	16.117.80			NA.	NA.	NA.	NA NA	20	2023-021A
10-	edical Equipment - Stelloscope, Sphygromanometer	Irlimay	NO NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-00-00-2023												Score	21,619.00	21,818.00											202-01941
	tie Supplies.	Irlimary	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available to \$17									-	_	_			Suome	19,797.30	10,737.20											2003-021 Sup1
100	nitud Digglim	Irlimary	NO	Shopping \$2.15(- Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	N/A	09-08-2023	94-09-2023	NA.	04-010/003	NA.	NA I	0A 201	100-3023	29-09-2023	buome	11,200.00	11,200.00		7,800.00	7,863.00			No.	NEK.	N/A	NA NA	NA.	2023-02184p1
	olisi Daples	Irlimary	NO NO	Shopping \$2.15(- Regular Office Supplies and Equipment no available to term	N/A	17-00-06-2023	NA.	N/A	06-06-2023	06-06-2023	NA.	06-06-2023	NA	NA I	EA 161	106 2023	19-09-2023	Sucree	117,667.30	117,047.30		4,964.00	4,864.00			No.	N/A	N/A	NA NA	NA.	2023-021A
		Mana		Shopping \$2.15(- Regular Office Supplies and Equipment no available in PS		17-00-00-2023			08-08-2022	00.00.202	NA.	2027	MA.			00.7077	78-78-7777	boom.	117.007.10	107 APT 30.		16.303.00	90.383.00				Ma				WILLIAM .
		,																													
- 1	ritud Supplem	Irlimay	NO NO	Shopping \$2.15(- Regular Office Supplies and Equipment no available in PS	N/A	17-00-08-2023	NA.	N/A	06-06-2023	06-06-2023	NA.	06-06-2023	NA.	NA I	QA 164	100-3023	19-06-2023	bcome	117,667.36	117,047.36		24,806.00	26,836.00			No.	N/A	NA.	NA NA	NA.	2023-021A
	ndud Dagón	Irlimay	NO NO	Shopping \$2.10() Regular Office Supplies and Equipment no available in PS	N/A	17-00-06-2023	NA.	No.	06-06-2023	06-06-2023	NA.	96.06.2023	NA NA	NA I	eA .			Scotte	117,007.3h	117,007.00		31,179.00	31,179.00			NA.	N/A	NA.	NA NA	NA.	2023-021A
10	Espapered - External Hard Dive, CTB, Finder, Communication plyment - Publish scand system, Disaster Response and Rescue papered - Fire Nami Cardiol Panel	Cermone Cempus	NO.	Shopping 12.1(c) - Regular Office Supplies and Equipment no available in PS														Income	47,818.30	47,810.00											2020-033A
- 10	mi Espendidir Fundure & Fabures - Classmain Am Chains	CIMEI	NO NO	NP 03.5 Agency to Agency									-	-	-	+		Income	774,000.00	774,000.00											2023-06834p1
	shen Equipments Caffee Maker, Morassae Over, Water Dispenser	OMBE.																													
-	Annual Commission Cont. Water Dispersion		NO NO	Shopping 12.1(c) - Regular Office Supplies and Equipment no available in PS														Income	11,676.80	11,676.50											2025-00F
	edal Supplies	Informacy	NO .	MP 03.9 - Small Value Procurement												+		Dicome	38,805.00	39,800.00											2023-021A
	mi Especialie Security Equipment - CCTV	Intimary	NO.	Nº 53.9 - Small Value Procurement									\perp	_	_	_		Income	48,000.00	41,000.00											2023-021A
CP CP	her Supplies & Malestats - Uniform	USDO	NO.	Nº 53.9 - Small Value Procurement														Scotte	3,206.00	3,300.00											2020 GIRMANDA
	ppties and Materials	Policement	NO .	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	NA.	NA.	NA.	N/A	04 08-2023	08-09-2023	NA.	06-06-2023	NA NA	NA I	QA 221	109-3023	24-09-2023 Gris	nationed of the Philippines (purred year's budget)	13,100.00	13,100.00		13,386.0	13,390.00			No.	No.	NA.	NA NA	NA.	2023-02304-93
				in PS																											
-	onlare & Fidures	Procurence	NO.	NP 03.9 - Small Value Procurement													Die	unment of the Philippines (surred year's budget)	49,800.00	49,800.00											202-02043
-	HANNE TARGET	Procurent	NO NO	Shopping SZ 1(6) - Regular Office Supplies and Equipment no available in PS	NA.	NA.	NA.	NA.	03-08-2023	04-09-2023	NA.	06-08-2023	NA NA	NA I	QA 281	100-2023	29-09-2023 Gris	uniment of the Philippines (purred year's budget)	13,210.00	13,210.00		8,800.00	8,849.00			No.	No.	NA.	NA NA	NA.	202-02043
	201 Multilage & other Structures - Mejoir of Leading Factores 1	PARENT.				NA.	NA.	-	08-08-2023			06-06-2023						Issume	1,473.00	1,475.00		1,464.00	3,466.00			NA.	No.	-	NA NA		2023-0275ev1
	or money, & other Structures - Repair of Leading Fintures.	- Constitution of the Cons	NO NO	Shopping \$2.15(- Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA.	N/A	08-08-2023	08-06-2023	NA.	06-06-2023	40	···	**			Income	1,473.00	1,470.00		1,814	8,466.00			No.	N/A		NA NA	NA.	2023-0379ev1
-	pholiusi Supples - Garden Hose	CAMINA	NO NO	Shopping \$2.1(c) - Regular Office Supplies and Signaposet no available in PS.									+		+	\dashv		boome	1,400.00	1,600.00											2023-0379w1
	safa Equipment	Caste City Campus				03-10-09-2023	NA.	NA.	23-06-2023	23-09-2023	NA.	25-06-2023	NA.	NA I	ex m	106-3023	13-06-2023	Souther	88,400.00	10,400.00		M-235.0	99,539.00			NA.	NA.	NA.	NA NA	NA.	2023-089A
				Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS																								-			
0	ter Supplies and Materials - Strike Board	OVPRE	NO NO	NP-53.9 - Small Value Procurement	N/A	NA.	NA.	N/A	26 06 2023	29-09-2023	NA.	26-06-2023	NA NA	NA I	4A	$-\dagger$	Disk	uniment of the Philippines (current year's budget)	4,000.00	4,000.00		1,000	1,800.00			No.	No.	NA.	NA NA	NA.	2021-019
	en Espendale Fundare & Falares - Charl, Table	OVPMA	NO NO	Shapping 52 1(s) - Regular Office Supplies and Equipment no available in PS.	NA.	NA.	NA.	NA.	08-08-2023	08-06-2023	NA.	00-00-2023	NA.	NA I	eA .	-+	Date	unument of the Philippines (surrent year's budget)	33,025.00	11,006.00	22,000.00	21,600.0	8,795.00	22,836.00		No.	No.	NA.	NA NA	NA.	202-09
	shen Supplies, Cleaning Supplies	Library	NO NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	06-11-06-2023	NA.	NA.	01-08-2023	09-00-2023	NA.	06-06-2023	NA.	NA I	4A			buome	108,712.36	108,740.34		41,000.0	61,499.30			No.	No.	NA.	NA NA	NA.	2023-033A
	1							1	i .	1	1												1		ı				1	1	
	Lihen Supplies, Charting Supplies	Linery	NO NO	Shopping \$2.1(b) - Regular Office Suitables and Biogrammi on no	N/A	06-11-08-2023	NA.	NA.	01-06-2023	09-00-2023	NA.	06-08-2023	NA	NA I	eA .	-		Income	109,792.36	101,702.34		17,004.00	17,034.00			NA.	No.	N/A	NA NA	NA.	2023-033A
Ka	Ahen Supplies, Chearing Supplies In Supplies, Chearing Supplies Ahen Supplies, Chearing Supplies In Supplies, Chearing Supplies	Litriary		Shopping \$2.1(c) - Kegalar Office Supplies and Equipment no available in PSI Shopping \$2.1(c) - Kegalar Office Supplies and Equipment no available		06 Th 06 2023	NA NA	NO.	01-06-3023	09-09-2023	NA.				GA GA			buome buome	100, 102-36 100, 102-36			17,034 00 22,600 to				NA.	NO.	NA.	NA NA	No.	2023-033A 2023-033A

_			_		-														10,30,20											
								1		Actual Proc	urement Act						1	-		ABC (PhP)		Contract Cost (PhP)	_			_	_	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
	Seni Expendible ICT Equipment - DELX Camera, accessories	urco	Activity?	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS		Ì						Award				"		boote	31,365.00	6,360.00	22,000.00		-				Bids		(If applicable)	303 PFMP
	Fundare & Folures : Steel ting satined	Makapuno Center	NO.	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA.	30-06-2023	30-09-2023	NA.	20-08-2023	N/A	NA	NA			Broome	36,766.01	36,764.81		26,750.00 26,700			NA.	N/A	N/A	NA NA	NA.	2023-01NA
	Other Supplies and Statestals, - Accountable Form	Cernora Cangua	NO.	MP-03.5 Agency Sa Agency	N/A	NA	NA.	NA.	01-01-2023	04-08-2023	NA.	04-09-2023	NA.	NA	NA			Income	6,000.00	6,000.00		6,000.00 6,000	80		NA.	N/A	NA.	NA NA	NA.	3023-03MA
	ET Equipment - Protes	Programmes	NO	Shopping 12.1(c) - Regular Office Supplies and Equipment no austistic	N/A	NA.	NA.	NA.	16.00.2003	17 (0) 2023	NA.	1749203	NA.	NA.	NA.	2109-2023	22 (8-202)	Covernment of the Philippines	68,000,00	44,000.00		26,180.00 26,180			N/A	NA.	NA.	NA NA	NA.	2023-022 Bard
				a Pa														Government of the Philippines (surrent year's budget)												
	Charing Supples	Procurent	NO	Shopping \$2.15(- Regular Office Supplies and Equipment no available in PS	MA	NA	NA	NA.	16-06-2023	17-08-2023	NA.	17-06-2025	NA.	NA	NA	20:00:2023	22 06 2023	Covernment of the Philippines (current year's budget)	1,413.43	1,6343		8,117.00 8,117	80		N/A	NEX.	N/A	NA NA	NA.	2023-023
	Territorito II territoritoral Maleriato - Books	Stein Carryan	NO.	NP-53.9 - Small Value Procurement		24 30 95 3023												boote	160,000.00	90,000.00										3037 PPSP
	Subscription - Journal	Timor Campus	NO.	Direct Contracting	N/A	NA.	NA.	NA.	08-06-2023	08-06-2023	NA.	06-06-2023	NA.	NA.	NA.			boome	600,000.00		400,000.00	600,000.00	400,000.0		NA.	N/A	NA.	NA NA	NA.	2023 PPNIP
	Other Maintenance & Operating Expenses - USAMEE - Uniforms	Calle City	NO	NP-53.9 - Small Value Procurement	MA	09-76-00-2023	NA	NO.	23-06-2023	23-09-2023	NA.	200002	NA.	NA	NA	20:00:3023	20-06-2023	Covernment of the Philippines (numed year's budget)	190,000.00	160,000.00		138,800-00 138,600	80		NA.	NEK.	NA.	NA NA	NA.	2023-089A
	Laboratory Equipment - Clas Kange, Shed Store, Refligerator, Cheel. Frenche, Sanzage Stuffe, Vacuum Cheme, Egy Cardini, Egy Svidator, Olen Dyn; Elssifu Store, Automatic Oleham Delmain.	CAPINE	NO.	M*33.0 - Small Value Procurement		09-11-09-2023												Covernment of the Philippines (current year's budget)	813, 192.00	10,160.00	671,000-00		+							2023 PPNBP
	Supples and Materials	Timor Campus	NO NO	Shopping 52.1(k) - Regular Office	N/A	09-16-09-2023	NA	No.	29-08-2023	26-00-2023	NA.	360000	NA	NA NA	NA NA			Coverament of the Philippines (current year's budget)	87,296.28	87,216.28		28,873.00 28,873	80		NA.	No.	NA.	NA NA	NA.	2023-088A
				is PE																										
	Supplies and Matesats	Steck Campus	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in P3.	N/A	09-16-09-2023	NA	NA.	29-08-2023	26-06-2023	NA.	36.062023	NA.	NA.	NA.	03:07:3023		Government of the Philippines (surrent year's bodget)	87,216.28	87,216.26		12,480.00 12,480	80		NIA	NA.	NA.	NA NA	NA.	2023-08M
	Supplies and Michaells	Time Campus	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-10-00-2023	NA	NA.	25-00-2023	26-05-2023	NA.	3606203	NA.	NA	NA			Comment of the Philippines (surred year's budget)	87,296.38	87,216.26		41,304.00 41,304	80		NA.	NA.	NA.	NA NA	NA.	2023-08IA
	RSM Buildings & Structure - Proposed Metagunio Cidectemanan Pilot Plant	Matapano	NO.	NP-53.8 - Small Value Procurement		09-16-09-2023		-									-	Downwell of the Philippines (surred year's budget)	310,306.06	210,306.08			-				-			2023-01934-p1
		Materia	1	Mana and	-	12.16.16.10.10.10.10.10.10.10.10.10.10.10.10.10.			mar	100					P					W1,800.56		AT W. F	-				ļ			-
	I Page a mount of amounting to Malapure Parallele Place	- Alpan	NO.		-44	10 19 00 2001 24 01 01-3001	44	ndit.	unu6303		ALX.	U-6203			- AA			******	661,800.96	61,00.00		man, man and	607,881.00		~**	MAX.		NA		auth officials
	Supplies and Malestats	CHD	NO NO	Shopping 12.1(b) - Regular Office Supplies and Sipopines' no available in PS		09-11-09-2023												busine	218, 987.00	29,97.00										2023-049A
	Cearing Supples	OID	NO.	Shopping 52.1(6) - Regular Office Supplies and Equipment no available in FS														Covernment of the Philippines (numed year's budget)	4,082.00	6,900.00			+							2021-040
	Terrina Expenses - CRG Lifesamin Archity Supplies	CIEAR				90.00.000												boom	nu ann nn	Marin Marin							_			202-011
	Annual material	_		Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS															m,600.00											AND THE PERSON NAMED IN COLUMN TO PERSON NAM
	Sent Expendate Office Equipment - ID Lammator, paper cultier, paper cheater	Tanka Campus	NO.	Shopping SZ 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-04-2023 to 02-03- 2023	NA	NA.	30-01-2023	30-08-2023	NA.	20-08-2023	NA	NA	NA			beam	60,073.06	40,373.56		29,340.00 29,340	80		NA.	NEX.	NA.	NA NA	NA.	
	Sent Expendate Office Equipment - ID Laminator, paper culter, paper shredder	Tanka Campus	NO.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available	N/A	27-06-2023 to 02-03- 2023	NA	NA.	30-01-2023	30-09-2023	NA.	30-08-2028	NA.	NA.	NA			Income	60,073.00	40,973.56		21,000.00	21,000-00	•	NA.	N/A	NA.	NA NA	NA.	
	Sent Expendible Office Equipment - D Lanniabor space outlier paper	Tania Girman		In FS Shopping SZ 1(6) - Regular Office Supplies and Equipment no available	NA.	27-06-2023 to 02-03- 2023	NA.	NA.	30-06-2023	30-09-2023	NA.	20-09-2023	NA.	NA.	NA.			Income	60.073.00	60,973.96		10.372.00 10.312			NA.	NA.	NA.	NA NA	NA.	
	shedar			Supplies and Equipment no available in PS		393																								
	Technika & Petroslovel Moterials - Biodes	Library	NO	Direct Contributing	NA	NA	NA	NA.	11-00-2023	11-09-2023	NA.	11-06-2020	NA.	NA	NA.			Income	162,776.00	91,218.00	19,988.00	162,776.00 167,216	50 15,596.0	0	NA.	NA.	NA.	NA NA	NA.	2023-033A
	Red Miler - Van Hee	Extension	NO NO	NP-53.9 - Small Value Procurement	N/A	NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA	NA	0100-3023	09-00-2023	Covernment of the Philippines (surred year's budget)	8,800.00	8,800.00		8,800.00 8,800	00		NA.	No.	NA.	NA NA	NA.	203-0%
	Other Mandenance E. Operating Expenses + Institution of Clear Class	LGIO	NO NO	MP-03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	11-00-2023	11-09-2023	NA.	11-06-2028	NA.	NA.	NA.			Income	12,000.00	12,000.00		11,870.00 11,870	80		NA.	No.	NA.	NA NA	NA.	3032 FFF8#
	ET Equipment - Proder, Windows Finaler, Deablisp, Laplup	CACHC	NO.	NP-53.9 - Small Value Procurement	NA	17-30-30-3023	NA	N/A	06-06-2023	08-08-2023	NA.	08-08-2023	NA.	NA	NA			Government of the Philippines (surred year's budget)	207,022.00	3,307.60	203,714.80	139,983.00 2,890	00 136,076.00		No.	NEX.	NA.	NA NA	NA.	
	ET Equipment - Proder, Windows Houler, Dealting, Lapling	GACHC	NO.	MP-03.9 - Small Value Procurement	N/A	17 20 20 2023	NA	NA.	07-06-2023	08-06-2023	NA.	06-06-2023	NA.	NA	NA			Covernment of the Philippines (surrent year's budget)	237 /02.30	3,307.60	203,714.80	84,800.00	N.400.0		N/A	No.	NA.	NA NA	NA.	
	Fundu & Flatur - Stateholmi, Calord, S-Chair, rollask, Cassoon Annolas (Corpular Chair, Raix, 6 Layer, Striage Calord	00	NO.	NP-53.9 - Small Value Procurement		16-23-08-2023												Income	109,106.26	509,906.26										2023-038A
	periodi, carpus cuir, race, s ayes, anage cares																													
	Supplies and Materials	Smus Campus	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA.	26-06-2023	29-09-2023	NA.	26-05/212	NA.	NA.	NA.			Income	33,079.00	33,079.00		31,000-00 31,000	50		NA.	NA.	NA.	NA NA	NA.	2023-00DA
	Chariting Supplies	CID	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS														boome	47,412.00	47,873.00										2023-049A
	Other Machinery & Equipment - extension cost, disolands; padosh	CHD	NO.	Shopping 12.1(b) - Regular Office Supplies and Equipment no available														Income	42,800.00	43,860.00			-				-			3023-045A
	Tarin artificia	CID.		In PSI Shopping SZ-1(c) - Regular Office Shopping SZ-1(c) - Regular Office In PSI IN P																										
			-	Supplies and Equipment no available in PS															2,010	2,512										Julian
	NEM Equipment - Cinating of Associ	Eviljel	NO.	Nº-63.8 - Small Value Procurement														Comment of the Philippines (surred year's budget)	8,800.00	1,000.00										20349
-	REM Tourspotation Equipment - Payar and Manhesono sEETAREX	PPS .	NO NO	NP-53.9 - Small Value Procurement	N/A	NA.	NA.	No.	24-06-2023	28-08-2023	NA.	26-06-2023	NA.	NA	NA	22 69-2023	01-06-2023	Covernment of the Philippenes (surred year's budget)	26,000.00	26,000.00		29,400-00 29,400		+	NA.	NA.	NA.	NA NA	NA.	2023-022
	Perchanta & Industrian Materials - Books	Detti Campus	NO.	NP-53.9 - Small Value Procurement														Income	271,890.00	271,860.00			1				-			2023-081A
L			1											L									\perp				L			
	REM Equipment - Cleaning of Asson	NOMENC	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	No.	36-06-3023	29-09-2023	NA.	36-06-2023	NA	NA	NA	11-09-2023		Income	25,000.00	20,000.00		20,000.00 20,000	80		NA.	No.	NA.	NA NA	NA.	2025-019
	Dispi & Medicine	bilmay	NO NO	Shopping 12.1(b) - Regular Office Supplies and Squpment no available in PS														Income	48,800.00	4,60.0			1							2023-021A
	Man-Accountable Form - Payetty	Accounting	NO NO	NP 03.5 Agency to Agency	NA	NA	NA	NA.	08-08-2023	09-09-2023	NA.	09-09-2023	NA.	NA.	NA.	01-06-2023	01-06-2023	boote	80,000.00	M,000.00		80,000.00 80,000	80	-	NA.	NA.	NA.	NA NA	NA.	2029-013 manufactry
	RSM Building & Other Strustures - Construction of Pretineter Prenie	Spirit Center	NO.	NP-03.9 - Small Value Procurement		16:23 05:2023 24:01- 06:2023												beame	298,611.07	298,511.07					NA.	NEK.	NA.	NA NA	No.	2023-08081/129/DB
	ET Equipment - Finder	bilimary	NO.	Shopping 52.1(6) - Regular Office Supplies and Equipment no available in PS														biome	21,987.00	21,867.00			1							353-021 Jug1
	Seni Expeniable ICT Equipment - Hornet Installation	800	100	M*-53.8 - Small Value Procurement	N/A	NA	NA	No.	18-06-2023	19-08-2023	NA.	16-06-2023	NA	NA.	NA.			Income	43,400.00	36,000.00	2,400.30	11,200.00 11,200		+	NA.	NA.	NA.	NA NA	NA.	2023-165A
	Zeni Espeniale ET Equipmet - Horse belatation																	buome	43,405.00		2,400.00	16,660.00 16,660								2023-101A
		ino	NO.	NP-03.9 - Small Value Procurement	N/A	NA.	NA	No.	19-00-2023	19-09-2023	NA.	16-06-2023	NA.	NA.	NA.			Income	43,400.00	36,000.00	2,400.30	16,680.00 16,680						NA NA		
	Sent Expendate CT Equipment - Scanner	Allican States Fesser	No	Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA	No.	26-06-2023	29-09-2023	NA.	26-06-2023	NA.	NA NA	NA.			Coveriment of the Philippines (surred year's budget)	38,000.00		38,000.00	20,000-00	3,863		NA.	NA.	NA.	NA NA	NA.	202 FFMF
	Supples and Malminis ET Equipment - Printer	ARRIC	NO.	Shopping 12.1(b) - Regular Office Supplies and Equipment no available to 277	N/A	NA	NA	No.	29-09-2023	26-00-2023	NA.	36.062023	NA	NA.	NA.	03-07-2023	-	Income	16,277.66	16,277.69		1,86.00 1,800	80		NA.	NA.	NA.	NA NA	NA.	2021-009
		AMIC		Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS		NA.	NA	NO.	29-06-2023	26-00-2023	NA.	2600000	NA.	NA	NA	20:00:2023	22-06-2023		16,217.60	14,277.46		13,869.00 13,869						NA NA		2020-000
	MSM Building & Other Structure - Supply, Delivery and Industration of Children Uniforetia	Agridus Touten	NO.	NP-53.9 - Small Value Procurement	MA	13 19 00 303	NA	No.	09-00-2023	09-09-2023	NA.	06-06-2023	NA.	NA	NA	22 09 2023		buome	190,000.00	48,000.00	128,000.30	180,000-00 60,000	00 128,000-0		NA.	NA.	NA.	NA NA	NA.	363-6118UC

_					-											- '			10, 30, 202											
									_	Actual Procu	urement Act									ABC (PhP)		Contract Cost (PhP)				_	_	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection &	Source of Funds	Total	MODE	co	Total MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	NEW Buildings & Other Streamer - Planting Maleratin for Presenting				NA.	09-10-00-2023	NA.	NO.	13,00,000	70.00	NA.	Award	NA.	NA.	NA.	n manana	10.00.000	Income	83,000.00	83,000.00		52,805.00 52,645.00				NA.	Bids	NA NA	(If applicable)	***************************************
	Mardenance for Circumstry Buildings			Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					2300223	2748223		20000				400203		1.55	1,000	1,22.2		2,843					-			1
	Sent Expendable Medical Equipment	Internacy	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS														Income	44,800.00	44,900.00										2023-03 VA
	Agricultural Supplem - Granuschin, social, balls, digging from	CAPENE	NO NO	Shapping 12.1(b) - Regular Office		16-23-56-2023												Income	64,000.00	64,000.00						-	_			202 PPMP
				nF2																										
	REM Office Equipment - PC Montains & Windows Symphon	CAPINE	NO	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA.	N/A	16-06-2023	19-09-2023	NA.	19-06-2023	NA	NA	NA			Income	38,000.00	36,000.00		3,800.00 3,800.00			NA.	No.	NA.	NA NA	NA.	2023-02798/V1
	REST Office Equipment - PC Montains & Windows Symphor	CAPINE	NO NO	Shopping 12.1(b) - Regular Office Supplies and Equipment no available	N/A	NA.	NA.	N/A	16-06-2023	19-96-2023	NA.	19-00-2023	NA.	NA NA	NA NA			Income	38,000.00	36,000.00		30,300.30 30,000.00			NA.	N/A	NA.	NA NA	NA.	2023-0379EV1
	Seni Expendate Otter Machiney Equipment - Water Dispenses;	CAPINE	NO NO	Shopping \$2.1(b) - Regular Office	N/A	23 29 09 2023	NA.	No.	06-06-2023	08-06-2023	NA.	06-06-2023	N/A	NA.	NA.			buome	119,022.00	16,822.00	100,000.00	73,600.30 16,645.00	M7,000.00		NA.	NA.	NA.	NA NA	NA.	2023-0823kg/1
	Televation 30"			Supplies and Equipment no available in PS																										
	Finding Equipment - Binding Machine	CIID .	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS														buine	26,465.00	24,460.00										303-008UP1
	Other Supplies and Staterials - Subvesion cost	CIE	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available														Score	8,800.00	1,00.00										303-063kp1
	Total Prints Committee Made and the	Can.		Manager ST SM - Results (1804)		34.00.0000												No.	0.00	41.774.97										***************************************
				Shopping 82.1(k) - Regular Office Supplies and Equipment no available in PS																										
	Laboratory Trapples	bilimary	NO	MP-03.9 - Small Value Prosument														boome	8,388.70	1,287.75										2020-021A
	Other Maintennace Expending Expenses - Uniforms UrCarnes	Bassor Campus	NO NO	MP-03.9 - Small Value Prosument	N/A	19:36: 09:3023, 26:31:08 202	n NA	NA.	31-06-2023	01-06-2023	NA.	01-06-2023	N/A	NA	NA	12 06 2023	22-00-2023	buse	811,000.00	811,000.00		60,300.00 443,300.00			NA.	NA.	NA.	NA NA	NA.	2023-01MA
	Other Mandennace Economics Economics Production Name N	Bassor Carror -		Mr. 53.9 - Engli Vern Process	pro.			pra	06-06-2023	98,94.1000		gaga mm	No.					busine	#1 W -	80,200.00		80,000.00 80,000.00			-	-	-	NA		2271-1108
			_			19-23- 08-2023, 28-29-01 2023		-			-								.,210	2,000		80,000.00				1	-			
	Other Maintennacie EOperating Expenses - Fixed for U-Clames	Bassor Campus	NO.	M*43.6 - Small Value Procurement	NA.	16:25:06:2023; 26:29:08 2023	n NA	NA.	06-06-2023	06-06-2023	NA.	06-06-2023	NA	NA	NA	21 06 2023	27-06-2023	Scotte	MR,800.00	MR, 800-00		549,100.00			NA.	NA.	NA.	NA NA	NA.	2023-00MA
	Supples and Maletan	OVPRE	NO.	Shopping 52. 1(b) - Regular Office Supplies and Equipment no available to EV	NA.	NA.	NA.	NA.	09-08-2029	03-06-2023	NA.	01-01-2023	NA.	NA	NA	23 06 2023	29-00-2023	Coverament of the Philippines (owned year's budget)	31,383.75	21,333,73		8,216.00 8,216.00		-	NA.	NA.	NA.	NA NA	NA.	
																														-
	express and Midnishs	LOPPE	NO.	Shopping 52. (b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA.	N/A	03-03-2023	03-08-2023	NA.	01-01-2023	NA.	NA	NA	19-09-2023	19-90-2023	Coverament of the Philippines (current year's budget)	31,383.15	31,303.73		13,366.60 1 13,366.60			NA.	NA.	, MA	NA NA	NA.	
	Supplies and Materials	OVPRE	NO.	Shopping 52 1(b) - Regular Office Supplies and Soppinsel no available in PS	NA.	NA	NA	N/A	03-08-3023	03-08-2023	NA.	05-05-2023	NA	NA	NA	20:00:2023	22-06-2023	Coverament of the Philippines (current year's budget)	31,383.75	21,333.72		8,860.30 8,660.50			NA.	N/A	NA.	NA NA	NA.	
	Klishen Equipment - Water Dispenser, Municipae Chen	GENTRICAMPUS	NO.	Shopping 52. 1(b) - Regular Office Supplies and Equipment no available in FS	NA.	NA	NA.	N/A	06-06-2023	08-09-2023	NA.	06-06-2023	NA.	NA.	NA.	01-09-2023	01-06-2023	Souther	34,596.75	34,736.76		28,600.00 28,600.00			NA.	NA.	NA.	NA NA	NA.	2023-081A
				n P3																										
	Other Maintennace Expending Expenses - Unitary for U-Clames	Steam Carrigue	NO.	MP-03.9 - Small Value Prospensers	NA.	19:30 06:3033 26:39 06:3033	NA.	NA.	01-06-3025	01-00-2023	NA.	06-06-2023	NA.	NA.	NA.			licone.	179,000.00	10,00.00		50,481.5	1			NA.		MA MA		303-00MEV1
	MSM Buildings & Other Structure - Labor for the Repair of CH at CON Buildings	CON	NO NO	MP-03.9 - Small Value Prosument		2029 06-2023, 28-06- 2023 to 06-07-2023												Coverament of the Philippines (current year's budget)	86,377.60	86,377.80										3030 000 Sups
	Communication Equipment - Celphone	PPS	NO NO	Shapping 12.1(b) - Regular Office	N/A	NA.	NA.	N/A	29-09-2023	26-09-2023	NA.	36-06-2023	NA.	NA	NA			boome	7,800.00	7,800.00		7,890.00 7,690.00			NA.	NA.	NA.	NA NA	NA.	303-02 MN1
				n PE																										
	California and Promotional Materials - Personalized pen	LOS	NO.	MP-03.9 - Small Value Princement														Coverament of the Philippines (current year's budget)	32,000.00	33,000.00										303 PPAP
	Laboratory Supplies	CVMRII	NO NO	MP-03.9 - Small Value Prosument	N/A	23 29 00 2023	NA.	No.	07-08-2023	08-00-2023	NA.	08-08-2023	NA.	NA	NA			Souther	60,817.60	40,017.00		24,519.00 24,519.00			NA.	NA.	NA.	NA NA	NA.	2023-013A
	Office Equipment - AVM SDOVA	PARG	NO NO	NP 63.9 - Small Value Procurement									-					Covernment of the Philippines (owned year's budget)	130,000.00		130,000,00				_	-	-			2023-1003kp3
																		(com year sogn)												
	Other Maintennace Expending Expenses - Van Hire for U Games	Carlo City	NO.	MP-03.9 - Small Value Princement	N/A	NA	NA.	No.	30 00-2023	30-08-2023	NA.	30-00-2025	N/A	NA	NA	20:00:2023	20-08-2023	Societies	60,000.00		60,000.00	40,000.00	40,000.0	0	NA.	NA.	NA.	NA NA	NA.	2023-086A
	Other Mandennace Expending Expenses - Van Hire for U Games	Castle City	NO NO	MP-53.9 - Small Value Prosument	N/A	NA	NA.	No.	30 06 2023	30-09-2023	NA.	30-08-2023	NA	NA	NA	20:00:2023	20:00:2023	Income	63,000.00		60,000.00	8,000.00 8,000.00			NA.	NA.	NA.	NA NA	NA.	2023-089A
	Other Mandennace &Operating Expenses - Meals for U Garress	Castle City	NO NO	NP-03.9 - Small Value Princement	NA.	13-18-99-3023	NA.	NA.	23-06-2023	23-05-2023	NA.	20 00 2023	NA.	NA	NA	13:06:2023	22-06-2023	Income	400,000.00	60,00,00		379,000.00 379,000.00			NA.	NA.	NA.	NA NA	NA.	2023-080A
	ICT Equipment - Deading: Laptop	Research Center	NO.	MP-03.9 - Small Value Princement	N/A	17:00-00-0003	NA.	No.	29-09-2023	29-09-2023	NA.	29-03-2023	N/A	NA	NA			Covernment of the Philippines (current year's budget)	83,792.40		10,700.40	83,600.00	80,400.00		NA.	NA.	NA.	NA NA	NA.	2023-080
	Other Supplies and Staterists; - Accountable Form	Cedier	NO.	MP-03.5 Agency to Agency	N/A	NA.	NA.	N/A	16-06-2023	17 09 2023	NA.	17-06-2025	NA	NA	NA	22-Jan 23	01-Jun-23	buome	80,000.00	10,000.00		80,000.00 80,000.00			NA.	NA.	NA.	NA NA	NA.	2023-019 SHADATORY
	Fundare & Polume : Booksheles Calmel Sing Side set shed salk	CIMOI	NO NO	MP-03.9 - Small Value Procurement		19-29-09-2023												Coverament of the Philippines	108,229.40	N(2840	20,000.00						1			20308
																		Covernment of the Philippines (continuing Guidpet) #732 continuing												1
	Other Probensianal Services - Production of AVP	Systed Caroline	NO	M* 03.8 - Small Value Procurement	N/A	NA	NA.	No.	06-06-3023	08-08-2023	NA.	06-06-2023	NA	NA	NA			Scotte	10,000.00	10,000.00		10,000.00			No.	NA.	NA.	NA NA	No.	3000 FFMF
	Communication Equipment - windows mic; purisdle sound system	CIMOI	NO.	Shapping 52 1(6) - Regular Office Supplies and Equipment no available in PS														Covernment of the Philippines (oursed year's budget)	38,000.00	36,000.00										2023-048
	Office Equipment - Air Cloubs	CHMOS		Shopping \$2.1(k) - Regular Office Supplies and Supplies to available in PS														busine	22,083.00		22 (860 68			-			-			2023-0485
																														1
	n., expensed - UPS, Extend Hard-dise 2TEECTS, Plant-dise, 6008	CIMEI	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	10-23-03-2023	NA.	N/A	29-08-2023	26-09-2023	NA.	26-06-2023	NA T	NA	NA			Coverament of the Philippines (continuing budget) F102 continuing	99,362.90	90,302.50		61,810.00 61,810.00	Ì		NA	No.		NA NA	NA.	2021-048
	Supplies and Materials Purchase & Findures - Sols Office Salar	Castle City	NO.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA.	NA.	21-06-2023	21-06-2023	NA.	21-06-2023	NA	NA	NA			Scotte	38,588.80	23,769.89	16,000.00	19,994.00 79,994.00			NA.	NA.	NA.	NA NA	NA.	2023-023A
	Supplies and Materials Fundam & Findams - Bolo Office Salam	Caute City	NO.	Shopping SZ 1(s) - Regular Office	NA.	NA	NA.	NA.	21-06-2023	21-06-2023	NA.	21-06-2023	NA.	NA.	NA.			busine	33,583.80	23,589.89	16,000.00	10,860-00 10,860-00		-	No.	NA.	NA.	NA NA	NA.	3023-033A
				in PS																										
	Supplies and Materials Purclure & Finitures - Zirds Office Table	Castle City		Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA	NO.	21-06-2023	21-08-2023	NA.	21-08-2023	NA	NA	NA			boome	38,568.80	23,569.89	16,000.00	3,960.00			No.	NA.	NA.	NA NA	**	2023-033A
	REM Machinibus Assets - Electrical Materials reeded for Repair and Maintenance of CON Building	CON	NO.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	. NA	21-20-00-2023	NA.	N/A	07-08-2023	08-08-2023	NA.	06-06-2023	N/A	NA.	NA.			Covernment of the Philippines (oursel year's budget)	88,671.00	88,671.00		86,947.76 86,947.76	+		NA.	N/A	NA.	NA NA	NA.	2023-000 3kg4
	Laboratory Supplies Progres	Mataparo Center		MP 03.9 - Small Value Procurement		1734 - 06303												busine	67,3%.66	24,800.00	60,475.60		-	-	_	-	-			2023-079A
													L ∣												L		L			
	Agrication Supples - Service Planted	Matapusi Cintar	NO	M*-53.5 - Small Value Procurement														busine	3,000.00	1,000.00										2023-078A
	Other Machinery and Equipment Dough Miles: Planetary Mass; Counter	Matapano Center	NO.	M*-53.6 - Small Value Procurement	NA.	13-18-08-3023	NA.	N/A	19-06-2023	19-06-2023	NA.	19-06-2023	NA	NA	NA			Soone	80,000.00		NO,000.00	48,800-00 14,800.00	N,000 0		NA.	N/A	NA.	NA NA	NA.	2023-0.19A
	Other Machinery and Equipment Chargh Move; Planetary Maxy; Counter	Makapani Cante	NO NO	NP-03.9 - Small Value Procurement	NA.	13-16-06-3023	NA.	NA.	19-06-2023	19-06-2023	NA.	19-06-2023	NA.	NA.	NA.			Income	80,000.00		NO,000.00	26,805.00	20,000.0		NA.	NA.	NA.	NA NA	No.	2023/07NA
							"							.	.										_					
	Taxing Expenses - Excents	CHAN	NO	M* 63.6 - Small Value Procurement														Income	11,100.00	11,100.00										2023-011
	Sparia Equipment	Carmona Campus	NO.	M* 03.5 - Small Value Procurement	N/A	19-20-09-2023	NA.	N/A	06-06-2023	08-08-2023	NA.	06-06-2023	NA.	NA.	NA.			buome	208,184.08	208,194.00		44,460.00 44,460.00	-	+	NA.	NA.	NA.	NA NA	NA.	2023-019A
	Spots Equipmed	Cernore Cengus	-	NP 03.8 - Small Value Procurement		18.90.70.107	NA.		26.00.2007	26.00.2007		06-06-2023	-					Souther	208, 194.06	208,194.00		17,405.00 17,405.00				-	No.	NA NA		3933-099A
			NO.	arms value Procurement	AUA.	(B.202)	- AA	48	ww.6303	w-8-2023	-	W-6203	~^	**	**			-com-	208, 114 08	200,164.00		10,400.00			-	NA.		no NA		
		1			1		1		1									1					1			_	1		1	

										Actual Procu	urement Ac	tivities		_						ABC (PhP)		Contract Cost (PhP)				_		ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
(,	Tools to come!		Activity?	MAIN TO SEE SEE SEE		200.00						Award		,,		n			208, 194 06			3653 3653				- Ma	Bids	,	(If applicable)	
	apen apparent	Camora Canyon	No.		-				06-06-3023	06-06-2023		0.00203						Income	204,164.06	208,194.09		9,010 9,010	'l							2023-00M
	Other Mandennace &Operating Expenses - Food for U Clames	Cernore Cengus	NO.	MP-03.9 - Small Value Procurement	1	1924-06203 29-29 06-2023	1											Source	40,000.00	40,00.00										2023-01MA
	NSSI Buildings & Other Streeture + Instalation of Clear Claars	ONE	NO.	NP-03.9 - Small Value Procurement	N/A	12-16-03-2023	NA.	N/A	29-00-2023	29-00-2023	NA.	2020	NA.	NA.	NA.	22.00-2023	04072023	bone	85.000.00		#A 000.00	83,280.00 83,280.0			NA.	NA.	NA.	NA NA	NA.	2023-00 W
	Other Maintennace Expending Expenses - Yan Hire for U States	Cernore Cengus	NO.	MP-03.9 - Small Value Procurement	N/A	1924-06203 25-29 06-2023	- NA	NO.	06-06-2023	06-06-2023	NA.	00.00323	NA.	NA	NA	21-00-2023	21-06-2023	busine	100,000.00	100,000.00		NO. 200-20 NO. 500-0			NA.	NA.	NA.	NA NA	NA.	2023-039A
	Supplies Materials, Cleaning Supplies, Office Supplies of education for	AMIC	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available	N/A	NA.	NA.	N/A	29-09-2023	26-09-2023	NA.	26.00.2023	NA.	NA	NA			Dicome	40,018.02	40,978.62		23,985.00 23,085.0			NA.	NA.	NA.	NA NA	NA.	2031-0086UC WIDE
	Equipme Materials, Chaning Supplies, Office Equipment - Idealitic Set, laper disperses (princial disperses) Frontière & Frishners i stiller, indirect, backballeries, ECT Equipment-Tribb Care, external hand drive, Sash drive, model, friedbold, 194s.			a PS																										
	Supplies Materials, Cleaning Supplies; Office Equipment - stedits: So; Spe disperser; persol sharpered; Fundare & Folkares - sharp, saldered; basksharten; ICT Equipment: Web Care, external hard dilee; Sash dive; mount, health, Eds.	AMIC	NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	- 100	NA	NA.	N/A	25-00-2023	26-05-2023	No.	36-06-2023	NA.	NA	NA	20:00:3023	22 06 2023	brome	40,000.00	40,318.52		20,821.00 20,821.0			NA.	NA.	N/A	NA NA	NA.	2033-0080 UC WIDE
	Supplies and Materials	CAME	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available	N/A	NA	NA.	NA.	07-06-2023	08-06-2023	NA.	06-06-2023	NA.	NA	NA.			Covernment of the Philippines (surrent year's budget)	29,864.80	26,864.80		19,406.00 19,406.0	,		NA.	NA.	NA.	NA NA	NA.	2021-003
	Transactory and Manager			in PS Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	200				07-06-2023											29,994.00							-			
	august are teamer	CVMEX	NO.	Supples and Equipment to available in PS	-	-			07-06-2023	08-06-2023		06-06-2023			ma.			Comment of the Philippines (surred year's budget)	35,861.00	30,001.00		4,100.00 4,100.0	'l			-				2021-003
	Lidentality Topplans	CAME	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS														Comment of the Philippines (curred year's budget)	3,969.00	3,969.00										2023-000
	Fundar & Fidure - Calimized 20th	Library	NO NO	MP-03.0 - Small Value Princement	N/A	19-20-00-2023	NA.	No.	07-06-2023	08-06-2023	NA.	96920	NA.	NA.	NA.			busine	100,000.00		10,20,0	99,800.00	W,600.00		NA.	NA.	NA.	NA NA	10.5	2023-033A
	Agoutust Euplini	CAPINE	NO.	MP-03.9 - Small Value Procurement														brone	29,000.00	26,000.00										2023 PPNIP
	Chinese Supplies	Tanca Campus	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available to \$77														boome	9,018.46	1,21.41							\vdash			2023-064A
	Supplies and Malminis, Inte	Tanka Campus	NO	Shopping \$2.1(c) - Regular Office Supplies and Supplied no available in PS	NA.	24-00-00-2023	NA.	No.	08-08-3023	13-08-3023	NA.	13-06-2023	NA	NA	NA			buome	160,361.16	100,001.10		80,303.00 80,303.0	1		NA.	NA.	NA.	NA NA	***	2023-066A
	Supplies and Malmian, Irics	Tanka Campus	NO.	Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS	NA.	24-30-09-2023	NA.	NA.	08-08-2023	13-00-2023	NA.	13-06-2023	NA	NA	NA			busine	90,001 %	100,001.10		61,506.00 60,506.0			NA.	NA.	NA.	NA NA	100	2023-064A
									08.00.2023											90,001.10										
	- And Address, PAG		NO.	Shopping \$2.1(c) - Regular Office Supplies and Significant inclination in PS.		And 00 2023	NA.	48.	ww.000	J-4203	NA.	1,00,003	44					-come	90,001.55	90,001.16		1,000 U.S.			-	-		NA		2023-084A
	Fuel, Cit and Labricants Expense - Sir Toxel	OPICES	NO.	MP-03.9 - Small Value Procurement														Comment of the Philippines (curred year's budget)	10,000.00		80,000.00									2023-0075kg2
	ET Equipment - Finder	Stang Campus	NO NO	Shopping \$2.1(b) - Regular Office	NA.	NA.	NA	NA.	30-00-2023	30-00-2023	NA.	30-08-2023	NA.	NA.	NA.			buse	38,000.00		36,000.00	16,600.00 16,600.00			NA.	NA.	NA.	NA NA	NA.	2023-083A
				Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS																										
	Other Engylles and Statestats - Siderba Board	Tanka Campus	NO.	MP-03.9 - Small Value Procurement														brome	20,300.00	20,300.00										2023-084A
	Charge Supples	Inus Campus	NO NO	Shopping \$2.1(6) - Regular Office Supplies and Equipment no australia in FS.			-											Income	41,088.80	41,006.60							_			2023-062A
	Supplies and Malestals, Intra	or	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	19-29-09-2023												Covernment of the Philippines (current year's budget)	123,753.00	123,763.00										203-60
	Sports Equipment	Inus Campus	NO NO	NP-03.9 - Small Value Procurement	N/A	19-20-39-2023	NA.	NA.	01-06-2023	01-06-2023	N/A	06-06-2023	NA	NA.	NA			buome	229,700.02	209,750-03		44,999.00 44,999.0	•		NA.	NA.	NA.	NA NA	NA.	2023-062A
	Spots Equipment	Ima Campus	NO.	MP-03.9 - Small Value Procurement		19-30-30-30-3	NA.	NA.	01-06-2023	01-00-2023	NA.	0.06303	NA.	NA.	NA.			boom	29,01.0	28,70.0		107,981.00 107,981.0	'l			NA.	NA.	NA NA	NA.	2023-063A
	Medical Expyrims	Inus Campus	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS														buse	11,289.00	11,265.00							$\overline{}$			2023-082A
	Supplies and Maleitals	DO	NO NO	Shopping \$2.1(6) - Regular Office Sloppines and Equipment no available in EV.														Source	163,319.00	143,310.00							_			2023-164A
	Supplies and Maletan.	800	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	- NA	NA	NA	No.	19-00-2023	18-98-2023	N/A	19-06-2023	NA.	NA	NA			bone	39,67.60	38,827.60		31,000.00 33,000.0			NA.	NA.	NA.	NA NA	NA.	2023-101A
	Supplies and Materials	CIMOI	NO NO	Shopping 12.1(b) - Regular Office Supplies and Equipment no available		19-26-09-2023								_				Dicome	168, 133.30	188,102.30							_			2023-048
	Polestical Serios	LIEDO	NO	MP-03.9 - Small Value Procurement														brome	71,805.00	71,800.00										2002 PPM Sup
	Other Maintenance & Operation Supervises - Unitary for U Games	Stary Campus	NO.	MP-03.9 - Small Value Procurement	NA.	19-24 - 08-2023, 29-29 08-2023	NA NA	No.	30-06-2023	01-00-2023	N/A	01-00-2023	NA.	NA.	NA			Income	201,683.00	201,480.00		194,865.00 194,865.0			NA.	NA.	NA.	NA NA	NA.	2023-083A
	Ingeneration appears i Facular February & February	Since Carryon	NO.			-			18-06-2023	18-06-2023		16-06-2023			ma.			buome	18,000.00	16,000.00		18,000.00 18,000.0	'l			-				2023-000A
	Roseauth Explosition and Development - Pood	Stang Campus	NO.	NP-03.9 - Small Value Procurement	N/A	NA.	NA.	NA.	11-06-2023	11-09-2023	NA.	11-06-2023	NA	NA	NA	19:00-2023	28-96-2523	busine	30,000.00	30,000.00		30,000.00 30,000.0			NA.	NA.	NA.	NA NA	NA.	2023-083A
	Representation Expenses : Food to Head Streting	Carnore Cangus	NO NO	NP-03.9 - Small Value Procurement			-											busine	33,000.00	33,000.00			-		_		<u> </u>			2023-039A
	Storing Expenses : Set-up for Solin & Chairs	Camore Cangos	NO.	NP-03.9 - Small Value Procurement														buome	8,000.00	8,000.00										2023-019A
	ET Equipment - Projector	CAPENE	NO NO	Shopping \$2.15(- Regular Office Supplies and Equipment no available in FS	N/A	22 29 90 2023	NA.	NA.	19-00-2023	19-98-2023	NA.	16-06-2023	NA.	NA.	NA.			busine	11,107.00	1,887.60	80,000.00	81,360-30 2,365.6	0 8,000.0		NA.	NA.	NA.	NA NA	NA.	2023-037 NEV1
				a P3																										
	NSSE Equipment - Reconditioning of Main Kange Hood Einhaust Fan	Castle City	NO	MP-03.9 - Small Value Princement	N/A	NA	NA.	No.	30-00-3023	30-00-2023	NA.	30-08-2023	NA	NA	NA			buome	48,800.00	49,300.00		48,300-30	4,100.00		NA.	NA.	NA.	NA NA	***	2023-086A
	Spota Equipment	Biassir Campus	NO.	MP-03.9 - Small Value Procurement	NA.	19-34 - 06-3023	NA.	NA.	30-06-2023	01-00-2023	NA.	01-06-2023	NA	NA	NA			busine	19(38)36	124,366.26		134,770.00 134,773.0			NA.	NA.	NA.	NA NA	100	2023-088A
		mac		Manager IV Mr.			<u></u>		W.W	***			L									70 May -			_	-	L			-
	glass window, Ting califord, 6 diseases			Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	1 -	200000000	"		2000			2332							3,978	Sac, 167.50		131,863.0							_	Justine States
	Associatio Forms - Official Recept	Biassor Campus	NO.	MP-03.5 Agency Sa Agency	N/A	NA	NA.	NA.	28-06-2023	26-06-2023	NA.	26-06-2023	NA.	NA	NA.	19:00-2023	22-06-2523	busine	8,000.00	1,000.00		8,000.00 8,000.0			NA.	NA.	NA.	NA NA	NA.	2023-038A
	Other Supplies and Malerials - Curtains		NO NO	NP 03.8 - Small Value Procurement	NA.	24.30-30-2023	NA.	NA.	22-06-2023	26-96-2023	NA.	26.06.2023	NA.	NA.	NA.			Success	71,000.00	79,000.00		71,000.00 71,000.0			NA.	No.	NA.	NA NA	NA.	2023+03M
	Supplies and Materials ; Iris	E	NO.	MP-03.0 - Small Value Procurement		19-29 -09-2023												busine	315,886.06	219,886.09										2023-03NA
	Supplies and Malestan, Cleaning Supplies and Malestan	GENTRI CAMPUS	NO.	Shopping \$2.1(b) - Regular Office Supplies and Squipment no available in FS	NA.	NA.	NA.	NA.	22-06-2023	26-06-2023	NA.	26.00.2023	NA.	NA	NA.			Issume	26,286.80	28,208.00		8,010.00 8,010.00			NA.	NA.	NA.	NA NA	NA.	3023-081A
L																								<u> </u>						
	Supplies and Maleiato, Cleaning Supplies and Maleiato.	DENTH CAMPUS	NO.	Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS	N/A	NA	N/A	NA.	22-06-2023	26-06-2023	NA.	26-06-2023	NA	NA	NA			busine	21,288.80	28,258.85		3,618.00 3,418.0	1		No.	NA.	N/A	NA NA	NA.	3023-081A
<u> </u>	Supplies and Maleiani, Cleaning Supplies and Maleiani	DENTHI CAMPUS	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available to \$77	NA.	NA.	NA.	NA.	22-06-2023	26-96-2023	NA.	26,06,203	NA.	NA	NA.			buome	26,206.00	28,258.85	-	10,204.00 10,224.0	-		NA.	NA.	NA.	NA NA	NA.	2023-081A
																								l	<u></u>					
	Supples and Materials, Cleaning Supples and Materials	DENTHI CAMPUS	NO	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS														Issume	26,362.96	28,362.96										2023-0816
	Agricultural Supplies and Malerials	CAPENE	NO NO	Shopping SZ 1(b) - Regular Office Supples and Equipment no available to \$15		28-08-2023 to 01-06- 2023							+					biome	10,007.10	90,607.10							\vdash			2023-0275
1	1	1	1	land.																							1			

_					-																									
						1	_			Actual Proc	urement Act	ivities								ABC (PhP)		Contract Cost (Pl	IP)			Т	_	ceipt of Invitation	T	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Exhaustory Equipment - soil ph meter; soil own	CAPENIA	Activity?	NP-03.8 - Small Value Programmed	1	29-08-2023 to 01-08- 2023			<u> </u>			Award		-		n		Income	64,003.00	64,000.00					-		Bids		(If applicable)	2023-033%
						300																								
	Associable Forms - Official Receipt	Gest Campus	NO.	NP 03.5 Agency in Agency	N/A	NA	NA	N/A	36-06-3023	26-09-2023	NA.	26-06-2023	NA	NA NA	NA NA			Income	10,000.00	10,000.00		10,000.00	10,000.00		NA.	N/A	NA.	NA NA	NA.	2023-081A
	ET Equipment - Dealing Computer	800	NO NO	M* 53.8 - Small Value Prosument		01-08-06-2023												Income	160,000.00		160,000.00									2023-10 M
	Representation Expense - Meals for Emmosar	Castle City	NO NO	MP-53.9 - Small Value Prosument	NA.	NA.	NA.	NA.	34-06-3023	24-09-2023	NA.	36-06-2025	NA.	NA	NA	29-06-3023	04-07-3023	Income	20,000.00	20,000.00		20,000.00	25,000.00		NA.	NA.		NA NA	NA.	2021-011
	Cluys & Medicine	Castle City	NO NO	Shopping \$2.15(- Regular Office Supplies and Equipment no available in PS	. NA	NA	NA.	N/A	30 06 3023	31-09-2023	NA.	31-09-2023	NA.	NA.	NA.	16:06:3023	20-00-2023	Income	49,700.00	49,700.00		60,604.00	18,486.10		NA.	NA.	NA.	NA NA	NA.	2023-080A
	REM Building & Other Structures - Popular and Improvement of Culfine	Cultie Processing	NO NO	NP 03.8 - Small Value Procurement		01-08-06-2023												Coverament of the Philippines (oursel year's budget)	268,609.19	208,828.16							1			2023-0880-p1
	Processing Center (Additional Work)																	(current year's budget)												
	Other Supplies and Staterials - Safety Shoes	PPS	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS	NA.	NA	NA.	NA.	34-06-3033	29-09-2023	NA.	28-08-2023	NA.	NA	NA	08:06:3023	07-06-2023	Income	44,999.56	4,8634		60,800.00	M, MG DO		NA.	N/A	N/A	NA NA	NA.	303-00MEV3
	Other Maintenance & Operating Expenses - Food for University Clames 2023	Siting Compus	NO NO	NP 63.8 - Small Value Prosument	N/A	28 08 2023 to 01 08 2023	NA.	NA.	01-06-3023	08-06-2023	NA.	06-06-2025	NA.	NA	NA	20:00:3023	28-96-2023	Income	666,362.00	664,360.00		614,900.00	14,800.00		NA.	NA.	NA.	NA NA	NA.	2023-063A
	Total and Francis - 1997 Francis	Charles .	-	MI AT II - Total Value Brownson			-	No.	0.00.000	20.00.2021		2000						Comment of the Editories	vimmon	W-995-00		75.00.00	u 100.00			-				VIIA
														-				Comment of the Philippines (surred year's budget)									-			
	Other Supplies and Malerials - Electrical Supplies	PPS .	NO NO	M* 03.8 - Small Value Procurement	N/A	23-30-99-2023	NA	NA	09-06-2023	08-06-2023	NA.	06-06-2023	NA.	NA.	NA.	22:00-3023	27-06-2023	Income	NH, NS 00	96,60.00		197,000-00	17,300.00		NA.	NA.	NA.	NA NA	NA.	
	NSM Building & Other Structures - Proposed Strib Barriers at Stdewalk	PPS .	NO NO	MP-03.8 - Small Value Procurement	N/A	36:30 - 06:3023	NA.	N/A	01-06-2023	01-06-2023	NA.	01-08-2023	NA.	NA.	NA.			Income	207,004.00	207,816.00		294,711.00 2	M,711.00		NA.	NA.	NA.	NA NA	10.0	
	NSM Building & Other Studium: - Proposed Grifs Barton at Sidewalk along Kaylayon Road	1773	NO.	MP-03.9 - Small Value Procurement	N/A	34:30 - 06:3023	NA.	N/A	22-06-3023	26-96-2023	NA.	26-06-2023	NA.	NA.	NA.			Income	90, 108.40	90,766.40		91,000.00	11,800.00 83,100.00		NA.	NA.	NA.	NA NA	NA.	
	Other Supplies and Miderials - Construction Supplies Printing Materials	UPCD	NO.	Shopping SZ 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	NA.	06-06-3023	08-06-2023	NA.	06-06-2023	NA.	NA	NA			Societe	6,626.00	6,626.00		6,620.00	4,620.00		NA.	NA.	NA.	NA NA	80.	
	MSS Equipment - Fabrication and Installation of Walse Tank	PPS	NO.	Shopping \$2.1(s) - Regular Office														boome	77,885.00	77,960.00					-	-				
				Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS																					L		L			
	Representation Expense - Meals Tuining for Association	Inus Campus	NO.	MP-03.0 - Small Value Prosument														boome	18,300.00	18,200.00										2023-082A
-	Set Expendable Fundam & Folium - shall	Alumed	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS									+					Covernment of the Philippines (surred year's budget)	8,895.00	8,000.00					-		_			2023-002
	NEW Building & Other Structures - Private and Incomment of T	Research Contin	_	MP 618 - Soul Vetra Books		9.9.****												- Spream	MM 700	ATT TW							-			2023-08001
	Hause at Cardial Experiment Station																													
	Sami Expendible Other Machinery and Equipment - coffee maker, encounter over, over baseler, sociour cleaner, soller disperser; soller container	Atumes	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														Covernment of the Philippines (current year's budget)	14,865.36	14,865.76										203-00
	Clearing Supplies and Stuterials	Alumed	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available to 877									-		-			Covernment of the Philippines (surrent year's budget)	14,566.80	14,500.00							-			2023-002
	Sent Expendable CT Equipment - Sech-drier, keyboard; mouse, headed	Alumni	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (surrent year's budget)	4,894.88	4,864.88										2023-002
	ET Equipment - Industrial Finder	Supply Office	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS	N/A	NA	NA	N/A	19-00-2023	16-96-2023	No.	16-06-2023	NA.	NA	NA			Covernment of the Philippines (current year's budget)	29,000.00		29,000.00	14,600.00	14,490.00		NA.	N/A	N/A	NA NA	NA.	2023-013 ev1
	Professional Fee	GADRO	NO.	M* 63.9 - Small Value Princement	N/A	NA.	NA.	No.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	2109-3023	21:00:2023	Coverament of the Philippines (surred year's budget)	2,000.00	2,000.00		1,000.00	1,000.00		NA.	No.	NA.	NA NA	NA.	2023-004
	Professional Pee	GADRIC	NO.	M*43.8 - Small Value Princement	N/A	NA	NA	NO.	NA	NEK.	No.	N/A	NeA.	NA	NA	21:06:3023	21-00-2023	Covernment of the Philippines (current year's budget)	2,000.00	2,000.00		1,000.00	1,000.00		No.	NEX.	N/A	NA NA	NA.	2023-004
	Published Fee	GACRIC	NO NO	MP-53.9 - Small Value Prosument	N/A	NA	NA.	No.	NA	NA.	NA.	NA.	NA.	NA	NA	2109-3023	21-00-2023	Covernment of the Philippines (oursed year's budget)	2,000.00	2,000.00		1,000.00	1,000.00		NA.	N/A	NA.	NA NA	NA.	2023-006
	Enderson Fee	OACHO!		MI AT B. Total Value Brownson		WA.	-				No.		MA.			1100.9771	71.00.3071	Comment of the Editories	3,000.00	1,000,00		1,000.00	1892.00							WD.W
																		Covernment of the Philippines (ourset year's budget)												
	REST Equipment - Cleaning of Asson	Sprint Center	NO NO	MP-53.9 - Small Value Prosument	N/A	NA	NA.	N/A	08-08-2023	08-06-2023	NA.	06-06-2023	NA.	NA.	NA.			Income	4,000.00	4,000.00		4,000.00	4,000.00		NA.	N/A	NA.	NA NA	NA.	2023-082A
	Supplies and Michalls	Procurent	NO NO	Shopping 12.1(s) - Regular Office Supplies and Equipment no available		08-15-06-2023												Income	107,801.04	197,891.04							1			
		Programmes - Insus Campus		ara .																										
	Supplies and Malerials	Procurement - Inca Campus	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														Income	24,961.60	24,961.92										2023-062A
	Supplies and Motestals	Procurence Coule City Cangus	NO.	Shopping SZ-154 - Regular Office Supplies and Equipment no available in PS														Income	4,703.00	4,763.00										2023-080A
	Supplies and Malestals	Procurement - Carmona Campus	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available to PS														Income	18,698.40	10,000.00							_			2023-09M
	Supplies and Maleita's for Different Campuses and Offices	Processes	NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS		08/16/06/2023												Coannert of the Philippines (surred year's budget)	114,328.36	114,338.36										
	Other Supplies and Statesials - Stella Board	Processed	NO NO	MP-53.9 - Small Value Procurement									+					Comment of the Philippines (surred year's looked)	2,800.00	2,800.00										203-03
	Other Mandenance & Operating Expense - Uniform for Operans	Carnora Cangua	NO NO	NP 53.9 - Small Value Procurement	N/A	30-08-2023 to 08-08- 2023	NA.	N/A	06-06-3023	08-08-2023	NA.	06-06-2023	NA.	NA.	NA.	20:00-2023	21-08-2023	buome	23,000.00	201,000.00		203,378.88 2	10,316.86		NA.	N/A	NA.	NA NA	NA.	2023-019A
						393																								
	Sports Equipment	Treat Carryon	NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	1													bcome	13,800.00	13,800.00										300 PPNP
	Pidestand Sertins	GADRIC	NO.	NP-53.9 - Small Value Prosument	N/A	NA	NA.	NA.	NA	NA.	NA.	NA.	NA.	NA	NA	20:00-2023	20-96-2023	Covernment of the Philippines (surred year's budget)	2,000.00	1,000.00		1,000.00	1,000.00		NA.	NA.	NA.	NA NA	NA.	2023-006
	Pulmentarial Sentem	DADRIC	NO.	NP 03.0 - Small Value Procure	N/A	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	20:00:2023	20-08-2023	Comment of the Philippines (owned year's budget)	2,000.00	2007		1,000,00	1,000.00		NA.	NA.	NA.	NA Nº	NA.	2023-006
			_				"					"	.			-	-					-			-				-	
	Other Mandenance & Operating Expense - Startines' couple beautificatings	Agritico Tourism	NO.	NP 53.6 - Small Value Procurement	NA	NA	NA	N/A	30-06-3023	31-09-2023	NA.	31-06-2025	NA.	NA.	NA.			biome	44,000.00	46,000.00		42,800.00	2,800.00 40,000.00		No.	N/A	NA.	NA NA	NA.	2023-011 Rug2
	Partition & Palames - Minds	OVERA	NO NO	MP 03.0 - Small Value Prosument	N/A	NA	NA	N/A	07-08-2023	08-08-2023	NA.	06-06-2023	NA.	NA.	NA.			Comment of the Philippines (surred year's budget)	80,000.00	N,000.00		37,865.00	17,860.00		No.	No.	NA.	NA NA	NA.	203-09
		-		MATE TO STATE OF THE STATE OF T		M. W																								
	RS M Buildige & Other Structures - Construction Materials for PP'S Operation 2023	erné		MP-33.9 - Small Value Princement		06-13-06-2023												boome	166,600.00											2023-022981/3
	Supplies and Maleitan, Office Squapment - Stectiss San	Sear Campus	NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS									\vdash					biome	27,023.66	27,023.46										2023-06090EV1
	Supplies and Maleians	Steam Carrigue		Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS														Income	16,175.00	16,170.00					-	-				2023-000/00/1
						L							_												L		L			
	Other Machinery & Equipment - State Street Light	urco	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS	-													Income	49,400.00	89,800.00										2023 FFRSF
-	ET Equipment - Dealing Computer	Inus Canpus	NO NO	MP-03.8 - Small Value Procurement	NA	01-08-08-2023	NA.	N/A	22-06-2023	26-06-2023	NA.	36-06-2023	NA.	NA.	NA.			Income	718,000.00		718,000.00	300,465-00	396,440.0		NA.	N/A	NA.	NA NA	NA.	2023 PPNP
	Sufficier - NSS Office Philipsolonal 2021	800	-	Showing \$2.354 - Name of Party	prin.	NA.	NA.	NA.	19-08-2023	19-09-2023	NA.	16-06-2023	NA.	NP.	NP.			Income	28,000.00	28,000.00		22,800.00	12,805.00		NA.		NA.	NA NA	NA.	2523-084A
			~	Shopping \$2.1(s) - Regular Office Supplies and Equipment no audioble in PS	1			-			-									20,000						1	-	- -	"	
		1	1		1																			1				-	1	

_					-											- '			20, 20,											
										Actual Procu	urement Act	tivities								ABC (PhP)		Contract Cost (PhP)				_	_	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	CO Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
,	Account from Africa Bases		Activity?	MATERIAL STATES	***						No.	Award			***	n				2,800.00						- Ma	Bids	,	(If applicable)	
	Parish Carrier Communication C	Steam Carrigue		ar and appropriate		-	-		01-06-2023	01-06-2023		01.082025	-		***			Scotte	2,800.00	2,600.00		2,000.00 2,000.00	'l			-				2023-06(law/f
	Other Supplies and Staterials - Fire Presention and Find Aut Stanling Project	CIEAR	NO NO	MP 63.8 - Small Value Princement														buome	1,400.00	1,600.00										2020-011
	Other Maintenance & Operating Expenses - Food for University Clames	Castle City Carross	NO NO	Shopping SZ. 151 - Regular Office	NA.	NA.	NA.	N/A	0100200	01-08-2023	NA.	9-9-223	NA.	NA.	NA.	19/09/2023	20:00:2023	borne	33,000.00	33,000.00		20,200.00 20,200.0			NA.	NA.	No.	NA NA	NA.	2223.080A
	203			Supplies and Equipment no available in PS																										
	Other Mandenance & Operating Expenses - Pool for University Games. 2023	Treat Carryon	NO NO	MP-53.9 - Small Value Prosument	N/A	30:08:2023 to 08:08	NA	NO.	07-06-2023	08-06-2023	NA.	06.062023	NA	NA	NA			buome	266,000.00	26,000.00		200,000.00			NA.	NA.	NA.	NA NA	NA.	303-00MEV1
	Other University Activity - Food for Stock Cultural	Stang Cempus	NO NO	MP 03.9 - Small Value Princement	N/A	30 00 2023 to 00 00 2023	NA.	N/A	06-06-2023	06-06-2023	NA.	06-06-2023	NA.	NA.	NA	19:09:2023	28-98-2523	buse	14,400.00	94,800.00		54,600.00 54,600.0			NA.	NA.	NA.	NA NA	NA.	2023-083A
	Other Mandenance & Operating Expenses - Sinda Board	OVPASE	NO	MP-03.9 - Small Value Princement														Souther	60,000.00	60,000.00										2023-012A
	Other University AdMity - Communication Equipment for Book Cultural	Stang Campus	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available	N/A	NA.	NA.	NA.	06-06-2023	08-06-2023	NA.	06.06.2023	NA.	NA.	NA			Score	7,000.00	7,000.00		6,800.00 6,800.0	,		NA.	NA.	N/A	NA NA	NA.	2023-063A
				MATE TO SEE VALUE TO COMPANY											w			Dominary of the Philippine												
									2422	2000		200.00						Coverament of the Philippines (oursed year's budget)	13,000.00	1,000			1		-	_				2627007
	Fundare and Fishure - Custom made cablest	UPCD	NO.	Shopping SZ-1(s) - Regular Office Supplies and Equipment no available in PS	. NA	NA	NA.	NA.	07-08-2023	08-08-2023	NA.	06.062023	NA.	NA	NA			Income	19,260.80	19,260.83		17,300.00 17,300.0			NA.	NA.	NA.	NA NA	NA.	2023 FFMF
	Dupples and Maletain	oir	NO NO	Shopping \$2.1(s) - Regular Office		09-15-06-2023												Scotte	64,798.87	64,796.87										2023-044A
				Supplies and Equipment no available in PS																										
	Pinting and Einding - Annual Report 2022	OF.	NO.	NP 03.8 - Small Value Princement		01-08-08-2023												Government of the Philippines (numeric year's budget)	195,000.00	100,000.00										20240140V1
	Professional Sensors - Structure Analysis	Timor Campus	NO.	NP-53.9 - Small Value Prosument	N/A	16-32 - 06-3023	NA	NA.	26-06-2023	29-00-2023	NA.	29-062025	NA NA	NA	NA			boome	200,000.00		200,000.00	100,000 00	160,000.00		NA.	No.	No.	NA NA	NA.	2023-000/00/1
	Cores wardenance & Operating Expense - Medials, Plaques & Triply for Operas 2023	CAME!	NO .	or w.l.B - Small Value Procurement	N/A	310930331s 08-08 3023, 39-39-09-3033	NA.	No.	08-08-2023	08-08-2023	NA.	06.00.2023	NA.	NA.	NA.			busine	361,000.00	201,000.00		am, mG 20 208,400.0				NA.	NA.	NA NA	NA.	2023-08284p1
	Other University Authory - Uniform for Enable Cultural	Silang Campus	NO NO	NP 03.8 - Small Value Procurement	N/A	May 31-June 05, 2023	NA.	No.	06-06-2023	00-00-2023	NA.	06.062023	NA.	NA.	NA			busine	86,375.00	98,370.00		N,370.00 N,370.0	1		NA.	No.	NA.	NA NA	No.	2023-0K3A
	Fundur X Fidures - Executive lidde consule tidde: Saled opynthesis	OF.	NO.	SP 03.0 - Small Value Propaga-	N/A	01-08-08-2027	NA.	NA.	22-06-2023	26-96-2523	NA.	3030	NA.	NA.	NA			bone	as poor		200,000,00	10,001.00	15.86***		NA.	No.	NA.	NA 514	No.	2023-0019.m3
	band .		-											.											-	-			-	
	NEXT Building & Other Structures - Improvement of Time House of Agric Size Taurism Fuest Plats	Agritius Touten	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS	N/A	01-06-06-2023	NA.	NA.	19-06-2023	16-06-2023	NA.	N-06203	NA.	NA.	NA			buome	99,880.00	99,860.00		80,796.00 80,786.0			NA.	NA.	NA.	NA NA	NA.	2023-0118LICWIDE
	Cities Mandenance & Operating Expense - Landscaping Services	OF.	NO.	NP 03.8 - Small Value Prosuments														Covernment of the Philippines (owner) year's budget)	84,000.00	84,000.00										
																		(cores years sough)												
	Puntur & Fidures - Am Chain	Steam Carryon	NO NO	MP 03.9 - Small Value Procurement		16-21-06-2023												boome	383,000.00	360,000.00										2023-000MINV1
	Sent Expendate Office Equipment - Dry Seul	Smir Campus	NO NO	NP-03.0 - Small Value Prosument														Income	14,400.00	14,600.00										2023-000/05V1
	Section and Mileston	m	- m	Shorona ST 351 - Shanlar / Shan	200	NA.		NA.	36,00,300	21.00.2073	Ma.	TANT						boom.	14.000.00	16,800.00		18.000.00				No.				WY5.00A
				Supplies and Equipment no available in PS	·																									
	Professional Services, Other Supplies and Mulerials, Sansportation-Communication Allowance, Miscellaneous and Confingency Fund	CIEAR	NO NO	MP-03.9 - Small Value Procurement														Scotte	293,000.00	10,000.00	200,300,30									2023-030985V1
	Supplies and Materials	Smir Campus	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available to 800														Issume	8,000.00	1,000.00			-		_		-			2023-069 PB v1
				in PS																										
	Other University Autholity - Manufalouis Plentials	Steam Carryon	NO	MP 03.8 - Small Value Princement	N/A	NA	NA.	N/A	08-06-2023	13-00-2023	NA.	13-062023	NA.	NA.	NA			buome	1,800.00	1,800.00		1,000.00			NA.	NA.	No.	NA NA	NA.	2023-0819/EV1
	Representation Expenses - Fixed	Treix Campus	NO NO	M* 03.9 - Small Value Princement														Source	22,800.00	22,800.00										203.00av1
	Commission			N-117 AND VALUE VA														Coverament of the Philippines (current year's budget)	1,515	1,212										ALC: N
	Supplies and Malestals	Treat Carryon	NO.	Shopping 12.1(s) - Regular Office Supplies and Equipment no available in PS		OR-16-08-2023												Income	84,800.00	94,800.00										2023-060P00V1
	Professional Sensions - chamographer for scheel direct	Secretaryon	NO NO	NP 03.8 - Small Value Princement														Scotte	4,000.00	4,000.00							-			2023-083MEV1
	Other Maintenance & Operating Expenses: Japany Rental for 12 Claimes	Treat Carryan	NO.	MP.03.8 - Small Value Prosument	N/A	NA	NA	No.	07-06-2023	08-06-2023	NA.	06.062023	NA	NA	NA			bcome	8,000.00	1,000.00		6,000.00			NA.	NA.	No.	NA NA	NA.	2023-0835ev1
-	Other Maintenance & Operating Expenses - Supplies and Materials for U. Games	Treis Carryon	NO NO	NP-53.9 - Small Value Prosument														boome	29,865.00	20,560.00										2023-08896w1
	Speck Southern	Tana Cassar		Showing \$2.35(- Section 78 -																										****
		- and and a	NO.	Shopping \$2.56 Regular Office Supplies, and Equipment no available in PS														-com-	27,186.00	27,960.00										Anna OSSPANT
	Electrical Displace - Electrical Disply Required by Messico for System Upgrade	PPS PPS	NO.	MP-03.9 - Small Value Princement	N/A	NA	NA.	N/A	08-08-2023	06-06-2023	NA.	06-06-2023	NA.	NA.	NA	15-06-2023	19-00-2023	Coverament of the Philippines (current year's budget)	68,000.00	49,000.00	30,300.30	66,800.00	B M,600.00		N/A	NA.	NO.	NA NA	NA.	2023-023A
	Cities Mandenance & Operating Expenses. Uniform by \$190,820C	Trace Campus	NO.	MP-03.9 - Small Value Princenness	N/A	NA.	NA.	NA.	08-08-2023	08-06-2023	NA.	0600000	NA.	NA.	NA			busine	34,300.00	34,300.00		21,800.00 31,800.00			NA.	NA.	NA.	NA NA	NA.	303-909EV1
L						L																			L					
	Priding and Binding - Strike Blass	OVPAA	NO	NP-03.8 - Small Value Procurement	NA	NA	NA.	New.	07-08-3023	08-08-2023	NA.	06.062023	NA.	NA.	NA			Souther	8,005.00	8,000.00		3,673.00 3,673.00	1		NA.	Nex.	NO.	NA NA	No.	2023-02NA
	Other Euppties - Euppties and Midelans, Printing and Einsing - Targastin	Texas Campus	NO NO	NP-53.9 - Small Value Prosument														boome	10,800.00	10,000.00										2023-000/MEV1
	Other Mandenance E. Operation Experience - Number and Man	LOID		Showing \$2.554 - Name of Party		- ma		ya.	9,9-100	13.00.1001		13 person	No.	NP.	No.			poor	1,000	1.00.**		1800			-	pra	-	NA P		2023-0003 ₄₆ (w 1917-0400-044
			NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA.	ndit.	ww.000	J-4203	ALX.	- ANDERS	**	**	A			/101	8,405.00	1,000.00		3,800.0				-	_	NA		oversempost 101 Cardinates
	Other Mandenance S. Operating Expenses - Promotional Statestals	LOID	NO NO	MF-53.8 - Small Value Prosument		01-08-98-2023								-				Plat	81,008.00	81,000.00										303-0065up1m 101 Cardinaling
	Other Machinery & Equipment - Stiens Machine	Destir Garejan	NO NO	NP-03.9 - Small Value Prosument		14-20 (06-2023												Income	408,715.00		40,700					-	-			203-001 No.
	Other Mandenance & Operating Expenses - Uniform for U Games	Inua Campua	NO.	NP 53.9 - Small Value Procurement	NA	01-09-06-2023	NA.	NA.	08-08-2023	08-06-2023	NA.	06.062023	NA	NA	NA			Income	198, 100.00	199,100.00		188,100.00			NA.	No.	NA.	NA NA	NA.	2023-002
	Office Equipment - TV Blacket, Kitchen Equipment - Microsome, Heavy Cuty Burner, LPG Tank	CAME	NO NO	Shopping SZ 1(b) - Regular Office Supplies and Equipment no available in PSI		09-15-98-2023								-				busine	61,000.00	21,000.00	40,000.00				<u> </u>					2023-003-00/2
		CAME																buone	8,963.00											2023-013 Med
	represented Malerian	C-MINI	NO.	Shopping 52 1(s) - Regular Office Supplies and Equipment no available in PS	1													buome	8,865.00	8,860.00										2023-003 Feed
	Cffice Equipment - Paper cubler, scanner (sentratior, hitchen Equipment - Cent Tainbel, Refrigerator, Fundare & Fahare - Both set, Drong Table & Char	шис	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in FS.														buome	119,823.00	14,823.00	104,000.00									2023 Oli 78443
	Class Emiliand Supplies	Inua Campua		In PS Shopping SS, SS (- Regular Office Supplies and Equipment no australia: or PS		NA.	NA.	No.	16:06:2023	19-08-2023	NA.	19-09-2023	NA.	NA.	NA			Income	12,716.00	13,710.00		10,710.00 13,710.00			NA.	No.	NA.	NA NA	No.	2023-04294
														.								2,100				-	-		-	
	Diagn & Medicine	Bassor Campus	NO NO	Shopping SZ 1(b) - Regular Office Supplies and Equipment no available in PS														busine	25,000.00	20,000.00										2023-068 & 2020 ppinp
	Other Maintenance & Operating Expenses - Food Ser University Authory Wildeship	Bassor Campus		NP-03.8 - Small Value Prosument		NA.	NA.	NA.	06-06-2023	06-06-2023	NA.	06.062023	NA.	NA.	NA	20:00:2023	27-06-2023	Income	17,600.00	17,800.00		17,800.00 17,800.00			NA.	NA.	NA.	NA NA	NA.	2023-018A
	Witeshop																													
							-																			-				

					-											- 1			10, 30, 20,						1						
											urement Acti	vities								ABC (PhP)	1	Contr	ract Cost (PhP)			₩	_		ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the A
	NSM Squipment - Creating and Relocation of Aircon.	OVPPD	Activity?	NP-53.9 - Small Value Procurement		İ						Award		l				Coverament of the Philippines (owner) year's budget)	4,000.00	6,000.00						╀		bios		(If applicable)	2025079
																		(surred year's budget)													
	Other University Authorly - Freed Sir Stinnor Cultural	Ima Campus	NO.	NP-03.9 - Small Value Procurement														boome	7,000.00	7,000.00											2025-082A
	REM Building & Other Structures - Replicament of Stribed Secondary Wire Son Physici to CESCOS and Ion to Veloced	PPS	NO I	NP-03.9 - Small Value Procurement	NA.	13-20-30-2023	NA.	NA.	22 06-2023	26-06-2023	NA.	26-06-2023	NA	NA	NA			Income	301,600.00	301,600-0		277,360.00	277,365.00			NA.	N/A	N/A	NA NA	NA.	2023-022 Rep3
	Supplies and Malminis	ORE	NO.	Dopping 12.15(- Regular Office Supples and Equipment no available														Section	17,803.N	67,806.7	4					₩					2023-00M
				n PS																											
	Agricultural Supplies - String Brees, Colondes	Bits Cester	NO I	SP-53.6 - Small Value Procurement														Income	ens(,005.00	896,000.00											3003 GE 44.00G
	Supplies and Materials, Cleaning Supplies	Bide Ceder	NO.	Dropping 52.1(b) - Regular Office Supplies and Equipment no available is PS														Scotte	73,406.96	73,406.90											2023089 Stat Red
	Laboratory Supplies	Bits Deter	NO.	Dropping 12.1(b) - Regular Office Dupples and Equipment no available														busine	21,006.86	31,000.00						-					203-089 SLCMEV2
				n PE		09-11 - 00-2023												None													
	amplifier speakers	and Carpa	~	Shopping \$2.15() - Regular Office Supplies and Equipment no available in PS															W010												
	Sent Expendide CT Equipmet - Extend Hard dise, 278, Each dise, 2008, Proder, Insalad	CHES	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS														buome	20,07.5	26,667.71											2023-00M
	CT Equipment - Laptop: Dealing: Printer Parlate Stand System; Thermal Racing Printer	Litery	NO I	NP-53.0 - Small Value Procurement														Income	61,303.5	601,300.7						-					2023-033A
	Duce and Medicine Medical Sussilies Corol Recovery Sussilies	Tanua Carrian	100	NP-03.8 - Small Value Procurement		09-16 - 08-3023												Issuite	16,407.00	60,007.0						<u> </u>					
																															2023-089A
	Polestoni Sentes - Photo shoring	CARINE	NO NO	NP-03.8 - Small Value Procurement														Income	7,800.00	7,800.00											2025-00798FV1
	Dappins and Materials	Procurement - CON-PLE	NO NO	Bropping \$2.1(b) - Regular Office Supplies and Equipment no available in PS														Income	8,700.00	1,701.0						\vdash					2023/081A
-	Communication Equipment - Equation , Tomandari, HDM Cubin, Spillor, Morel	om	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														Income	80,100.00	83,700.00	0 30,000.00					—		-			2023-0013644
																				40,902.00						\perp					
	Dispotes and Malminis	CHE		Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														boom	0,90.00	4,600											303300
	Office Equipment - TV	PACO	NO NO	Bropping \$2.1(c) - Regular Office Supplies and Equipment no assistate is PS		14-21-06-2023												brome	196,000.00		191,000-00										2023-001 we1 CANCELLED BY #-26/21/2023
	Office Equipment - Teleprompter	PAGD	NO I	NP-53.0 - Small Value Procurement														Income	300,000.00		200,000.00					_					2023-001 sup1
	Office Equipment - Discre	PAGD	NO I	NP-53.9 - Small Value Programmed		16-21 - 96-2023												Income	208,000.00		201,000.00					₩.					2023-001 6401
	Supplies and Malerials	O"	NO	Bropping 52.1(b) - Regular Office Supplies and Equipment no available in P3														Ocument of the Philippines (curred year's budget)	20,008.01	20,988.0											2625-001 MIN'S
	Padestond Sentes - Strahod	Planning	NO I	NP 53.8 - Small Value Procurement	N/A	16-2022-06-2023	NA.	NA.	27-06-2023	29-06-2023	NA.	29-06-2023	NA	NA.	NA.			Covernment of the Philippines (pursed year's budget)	380,000.00		300,000.00	30,00,0		340,000.00		NA.	N/A	NA.	NA NA	NA.	2023-0803kg/3
	Other Maintenance & Operating Expense - Pan & doctinals	OF	NO NO	Dopping 12.1(c) - Regular Office Supplies and Equipment no available to 27														Covernment of the Philippines (surrent year's budget)	9,800.00	8,800.00	•					-					2023-001 Sup1 F101 Cardinality
	Pubesing Senses - Studyol	Planning	NO	NP-03.0 - Small Value Programmed		28-06-2023 to 06-03- 2023													703.003.00		70.00.0					<u> </u>					2020-0715ad
						2023												Covernment of the Philippines (numed year's budget)													
	Serend Zerbins - Oxcupancy and Perrid Fee	Smar, Campus	NO I	SP-53.9 - Small Value Procurement														Income	31,800.00	31,800.00											2023-062A
	Total	Castle City	NO I	Dreed Contributing	NA.	NA.	NA.	NA.	19-06-2023	19-09-2023	NA.	16-06-2023	NA	NA	NA			Income	162,380.00	192,360-0		90,86.00	182,386.00			NA.	N/A	N/A	NA NA	NA.	2023-080A
	Charing Supples	Steam Carrigion	NO NO	Shopping \$2.15() - Regular Office Supplies and Equipment no available in PS														Income	67,800.80	67,800.0						₩	-	-			2023-000/MIV1
			1 1																												
	Tonel	Cermone Campus	NO.	Bropping \$2.1(c) - Regular Office Supplies, and Equipment no available in PS														Income	37,680.00	37,860.0											2033-081%
	Professional Services - Officialing Officials	CIPIAN	NO I	NP-53.9 - Small Value Procurement		09-13 - 00-2023												Income	800,000.00		80,600.00										303-00 Sup3
	Other Maintenance & Operating Expenses - Rental of Venue for Billanks USAMES 2023	CIPIAN	NO I	MP-03.9 - Small Value Procurement	NA.	NA.	NA.	N/A	08-08-2023	08-08-2023	N/A	06-06-2023	NA	NA	NA			Income	4,000.00	6,000.00		6,000.00	4,000.00			NA.	N/A	NA.	NA NA	NA.	2023-002 Bug2
	NSM Building & Other Structure - Repair and Improvement of Conference	oir	NO.	NP-53.8 - Small Value Programmed		22-39 - 96-3023												Income	686, 197. 10	800,707.70						<u> </u>					2021-003 900/1
	nama GIT																														
	Dappins and Materials	ORE	NO	Drupping \$2.15(- Regular Office Supplies and Equipment no available in PS														Income	87,895.76	87,800.74	1										2023-000A
	Other University Astituty - Food for Stocks Cultural	Bassor Campus	NO.	Nº 53.5 - Small Value Procurement														Income	30,800.00	30,800.0											2023-038A
-	Other Maintenance & Operating Expenses: - Uniform Str USAMES high-bolded	Stang Compus	NO I	NP-53.8 - Small Value Printagement	N/A	NA.	NA.	N/A	08-06-2023	08-06-2023	NA.	06-06-2023	NA.	NA	NA			Section	8,000.00	1,000.00		1,000.00	8,000.00			NA.	N/A	NA.	NA NA	NA.	2023-0834
	Entiruminertal/Zandary Zentices - Hauling of Residual Warle for U Games	UPCO	NO.	NP-03.9 - Small Value Procurement														biome	32 (444 44)	32,900.00						↓					2023-0025442
	203																	_													
	Other Maintenance & Operating Expenses - Medicine for U Clames	bilimary	NO	Bropping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	NA.	NA.	NA.	NA.	13-06-2023	13-06-2023	NA.	13-06-2023	NA	NA.	NA.	29-06-2023	29-06-2023	Income	41, 988.00	41,986.00		17,801.00	17,806.00			NA.	N/A	No.	NA NA	NA.	2023-002
	RSM Building & Other Stucture - Repairting of routing scheeds for Healer Traptaces	PPS .	NO NO	Bropping \$2.1(b) - Regular Office Supplies and Equipment no available is PS	NA.	NA.	NA.	NA.	27-06-2023	29-06-2023	NA.	29-06-2023	NA	NA	NA			Income	201,687.60	221,487.50		161,810.00	145,810.00			NA.	N/A	NA.	NA NA	NA.	2023-022 Right
	Other Mandenance & Operating Expenses - Stage Dator Publish Plants Mr.V. Garnes	CHMOS	NO.	NP-03.8 - Small Value Princement	NA.	NA.	NA.	NA.	08-06-3023	08-06-2023	NA.	06-06-2023	NA.	NA NA	NA NA			busine	29,600.00	26,600.0		24,786.00	24,746.00			NA.	NA.	NA.	NA NA	NA.	303-00 Sep1
	-			MP 03.8 - Small Value Procurement	NA NA				08-08-2023	08-06-2023									31,300.00	31,886.9		31,200:30	31,300.00			\perp					
	Other Maintenance & Operating Expenses - Stage Décor Barrer for U Claimes				AUA.	NA	NA	NA.	ww/300	wew(2023	NA.	08-08-2023	NA	NA	NA			boome				31,200.00	31,305.00			NA.	N/A	NA.	NA NA	NA.	2023-002 Ruje1
	Other Mandenance & Operating Expenses - white Cultur Rispe Sri U Games	CIMEI	NO.	P-518 - Small Value Procurement														Scotte	3,000.00	1,000.00											2021-002 Tug1
	Other Maintenance & Operating Expenses - LED Mail: for U Clares	CIMES	NO NO	NP-318 - Small Value Procurement	NA.	May 30-June 1, 2023	NA.	Nex.	08-06-3023	08-06-2023	Nex.	08-06-2023	NA	NA	NA			biome	100,000.00	100,000-0	0	99,980-30		M(MC-00		NA.	NA.	NA.	NA NA	NA.	2003-000 Sup1 cancended by ETU 01/05/03
	Other Maintenance & Operating Expenses - Uniform for UrGames	CIMEI	NO NO	NP-319 - Email Value Procurement														boome	98,862.00	94,960.0											2023-048A
	Other Maidenance & Operating Expenses - Uniform Sir UlClames	CEMBE	NO.	MP 03.9 - Small Value Procurement	N/A	NA.	NA.	No.	08-08-2023	08-06-2023	No.	06-06-2023	NA	NA	NA			biome	49,800.00	40,800.00		49,000.00	48,800.00			No.	N/A	NA.	NA NA	NA.	2023-008m/1
	Other Maintenance & Operating Expenses - Uniform Sir UlGames	CIMEI	NO NO	NP-319 - Small Value Procurement	N/A	Jane 1-6, 2023	NA.	No.	08-08-2023	08-08-2023	No.	06-06-2023	NA	NA	NA NA			buome	161,806.00	91,800.0		100,884.00	130,894.00			NA.	NA.	NA.	NA NA	NA.	303-02 4273
-	Other University Activity - Uniform for South Cultivati	Stang Compus	NO NO	NP 53.9 - Small Value Procurement	NA.	NA.	NA.	NA.	06-06-2023	06-06-2023	NA.	06-06-2023	NA	NA.	NA.			Section	30,000.00	30,000.0		12 800 90	12,000.00			NA.	NA.	No.	NA NA	NA.	2023-083A
	Other Maintenance & Operating Expenses: Let Tar U Garnes	OME	L	NP-03.8 - Small Value Procurement														buome	2,400.00	2,600.0						Щ.					2023-0125kg1
	and the state of the st		40															esciente.	2,400.00	2,000											Aug 00234g1
															-	-															

					-																									
						1	1			Actual Procu	urement Act	tivities						-		ABC (PhP)		Contract Cost (PhP)				Т	_	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
(,	Che Moderno I Contin France Contin ad Modern IV		Activity?	Bropping \$2.1(c) - Regular Office Supplies and Equipment no available is PS								Award				n		Income	4,800.00	4,800.00							Bids		(If applicable)	707-007bu1
	Cares	Canada		Supplies and Exponent no available in PS															1,20.0	, and										
	Other Maintenance & Operating Expenses. Closed for U Garres.	CHMCH	NO.	NP 03.0 - Small Value Procurement														buome	32,000.00	32,000.00										2023-002-34-91
	RESI Vehicle, Garatine, Construction, Electrical, Materials, Cities	PPE	NO I	NP-03.9 - Small Value Procurement														Coverament of the Philippines	83,000.00	80,000.00							1			2021-022 981/2
	Daptins																	(sured year's budget)												
	Other Maintenance & Operating Expenses Food for U Clames	Inus Campus	NO.	NP 03.0 - Small Value Procurement	N/A	09-09-09-2023	NA.	N/A	22-06-2023	26-06-2023	NA.	26-06-2023	NA.	NA.	NA			buome	863,000.00	800,000.00		542,000.0	•		NA.	N/A	NA.	NA NA	NA.	2023-002A and Supt
	Other Maintenance & Operating Expenses: Bus Hire for U States	Imas Campus	NO I	NP-53.9 - Small Value Procurement	N/A	05-08-06-2023	NA.	NA.	08-08-3023	09-06-2023	NA.	09-06-2023	NA	NA.	NA			bone	160,000.00	160,000.00		80,000.00	N. 300.00		NA.	No.	NA.	NA NA	NA.	2023-0125-p1
	Other Maintenance & Operating Expenses: Rendal Venue for U Games	Inus Campus	NO I	NP-03.9 - Small Value Procurement														boome	23,600.00	23,600.00										2021-0023kg/1
	Office Equipment - Stati Fan	Ima Canpus	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available is 870														busine	83,663.00	81,803.00										2021-0029ap1
	Starts Suartes	CHEST		MP.03.0 - Small Value Programmed		09-13-09-2023												No.	41.89.00	391,869.00	10.000.00									202 003a41
	Other Maintenance & Operating Expenses: Rental of Tent for U Clames	CIPIAN	NO NO	NP-03.0 - Small Value Procurement		09-13-09-2023												boome	M1,000.00	81,000.00										203.004.073
	Other Mandenance & Operating Expenses: Food for U Clames	Clerki Campus	NO NO	SP-03.0 - Small Value Princement	NA.	0613-0623	NA.	N/A	13-06-2023	13-06-2023	NA.	19-062023	NA.	NA NA	NA			busine	262,000.00	262,000.00		248,200.00 248,200.0	•		NA.	No.	NA.	NA NA	NA.	203-041MEV
	Cities Maintenance & Operating Expenses: Terpaulin Sir U Clames	CHMON	NO	NP-53.9 - Small Value Procurement														bcome	4,700.00	6,760.00										2023-01274-62
	Proted Journals - Journals & Magazines	Library	NO NO	NP-03.9 - Small Value Procurement														bone	49,908.00	41,908.00										2023-033A
	Spengels, Eustration and Destagance - Venture Was	Bassor Carray	1 _	M-518 - Soul Value Process		-												prome.	ALP -	an.mm										2112-114A
			1 **															accome.	45,000.00	40,000.00										2033-01MA
	Other Supplies and Materials - Admin Papas	PMG	NO NO	NP-518 - Small Value Procurement	N/A	NA	NA.	NA.	19-00-2023	19-99-2023	NA.	16-06-2023	NA.	NA.	NA			Scotte	13,306.00	10,306.00		12,386.00 12,386.6	•		No.	NA.	NA.	NA NA	100	353 0°334 ₉ 3
	Other Supplies and Materials - Page	PARE	NO NO	SP-03.8 - Small Value Procurement	NA.	NA	NA.	NA.	19-06-2023	19-06-2023	NA.	1600000	NA.	NA.	NA.			Coverament of the Philippines (surrent year's budget)	4,160.00	4,90.00		6,960.00 6,960.0			NA.	NA.	NA.	NA NA	NA.	3021-0730ap3
L													<u> </u>					(surred year's budget)							L		L			
	Agricultural Equipment - Crossculler	Texas Carrigus	NO	Shopping \$2.1(b) - Regular Office Supplies and Sipoposet no available is PS														boome	21,486.16	21,886.76										2023-060MBV1
	Other Stupplies and Staterials - Contains for Stolio Cultural	Basser Campus	NO I	NP-03.9 - Small Value Procurement										-				busine	42,875.00	4,810.00							-			2023-088A
	Electrical Diopplems	Procurement Office		Bropping 52: Up Regular Office Supplies and Equipment no available in PS														(current year's budget)	1,003.00	1,00.00										2023-023 8443
	Other University Activity - Condume & make-up for solour cultural	Cernore Cengus	NO NO	NP-03.9 - Small Value Procurement														buse	32,000.00	32,000.00										2023-09M
	Other University Authority - Transportation for social cultural	Carrora Cangus	NO I	P-03.9 - Small Value Procurement														Score	8,000.00	8,000.00							-			2023-039A
	Other Maintenance & Operating Expenses: Uniform for U Clanus	Tanka Campus	NO I	NP-03.9 - Small Value Procurement	N/A	NA	NA	N/A	NA	N/A	NA.	NA	NA.	NA.	NA			boome	168,700.00	168,750.00		107,380.00 107,380.0	0		NA.	No.	NA.	NA NA	NA.	2023-060/EEV1
	Other University Authority - Priod Sir social sufficial	Carrora Carrosa	NO I	NP 03.9 - Small Value Procurement										-				Suome	33,005.00	30,000.00			-		-	-	+			2023-099A
																				28.20.70										
	Medical Supplies	Bassar Campus		Bropping SZ, 154 - Regular Office Supplies and Equipment no assistate in PS		28-08-2023 to 68-07- 2023												bone	314,363.10	210,200.70										2023-038A
	Other Mandenance & Operating Expenses: Transportation for U Clames	Tanka Campus	NO NO	NP-03.9 - Small Value Procurement	N/A	NA	NA.	No.	08-06-2023	08-06-2023	NA.	08-06-2023	NA.	NA	NA			bone	20,000.00	20,000.00		2,800.00 2,800.0	•		NA.	No.	NA.	NA NA	NA.	2023-064981/1
	Other Maintenance & Operating Expenses: Transportation for UlCarries	Tanka Campus	NO I	NP-03.0 - Small Value Procurement	N/A	NA.	NA.	N/A	08-06-2023	08-08-2023	NA.	06-06-2023	NA.	NA.	NA.			Score	20,000.00	20,000.00		2,600.00 2,600.0			NA.	No.	N/A	NA NA	NA.	2023-06-0485/1
	Other Mandenance & Operating Expenses: Transportation for U Garnes	Tanka Campus	NO I	NP-03.9 - Small Value Procurement	N/A	NA.	NA.	N/A	08-08-3023	08-06-2023	NA.	06:06:2023	NA.	NA.	NA			bone	20,000.00	20,000.00		2,800.00 2,800.0	0		NA.	No.	N/A	NA NA	NA.	2003-06048V1
	Other Mandenance & Operating Expenses: Transportation for U Clares.	Tanka Campus	NO I	NP-03.9 - Small Value Procurement	N/A	NA	NA.	N/A	08-06-2023	08-06-2023	NA.	06-06-2023	NA.	NA.	NA			Income	20,000.00	20,000.00		2,600.00 2,600.0	•		NA.	NA.	NA.	NA NA	NA.	2023-066983V1
	Clien Maintenance & Operating Expenses: Transportation for UlClarees	Tantia Campus	NO I	SP-53.9 - Small Value Prosument	NA.	NA.	NA.	NA.	08-06-3023	08-08-2023	NA.	06.06.2023	NA.	NA.	NA.			bicome	20,000.00	20,000.00		2,800.00 2,800.0	1		NA.	MA.		NA NA	NA.	203-869EV1
	Other Mandenance & Operating Expenses: Transportation for U Clames	Tanka Campus	NO.	9P-03.9 - Small Value Procurement	N/A	NA	NA.	No.	08-08-3023	08-08-2023	NA.	06.062023	NA.	NA	NA			busine	20,000.00	20,000.00		2,800.00 2,800.0	•		NA.	No.	NA.	NA NA	NA.	2023-08498V1
	Other Maidenance & Operating Expenses: Transportation for UrCarnes.	Tanka Campus	NO.	NP.53.9 - Small Value Procurement	N/A	NA.	NA.	N/A	08-08-2023	08-06-2023	NA.	06.06.2023	NA.	NA .	NA.			buome	25,000.00	20,000.00		2,800.00 2,800.0			NA.	NA.	NA.	NA NA	NA.	3033-0844EV1
	ET Equipment - Trails and Accessories	our	NO I	NP 03.8 - Small Value Procurement		28-06-2023 to 06-07- 2023												Scotte	313,68K W	2/2/806.16										2023-044/EV1
	Other University Authorly - Transportation for socios suitanal	Blassor Campus	No.	NP 53.8 - Small Value Procurement	NA.	NA	NA.	NA.	20 06 2023	27 06 2023	NA.	27 06 2023	NA.	NA.	NA			boome	13,796.00	13,766.00		12,000.00 12,000.0			NA.	NA.	NA.	NA NA	NA.	2023-088A
					-		<u></u>	-							u-											L				quant sensor
	Annual peace of the Cophysical Design	Cardin City	NO		-GA	U-4-90303	NA.	48	20:00:2023	20:00:2023	ALX.	20.00.2023	**	**	~^			boome	62,385.00	60,260.00		89,280.00 89,290.0	1		-	Nex.		NA		A03-060A
	Training Expenses - Chair & Table Merials	Ceste City	NO NO	NP-03.8 - Small Value Procurement														Income	11,400.00	11,400.00										20230604
	Agoldud Supples	Spret Center	NO.	Dropping \$2.5(s) - Regular Office	NA.	NA.	NA.	NA.	19-00-2020	19-99-2023	NA.	16-06-2023	NA.	NA.	NA.			busine	25,076.46	20,876.40		25,875.65 25,875.6			NA.	NA.	NA.	NA NA	NA.	2023-06254p3
				Bropping \$2.15(- Regular Office Bupples, and Equipment no available in PS																										
	Other Maidenance & Operating Expenses: Uniform for U Clames.	Tanda Campus	NO NO	NP-518 - Small Value Procurement		06-13 - 06-2023												Scotte	148,795.00	100,750.00										
	Other Maintenance & Operating Expenses: Planting Materials	OF .	No.	NP-518 - Small Value Procurement		06-13 - 06-2023												Covernment of the Philippines (surrent year's budget)	P164	84,800.00	84,000.00		-		-	-	-			2023-0018ap1 F101 Circlinateg
	Other Maidenance & Operating Expenses - Food for ETMASIC	USEDO	NO I	NP-53.8 - Small Value Procurement	NA	NA	NA	NA.	NA	NA.	NA.	NA	NA.	NA	NA			Comment of the Philippines (surred year's budget)	84,800.00	84,800.00		84,800.00 84,800.0	1		NA.	NA.	NA.	NA NA	NA.	2023 PPSP
	ET Equipment and Peoplesia.	air	NO.	NP 53.8 - Small Value Procurement		28-08-2023 to 68-07- 2023								-				buome	207,986.90	207,700.70										2023-00098V1
	Disaster Response and Reside Equipment - Fire extinguisher, emergency tight, entiting	Procurence	1 _	NP-83.8 - Small Value Procurement	pra	16-21 - 06-2023		NA.	22-06-2023	20,00.000	NA.	36-06-2023	NA.	NP.	N*			Income	411,406.00	411,406.00		299,600.00 299,600.0			NA.	NA.	-	NA NA	NA.	2023-023 Supli
							"	-					"									394,403.5			-	-	-		"	
	Channey Supplies and Malestan	Imas Campus	NO.	Shopping 52.1(6) - Regular Office Supplies and Equipment no available in P2										-				Seattle	60,602.60	68,652.69										2033-063A
	Other Supplies and Malerials - Construction Supplies	Steel Campus	1 1	Shopping \$2.1(c) - Kegular Office Supplies and Equipment no available in PS														buome	8,198.00	1,100.00			-		_	-	-			3023-3123-086+vil
	Other Eupplies and Malerials -Painting Eupplies	Swie Carryon	NO.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														bone	9,200.00	8,200.00										2023-068 MIN/1
	Supplies and Materials - Inte	CVMRI	NO NO	Dropping 12.1(b) - Regular Office Supplies and Equipment no available in PS														Income	11,473.75	16,476.76			-		-	-	-		-	2029-063
				n P2	L								<u> </u>												L		L			
	-						-	-									-	•					-			-	-			

					-											- •			10, 30, 20					_						
						1	1	1		Actual Proc	urement Act	tivities								ABC (PhP)		Contract Cos	(PhP)		-	_	_	ceipt of Invitation	1	Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total M	ов со	List of Invited Observers	Pre-bid Conf	Eligibil Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the API
	Tc .	CAMIS	Activity?	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS								Award				-		Success	22,417.48	22,617.68					₩	-	Bids		(If applicable)	2023-003998V1
																														ı
	Laboratory Stupptons	CAMES	NO.	NP 03.9 - Small Value Princement		22 29 96 2023												Income	168,680.00	164,650.00										2023-003MEV1
	REM Building & Other Structures - Repair & Improvement of CEST Facilities (CR for CEST, CRET & DIT Buildings)	ar	NO.	MP 03.9 - Small Value Princement														bone	800,330.10	800,300.10					\vdash	+	+			2023 GERBLYT REI TROPITTING
	Office Sectional - Shaller Sec		NO NO	Shopping 12.1(b) - Regular Office Supplies and Equipment no available															N4,002.00	96,982.00										WY AND STATE OF THE STATE OF TH
	Contrappent Emon 740	diver	NO.	mPS	•													bone	144,02.00	94,92.00										1
	Pinding & Binding - ID Card & Lake for Student	Tanza Campus	NO.	Shopping 12.1(s) - Regular Office Supplies and Equipment no available in PS		28:06:2023 to 06:03 2023												buome	120,800.00	100,800.00										2023-084/NEV1
	Disk, KT Equipment - Printier, Centricy, Laplay, Discurrent Sciencer	OID .	NO.	NP 03.8 - Small Value Procurement														buome	793,995.01	414,865.01	375,000.00				-	+	-			2023-0023kg1
						22 29 96 2023																								
	Pishan, Toda and Accessories - Pool shelses, falile, counter table, soft, falled panel, well panel, hanging ceiling	Hodiel	NO.	MP-338 - Small Value Prospensers		23.39.98.303												biome	961,360.00	98,400.00	766,860.00									SEST-MINUTE.
	Agricultural Supplies - Seeds	CAPENE	NO.	Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS.														busine	1,987.60	1,887.60										2023-03798V1
	Furniture & Profuses - Biodisheles, Colored Bing, Sour dissers, cabbell Bing, 3dvaens, Vallan's Char	CAMERIA	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available to 800														Scotte	171,880.00	171,860.00					-		-			SEEHER MIN'T
				n PS																383,862,41										
	REM Building & Other Structures - Construction of Student Kinels	CAME	NO.	M* 03.0 - Small Value Princement														biome	360,662.41	30,92.41										3033-003MNV1
	Dound Preparation - Careboution Malerain for USAMES 2023	СІРЕМ	NO	Shopping \$2.15(- Regular Office Supplies and Equipment no available in PS		09-13 - 06-2023												Scotte	128,800.00	124,806.00										2023-0629.qc2
	Pathesized Services - July Childr for STRIP	Spirit Center	NO.	MP 63.8 - Small Value Procurement	NA.	NA	NA.	NA.	09-09-2023	06-06-2023	NA.	06-062023	NA.	NA.	NA			Issume	49,800.00	49,000.00		16,800-00	16,800.00		100	No.	NA.	NA NA	NA.	303 003kp1
																														1
	Professional Services - July Croke for 2790P	Sprint Carolin	NO.	NP-03.8 - Small Value Procurement	N/A	NA.	NA.	No.	09-08-2023	06-06-2023	NA.	06-06-2023	NA.	NA.	NA.			busine	48,800.00	49,000.00		16,800-00	16,800.00		-	NA.	NA.	NA NA	NA.	303-003kp1
	Other Constall Standard - Stylholding	CEMBE	NO.	M*-33.5 - Small Value Procurement	N/A	NA	NA.	NA.	22-06-3023	26-06-2023	NA.	36.06.2023	NA.	NA	NA			buome	35,000.00		30,000-00	22,800-00	4,000.00 16,	26.00	NA.	NA.	NA.	NA NA	NA.	2023-049981/1
	NSSI Building & OtherStructure - Construction, Delivey, Indiabationsed commissioning of gard spider and obsolute for Agri Eco Tourism Park	Agritus Touren	NO NO	NP 53.0 - Small Value Procurement	-	13-20-98-2023												busine	80,286.00	804,889.00	88,400.00		_		1	-	-			2039011 844
	errog or gave square new disables for Agridian Tourism Park																								\perp		\perp			
	Other Machinery and Equipment - Telescon, 50°	Sprint Center	NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS	NA.	16-21 - 06-2023	NA.	NEX.	22-06-2023	26-06-2023	NA.	26-06-2023	N/A	NA	NA			busine	88,000.00		86,000-00	41,864.00	40	4.00	NA.	NA.	NA.	NA NA	NA.	2023-019A
	RSM Building & OtherStructure - Concreting of Kaong Sending Crossing Area in Spirid Facility	Spirit Center	NO.	MP 03.8 - Small Value Procurement														Issume	31,668.02	301,888.30										2021-002 Bug3
	RSM Building & OtherStructure - Improvement of Sprint Facility	Sprint Center	NO NO	M* 63.9 - Small Value Prosperson														buse	94,007.00	94,987.93					-		_			202.00 4273
																														ı
	Supplies and Maleitals - Irids	KANC	NO	Shopping SZ 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	N/A	No.	26-06-2023	27 06 2023	No.	27-06-2023	NA.	NA	NA			biome	12,800.00	12,800.00		10,386-90	10,385.00		NA.	No.	No.	NA NA	NA.	2023-075A
	Supplies and Malerials - Irids	KMC	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS	N/A	NA.	NA.	N/A	26-06-2023	27-06-2023	NA.	27-062023	NA.	NA	NA.			Issume	12,800.00	12,860.00		2,700-00	2,100.00		NA.	N/A	NA.	NA NA	NA.	2023-079A
	Supplies and Materials - Tuner	Inus Campus	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS														Income	130,000.00	22,000.00	108,000.00				-	-				2020-002a
				Supplies and Equipment no available in PS																										ı
	ET Equipment - UPS, Dealing-Laplay	ORE	NO	NP-53.8 - Small Value Prosument		13-20-98-2023												Income	479,000.00		674,000.00									2023-00734-94
	NEX Venue - PMS of vinue	PPS	NO NO	NP 03.8 - Small Value Princement	NA.	29-09-2023 to 01-09- 2023	NA.	NA.	09-09-2023	08-98-2023	NA.	96.08.2023	NA.	NA.	NA	2109-2023	22 06 2023	Comment of the Philippines (surred year's bodget)	72,010.00	72,810.00		69,726.00	68,125.00		NA.	No.	NA.	NA NA	NA.	
	Other Stupplins and Mulerials - Aurylis Name Plate	LGIO	NO NO	Shopping \$2.1(s) - Regular Office														Coverament of the Philippines (oursed year's budget)	3,400.00	1,600.00					_					2022-0082kg1
				Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS.																										1
	Laboratory Tripptine	Research Cedar	NO	NP 03.9 - Small Value Princement	N/A	NA	NA.	N/A	07-06-2023	08-06-2023	NA.	08-08-2023	NA.	NA	NA			Coveriment of the Philippines (current year's budget)	36,718.00	34,718.00		11,800-00	11,800.00		NA.	N/A	NA.	NA NA	NA.	2021-080
	Liboratory Supplies	Messanih Cedar	NO.	NP 03.8 - Small Value Prosument	NA NA	NA NA	NA.	NA.	07-06-2023	08-08-2023	NA.	06-06-2023	NA.	NA.	NA			Comment of the Philippines (surred year's bodget)	36,719.00	34,718.00		7,969-00	7,160.00		NA.	No.	N/A	NA NA	NA.	2021-080
	Liboratory Supplies	Research Center	NO	NP-03.9 - Small Value Princement	NA.	NA.	NA.	NA.	07-08-2023	08-08-2023	NA.	000000	NA.	NA.	NA.				36.715.00	34,718.00		15,600.00	15.600.00		NA.	N/A	No.	NA NA	NA.	202-000
																		Covernment of the Philippines (numed year's budget)												
	Representation Expense : Food for Meeting	и	NO.	NP 03.9 - Small Value Princement														Coverament of the Philippines (current year's budget)	800.00	900.00										2023-00F
	Other Supplies and Malerials - Electrical Supplies	OVPPO - BIO	NO.	Shopping \$2.1(s) - Regular Office Shopping and Equipment no available to the														Comment of the Philippines (surred year's budget)	8,800.40	1,80.40					\vdash	+	+			2021-010
	Toursentation Expense - Pool for Entirepressuid Day	Name Comme		In FS														buome	33,000,00	28,000.00					_					WITH SHAPE OF THE
			-																24,000.00	24,000					1					
	Other Supplies and Malerials - Plumbing Electrical Supplies	CEMEN	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS														biome	49,719.00	49,715.00										
	Office Equipment - TV, SS*	CIMEI	NO.	MP-53.9 - Small Value Procurement	-	29-06-2023 to 08-03- 2023							\vdash					Soone	990,000.00		90,00.0				1	+	+			2023-048905/1
	Species and Molman	Custo City		Shopping \$2.1(k) - Regular Office Supplies and Equipment no available in PS																					1_					
																				2,000.00	a., aaa. ab				1					
	Office Equipment - Etionetria	Siting Compus	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS														buome	26,660.00	30,800										2023-083A
	ET Equipment - Enhance Conduit eath Date Caldrell	Sma Campus	NO.	Direct Contracting	NA.	NA	NA.	NA.	26-06-2023	26-06-2023	NA.	360000	NA.	NA	NA			buome	100,000.00		101,200.00	100,000.00	-	0.00	NA.	NA.	NA.	NA NA	NA.	2023-040A
																		L .												
			NO.	vilue Procuented															7,000.00	7,000.00					1					
	Other Mandenance & Operating Expense - Rental of Bus.	Siting Compus	NO.	MP 03.0 - Small Value Procurement														Soone	10,000.00	10,000.00					1					2023-083A
	Agricultural Eugyptine	Manner	NO.	Shopping SZ 1(k) - Regular Office Supplies and Equipment no available in PS									\vdash					busine	20,000.00	20,000.00					-	-	-			3023-08HMIN/1
		Manus		Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS		22-28 - 06-2023												buome	13,126.71	13,194.71					1					2023-089 901/1
	Office Equipment - Answer	Inus Campus	NO.	MP-03.8 - Small Value Prosument	1	22:28 - 06:3023							\vdash					busine	860,000.00		M0,000.00						+			2023-002A
	Sports Equipment, Electrical Supplies - gittaber	Contin Compan	NO NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS			-						\vdash					buome	44,007.00	48,907.60					-	-	-			2023-081A
L						L								L I											L	\perp				
	ET Equipment - Dealing	Siting Compus	NO.	NP 03.0 - Small Value Procurement														busine	400,000.00		60,000.00									2023-083A
-	Purclair & Poliums - Bookshetes, Calonel Rink	Detti: Campus	NO.	MP-03.8 - Small Value Procurement	+	28-08-2023 to 4-07-2023							\vdash					buome	10,000.00	99,839.00					+	+	+			2023-081A
	Other Maintenance & Operating Expense - Jeep Not Str U Dannes	Castle City Campus	NO NO	NP-53.9 - Small Value Procurement														busine	8,000.00	8,000.00					_	1	_			2023-089A
	- James I Joseph and G. Califold		_																*,000.00						1					
						1	1	1																		_			1	

									_	Actual Proc	urement Ac	tivities			_	_	1			ABC (PhP)		Contract Cost (thP)			_	_	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total MOC	e co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
,			Activity?									Award	1			n									ļ		Bids		(If applicable)	2023-001A
	Supples and Malmish, Channing Supples, ICT Equipment - Parket External Hard DracTSE Flash-shoebDSE, UPS, Communication Supplessol - Caliphone			Dopping EZ-SS(- Regular Office Supplies and Equipment no available is PS		244221110321												Income	238,173.01	160,773.01	60,000.00									2023-00 M
	Supplies and Maleitals	Manager	NO I	Dopping 12.1(b) - Regular Office Supplies and Equipment no available s PS														Souther	11,790.76	11,790.74						\vdash				2023-000MEV1
	Fundar & Fidure - char executive, gang char, sofs, deploy salared, firm calared	Monor	- NO 1	P 03.9 - Email Value Procurement		28-06-2023 to 6-07-2023												bone	179.790.00	179,790.00						_				203
	Strig calified																													
	ET Equipment - Printer, Desktop, Laptop, Tablet	Monor	NO 1	P.539 - Small Value Procurement														busine	872,668.76	33,488.70	760,000.00									2003-000MEV1
	Communication Equipment - Celphane	ORE	NO I	Dopping 12.1(s) - Regular Office happins and Equipment no available n PS														buse	23,000.00	7,000.00	14,000.00					-	-			2023-007Skip4
	Laboratory Equipment - Veletrary Ultrasound	CAME	NO 1	P-03.9 - Small Value Procurement														Section	427,000.00		607,000.00									2023-0030ap1
	REM Equipment - Charling of Allson	Cermone Campus	NO P	P.539 Small Value Procurement	N/A	NA.	NA.	N/A	22-06-2023	26-06-2023	NA.	26-06-2023	NA.	NA	NA			boome	48,400.00	69,600.00		40,800.00	63,890.00		NA.	NA.	N/A	NA NA	NA.	2023-08M
	Other Mackrowny & Equipment - Wider Dispersor & Cuffee Maker	Monor	NO I	Dopping 12-1(c) - Regular Office Epiples and Epipment no available a PS														brome	1,65.75	1,853.75										2023-000/00V1
	Sent Expendible Other Machinery & Equipment - Nothol disperses, Dashballing machine	Manager	NO I	Dopping \$2.1(s) - Regular Office Spotes and Equipment no available														busine	9,600.00	1,600.00										2023-0HMIEV1
				174															8.82.0	60,8070										
	Other Machinery & Equipment - Suor polisher; vacuum chazen; Office Equipment - Electric Sor, laminating machine, paper streetder	Museum	NO I	Bopping EZ-1(b) - Regular Office Supplies and Equipment no available s PS														boome	86,962.70	68,90.70	30,000.00									2023-000MEV1
	Security Squayment - CCTV	Manus	NO 1	P 53.9 - Small Value Procurement														busine	48,999.00		41,991.00									2023-089900V1
	The same was the same of the same was former	CHARLE		Booking ST SSV - Manufac Palling														busine	20,007.20	20,837.20										WINDOWS .
	Superior	_	~	Dopping 32.15(- Regular Office Spyles and Equipment no available a PS															2,473											
	Other Mandenance & Operating Expenses - Bus Mental	Siting Compus	NO 1	P-539 - Small Value Procurement	N/A	NA.	NA	N/A	13-06-2023	13-00-2023	NA.	13-06-2023	NA.	NA	NA.	13 (96-3023		busine	10,000.00	10,000.00		10,000.00	10,000.00		NA.	No.	NA.	NA NA	NA.	3033-00M
	ET Equipment - Dealing	Siting Compan	NO I	P-538 - Small Value Procurement							-		-		-	-		bone	490,000.00		80,000.00			-	-	-				2023-085A
	Klishen Zuppten	Siting Compus	NO I	Dopping \$2.1(b) - Regular Office toppins and Equipment no available t PS														buome	48,000.00	49,000.00										2023-065A
	ET Equipment - Dealting Large Formal Printer	Planning Office	NO I	P-03.9 - Small Value Procurement														boome	160,000.00		160,000.00									2023-0113Light
			<u> </u>																											
	Supplies and Materials	cas	NO I	Dopping SZ.1(6) - Regular Office Supplies and Equipment no available s PS	N/A	NA.	NA.	No.	26-06-2023	27-06-2023	No.	27-34-23	N/A	NA	NA			brome	43,803.00	40,300.00		27,000-00	27,000.00		NA.	N/A	NA.	NA NA	NA.	2023-031MEV1
	Conduct of training - Accommodation/Bhets-Transportation	GADRO	NO 1	P-03.9 - Small Value Procurement	N/A	23-29-00-2023	NA.	No.	06-0F-3023	94-07-2023	NA.	06-07-2023	NA.	NA.	NA.			Income	300,000.00	200,000.00		300,000.00	300,000.00		NA.	NA.	NA.	NA NA	NA.	2021-006
	Supplies and Maletals	CAPENE	NO I	Dopping \$2.1(6) - Regular Office Supplies and Equipment no available s PS														biome	7,000.00	7,000.00										303-017kg1
	Probestoni Serices - Sign Language Marqueler	GADRIC	NO I	P 53.9 - Small Value Procurement														Coverance of the Philippines (oursel year's budget)	2,000.00	2 000 00						_	_			2023-006
	THE ROLL PROVIDED BOARD AND AND AND		- m	Bookins ST SM - Residu Piline	N/4	54.00.00.0001	N/A	No.	22 06 2023	36.00.3771		*****	MA					Sucree	701,883,00	304,961.00		TIPLE				No.				WYWYE
	Purpose Building (CDM)	-	-	Dopping \$2.1(6) - Regular Office Supplies and Equipment no available + PS		100.000	-	-	2740221	244200		2000	NA.	- MA	- Man				2,413	aran w		20,000	20,480			"	-			January
	REST Buildings & Other Structures - Repainting of Hooling Sheets of 911	PPS	NO I	Dopping SZ. 1(6) - Regular Office Supplies and Equipment no available s PS	N/A	16-21-06-2023	NA.	NA.	22 06 3023	26-06-2023	No.	26-06-2023	NA.	NA.	NA			bune	101,283.00	101,285.00		99,260.00	99,290.00		NA.	No.	NA.	NA NA	NA.	203303hg4
	REST Buildings &COlor Structures - Repairting of Hooling Streets of B11	PPS	NO I	P 03.9 - Email Value Procurement	N/A	14-21-06-2023	NA.	No.	27-06-2023	29-90-2023	NA.	29-09-2023	NA.	NA.	NA.			Score	93,662.50	10,842.50		80,000.00	80,000.00		NA.	NA.	NA.	NA NA	NA.	203023448
	Other Mandenance & Operating Expenses - Monditox rentals Entrepresental Day	Seor Campus	NO 1	P.539 - Small Value Procurement														brone	1,805.00	1,800.00										2023-000 ev1
	Turning Expenses - Consmercial Plants for Enterprenautal Day	Steam Carrigue	NO 1	P 03.9 - Small Value Procurement								-			-			Income	2,000.00	2,000.00						-	-			2023-068MIV
	Training Expenses - Eupples and Materials for Entrepreneuted Clay	Treat Carryon	NO 1	Dopping 12.1(b) - Regular Office Supplies and Equipment no available s PS	N/A	NA.	NA.	N/A	21-06-2023	21-00-2023	NA.	21-06-2023	NA.	NA NA	NA			Suome	8,600.00	1,000.00		1,500.00	8,829.00		NA.	NA.	N/A	NA NA	NA.	3033-06HMEV1
	Agricultural Eupples - Etingless Ene Honey	Birtle Center	No f	P.539 Small Value Procurement		22 29 30 2023					_				-			bome	63,003.00	40,000.00						+	+			2023 GBB 644 HHZ
	Agricultural Supplies - See sheds	Bits Cester	NO	P.538 - Small Value Procurement														buome	80,000.00	80,000.00										2023 GBB 666 W-2
	Liboratory Equipment - Missessipe	Bitle Cester	NO 1	P.539 Small Value Procurement		22 29 30 2023												boome	148,000.00		165,000.00					_	_			3033-080 scc. red
		and Celler	NO S	Dopping \$2.1(s) - Regular Office hoppins and Equipment no available is PS														Income	38,138.30	26,126.30										2023-089 Sui, Red
	Office Equipment - Office Patition	Linery	NO 1	P-53.9 - Small Value Procurement		22 29- 96 2023												Issume	107,381.00	107,291.00				1						2021-020 Ruph
	Supplies and Malestats	Caste City	NO I	Dopping 12.1(c) - Regular Office topples and Equipment no available s PS							_	-	-		-			busine	80,000.00	10,000.00				-	_	-	-			2023-080A
	Clice Equipment - Printer, dut matrix	OMOS	NO 2	Bopping 52.1(c) - Regular Office Supplies and Equipment no available s PS														buome	19,383.00	19,383.00										2023-0683.qc2
	Other Eupplies & Malesials - Malesials Eupplies	CHMOS	NO I	Dopping \$2.1(b) - Regular Office topping and Equipment no available t PS		28 06 2023 to 04 07 2023						-						buome	164,213.10	94,273.10				-	-	-	-			2023-0685kg2
				PS		.an																								
	Sent Expendible Fundare & Fisture - gang chair, in booker, outs	Litery	NO I	P 53.9 - Small Value Procurement														buome	194, 100, 00	194,750.00										2023-0883up2
	Teacheanks & technologic Materials - Blocks	Tanca Campus	NO 1	P 03.9 - Small Value Procurement								-	+					Suome	223,960.00	203,810.00	19,900.00			1	-	-	-			2023-08-6ev1
	Agricultural Supplies - Melphonery and appery supplies	Bills Certis	NO 7	P-03.9 - Small Value Procurement		23-29-36-3023												buome	798,300.00	798,300.00										2023 GBB 666 (mg)
	Laboratory Equipment - autocitian, own, multipassemetric meter	Bide Certer	NO 1	P 53.9 - Small Value Procurement		23 29 36 2023						1	1					busine	200,000.00		200,000.00			1						2023-089 suc red
	Andrew Transac WEE Broken	Bits Centy		# 41 E - 10 A -		70.00							1											1		_	_			-
		Bits Deter		P-03.9 - Small Value Procurement		23 29 36 3023												buome	81,800.00											2023 GBB 666 HHZ
	Equites and Materials	Bide Ceder	NO I	Dopping 52.1(b) - Regular Office Supplies and Equipment no available is PS		23 29- 06-2023												busine	77,408.98	73,406.98				1						2031089.w2
	Elizhen Equipment - Meltgestor, percuitor, gas vine, gas tark, beary daly miner			P 53.9 - Small Value Procument		23-29-06-2023							-					buone	74,800.00	16,800.00	M(300-30									2023-089 ssc and
	duly record		1 40			A 44 06 3033												accome.	71,800.00	14,800.00	88,000.00									and the second
	PEM Bilding & Other Structures - Improvement of Administration Building (Converting of pathwalk of the backs of the building beside 179ASS)	DDA	NO I	Dopping 12.1(b) - Regular Office Supplies and Equipment no available s PS														Covernment of the Philippines (current year's bodget)	28,296.00	29,296.00				1						2021-0003up1
		Liney		P 53.9 - Small Value Procusement									-					Income	34,003.00	34,000.00				-		1	_			2023-0129544
	Purchase & Poliums - Table & chains, Velbo's Chair, Sable	Library	NO I	P.538 - Small Value Procurement		39 06 2023 to 06 07 2023												Income	234,000.00	204,000.00				1						2023-01236-jul

											urement Act	tivities						_		ABC (PhP)		Contract Cost (PhP	1			_	_	ceipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of i Resolut Recommen Aware	BAC ion Notice of nding Award	Contract	Notice to	Delivery/ Completio n	Inspection &	Source of Funds	Total	MODE	co	Total MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
(PAP)		,	Activity?		Conference			Check	Bids	Evaluation		Recommen	d Award	Signing	Proceed	n	Acceptance								Conf	Check	Bids	Qual	(If applicable)	
	Supplies and Materials, Electrical Supplies	Library	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS		30:00:0023 to 00:07- 3023												Income	88,668.00	88,668.00										2023-002 Rept
	Other Mandenance & Operating Expenses - Promotional Statestals	EGIO	NO NO	NP-03.9 - Small Value Procurement								-						Coverement of the Philippines (numed year's bodget)	18,000.00	16,000.00						-	-			2023-0083kg1
	(Section)																	(surred year's looked)												
	Laboratory Trapples	CAS	NO.	MP-63.9 - Small Value Procurement														Income	219,662.00	987,000.00	12,642.00									2023-038MEV1
	NEM Building & Other Structure - Construction and Repair of Stdenack for	ucas	NO.	MP-03.9 - Small Value Procurement		June 10 July 06, 2025												Issume	43,942.40	403,NG.40						_	_			202.003ad
	Proper Coasing Beside Cale 1																													
	Laboratory Stugglies - Piller uptic bolf MI	Siting Compus	NO NO	MP-63.9 - Small Value Procurement														Income	18,000.00	16,000.00										2023-063A
	Supplies and Materials: 1984			Street VI VI - Specie City																										
	augum an sumus, nas	Bassa Campus	NO.	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS.														house	11,000.00	10,000.00										2023-018A
	Swed Swass - Hospital to Castles for Petersing Arts	CHS	NO NO	MP-53.9 - Small Value Procurement														Income	N2,800.00	160,800.00										2023-031MEV1
	Other Supplies and Staterists - Non Accountable Forms																													
	Other Supplies and Statentals - Non Associated Forms	Imas Campus	NO.	MP-53.9 - Small Value Procurement														Income	79,009.00	74,006.00										2023-062A
	bin	B0	NO.	Shopping \$2.1(b) - Regular Office Supplies and Equipment no auditable to \$10.														boome	33,000.00	33,000.00										2023-101A
				n PS																										
	DispoNedure	Informacy	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS														Income	31,273.86	31,273.64										2023-02 IA
	NSM Equipment - Preventive Maintenance of Aircon	CAME	NO.	NP-53.9 - Small Value Procurement							_	-						Income	30,000.00	30,000.00						-	-			2023-003MBV1
	Pidestoul Serves - Eign Language Merpelor	GADRO	NO.	MP 03.9 - Small Value Procurement														Souther	2,000.00	2,000.00										2023-006
	Other Mandenance & Operating Expenses - Food for USAMES 2023	Carrora Cangos	NO NO	M* 53.6 - Small Value Procurement		1						1						busine	20,000.00	20,000.00				-	-	1	1			2023-08M
	(Sidurality)	_																												
	Purchas & Pidure - chair, bible, change cabinet	Bitle Cetter	NO.	MP-63.9 - Small Value Procurement														boome	118,121.02	96,721.52	20,000.00									2023-039 sus red
	Proton & Bindra : Sassado	Basser Carror -	-	NP SEE - Soul Very Process		1												poore.	,				_							2015-0028
	Princip & Errang 1 (aspecies	Bassa Campus	-																											200,000
	Training KE / Milderson	Bassor Campus	NO.	NP 03.9 - Small Value Procurement								1						busine	19,285.00	19,285.00							1			2023-088A
	Training KE / Maleralis	Blassor Campus	NO.	MP-53.9 - Small Value Procurement														Income	28,790.00	24,760.00										2023-008A
	Representation Expenses - Food for Community for Program Extension Protect	Bassor Campus	NO NO	NP-03.9 - Small Value Procurement		28-06-2023 to 06-03- 2023												Income	38,000.00	31,000.00							-			2023-088A
	Representation Expenses - Food for Department of Management Studies 83 Heapfallly for Program Extension Project	Bassor Campus	NO	MP-63.9 - Small Value Procurement														Income	13,390.00	13,366.00										2023-01MA
	Representation Expenses - Fixed to Department of Management Studies	Bassor Campus	NO NO	M*43.9 - Small Value Procurement														Income	48,800.00	49,300.00										2023-01MA
	Bases of Program Esternasis Program																													
	Representation Expenses - Food to Department of Computer Studies for Program Extension Propert	Bassor Campus	NO NO	NP-53.9 - Small Value Procurement														Income	306,000.00	304,000.00										2023-01MA
	Other Maintenance & Operating Expenses - FRM CNIN	EGIO .	NO NO	MP-03.9 - Small Value Procurement														Coverament of the Philippines	30,000.00	30,000.00						-	-			203308341
																		Coverement of the Philippines (surrent year's budget)												
	Other General Services - Terroite Peol Cordox	Imas Campus	NO NO	MP-63.9 - Small Value Procurement		06-12 - 07-3023												Source	300,000.00		300,000.00									2023-042A
	SECURITY STATE OF THE SECURITY	Code Chi		MIATE - Total Value Encourage															11,000,00	10.000.00						_	_			7771-0074
	Aglicational Equipment - Honey stick packing machine	Birtle Center	NO NO	MP-03.9 - Small Value Procurement		28-06-2023 to 06-07- 2023												Second	100,000.00	100,000.00										2023-089 90112
						22-28 - 98-2023																								
	Cline Equipment - Telephone	PAGD	NO.	MP-53.9 - Small Value Procurement		22.38 - 06.3023												Income	229,000.00		201,000.00									2023-021 Rup4
	Codd Micolary Supplies	PPU	NO.	Shopping 52.1(s) - Regular Office Supples and Equipment no available to 870														Income	8,195.00	1,160.00							-			2023-071A
	Professional Sensions - Structural Analysis, Design Plan, Specification and Site Inspection for Entreprenantal Center of Cell Universal Cempus	Carnora Cangus	NO	M*43.9 - Small Value Procurement		66-13 - 07-3023												Income	280,000.00		260,000.00									2023 GBB 3kg/3
	Supplies and Materials	Ima Canpus	NO NO	Shopping 12.1(c) - Regular Office Supplies and Equipment no available on PS								-						Income	4,000.00	4,000.00							-			2023-082A
	Dugs.Medicine	Inus Campus	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS														busine	29,369.00	26,366.00										2023-002A 36p1
	Representation Expenses - Food for Capability Enhancement Elembar	Destr Carryan	NO.	MP-03.9 - Small Value Procurement		-						-						busine	23,800.00	23,800.00			+			-	-			2023-081908V1
	Representation Expenses - Fixed for Assertiation	Imas Campus	NO.	MP-03.9 - Small Value Procurement														busine	168,483.00	160,000.00										3023-082A
	Representation Expenses - Pood for Training Workshop	Basser Campus	NO.	NP-53.9 - Small Value Procurement		29 00 2023 to 00 03 2023												Scotte	82.0mm	40.000			-			_	_			2023-08AA
						2023													2,000											
	Communication Equipment - Celphone	Planning	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														Income	24,000.00		24,000.00		1							2023-0728ap2
	Name munding & Other Structure - Region and traprovement of Centernial Jan	****	NO.	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS		28-08-2023 to 08-07-												Income	89,319.00	80,210.00										2023-022 Bugill
-	Supples and Malestan	Planning	NO NO	Shopping \$2.1(6) - Regular Office Supplies and Equipment no available in PS		+						+	_					Income	1,298.10	1,298.10			+		-		1			2023-012A
						\perp																							<u> </u>	
	Could Pincolarly Eugelian	Planning	NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														buome	7,038.00	7,800.00										2023-012A
	Supplies and Malmian - Combination Supplies and Masterian	Planning	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS		1						-	_			-		busine	12,790.30	10,790.30					-	-	-			2023-073A
	Punitur & Folume - Folding Talle, monotook sation shar	CIMOI	NO	Stopping 12.1(c) - Regular Office Supplies and Equipment no available in PS														Income	363,003.00	30,000.00										2023-008 Sup3
	ET Equipment - mouse; Subman - MS Office Limited	PPU		Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS		1						1						Covernment of the Philippines (current year's budget)	4,07.1	44,907.73				-	-	1	1			203-011
																		(surred year's budget)												
	ET Equipment - Sanh-drive Stight Staffmann - ms Office License	Planning	NO NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														Covernment of the Philippines (current year's budget)	20,666.00	20,666.00			1							20340
	Turk of Money	Planning										_														_	_			
	Supplies and Materials	Planning	NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in PS														Covernment of the Philippines (current year's budget)	ama	24,876.76										203-00
<u> </u>	Takens and Assarbs Cooks for Soons Cultural Local Peolise King and Queen	CIEAR	NO NO	M* 53.0 - Small Value Procurement		+	-				_	-	_					busine	16,000.00	14,000.00			+			-	_			2023-038980/1
	li .					1																								
	Takens and Asserbs - Tophres Sir Slook-Cultural LocalPedinal King and Clases	CIEAR	NO.	M*-03.6 - Small Value Procurement														Societe	38,400.00	38,600.00										2023.038ev1

					-										8				16/30/20												
										Actual Proc	curement Ac	tivities						_		ABC (PhP)		Conti	ract Cost (PhP)				_		eipt of Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	f 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/ Completio n	Inspection 8	& Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the API
(,	These and Associal Vision to South College Confession Floriday		Activity?	MINIS Test Was Property				1			_	Award				n												Bids		(If applicable)	2023-035ev1
	Cures	GEAG	No.	N-117 202 VALO PRODUCTION														Scotte	11,805.00	11,800.00											2023-035lev1
	Other University Authorly - Planer for Souls: Catheril Local Peolinal King and Queen	CEAS	NO.	MP 03.9 - Small Value Procurement														buome	2,800.00	2,800.00											3023-038ev1
	Cffice Equipment : Printer, Paper Strendder, Kitchen Equipment : Microsom Own; Farsture : Office Olair	air	NO NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available to the		28-08-2023 to 08-03- 2023												busine	89,018.75	8628.76											2023-044/REVT
	School Con Paris Con Con																														
	Polium - Booksheles	PPU PPU	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Coverance of the Philippeas (curred year's budget)	22,080.00	22,000.00											2021-011
	Turning Expenses - Pool for BSE Program Extension Propert 2003	Bassor Campus	NO NO	NP 53.9 - Small Value Procurement														busine	137,605.00	197,800.00											2023-01MA
	Mater Verticale - Declarer Virtuale	PART .		NP 53.9 - Small Value Procurement		00-02-07-000												No.	790,000.00		700 mo m										707,000.00
	Perilinaha & reducilional Materials - Elizaha	Detti Campus	NO NO	NP 53.9 - Small Value Procurement														buome	199,863.00	191,963.00											2023-061-ev1
	Terthodus & reductional Materials diseas	Liney	NO NO	NP 53.9 - Small Value Procurement														busine	710,400.00	710,600.00											2023-033A
	Takes and Assess - Media's for CEG Turniver	CIII	NO NO	MP-63.9 - Small Value Procurement	NA.	NA.	NA.	No.	06-07-3023	andraws	NA.	or erocas	NA	NA	NA.			bcome	40,800.00	40,800.00		39,960.00	38,960.00			NA.	NA.	NA.	NA NA	NA.	203-01 9611
	REM Vehicle - Mardenance Hammer DRI, Wrendt, socket set, as book keys, presoure saaber,	Cermona Campus	NO NO	M* 03.0 - Small Value Procurement														Scotte	41,000.00	24,000.00	17,000.00										2023-08M
	Other Maintenance & Operating Expenses - Additional Food for	CIMEI	NO NO	MP-03.9 - Small Value Princement														bone	2,603.00	2,600.00											2023-000MEV1
	Assertition																														
	Representation Expenses - Food for Controllagy for Program Enterscon Project	Bassor Campus	NO	NP 53.9 - Small Value Procurement														Societe	17,600.00	17,800.00											2023-01MA
	Subscription - Science Meneral for 500M	uccour	100	M* 03.0 - Small Value Procurement														Scotte	212,680.00		213,600.00		1								2023-04498-01
	County States and Marries	Canada Cana		Managar VI No.														Doorse	123, 167.00	93,97.00											-
			40	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														boome	133,167.60	100,187.80											203-08M
	Other Mandenance & Operating Expenses - Pool for Graduation Reference 2023	Inus Campus	NO.	M* 53.9 - Small Value Prosument														busine	13,079.00	13,876.00											2023-063A
	Associatio Purms - Official Receipt	Sma Campus	NO	SP 03.5 Agency to Agency							-							Income	11,000.00	11,000.00			1			-	-				2023-002A
	Supplies and Materials	Cermona Campus	NO.	Shopping SZ 1(6) - Regular Office Supplies and Equipment no available in PS														busine	87,008.80	87,008.80											2023-089A
	Supplies and Malerials	СІРКИ	NO NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														busine	11,464.86	11,004.00											2021-002
	Supplies and Malesta's I May ICT Supplier (- UPS, Mayder	MANG.																busine	26,263.00	24,200.00											2023-0775
				Shopping 52.1(b) - Regular Office Supplies and Suppliment no available in PS																											
	Supplies and Materials	PPU	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS														Coverament of the Philippines (current year's budget)	13,696.90	10,404.90											xasen
	Supplies and Michiela	PPU	NO NO	Shopping 52.15(- Regular Office Supplies and Equipment no available in PS														busine	35,865.36	20,865.30											2023-071A
				in PS SP-03.9 - Small Value Procurement														Income													
	Purchase & Piolate - Palaculation of Table on Certical Computer Laboratory	air	NO NO	MP-63.9 - Small Value Procurement														bcome	30,072.49	30,372.49											2023-066 MIV1 and Sup1
	Electrical Supplies, Constitution Supplies	Bassor Campus	NO NO	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS														Score	29,117.40	20,077.83											2023-018A
	Charring Supplies and Miderials	Bassor Campus	NO NO	Shopping \$2.15(- Regular Office Supplies and Equipment no available in PS							_							Score	64,433.41	86,600.41							-	_			2023-038A
	Other Mandenance & Operating Expenses - Decoration for NOTP	Siting Compus	NO	NP 03.9 - Small Value Procurement	N/A	NA.	NA	No.	08-07-3023	08-01-2023	NA.	06-07-2023	NA	NA	NA.			Source	4,523.00	6,520.00		6,520.00	4,129.00			NA.	N/A	NA.	NA NA	NA.	2023-003A
	Other Maintenance & Operating Expenses - Final Sr 70/17P	Siting Compus	NO NO	MP-53.9 - Small Value Procurement	NA NA	NA.	NA.	NA.	06-07-3023	09-07-2023	NA.	06-07-2020	NA	NA.	NA			Income	12,000.00	12,000.00		12,000.00	12,000.00			NA.	NA.	NA.	NA NA	NA.	2023-065A
	Clar Madagara & Constitut Francis - Food to Assessing			NP-03.9 - Small Value Princement														Doorse		4,00.0											
	Commission & Operand Expension 1 Flora or Accessments	Stang Compan	No.	Nº 115 IND VIOLETTINI														booms	40,000.00												2023-969A
	Other Mandenance & Operating Expenses - Food for Acceptation	Siting Compus	NO NO	MP 03.9 - Small Value Procurement														busine	25,000.00	20,000.00											2023-065A
	Other Maintenance & Operating Expenses - Decoration for Accordistron	Siting Compus	NO NO	MP 03.9 - Small Value Procurement														buome	11,865.00	11,960.00											2023-083A
	Construction Stapples	PARE	NO NO	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	1													Comment of the Philippines (surred year's budget)	25,000.00	20,000.00											2023 1163up1
	NSM Buildings & Other Structure - Corestruction of Diskind Ramp at Hole Hall Building	EARS .	NO	NP 53.9 - Small Value Procurement														bcone	89,000.00	M(300.00											2023-1085ip3
	Supplies and Materials, Coold Supplies	Married Audit	NO NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS			-	-			-							bone	7,000.00	7,006.00			1				-				2023-0075
														L I												L		L			
	Expites and Maintain; Chanting Expites; Disader Response and Rascue Expitement - Pire Entinguisher, Emergency Light	Marral Audi	NO	Shopping \$2.1(c) - Regular Office Supplies and Equipment no available in PS														Covernment of the Philippines (current year's budget)	41,286.75	41,289.73											2023-007MBV1
	ET Equipment - Basedinca Produc	PAGD	NO NO	M* 53.9 - Small Value Prosument									\vdash					boome	10,005.00		80,000.00		1								203-001 SUP4
	Pundur & Fishers - Teorino Tatre	oup.		SP-319 - Small Versa Norma														Comment of the Water		W.AP											2031-040
		`	_															Comment of the Philippines (current year's budget)													Justinia
	Electrical Supplies - LED Haund (Parel Light	ION	NO	Shopping 52 1(b) - Regular Office Supplies and Supplied to available in PS														Scotte	18,000.00	16,000.00											2023-108 Bug-3
	Communication Systems 1: 12 Charved misse; recognises: USP Tribitated & Charinet stategan scripts selected distinct wideband multi- familion disectional andersos; USP Pleasine Antenna Distinct Condition	KON		NP 53.9 - Small Value Prosument							-		\vdash		_			busine	208,685.00	20,766.00	179,000.00		1			-	-				2023 1083kp3
	CT Equipment - Video Money/Belluler for LEO Wolf, Shifticamera adeo carbiter for line streaming. CES Audio otherface with reides mic peopletics for eccologistic schemology, belongsteen the cooling time schemology. Belon calles	ION	NO.	MP-33.9 - Small Value Procurement														Scotte	190,000.00	14,800.00	136,300.00										2023 1085ap3
	RSM Building & Other Structures - Improvement of State Campus (Cambruction of Chand House)	Timor Carryon	NO NO	NP-33.9 - Small Value Procurement														buome	79,103.10	76,103.70											2022 PPNP
		Ceste City Campus	NO NO	Shapping 52.1(b) - Results CP							_							Income	44,035.00		40,303.00		1				_				3923-089A
				Shopping \$2.15(- Regular Office Supplies and Equipment no available in PS																											
	ECT Expalgement - Keylmans, mouse, cabbs, spillier, looks	Yanza Campus	NO	M*33.0 - Small Value Procurement														Scotte	60,629.30	60,601.30											2023-06/03 ₄₉ -1
	Professional Services on Audio about Presentation	Ima Campus	NO NO	M* 53.9 - Small Value Procurement							-							buome	30,000.00		30,000.00		1			-	-				2023-062A
	Client Maintenance & Operating Expenses - Diploma Jacket for Gladuation	Small Campus	NO.	NP 53.9 - Small Value Procurement														Income	282,800.00	260,800.00											2023-082A
	NSM Equipment - Repair of Assum	Messanih Certier	NO NO	M* 03.0 - Small Value Procurement														Covernment of the Philippines (surred year's budget)	20,000.00		20,000.00		1								2025-080

Procurement Monitoring Report as of June/30/2023

										Actual Procu	rement Activ	rities								ABC (PhP)		Contro	act Cost (PhP)					Date of Rec	eipt of Invitation	on .	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Co Award Si	ntract Not gning Pro	ice to ceed Comp	very/ pletio A	spection & scceptance	Source of Funds	Total	MOOE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Comple tual Accept (If appli	ion/ (Explaining changes from the APP)
	RS.M Building & Other Stratume - Repair and Improvement of Certical Comp. Laboratories	air	NO.	MP-03.9 - Small Value Procurement										İ				Income	139,363.66	138,243.66											2023-0650kg-1
	RSM Spagnessi - Repair of AVX	PARE	NO.	Shopping \$2.15(- Regular Office Supplies and Equipment no available in PS														Soone	7,300.00	7,300,00											2003-1088upl
							'								Total	al Allotted Bu	udget of On-going F	Procurement Activities	125,783,652.68	82,052,209.60	43,824,274.83	42,361,741.50	27,303,661.96	15,422,925.99							

Prepared by: GINALYNIM. MARZO BAC Secretariat Recommended for Approval by: LOLITÀ G. HERRERA

BAC Chairperson

APPROVED: HERNANDO D. ROBLES Head of the Procuring Entity