		1	T		-						urement Act				_					ABC (PhP)		Cont	ract Cost (PhP)					to of Rec	eipt of Invita	ation		
			Is this an								urement Act		1				_	ŀ		ABC (PRP)		Cont	ract Cost (PhP)				<u>г</u>				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 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	ction & Sour	rce of Funds	Total	MODE	co	Total	MODE	c0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITI	IES	Activity																												(in approache)	
	Repair and Matthewards Machiney and Repipment - Labor for Improvement of Drinder	DOITMLCK	NO	NP-538 - Small Value Procurement	N/A	NA	NA	N3.	NA	N3.	N5.	NA	NA	NA	NA	NX N	e.	90.07	6,000.00	6,220.22		6,000 G	6,000.00			83	N5.	NA.	NA.	NA	88.	included in 2022 FPMP
	Point Department	DOLEMACK	NO	MP-33.0 - Small Value Procurement	NA	NA	NA	NA.	NA	N8.	NA	NA	NA	NA	NA	NR. N	0.	74.07	4,004.00	4,496.30		4.004	4,698.30			88	NA.	NA.	NA	NA	NA.	included in 2022 FPMP
	COller Supplies and Malerials	Collee Processing Certer - ACE	* N0	NP-33.9 - Small Value Procurement	NA	NA	NA	NK.	NA	N8.	NR.	NA	NA	NA	NA	NR. N	ex.	96.07	1,621.00	1,821.00		1,8210	1,821.00			88.	NA.	NA.	NA	NA	88.	included in 2022 PPMP
	Clier Supplies and Malerian	ATE Plane I	NO	MP-33.9 - Small Value Procurement	N/A	NA	NA	No.	NA.	Nes.	NK.	NA	NA	NA	NA			90.07	2,861.00	1,76.0		1,960	2,781.00			-	NA.		NA.	NA.	NA.	Included in 2003 - SEEL LIN
	Other Supplies and Statestats	ATE Place I	NO	MP 53.9 - Small Value Procurement	N/A	NA	NA	NEK.	NA	N8.	N3.	NA	NA	NA	NA	NR. N	0.	94.07	2,60 %	2,620.30		2,820.0	0 2,420.00	1		88.	NA.	NA.	NA	NA	88	Included in 2007 -2023 LB
	Poet, Of and Labriants Expense - Sr Tissel	PARPE Papel	NO	NP-03.10 Direct Reliat Purchase of Petrateum Puel, OI and Labraart (POL) Products and Astine Tubets	NA	NA	NA	NO.	NA	N8.	NA.	NA	NA.	NA	NA	NR. N	0.	90.07	7,860.00	7,860-00		7,860.0	0 7,840.00			20.	NA.	NA.	NA	NA	N3.	Installed in 2021 (2023 LB)
	Telephone Expense - Mobile (E-Lond)	Zerber Multiplication Project	NO	NP-53.0 - Jonal Value Princement	NA	NA	NA	N5.	NA	N8.	N8.	NA	NA	NA	NA	NR. N	e.	76.07	7,200.00	7,200-00		7,200.0	0 7,300.00			88.	N5.	NA.	NA	NA	NA.	Notabel In 2021 (2020 LB)
	Tolephone Expense - Middle (E.Cond)	Newlin Pand	NO	MP-038 - Small Value Processes	NA	NA	NA	NA.	NA	N8.	N8.	NA	NA	NA	NA	NA. N	e.	96.07	2,700.00	2,700-00		2,984	0 2,700.00			88.	NA.	NA.	NA	NA	NA.	Included in 2019 (2022 LB)
	Food for Venture #1 Pulleofine	PRP - Malad Master T		MATE - Test Value Processed						N9		MA	MA					70.07														included in 1999 LB
														-			-											-				
<u> </u>	Telephone Expense - Moble (E.C.au)	NORDEC/PCANINE as NR USVIDAV Projed	ND	NP-03.9 - Small Value Procumment	NA	NA	NA	N8.	NA	NS.	NR.	NA	NA	NA	NA	N3. N	e.	96,07	7,300.00	7,200-00		7,205.0	0 7,300.00			88.	NA.	NR.	NA	NA	N3.	included in 2022 LB
	Puel, OE and Labruaria Expense - Sr Taxed		NO	NP-53.16 Direct Retail Purchase of Petroleum Puet, Of and Labruard (PDL) Products and Adlive Tabets	NA	NA	NA	NX.	NA	NR.	NA.	NA	NA	NA	NA	NA N	a	96.07	1,800.00	1,80.0		1,800.0	0 1,800.00			88.	NA.	NA.	NA	NA	NR.	Helvalid in 2022 LB
<u> </u>	Telephane Expense - Mildle (E.C.cal)	Culter Porenau NCP	ND	NP-53.9 - Small Value Procurement	NA	NA	NA	N8.	NA	N8.	N0.	NA	NA	NA	NA	NR. N	0.	96.07	30,400 0	1 30,400.00		32,400.0	0 32,400.30			NA.	NA.	NA.	NA	NA	NA.	included in 2022 LB
	Bacero Propies	DOIN PCANNED	NO	MP-03.8 - Small Value Prosummeri	NA	NA	NA	N8.	NA	NR.	ND.	NA	NA	NA	NA	NR N	0.	90.07	1,800.80	1,005-00		1,005.0	0 1,000.00			N.K.	NA.	NA.	NA	NA	NA.	installed in 2021 (2020 LB)
	Telephone Expense - Midde (E.C.col)	DRP Calles Project	NO	MP-33.0 - Small Value Procurement	NA	NA	NA	NA.	NA	N8.	NA	NA	NA	NA	NA	NR. N	a.	94.07	16,000-00	18,000.00		18,000 0	0 16,300.30			10.0	NA	NA.	NA	NA	88.	Included in 2021 (2020 LB)
	Supplex and Materials - Pool Supplex	Newton Pund	NO	MP 03.9 - Small Value Procurement	NA	NA	NA	NK.	NA	NR.	NK.	NA	NA	NA	NA	NS. N	ex.	94.07	4,107.00	4,187.00		4,187.0	0 4,187.00			NA.	NA	NA.	NA	NA	N3.	Installed in 2019 (2022 LB)
																																Included in 2019 (2022 LB)
	angenes and sourceast i Polar angenes	Parallel Para	~	APRIL OF LODIE VALUE PROJECTION	~~				~			-							1,000.00			0.000				~		~	~	~~		Includes in Joint Good Law
	Agricultural Supplies	PCANNO SCICAT	NO	MP-03.0 - Small Value Procurement	NA	NA	NA	NA.	NA	N8.	N2.	NA	NA	NA	NA	NR. N	a.	94.07	2,000.00	2,000-00		2,000.0	0 2,000.00			76.7	NA.	NA.	NA	NA	88	Installed in 2021 (2022 LB)
	Representation Expense - Field during Streting	DPEE - CAPENK	NO	NP-33.9 - Small Value Procurement	NA	NA	NA	N8.	NA	NS.	N0.	NA	NA	NA	NA	NS. N	0.	96.07	2,781.00	2,791.00		2,791.0	3 2,791.00			88	NO.	NA.	NA	NA	NR.	Installed in 2021 (2020 LB)
	Representation Expense - Field during Parmers and Standing Nights	PIEMEPIKAPE	NO	NP-53.0 - Jonal Value Princement	N/A	NA	NA	N5.	NA	N8.	N5.	NA	NA	NA	NA	N. N	a.	96.07	12, 188.00	12,188.00		12,188.0	12,188.00			88.	N5.	NA.	NA	NA	20.	Heatabled in 2021 (2022) LBI
	Other Mandenae: or & Operating Expenses - Medicine	PCANNE SCICAT	NO	MP 03.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NR.	NA.	NA	NA	NA	NA	NR. N	ex.	94.07	5, 183.00	0.002		1,960	1,183.00			NA.	N/A	NR.	NA	NA	N3.	2007 LB
	Fuel, OI and Labraaria Expense - Sr Taxel	NORDEC	NO	MP-03.14 Direct Reliad Purchase of	NA	NA	NA	NA.	NA	N/8.	NA.	NA	NA	NA	NA	NR. N	ex.	74.07	703.00	700-00		730.0	2 700.00			N8.	NA	NA.	NA	NA	88.	Included in 2021 (2020 LB)
				NP-53.14 Direct Retail Purchase of Petroleum Puel, OI and Libricard (PCL) Products and Astron Tabets																												
	Telephone Expense - Middle (E.L.con)	Newlin Pand	NO	NP-33.9 - Small Value Procurement	NA	NA	NA	NR.	NA	N8.	NA.	NA	NA	NA	NA	NR. N	ex.	90.07	4,380.00	4,300.00		4,360	6,335.00			N.8.	NA.	NA.	NA	NA	88.	Included in 2018 (2022 LB)
	conference of the second of the second	NOBBE - PROMPE Caller Processing Equipment Project	~	APRIL OF A DRIVE VALUE PROJECTION	~~			-	~			-							1,001.00			1,010				~		~	~	~~		PROBABILITY AND COLORING
	Puel, Of and Labriants Expense - To Total	ITEORIAC	NO	NP-03.14 Direct Retail Furshase of Petroleum Fuel, OI and Labourd (POL) Products and Attive Tatels	NA	NA.	NA	NA.	NA	N8.	N5.	NA	NA	NA	NA	NR. N	a.	94.07	1,000.00	1,000.00		1,000.0	1,000.00			20.	NA.	NA.	NA	NA	88	Installed in 2021 (2022 LB)
	Plael, OE and Labriantia Expense - for Toxed	NORE	NO	NP-53.14 Direct Retail Purchase of Petroleum Puel, Ot and Labraset (PCL) Products and Addree Tabets	NA	NA	NA	NX.	NA	NR.	NA.	NA	NA	NA	NA	NA N		90.07	en.00	eniz		-	676.00			88.	NA.	NA.	NA	NA	NR.	installed in 2022-2023 LB
<u> </u>	Puel, OI and Labraacia Expense - Sr Taxed	SCICKT PHASE I	ND	NP-53.14 Direct Relat Purchase of Percentary Purch Of and Laborat (POL) Products and Active Tatelo	NA	NA	NA	NR.	NA	NR.	NR.	NA	NA	NA	NA	NS. N	0.	96.07	3,203.00	1,200-30		1,201.0	3,200.00			N3.	NA.	NA.	NA	NA	NR.	2022 yeme
	Telephone Expense - Mobile (E.L.cal)	CP3	ND	NP-03.0 - Small Value Prosument	NA	NA	NA	N8.	NA	N8.	ND.	NA	NA	NA	NA	NR. N	0.	90.07	7,308.00	7,200-30		7,205.0	7,305.00			N8.	NA.	NA.	NA	NA	NA.	Installed in 2021 (2020 LB)
	Telephone Expense - Molde (E.C.cal)	Accounting - BOCAT	NO	NP-53.8 - Small Value Prosument	NA	NA	NA	N8.	NA	N8.	N0.	NA	NA	NA	NA	NR N	0.	96.07	805.00	825-32		825.0	1 805.00			10.0	NA.	NA.	NA	NA	NA.	Installed in 2021 (2020 LB)
	Other Maldenance & Operating Expenses - Mean SuCPLE BanchMaking	ATE Place I	ND	NP-03.9 - Small Value Procurement	NA	NA	NA	NR.	NA	N8.	NA.	NA	NA	NA	NA	NA N	0.	96.07	104.00	806.00		806.0	836.00			NA.	NA.	NA.	NA	NA	N8.	Installed in 2021 (2020 LB)
L	Fuel, QI and Labranch Expense + Sr Triant	1111070-	NO	MP-03.16 Daniel Print Prints		NA		MA		N*			pra.	pea	-			No. 117								N*			N2	N*	82	2022
			NO	NP-53.16 Direct Retail Puruhase of Petrateum Puet, Of and Lakruant (PCL) Products and Addree Tabets			-	-										-	1,000.00	1,000-00		1,000	1,000.00				-	-				1.8
<u> </u>	Taxway Expenses - Expotes and Materian	PHEMEPAKAPE	NO	NP-03.9 - Small Value Prosummeri	NA	NA	NA	N8.	NA	NR.	NR.	NA	NA	NA	NA	N3. N	ex.	96.07	3,06.75	3,694.75		3,047	3,626.75			88.	NA.	NR.	NA	NA	NX.	Included in 2021 (2023 LB)
	Puri, Oli and Lukrianta Expense - Sr Taxel	ATE Place I	NO	NP 53.14 Direct Retail Purchase of Petroleum Puel, OI and Labrand (PCL) Products and Astron Tables	NA	NA	NA	N/A	NA	NR.	N/A	NA	NA.	NA	NA	NO. N	ex	96.07	1,000.00	1,000-00		1,000.0	1,000.00			N.K.	NA.	N8.	NA.	NA	76.5	2021-2023 Lills
	Puet, OI and Labraactis Expense - for Taxed	PHEORE PAKAPE	ND	MP-03.10 Direct Hetal Purchase of Petroleum Purt, Of and Labruard (PCL) Products and Addre Tubers	NA	NA	NA	NA	NA	N8.	NA	NA	NA	NA	NA	NA. N	0.	96.02	3,000.00	3,000-00		3,336.0	3,000.00			88.	NA	N0.	NA	NA	NA.	2021-2023 Lilli
	Canalitation Supples - Stations Siled Pije	NOESC	NO	Bropping 32.1(c) - Regular Office Ropping and Equipment to available in P2	NA	NA	NA	N8.	NA	N8.	N8.	NA	NA	NA	NA	NA N	ex.	96.07	1,683.00	1,600.02		1,860	1,693.00			NA.	NA.	NA.	NA	NA	NA.	2022-2023 L.M
L	Puel, OI and Labrards Expense - for Toxel	Zele Milplator Popul	NO	Nº 63.16 Direct Retail Purchases -*	NA	NA	NA	NA.	NA	N8.	NA	NA	NA	NA	NA	NX 4	0.	96.027	2,803.00	2,605-02		2,800	1 2,805.00			88.	NA	NA.	NA	NA	NA.	2021-2022 L III
			~	MP-03.10 Direct Metal Purchase of Petrolenum Puet, Of and Labrauet (PCL) Products and Artine Tablets				_			-								2,800.00			2,800	2,00.00			-						
<u> </u>	Other Supplies and Statistics - Checkbookhel	Cediw - 315AMRDBC	NO	NP-53.5 Agency to Agency	NA	NA	NA	NA.	NA	N8.	NA.	NA	NA	NA	NA	NS. N	ex.	96.07	3,000.00	1,000.00		3,000-0	3,000.00			NA.	NA	NA.	NA	NA	NA.	2029 L III

_		1			-														10,00,20										eipt of Invitat			
			Ts this an			1	1			Actual Proc	urement Ac	Date of BAC						-		ABC (PhP)		Co	ntract Cost (PhP)								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 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 8 Acceptance	Source of Funds	Total	MODE	co	Total	MODE	c0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the AP
	Fuel, OII and Labraaria Expense - Sr Tited	Research Center	NCUNITY?	MP-03.14 Direct Retail Purchase of Petroleum Puet, Of and Labourd (PCL) Products and Attive Tatelia	NA	NA	NA	NA.	NA	N3.	N8.	NA NA	NA	NA	NA	88.	N9.	94.07	1,200	00 1.00	20	1.8	1,200.0			88.	N3.	NA.	NA	NA C	na.	2018-2022 L.M
				(PCL) Products and Addree Tabeta																												
	Septeme Expense - Mobile (E.C.and)	CVMEI	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	NA	N9.	NR.	NA	NA	NA	NA	NA.	N9.	90.07	7,800	00 7,800	30	7,8	15.00 7,800.0			305	NR.	NR.	NA	NA	N.K.	3022-2023 LB
	Fuel, OI and Labraards Expense - for Teast	STAAPERC	NO	NP-03.16 Direct Retail Purchase of	NA	NA	NA	NO.	NA	N3.	NS.	NA	NA	NA	NA	88.	N3.	91.07	2,400	0 2,400	20	2,6	100 2,400.0			33.	N5.	NA.	NA	NA	88	3029 LM
				NP-83.16 Direct Hetal Purchase of Petrateum Puet, Of and Labouart (PCL) Products and Astron Tubets																												
	Fuel, OII and Labraieria Expense - Sr Taxel	перимс	NO	NP-03.16 Direct Retail Purchase of Petroleum Puel, OI and Labrasel (PCL) Products and Altine Tubets	NA	NA	NA	NS.	NA	NR.	N5.	NA	NA	NA	NA	88.	NS.	96,07	1,435	00 (.006	20	14	1,435.0			88.	NA.	N/A	NA	NA	20.	2025-2023 L M
	Construction Exception - Construction	ACTION OF COMPACT		NP 03.9 - Small Value Privatement								MA									-									~		V7118
			~								-						_	-		-	-	-				-		_			_	
	Puel, OII and Labriantis Expense - for Titled	TECKAC	NO	MP-03.14 Direct Relial Purchase of Petroleum Fuel, Of and Lukeward (PCL) Products and Adline Tables	NA	NA	NA	N/A	NA	NR.	NR.	NA	NA	NA	NA	NA.	NA.	91.07	1,080	00 1,000	20	1.0	1,043.0			88	N/A	NA	NA	NA	NA.	3030-3023 LM
	Representation Expenses - Pool	Ralans Carded	NO	MP-03.9 - Small Value Princement	NA	NA	NA	NS.	NA	NR.	NS.	NA	NA	NA	NA		N/A	96.07	13,328	40 13,296	-	13.3	8.40 13,328.4				NA.	NO.	NA.	NA	N3.	2022-2023 L.B
	Dapples and Maletan	Rations Control	NO	NP-33.9 - Small Value Procurement	NA	NA	NA	NA	NA	N3.	NS.	NA	NA	NA	NA	N3.	N9.	96,07	3,668	30 3,608	10	1.0	8.50 3,668.5			30.	N5.	NA.	NA	NA	NA	2022-2023 L M
	Puel, OE and Lubriantis Expense - for Toxel, Toxetting expenses - Pointge - plane Toxet	NORE	NO	Negdated Procummed Own? Punitese of P.O.L	NA	NA	NA	NR.	NA	N5.	NS.	NA	NA	NA	NA	88.	NS.	94.67	12,002	00 12,883		12,4	0.00 TO,880.0			88	NA.	NO.	NA	NA	N.A.	3021-3023 LW
	Dapples and Maletals	NCHERC	NO	NP-03.9 - Small Value Procument	NA	NA	NA	NR.	NA	NA.	N3.	NA	NA	NA	NA	NA	NA.	96.07	1,000	an 1.000	20	1.0	8.00 1,M5.0			88.	NA.	NA.	NA	NA	NA	2023 LM
	Shejfune Esperae - Molde (E.C.ad)	DOIT Pupel	NO	MP 03.9 - Small Value Procumment	NA	NA	NA	NR.	NA	N0.	NA.	NA	NA	NA	NA	88.	NA.	90.07	2,000	.00 2,000	30	2.0	15 00 2,000 I			315	NA.	N/A	NA	NA	88	2020-3023 L M
	Supplies and Malerian	STAAPERC	NO	Shopping \$2.55(- Regular Office Supplies and Equipment no available or \$27	NA	NA	NA	NR.	NA	N3.	NA.	NA	NA	NA	NA	88	N2.	96.67					5.33 MARY				NA	NA.	NA	NA	88	2023 L M
				Supplies and Equipment no available in F2							-						_			-						-		_			_	
	Fort, OL and Labriantis Express - In Taxed	MCROIC	NO	MP-03.14 Direct Retail Purchase of Periodean Puel, CR and Labrand (PCL) Products and Artise Tables	NA	NA	NA	NA.	NA	NA.	NA.	NA	NA	NA	NA		NA	96.07	1,80			1.8	1,303			- 10.	NA.	NO.		NA	NA.	2023 LM
	Fuel, OL and Lakements Expense - Se Taxed	A MAREEC	NO	NP-83.16 Denil Retal Purshase of Petroleum Puel, Of and Labruard (PCL) Products and Adline Tablets	NA	NA	NA	NR.	NA	NK.	NR.	NA	NA	NA	NA	NA.	NA	96.07	1,000	1.00	-	1.0	1,003.0				NA.	NO.		NA	NA.	2023-104
\vdash	Pooling and Binding - Tarpaulie	ATE Place I	ND	MP 03.9 - Small Value Procurement	NA	NA	NA	N3.	NA	N2.	NA.	NA	NA	NA	NA	N3.	N2.	90.07	80	00 ME	-		6.00 545.0			- 10	NA	NA.	NA	NA	NA	2021-2022 LM
	Fuel, OII and Labruards Expense - for Travel	STAARDEC	NO	MP 03.14 Direct Retail Purchase of Petroleum Puel, Of and Lukeward (PCL) Products and Altime Tablets	NA	NA	NA	NR.	NA	NA.	NR.	NA	NA	NA	NA	NA.	N/A	94.67	1,800	20 1,800	20	1.8	0.00 1,800.0			313	N/A	N/A	NA	NA	80.	2020 LB
	Red Miller - Van Hos	DOINT OVCAD	NO	NP-53.9 - Jonal Value Procument	NA	NA	NA	NA	NA	N8.	N8.	NA	NA	NA	NA	NA.	N5.	74.07	8,000	0 8,000	30	8,00	10-00 A,000.0				NA.	NR.	NA	NA	NA.	included 2022 PPMP
	Fuel, OII and Labraactis Expense - In Time!	NORE	80	NP-03.14 Direct Retail Purchase of Petroleum Puel, OL and Lubricael (POL) Products and Astron Tubets	NA	NA	NA	NR.	NA	NR.	N5.	NA	NA	NA	NA	88.	NS.	96.07	2,000	0 2,00		2,00	0.00 2,000.0			88	NA.	NIK.	NA	NA	N0.	
	Louil Tatel - Plane Takel Local	NORE	NO	Nº 53.9 - Small Value Processed	NA	NA	NA	N8.	20	NA	NA	NA	NA	NA	NA	83	N3.	96.07	71.080	a) 7136		71.0	0.40 71.0404				NA	88	-	NA	85	
	Red Miller - Van Hoe	NOBIC	NO	MP-03.9 - Small Value Procument	NA	NA	NA	NR.	NA	NK.	NR.	NA	NA	NA	NA	NA	NA	96.07	34,100	a 34,98		30.3	6.00 34,103.0			88	NA	NA.	NA	NA	N3.	
	Net, Of and Educatis Expense - for Toxed																															
	Fuel, OII and Labriantia Expense - Er Texel	TEO (Rase Presil 1	NO	MP-03.16 Direct Retail Purchase of Petroleum Puel, Of and Lubruart (PCL) Products and Addree Tablets	NA	NA	NA	NK.	NA.	NK.	NR.	NA	NA	NA	NA		No.	96.07	8,000			1.0	6.00 8,000.0				NK.	No.		NA.	NA.	3023-3033 Lilli
	Agricultural Supplies	Zater Multiplication Propert	NO	NP-53.9 - Small Value Processed	NA	NA	NA	N9.	NA	N3.	N8.	NA	NA	NA	NA	NA.	N9.	91.07	2,800	00 2,000	20	2,8	2,833	<u> </u>		305	N2.	NA.	NA	NA	325	2023 L.W
	Fuel, OII and Labraaria Expense - Sr Taxel	POWRD with USUBLY Popul	NO	Negliabel Processed Circl Publishe of P.O.L	NA	NA	NA	NA.	NA	NK.	NR.	NA	NA	NA	NA	88.	NK.	96.07	80	a sa	0		6.0 9014			88	NA.	NR.	NA.	NA	**	2022-2023 m
	Dappins and Materian - Food Dappins	PCANNED as ANY LIDECTORY Protect	NO	MP-03.0 - Small Value Princement	NA	NA	NA	NR.	NA	NA	NA.	NA	NA	NA	NA	N/A.	NA	96.07	3,480		20	3,4	0.00 3,493.0			325	NA	NA.	NA	NA	N0.	2022-2023 16
	Fuel, OII and Labraarda Expense - Sr Taxed	PhiCAPE Program	NO	NP-53.10 Direct Reliad Purchase of Petroleum Puel, OI and Labruard (PCL) Products and Addree Todata	NA	NA	NA	NR.	NA	N3.	N8.	NA	NA	NA	NA	88.	N9.	90.07	1, 100	.00 1,100	20	0	1,100.0			88	NA.	NO.	NA	NA	NX.	2621-2023 IS
	Fuel, OII and Labriantis Expense - for Time!	CVMRI	NO	MP-03.14 Direct Reliad Purchase of	NA	NA	NA	N9.	NA	NA.	NR.	NA	NA	NA	NA	NA	NA	96.07	2,000	00 2,000	20	2,00	15-30 2,000.0			88	NA.	NR.	NA	NA	323	2018-2023 IIIs
				MP-53.14 Direct Period Purchase of Periodesan Fuel, OT and Lubruart (PCL) Products and Artise Tubets																												
	Fuel, Of and Edimants Expense - for Taxed	CANE	NO	NP-03.14 Direct Retail Purchase of Petroleum Puel, OI and Labranet (PCL) Products and Artise Tables	NA	NA	NA	NR.	NA	N3.	NA.	NA	NA	NA	NA	88.	NR.	96.07	800				603.0			355	NA.	N/A		NA	88.	2019-2023 Ib
	Telephone Taypence - Mobile (E Coad)	RC / LMDP Priced	NO	NP-33.9 - Small Value Provance-	NA	NA	NA	NA.	NA	N0.	NA.	NA	NA	NA	NA		NA.	90.07					5.30 I mars				NA.	NA		NA	NA	2019-2023 16
	Shephone Expense - Molde (E.Cond)	NORE	NO	MP 83.9 - Small Value Procument	NA	NA	NA	N8.	NA	N0.	NA.	NA	NA	NA	NA		N8.	96.67	4,80			4.8	6.00 4,000 5			- 10	NA.	NA.		NA	88.	2021-2023 (6)
	Ref. (Classific deleted) Estates - 11 Provi			MEAN IS FILME FOR																_												
	Comments Expense - of Total	- Jane of Medical	NO	NP-03.16 Direct Retail Purchase of Pelodeum Fuel, Of and Lukeward (PCL) Products and Addree Tablets	NA	NA	NA	-dit.	**		NK.		-dA	-	~^A		NR.	96.67	1,100		-	1.8	1,103.5			-**		-1	- I	~		2622-2023 III
\vdash	Red Mater - Van New	Rate 1 Propul	NO	MP 03.8 - Small Value Procurement	NA	NA	NA	NA.	NA	NA.	N8.	NA	NA	NA	NA	88	NA.	96.07	13,682	0 11,000		1.0	0.00 13,000.0			88.	NA.	NA.	NA	NA	88	2022-2023 (6
	Net, Of and Labrasets Expense - Isr Generator ICDN	STAMPERC	NO	NP-03.11 Direct Retail Purchase of Petroleum Puel, OE and Lubruari (PCL) Products and Addree Tablets	NA	NA	NA	NR.	NA	NR.	NR.	NA	NA	NA	NA	NO.	NR.	90.027	2,000	2,000		2.3	0.00 2,000.0			NA.	NA.	NA.	NA	NA	88	2023 LB
\vdash	Finding and Einding Expense - Tarpacity	SCOX PHAILS	NO	NP 53.9 - Small Value Procurement	NA	NA	NA	NA	NA	N5.	NR.	NA	NA	NA	NA	88	N5.	90.07	3,20	.00 3,296		12	6.00 3,230.0				N5.	NR.	NA	NA	88	2621-2023 IB
	adoratory 20-pptes	Neuton FundToh Bistech	NO	MP 03.9 - Small Value Procurement	NA	NA	NA	NR.	NA	N0.	NS.	NA	NA	NA	NA	88.	N28.	96.027	7,65	a0 7,42%.		7,6	n at 7,435 t			30.	NA.	NO.	NA	NA	30.	2021-2023 L.M.
	Cerestantian Bopplers	DA BARACEP SWINE MULTIPLICATION	NO	Shopping 12.15(- Replay Office Supples and Epipereti no availab	NA	NA	NA	N8.	NA	NA.	N8.	NA	NA	NA	NA	88.	NA.	90,027	11,876	00 11,8%		104	11,8765				NA.	NA.	NA	NA	88	2023 LM
	Deplace Expense - Mobile (E.L.cal)	DOB-BY Prepail	NO	NP 03.9 - Small Value Procurement	NA	NA	NA	NR.	NA	NR.	N8.	NA	NA	NA	NA	88	NR.	96.67	8,750			8,5	6.00 0,730.0			50.	NA.	N/A	NA	NA	88.	2022-2023 LM
	Red Miler - Van Hen	Rate 1 Propul			NA		NA	NA.	NA	N3.			NA					90.07	8,000	0 1,00			10-00 B,000 F			NA.					NA.	
	new securi - Vali Hile	rular 1 Project	NO	NP-03.11 Direct Retail Purchase of Petroleum Puel, OE and Lubruari (PCL) Products and Addree Tablets	NA	NA	NA	NR.	NA	NK.	NA.	NA.	NA	NA	NA	NA.	NA	96.07	8,000		-	8,00	a.005.0				NA.	NO.	NA	NA	NA.	
		1			1												1							1								

Procurement Monitoring Report as of June/30/2023

										Actual Proc	urement Act									ABC (PhP)		Con	tract Cost (PhP)					Date of Re	ceipt of Invi	ation		
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	spection & cceptance	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 API
	Fuel, Of and Labriantis Expense - Sr Generator ICON	Patied Meng		NP-03.14 Direct Retail Purchase of Polishium Purc, OI and Labrand (PCL) Products and Artise Tables	NA	NA	NA	N.8.	NA	NA.	NK.	NA	NA	NA	NA	ND.	N8.	94.67	801.0	800.00		800	aa 800.1			N3.	N3.	NR.	NA	NA	88.	2027-2023 LB
	Telephane Expense - Molde (E.L.na)	PiGe	ND	MP-03.0 - Total Value Princement	NA	NA	NA	NA.	NA	NA.	NR.	NA	NA	NA	NA	NA.	NR.	91.07	3,69.0	3,69.00		1,01	30 1,011			NA.	N8.	NR.	NA	NA	N8.	2001-2023 I.W
	Puel, OI and Lidenants Expense - To Tourd	Rate 3 Pripul	NO	NP-03.14 Direct Metal Purchase of Petroleum Purt, OI and Labourd (PDL) Products and Artise Tablets	NA	NA	NA	NA.	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA.	90.07	1,005.0	1,000-00		1,885	an 1,000.1			88.	NA.	50.	NA	NA	NA.	2022-3023 I.M
	Puel, Of and Labriants Expense - In Travel	Patert Mereg2	ND	NP-03.14 Direct Metal Purchase of Petroleum Purt, OI and Labouard (PDL) Products and Artise Tablets	NA	NA	NA	NR.	NA	NA.	NA.	NA	NA	NA	NA	NA.	NR.	96.07	1, 105.0	1,100.00		1.96	an 1,108.1			NA.	NA.	- 10	NA	NA	N.S.	2021-2022 L.M
	Pagesantiation Tapenans + Pixed	SCOTTINUE I	ND	NP-83.9 - Small Value Procumment	NA	NA	NA	NA.	NA	N8.	NK.	NA	NA	NA	NA	88	NS.	90.07	663.0	603.00		60	20 645.0			88	N8.	58	NA	NA	88.	3021-3022 L.M
	Puel, OI and Edimiants Expense - for Toxet	Pase 3 Prips?	ND	MP-03.14 Direct Metal Purchase of Petroleum Purk, OI and Labouart (PDL) Products and Artise Tabels	NA	NA	NA	NA.	NA	NA.	NA.	NA	NA	NA	NA	N3.	N8.	90.07	1,205.0	1,200-00		1,200	ao 1,200 i			54.	NA.	NR.	NA	NA	N3.	
	Telephone Expense - Mildle (E.C.c.a)	Accounting - SIDCAT	NO	NP-833 - Small Value Printerment	NA	NA	NA	NA.	NA	NR.	NR.	NA	NA	NA	NA	88	N8.	94.67	800.0	800.00		800	30 905.1	00		88.	NA.	NR.	NA	NA	88.	2022-2023 Ib
	Selephane Expense - Moble (E.Land	Newton FundEdt-Bindech	NO	MP-03.0 - Timal Value Princement	NA	NA	NA	NK.	NA	NA.	NK.	NA	NA	NA	NA	N0.	N8.	96.01	8,003.0	1,000-00		1,000	an 8,000 l	00		N.8.	NA.	NR.	NA	NA	N8.	2019-2023 L.M
	Salayhana Eupenae - Molde (E.Laad)	Plane Propert 18.	NO	MP-83.8 - Total Value Princement	NA	NA	NA	NR.	NA	N8.	NK.	NA	NA	NA	NA	NA.	N8.	91.07	17,805.0	17,000.00		17,800	at 17,000			88	N28.	NR.	NA	NA	N8.	2002-2003 I.M
	Telephone Expense - Molde (E Load)	Plate Popul 1	ND	MP-53.8 - Small Value Procurement	NA	NA	NA	NA.	NA	NK.	NK.	NA	NA	NA	NA	88	N8.	94.67	22,800.0	22,805.00		22,800	30 22,805 1	00		88	NA.	NR.	NA	NA	88	2012-3023 L M
	Telephone Expense - Mildle (E Load)	Puterl Merry Propel 2	NO	MP-83.8 - Small Value Procumment	NA	NA	NA	N.S.	NA	N3.	NA.	NA	NA	NA	NA	N3.	N8.	90.07	8,003.0	1,005.00		1,000	30 8,000 1	00		88.	N23.	NR.	NA	NA	88	2011-2022 LW
	Seleptone Expense - Mildle (E.C.c.el)	Putert Mering Propert 1	ND	MP-03.0 - Tenal Value Princement	NA	NA	NA	NK.	NA	NR.	NR.	NA	NA	NA	NA	NA.	NR.	74.07	7,803.0	7,00.00		7,800	at 7,001			N.8.	NA.	NH.	NA	NA	N8.	3011-3033 Lill
	Telephone Expense - Mildle (E.C.c.el)	BOEXTPHANE I	ND	MP-83.0 - Tenal Value Princement	NA	NA	NA	NK.	NA	NA.	NA.	NA	NA	NA	NA	NA	NR.	91.07	21,003.0	21,005.00		21,000	at 21,000.			NA.	NA.		NA	NA	N8.	2023-081981/1
	Ropenantialius Expenses - Mnals Sr Tairings	Process Propert	NO	NP-038 - Small Value Procurement	NA	NA	NA	NA.	NA	NA.	NA.	NA	NA	NA	NA	NA.	N.K.	76.07	16,000.0	14,000.00		14,000	30 14,000.0			88	NA.	- 10	NA	NA	NA.	2021-2023 L.M
	Fuel, OE and Labriantia Expense - Sr Toxel	DABIOTECH COFFEE POMENSIC	NO	NP-03.14 Direct Helad Purchase of Periodean Purc, Or and Labourd (PDL) Products and Active Tablets	NA	NA.	NA	N28.	NA	N3.	NX.	NPA	NA	NA	NA	N3.	N8.	94.67	3,400.0	3,600.00		3,400	30 3,405 1	00		88.	N23.	NR.	NA	NA	88	2020-111
	Puer, OE and Labriantis Expense - Se Travel	BODAT PHAGE I	NO	NP-03.11 Direct Relat Purchase of Problem Fuel, OI and Labouat (PCL) Products and Arline Tablets	NA	NA	NA	NK.	NA	NR.	NR.	NA	NEA.	NA	NA	88	NS.	90.07	8,603.0	1,805.00		1,800	30 8,405 1			54	525	N28.	NA	NA	N8.	2023-081 ev1
	Telephone Expense - Midde (E Load)	Newton FundEX-Bistech	ND	MP-03.0 - Small Value Princement	NA	NA	NA	NK.	NA	NA.	NR.	NA	NA.	NA	NA	NA.	NR.	796.07	2,010	2,00.00		2,00	30 2,4251	00		88.	NR.	NR.	NA	NA	NR.	2023-112
	Puel, Of and Extension Expense - for Toxed	Newton FundEdt-Biolech		MP-83.14 Direct Retail Purchase of Petroleum Puet, Ot and Lubruart (PCL) Products and Arthur Tubers	NA	NA	NA	NK.	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA.	91.07	1,005.0	1,005.00		1,000	an 1,000.0			NR.	NA.	-	NA.	NA	N.S.	2023-112
	Puel, Of and Ediminist Expense - for Toxet	PCAARIO NAGE 1	NO	MP-33.14 Direct Petral Purchase of Petraleum Puel, Of and Labourd (PDL) Products and Aritise Tablets	NA	NA	NA	N.K.	NA	NR.	NK.	NA	NA	NA	NA	N0.	N8.	94.07	1,203.0	1,200,00		1,200	-80 1,200 1			NA.	NA.	NR.	NA.	NA	NR.	2023-102
	Candidation Midelaids	DARAKACEP SWINE MULTIPLICATION	NO	Shopping \$2.1(s) - Regular Office Sup	NA	NA	NA	N/A	NA	NR.	NS.	NPA	NEA.	NA	NA	767.	NS.	94.07	7,08.0	7,728.00		7,726	-80 7,738.0			88.	525.	N28.	NA.	NA	N3.	2023-11386p1
	Bupples and Maletans - Food Ropples	PCANED Bornalia	NO	MP-03.8 - Xinal Value Princement	NA	NA	NA	N28.	NA	NR.	NS.	NA.	NA	NA	NA	303	N8.	74.07	1,104.0	1,104.00		1,354		00		76.8	N23.	NR.	NA	NA	88	2025-113
	Part, Of and Edimantis Express - Sr Toort	Nese 1A		NP-53.14 Direct Metal Purchase of Peterlanum Purk, OI and Lidenael (PCL) Products and Artine Tabela	NA	NA	NA	N28.	NA	NR.	NR.	NA	NA	NA	NA	763.	NR.	90.01	3,603.0	2,400.00		2,400	30 2,6051	00		88.	525.	NK.	NA	NA	NA.	2020-108
	Pael, OI and Labriantis Expresse - to Taxed	Plane Proped 3		NP-53.14 Direct Peter Purchase of Peterlanum Purc, OI and Labranet (POL) Products and Active Talanta	NA	NA	NA	NR.	NA	NR.	NR.	NA	NA	NA	NA	NA.	NR.	90.07	4,000.0	4,000.00		4,000	4,0001			NO.	88.	NR.	NA	NA	88.	2002-2023 LM
	Pael, OI and Labriantis Expresse - to Taxed	Plane Proped 3	NO	NP-53.14 Direct Petral Purchase of Petroleum Purc, OI and Labranet (PDL) Products and Active Talanta	NA	NA	NA	NR.	NA	NR.	NR.	NA	NA	NA	NA	NA.	NR.	96.07	4,000.0	4,000.00		4,000	4,0001			NO.	88.	NR.	NA	NA	88.	
																Total J	liotted Budget o	of Procurement Activities	541,538.1	541,558.18	0.00	641 658	18 541,558.1									

GOING PROCUREMENT ACTIVITIES																														
Office Explored - Television	Records - Rase Propol 2	NO	Bropping 12, 16 (-Regular Office Supplies and Equipment no available in P2	NA	NA	NA	NR.	16-01-2023	16-01-2023	NR.	96-01-2023	NA	NA	NA	08-02-2023	14-02-2023	142.07	12,000.00	12,880.00		11,405.00	11,805.00		N0.	NK.	R.	NA	NA	22.	Included in 2022 PPMP
Machinery & Equipment - Coffee Donlar	OVPASE - DOSTRUCK	NO	MP 03.9 - Small Value Procument														74.07	38,000.00		38,000.00										Included in 2022 FPM/F
Professional Benzione: Candial of Final Impail Assessment	Diji Cabe	NO	NP-53.8 - Small Value Processed														74.07	83,000.00		N0,000-00										included in 2022 PPMP
	Dip Cube	NO	NP-53.8 - 2mail Value Procurement	NA	NA.	NA	N8.	29 (2-3023	28-12-2123	NA.	29-12-202	NA	NA	NA	30-09-2023	30-09-2323	79.07	83,000.00		80,000.00	01,200 20		41,000,00	NA	NR.	NR.	NA	NA	N3.	included in 2022 PPMP
Mard Multur - Van Hen	NCHERC	ND	NP-53.8 - Small Value Processed	NA	NA	NA	NK.	18-01-2025	16-01-2023	NA.	9-01223	NA	NA	NA	08-02-2023	an ao ano a	74.07	48,000.00		el, 200-20	6,00.0		41,000.00	50.5	NR.	N/A	NA	NA	NO.	included in 2022 PPMP
NSN Machiney & Equipment Machine Inclution for DOE Energy Historical C	DOE Prejnil 1	ND	NP-53.8 - Small Value Processed	NA	20-38 - 01-2023	NA	NK.	16-02-3023	16-02-2023	NA.	9-0223	NA	NA	NA	2043-2023	21-03-2023	74.07	67,193.02	67,90.00		96,738.00	46,736.00			NR.			NA	N0.	included in 2022 PPMP
Laboratory Buggless - Yest XIX	Ralaes Cardol Project	ND	NP-53.8 - Small Value Processed	NA	19-26 - 01-2023	NA	NK.	0-0-303	02-02-2023	NA.	0-0303	NA	NA	NA	28.03.2023	27 db 2023	74.07	63,003.00		60,000.00	14,000 30		N, 005-00	88	NR.	NA.	NA	NA	88	included in 2022 PPMP
Other Supplees & Materials - Construction Supples	SUCAT/Flate B	ND	Shopping \$2.101 - Regular Office Supplies and Equipment no available in P2	NA	21-30-01-2023	NA	N8.	0740-3023	08-02-2023	NK.	06-02-2023	NA	NA	NA	30-05-2023	30-03-2023	79.07	108,403.00	108,400.00		104,402.00	106,402.00		NA	NR.	NR.	NA	NA	88	included in 2022 PPMP
Rappine & Malerials: Channey Supples: (Kitalen Rappiner) - entoisaise inne, steatris stime, Ofice Rappiner - electric lan, office bay, KT Rappiner (1979), Finder	Accounting - Materialse Califee	ND	Shopping \$2.151 - Regular Office Supplies and Equipment no available in P2	NA	21-30-01-2023	NA	N/K.	0740-3023	07-02-2023	NEK.	01433523	NA	NA	NA	18:06:3023	27.06.2023	74.07	76,800.08	76,800.08		18,808.00	16,806.00		NA.	NK.	NA.	NA	NA	88.	Valueled in 2022 PPMP
Supples & Malerials, Clearing Supples, Kitalen Toppreet - minimum une, sinclin size, Obe Epigrent - sizalin Se, shire bay, KT Epigrent - UPR, Prober	Accounting - Malecular Cullee	ND	Shopping \$2.35(-Regular Office Supplies and Equipment to available in P2		21:00:01:2023	NA	NK.	06-02-3023	07-02-2023	NK.	0143383	NA	NA	NA	28-05-2023	27 66 3923	791.07	76,802.06	76,300.08		12,616.00	12,418.00		NA	NR.	NR.	NA	NA	88	included in 2022 PPMP
Supplex & Malerials, Clearing Supplex, Kitchen Equipment - minimum une, sinclin size, Olice Equipment - sizekin key, shice key, KT Equipment - UPR, Prober	Accounting - Malecular Cullee	ND	Shopping \$2.35(-Regular Office Supplies and Equipment to available in P2	N/A	21-30-01-2023	NA	NK.	06-02-3023	07-02-2023	NK.	0143383	NA	NA	NA	27:05-3023		791.07	76,802.06	76,300.08		6,775.00	6,775.00		NA	NR.	NR.	NA	NA	88	included in 2022 PPMP
Bappine & Malerials, Clearing Supples, Kitchen Equipmert - missionare ware, decitic state, Office Equipment - decids fair, discribing, ICT Equipment - UPB, Protec	Accounting - Malecular Collee	NO	Shopping \$2.55(- Regular Office Supplies and Equipment no available in P2	NA	21-30-01-2023	NA	NX.	06-02-3023	07-02-2023	NX.	0142-2023	NA	NA	NA	30-03-2023	03-06-2023	74.07	76,805.09	76,800.08		24,365.00	24,283.00		88	NR.	55	NA	NA	NIX	included in 2022 PPMP

		1	1	1	-											•			10/20/202												
			¥- 41/			1				Actual Procu	rement Act		. I							ABC (PhP)		Contr	act Cost (PhP)					1	ceipt of Invitation	Bullion of	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of t 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	c0	List of Invited Observers	Pre-bid Conf	Eligibilit Check	y Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
	Supplies and Maleitan	Accounting - STAANEDEC	Activity?	Shopping 32-10(- Regular Office Supplex and Equipment to available	NA	NA	NA	N8.	29-07-2023	28-01-2023	N8.	Award	NA	NA	NA	27:06:2023	02-05-2023	76,07	29,005.00	26,000.00	-	24,000.00	34,000.00			767.	NA.	NR.	NA NA	(If applicable)	Included in 2022 PPMP
	Bupples and Malerian	Enternine - ATE	NO	Bropping 32, 151 - Regular Office Ropples and Equipment no available in P2	NA	NA	NA	NR.	08-02-3023	07-02-2023	NR.	0742303	NA	NA	NA	13:03:2023	18-03-2023	74.07	9,792.46	1,76-8		1,780.00	1,780.00			20.	N/A	NR.	NA NA	88.	Walued in 2022/0223 LB
	Supplex and Materials	Extension - ATE	NO	Shopping \$2.1(s) - Regular Office Roppins and Equipment no available	NA	NA	NA	N/8.	06-02-3023	07-02-2023	N8.	0*42-2023	NA	NA	NA	19-03-2023	27-03-2023	76,07	8,792.48	1.76.4		4,286.00	6,288.30			26.0	NA.	505	NA NA	NA	Included in 2022 2023 LB
				a73																											
	Reppins and Maintain	Eulensian - ATE	NO	Shopping 32.15(- Regular Office Supplies, and Equipment no available in P2	N/A	NA	NA	Nes.	06-02-2023	07-02-2023	Nes.	0*43363	NA	NA	NA	13-63-2023	13-05-2023	96,07	9,792.46	1,70.4		3,000.00	1,000.00			76.8		104	NA NA	-	included in 2022 3023 LB
	Other Machinery and Equipment - Television	NCP	NO	Shopping \$2.1(s) - Regular Office Roppins and Equipment no available in FS.														796,517	48,000.00		48,000.00						-	-			Included in 2022 LB
	Supples and Materials; Sent Expendable ICT Equipment	OVPRE-SIGEAT	NO	Shopping \$2.3(5) - Regular Office	NA	NA.	NA	NR.	07400-3003	08-02-2023	N8.	0642303	NA	NA	NA	20:03:2023	08-06-2020	76.07	31,388.00	31,208.00		4,801.00	4,803.00			N/A	NA.	55	NA NA	88.	included in 2022 LB
				Supples, and Equipment to available in Fill																											
	Dapples and Malerials; Zent Expendable ICT Equipment	OVPRESIDENT	ND	Shopping \$2.1(5) - Regular Office Supplies and Suppreset no available in P2	NA	NA	NA.	N8.	07-02-2003	08-02-2023	N8.	06-02-2023	NA	NA	NA	16-05-2023	16-05-2023	THUGH	31,368.00	31,388.00		2,318.00	2,318.00			NUX.	NA.	NA.	NA NA	80.	included in 2022 LB
	Bupples and Materials; Zent Expendable XCT Equipment	OVPRESIDENT	NO	Shopping \$2.1(s) - Regular Office Dupplies and Explorent to available	NA	NA.	NA	N8.	07-02-2003	08-02-2023	N8.	06-02-2020	NA	NA	NA	19-03-2023	12-06-2023	78,67	31,368.00	31,368.00		8,864.00	8,666.00			303	N8.	50	NA NA	88.	Instantial in 2022 LB
				a P3																											
				Biopping 32, 1(s) - Regular Office Supplies and Equipment no available in P2				-			-																	-			
	Bupples and Materian	Accounting	NO	Shopping \$2.1(s) - Regular Office Supplies and Equipment no available in P2	NA	NA	NA	N8.	0.0.303	08-02-2023	NS.	0.0300	NA	NA	NA	21-03-2023	30-03-2023	96.07	4,121.28	4,121.28		3,800-30	3,803.00			767.	NA.	55	NA NA	88.	included in 2020-2022 LB
	Professional Services - Stat Analysis	NORDEC FOAMPD IN NR UZVIDAV Prijed	ND	NP-33.5 Agency to Agency	NA	NA	NA	N8.	29-01-2023	28-01-2023	N8.	26-01-2020	NA	NA	NA			96.07	100,803.00	100,800-00		100,800-80	100,805.00			20.	NA.	58	NA NA	88.	Instanted in 2022 LB
	Office Equipment - Fiel Screen TV	RCP	NO	Bropping 32, (5) - Regular Office Roppins and Equipment no available in P2	NA	NA	NA	NR.	13-02-3023	13-02-2023	NK.	13-63-2628	NA	NA	NA	13:63:3023	13-03-2023	796,627	48,020-02		48,000.00	47,000.00		47,ME-00		NU.	NA.	N.K.	NA NA	262	included in 2022 LB
	Repples and Maletan	CEIT - DOE Propeil	NO	Bropping 32, 1(c) - Regular Office Supples and Epigeneet no available in P2	NA	NA	NA	NA.	06-02-3023	07-02-2023	NA.	0*45303	NA	NA	NA	13-03-2023	20-03-2023	96.07	19,007.00	16,867.60		2,980.00	2,043.00			NA.		- 10	NA NA	88.	Included in 2020-2022 LB
	Reptres and Materian	CEIT : DDE Propeil	NO	Broging 52, 15(- Regular Office	NA	NA	NA	NR.	08-02-3023	07-02-3023	NA.	0743-2025	NA	NA	NA	04-06-2023	03-06-2023	796,027	16,007.00	16,007.00		4,808.00	4,805.00			N0.			N/A N/A		Included in 2020-2022 LB
				Stopping \$2.56 - Regular Office Stopping and Equipment no available in PE																							1				1
	Bupples and Materian	CEIT - DOE Propeil	NO	Bropping 32, 1(c) - Regular Office Roppins and Exponent no available in P2	NA	NA	NA	N8.	06-02-3023	07-02-2023	NA.	0*43-2625	NA	NA	NA	16:03:3023	20-03-2023	96.07	18,007.00	16,867.60		13,838.00	12,438.00			NA.	NA.	55	NA NA	88.	mitulied in 2020-2022 LB
	Office Equipment - Photocopying Machine	CEIT - DOIL Propeil	ND	Shopping 32.3(c) - Regular Office Supples and Equipment no available to 27	NA	NA	NA	N8.	22-02-3023	23-02-2023	N8.	25-62-202	NA	NA	NA	30-03-2023	03-06-2023	96.07	44,305.00		4,30.3	34,000-00	34,000.00			N8.	N.K.		NA NA		Included in 2020-2022 LB
	Laboratory Tougeters - Test Kits	Rabes Cardial Rooms	-		pa.	pa.	NA	N5.	0.0.0	0.0-100		gginns.	N*	N*		2009-0000		28.02	11 pr	55 M			11.000.000			-			-		Include on Marcows I as
			~	Shopping \$2.55(- Regular Office Supplex and Equipment no available in P2				-					_						,a01.00				1,2030				1	1		-	
	Laboratory Toggetes - Teol XIX	Ralams Carabul Propert	NO	Biopping 32, 1(s) - Regular Office Ropples and Epopment no available in P2	NA	NA	NA	N3.	0.0303	02-02-2023	NA.	0.0203	NA	NA	NA	1443-3023	16-03-2023	76.07	32,803.00	32,800-30		10,000.00	10,000.00			N0.	NA.	5.5	NA NA	88.	Included in 2022-2023. LB
	Red Miler - Ver Ne	Palaes Caribal Project	NO	NP-33.9 - Small Value Princement	NA	NA	NA	N8.	08-02-3023	07-02-2023	N8.	0142303	NA	NA	NA	22 62 3023	23-02-2023	56.07	13,005.00	16,000-00		18,000.00	14,000.00			NA.	NR.	NR.	NA NA		Included to 2022-2023. LB
	Padeactoral Services - Med Tech	Ralass Control Propert	ND	NP-03.9 - Inual Value Procurement	NA	NA	NA	NR.	06-02-3023	07-02-2023	NA.	0143-2023	NA	NA	NA	23.62.2023	27-02-2023	796,027	18,000.00	18,000-00		6,000.00	4,000.00			N/A	NA.	505	NA NA	20.	Included in 2012-2023. LB
	Pideatinal Sentes - Med Tech	Ralass Cardul Project	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NR.	06-02-3023	07-02-2023	NA.	07-63-2625	NA	NA	NA	23.62.2023	27-02-2023	76.07	18,000.00	18,000-00		6,000.00	4,005.00			NA.	NA.	NR.	NA NA	88.	Included in 2022-2023 1.8
	Professional Stations - Med Tech	Palaes Caribal Propell	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NR.	08-02-3023	07-02-2023	NA.	0143-2525	NA	NA	NA	23.02.2023	27-02-2023	796,027	18,000.00	18,000-00		6,000.00	4,000.00			NA.	NA.	NR.	NA NA	88.	Included in 2022-2022 LB
	Sultane - 103 Office License	SuiCAT Phase B	NO	Bropping 32, 151 - Regular Office Ropples and Equipment no available in P2	NA	NA	NA	N8.	3101-23	01-02-2023	N8.	01-02-2020	NA	NA	NA	07.63-2023	09-03-2023	76,07	7,000.00	7,000-00		8,42%.00	8,828.00			NA.	NA.	5.5	NA NA	88.	included in 2022 LB
	Agricultural Europhons - Rose Haw Research	SUCAT Place 8	NO	NP-33.9 - Small Value Priocement	NA	NA	NA	NR.	30-06-2023	05-06-2023	NR.	01-06-2123	NA	NA	NA			96.07	2,005.00	2,000-00		2,000.00	2,000.00			NR.	NA.	NR.	NA NA	88.	included in 2022 LB
	Other Supplies & Maleda's - Caraby-Fina Vesselae	INCATPING*		Shopping 32.1(6) - Regular Office Scientes and Ecclement in autoble	pra.			N5.	01.01.111	802 000	N*	100 mm	N*	N*	N*	30.02-9777	30.00 mm	28.04		16 W -						-			-		Information with the
			~	Suppose and Equipment no available in P2				-					_						ra, 282.00			ac 201.00	4,41.0				1	1		-	
	Pidesteal Sectors - Inpail Assessmed	SUCAT Phase 8	NO	NP-03.9 - Small Value Procument		28-01-2023 to 08-62, 2023, 08-13 - 03, 2023, 01-08 - 03-2023												796.027	100,000.00		100,000-00										Included in 2022 LB
	Pideatural Sentes - Inpail Assessment	SuCATPlace 8	NO	NP-53.9 - Small Value Procument	NA	28-01-2023 to 08-62, 2023, 08-13 - 02, 2023, 01-08 - 08-2023	NA	N8.	06-00-2023	07-03-2023	N8.	0*43-2623	NA	NA	NA	07-03-2023		78,07	200,003.00		200,000-30	200,000,00		28,98.0		76.0	NA.	5.5	NA NA	NA	Included in 2022 LB
		Accounting - DAACEF		Shopping 32.15(- Regular Office Supplex and Equipment to available		01-08 - 05-3023						09-02-23								10 800 80											
	and the second sec	Annual Concer	NO	Supplex and Suppress on available in FS	-				* 13 JUN	04421-223		09-02-33	~			30 63 2023	20-03-2023	-	10,800.00	10,800.00		(36.8	1,193.50			~	_			-	
	Supplex and Maletan	Accounting - DA.ACEP	ND	Bropping 32.1(s) - Regular Office Supplies and Equipment no available in P2	NA	NA	NA	N8.	842203	09-02-23	NA.	09-12-2123	NA	NA	NA	20-03-2023	30-03-23	76,07	10,803.00	10,800-00		6,170.00	4,175.00			20.5	NA.	505	NA NA	NA	Included in 2021-2022 LB
	Red Milar - Vac Hee	PIICAPE PIKAPE	NO	NP-53.9 - Small Value Processes	NA	NA	NA	N3.	31-01-3023	31-01-2023	N8.	31-01-2020	NA	NA	NA	01-03-3023	08-03-2023	76.07	83,005.00	50,000-00		N0,000-00	83,000.00			NR.	NA	NR.	NA NA	88	Included in 2021-2022 LB
	noprosenation Expenses - Mode for Meeting & Cancading of pulsage mentance	PHONE PROPE	NO	nr 33.9 - Small Value Procument	NA	NA	NA	NR.	NA	NK.	NR.	NA	NA	NA		23.05-2023	24-06-2023	96.07	79,803.00	76,800.00		12,000.00	12,003.00			NR.			NA NA	88	included in 2021 00223 LB
	Representation Expenses - Mode for Meeting & Canceling of palager methods	PICAPE PRAPE	NO	NP-53.9 - Small Value Procument	NA	NA	NA.	N9.	NA	NK	NR.	NA	NA	NA	NA	03-05-2023	24-06-2023	796,027	79,805.00	76,800.00		13,000-00	13,005.00			NA.	NA.	505	NA NA	88	included in 2021 00223 LB
	Turning Expense - Turning 23x1	PLOVE PRAME	NO	NP-53.9 - 2mail Value Procument	NA	NA	NA	N8.	13-02-3023	13-02-2023	N8.	13-62-2625	NA	NA	NA	20:00-2023	24-06-2023	96,07	18,000.00	16,000.00		12,000.00	12,000.00			NA.		54	NA NA	88	included in 2021 2022 LB
	Other Mandenance & Operating Expension - Supplies and Materian	SuCAT Plane B	ND	Shopping 32, 1(c) - Regular Office Supplies and Equipment no available in P2	NA	NA	NA	NR.	16-02-3023	16-02-2023	N8.	9-02-203	NA	NA	NA	21 63 3023	27 45 2023	36.07	2,805.00	2,800-00		1,805-80	1,880.00			NA.	NO.	N/8.	NA NA	NA.	Installed in 2021 OE23 LW
	Other Supplies & Maleslats - Power Supply Adaptor	InCAT Phase 8	NO	NP-03.9 - Small Value Procurement	NA	NA	NA	NS.	26-06-2023	28-09-2023	NA.	38-08-2123	NA	NA	NA			76.027	3,005.00	3,000.00		2,000-00	2,000.00			NA.		- 10.	NA NA		Included in 2021 0122 LB
	Reptes and Malerian, Office Replacent - Nar Gode Scanner	Accounting - LMCP	NO	Biopping 12, 101 - Resultar OP-14	NA	NA	NA	N5.	22 (0) 3 (0)	23-02-2023	N8.	26222	NA	NA	NA	04.05.2023	08-05-2023	76.07	41.0° =	40.2m m		27.007.00	27 Her ve			88.	-		88 84	88.	LMDP LB
			~	Bropping \$2.15(- Regular Office Supplies and Equipment no available in P2				-					_						un, sõi Bi	10, all 10		21,807.00	ar juli 10				1	1		-	Louise Las
	Supplex and Maletan, Office Equipment - Bar Gole, Scanver	Accounting - LMOP	NO	Shopping \$2.15(- Regular Office Supplex and Equipment no available in PS	NA	NA	NA	N3.	22-02-3023	23-02-2223	NA.	21-02/03	NA	NA	NA	28:00-2023		96.07	44,038.88	46,228.88		1,360-30	1,380.00			N0.	- 14	- 10	NA NA	88.	LMOP LM
	Reptes and Malerian, Office Repsymmet - Ray Code, Suarcer	Accounting - LMOP				NA	NA	NA.	22-02-3023	23-02-2023	NA.	24222	NA	NA	NA	23 63 2023	20-06-2023	796,027	44,028.85	46,228.88	-	7,600.00	7,630.00			N.A.			NA NA	NA.	LMOP LM
	Red Miller - Vie Hee	PCANNEVENIN		MP-33.9 - Small Value Procument		NA.	NA	N8.	08-02-3023	09-02-2023	N8.	06-03-2023	NA	NA	NA	06-03-2023	98-03-2023	196,027	80,000.00	50,000-00		N0,000-00	80,000.00	_		NA.	NA.	NA.	NA NA	20.	
	Repples and Maletan	ITEO RADE Pageal 1	NO	Bropping 32.1(s) - Regular Office Supples and Epigeneet no available in P2	NA	NA	NA	NA.	21-02-3023	22-02-2223	NA.	24222	NA	NA	NA	16:03-2023	2043-21	96.07	4,303.00	4,200-00		4,200.00	4,333.03			NA.	- 10	- 10	NA NA	20.	2022 LM
	Other Expyrins and Materian - Storin Board Manukes	ATE Place I																796,027	24,000.00	24,000-00							-				included in 2021 2023 LB
																											1				
	Aproduced Doppless - Egg Modulor, Lox Ref.	OVPREBOCAT	NO	NP-53.9 - Intel Value Procurement														196,027	8,000.00	8,000.00	5										2021-2022 L.M
	Puel, Of and Lakranets Expense - Sr Travel	Rater 1A	NO	NP-53.9 - Small Value Procurement														76.07	22,383.00	22,345.00	-						-	+	<u> </u>		2022-2023 L.M
	Other Supplex & Malerials - Status Board Prave			MP-010 - Intel Value Processed		NA	NA		28-06-2023			27-06-2525						796,027	28,000.00	25,000.00		1,000-32	8,805.00						NA NA		2022-2023 LB cancelled by EU 07/03/23
	Lower supplies & Maledak - Torica Board France	ITEO PAULE Pageal 1	NO	ner 83.9 - Zimall Value Prisuammeri	NA	NA	NA	NR.	28 06 2023	27 08 2023	NR.	17 d6 3125	NA	NX	NA			96.07	28,000.00	28,000.00		6,900.30	8,805.00			NA	No.	NA.	NA NA	NA	2022-2023 LBL General by EU (17/08/23
																															1

			Actual Procu					-					ABC (PhP)		Contr	act Cost (PhP)		1	1		Date of Re	ceipt of Inv	vitation		1							
			Is this an	N				en-16-10-1			rement Act					Delivery/										A. 114		1	1		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	Award :	Signing	Proceed	Delivery/ Completio n	Acceptance	Source of Funds	Total	MODE	co	Total	MODE	c0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
	Other Expyrines & Malentata - Elizaber Wall Player	ITEO PARE Pages 1	NO	NP-03.9 - Small Value Procurement	NA NA	NA	NA	NA	28-09-2023	28-03-2023	NR.	38453233	NA	NA	NA			78.07	33,000	20,800 B	•	18,730.33		10,702-30		NA.	NA.	NA.	NA.	NA	N.A.	2022-2023 LM
	Other Supplies & Mittelals - Stoker/Wall Paper	ITEO PARE Paged 1	NO	NP 03.9 - Small Value Procurement	4 NA	NA	NA	NA.	28-05-2023	28-03-2023	NA.	36320	NA	NA	NA	23-09-2023	23-06-2023	74,67	43,000	00 40,000,00		38,400.00		3,42.3		767	NA.	NA.	NA	NA	N3.	3023-3023 Lim
	Dapples and Materials ; Office Equiprotent - Office chair	According - Statue	ND	Shopping 32.3(s) - Regular Office Supplex and Equipment no available		31-03-0023 to 08-04- 3023												76.07	113,499	15 153,405.15												2021-2023 Lill
	Other Exceptions and Ethichistic - Stribus Bioard	ATE Plant 1		In Fil	-													76,07	33,000	20 30,030.00												NO. 2011 B
	Other Matchenarce & Operating Expenses - Constitution Supplies	OVPRE-SICEAT	NO	Shopping 32.1(6) - Regular Office Supplies and Equipment no analial in P2	-													76.07	28,110	28,113.0												2021-2023 Lill
	Other Mandenance & Operating Expenses - Candination Supples	OVPRESIDENT	NO	Shopping 12.15(- Regular Office Supplies and Epupment no available in P2	a NA	NA	NA	NA.	06-06-3023	04-06-2023	N8.	06-06-2023	NA	NA	NA	20-06-2023	05-01-3023	54.07	34,305	36,261,00		34,268.30	34,388.00									2021-2023 LB
	Series - Computer Programmer	Placab Prepul	NO	NP-83.8 - Small Value Procummen	e NA	NA	NA	NA	30-06-2023	01-08-2023	NA.	06-06-2523	NA	NA	NA			74.07	33,000	00 30,000 00		30,300.30	30,000.00			- 10	NA.	55	NA	NA	88.	2021-2023 LM
	Pinling Services - Tarjuado Pini	Extension	NO	NP 83.9 - Small Value Procurement	4													96.67	13,300	00 10,200.00												2021-2023 LM
	Polog Swien - Sejado Pol	Edwarm	NO	MP 03.9 - Small Value Procurement	< NA	NA	NA	NA.	25-05-2023	20-03-2023	NA.	20-03-2020	NA	NA	NA	94-09-2023	10-05-2023	76.07	18,750	0 19,760.00		13,76-20	16,793.00			88	NA.	NA.	NA	NA	88	2021-2022 L.M
	Laboratory Toggites (Warrestart columents): UMP	CARE	NO	Devel Cardinaling	NA	21-28-02-2023	NA	NA.										76.07	96,000		96,000-00											2019-2023 L III
	Laboratory Buggites - Control screw cap	CVMBS	NO	Direal Cardinaling	NA	NA	NA	NA.	09-09-3023	09-09-2023	NA.	09-09-2023	NA	NA	NA	07-06-3023	28-36-2323	76.07	1,80	0 8,800.00		8,400.00	R, 405.00			83.	NA.	NA.	NA	NA	N3.	2019-2023 L III
	Laboratory Buggless - Primers	CVMER	NO	MP-83.8 - Small Value Procurement	e NA	NA	NA	NR.	11-06-3023	11-09-2023	N5.	11-06-2023	NA	NA	NA	26-06-2023	28-36-2023	76.07	20,410	a 20,010.00		17,7548	17,178.00			88	NA.	NA.	NA	NA	N0.	2019-2023 L M
	Profing and Binding - Separate	STAAPERC	NO	NP-53.9 - Small Value Procurement	4													76.07	7,80	00 7,000.00								-			-	2022 LM
	Taining Expense - Price Stat	PCANNE Rate 1	NO	MP-83.8 - Break Value Procurement	4													24.0.7	8,280	00 8,265.00												2022-2023-LM
	Tanala Estante - Reis Viel	In Addition Inc. 1		MATE AND INCOME.					36,0 000		M-	9,1100		-		100.000	07 06 2023															300-3025 LM
	conneg superver - Pola 2010	r-Londit2 Rans 1	NO	re-aud - Imal Value Procuremen	NA NA	NA	NA	NR.	28-06-2023	28-06-2023	N8.	36.06.2023	NA	48	NA	A169-3023	07-06-2023	56.07	14,380	w 14,260.00	1	14,280.00	14,280.00			N.K.			NA	NA	NA.	
	CBue Equipment - Calenet, Percentular, Supplex and Materials	Paled Mong Papel 1	NO	Shopping 12.1(c) - Regular Office Stopping and Epupment no available in P2	a NA	NA	NA	NR.	13-06-3023	13-06-3023	NA.	12-06-2023	NA	NA	NA	22 09 2023	28-08-2023	76.07	38,000	36,000.00		7,000-00	7,000.00			76.5	NR.	NA.	NA	NA	NR.	2021-2023 LW
	CBue Equipment - Calment, Percentator, Supplexs and Materials	Pated Mong Paped 1	NO	Shopping \$2.1(6) - Negalar Office Supplies and Experiment no available in P2	a NA	NA	NA	NR.	12-06-2023	13-06-3023	NA.	12-04-2025	NA	NA	NA	22 69 2023	23-06-2023	76,07	38,000	00 38,000.00		23,800-80	23,000.00			NA.	NA.	NA.	NA	NA	NR.	2021-2023 LB
	Supples and Materials, ICT Equipment - Proter	Palast Meng Papat 1	NO	Shopping \$2.15(- Regular Office Supplies and Epiperset no available in P2.	a NA	NA	NA	NK.	31-06-2023	01-08-2023	N8.	01-06-2023	NA	NA	NA			74.07	44,200	00 04,295.00	-	8,300-00	8,105.00	-		88	N5.	NA	NA	NA	NA	2021-2023 L.M
	Dapples and Materials, ICT Equiprovel - Proder	Patert Mring Pagest 1	NO	Shopping \$2.1(s) - Regular Office Supplies and Epigenetic no available	NA NA	NA	NA	NR.	31-06-2023	01-08-2023	N9.	01-06-2023	NA	NA	NA			78.07	4,26	00 64,295.00		33,300.30		32,002-00		88.	NA.	NA.		NA	NA	2021-2023 L IB
	Resolute and Mahalaki VTRockstand - Rober	Estad Maine Patent 1							11.00.000	01-08-2023	Ma	20.00.000				78.00 7777	AL.07.1973					1.70.77										
	angenera and solutions, i.e. I supporters i Proteer	False array False 1		Shopping \$2, 1(s) - Regular Office Supplies and Equipment to available in PS	-	~~~			100000	0100203		CT OF PART	~			2000.201		1000								-	-	_	-		~	
	Other Mainstearce & Operating Expense - Lawrending Machine	A THE Plane II	NO	Shopping 12.15(- Regular Office Stopping and Epupment no available in P2	a NA	NA	NA	NS.	29-00-2023	28-03-2023	NR.	29-69-2021	NA	NA	NA	28:00:2023	02-05-2023	76.07	8,000	0 8,000.00		3,200.00	3,203.00			76.9	NA.	NA.	NA.	NA	N8.	2021-2023 LW
	Expline & Maleriah, 144, Communication Equipment - Celiptone, ICT Equipment - Milder	Accounting - DOE	NO	MP 03.0 - Small Value Procument	NA NA	24-30-03-2023	NA	NR.	06.06.2020	08-05-2023	N8.	06-06-2023	NA	NA	NA	29-09-2023	28-05-2023	74.67	63,757	00 68,797.00		12,800.00	12,893.00			88	N5.	NA	NA	NA	88	2021-2023 LB
	Supples & Malerials, IHA, Communication Equipment - Celiptone, ICT Equipment - Minler	Accounting - DOE	NO	NP 03.9 - Small Value Procurement	NA NA	24-30-43-2323	NA	NR.	04:08-2023	08-09-2023	NA.	08-06-2023	NA	NA	NA	06-06-2023	08-08-2023	78.57	63,797	0 68,797.00		30,750-30	30,700.00	-		NR.	NA	NA	NA	NA	NR.	2021-3023 LB
	Supples & Maleriah, 1965, Communication Equipment - Celiptone, ICT Equipment - Philae	Accounting - DOE	NO	NP 018 - Small Value Procurement	i NA	24-30-439-2323	NA	N8.	06-06-2023	08-09-2023	NA.	06-06-2023	NA	NA	NA	7 dan 23	7442	76.07	60,707	00 68,797.00	1	16,800.00		16,822-02		76.76	NA	NA.	NA	NA	50.	3011-3023 L.B.
	Other Exceptions and Statisticals + Carboncied Inco Piper Tend	ATE Place I	NO	NP 03.9 - Small Value Procurement	4	28-04-2023 to 12-05 2023								_				78.07	43,000	00 43,005,00												2011-2023 L.M.
	Long apples and boards i canarian and right and	ATE Phase I	10			29-04-2023 to 42-05- 2023			08-08-3025	08-08-2023		06-05-2023	~		~			1000	5,58	00 54,988.00		54,748.00	S4, NA DO			-	-	_		~~~	~	2027-2023 LM
	Red Miler - Van Hee	Philade Propul	NO	NP-518 - Small Value Procument	e NA	NA	NA	NO.	NA	NO.	NA.	NA	NA	NA	NA	19-09-2023	18-09-2023	76.07	33,000	20,000.00												3021-3023 L.M
	Red Miller - Van Hen (Bood Zample Processing and Laboratory Supply Delawy RTM, Marka to Cadle Van wrus)	Publics Control Propert	NO	NP-033 - Small Value Procurement	e NA	NA	NA	N8.	NA	N28.	NA.	NA	NA	NA	NA	18-06-2023		76,57	8,000	0 8,000.00		8,000.00	8,000.00			767.	NA.	- 10	NA	NA	N2.	2022-2023 L M
	Laboratory Supplies - Michanal	DOINTPropert	NO	NP-53.9 - Small Value Procurement	4										-			76.07	12,000	0 12,000.00	-						<u> </u>			-		2020-2023 L M
	Taveling Expense - Vac He	SUCATPINE B	NO	NP 83.9 - Small Value Procurement	e NA	NA	NA	NR.	NA	NA.	NR.	NA	NA	NA	NA	18-06-2023	18-36-2023	76,527	23,000		20,000-00	8,000.00	8,005.00				N/A.	NA.	NA	NA	NB.	2021-2023 LM
	Laboratory Tupples	LADP	NO 10	NP-53.9 - Small Value Producement	e NA	NA	NA	NS.	09-05-2023	09-09-2023	N/A	0-09203	NA	NA	NA	19-09-2023	18-38-2023	78,07	AF 900	20 pr 100.00		45.771.05				NA.			NA	NA	N3.	2019-2022 L #
																							2,778									
	Saveling Expense - Var Steld	LACP	NO	NP-53.5 - Small Value Procurement	e NA	NA	NA	NR.	26-06-2023	28-08-2023	N8.	36.66.2023	NA	NA	NA			74.07	30,000		X 32.00	45,000-30	43,003.00			NO.	NA.	NR.	NA	NA	88.	2019-2022 L M
	Daveling Expense - Van Reelal	LAOP	NO	NP-53.5 - Small Value Procurement	e NA	NA	NA	NX.	26.06-2023	28-05-2023	N/A	363203	NA	NA	NA	19-06-2023	18-38-2023	742.07	63,000		6,02.0	6,825.22	48,803.00			88.	NA.	NA.	NA	NA	N3.	2019-2023.8
	Bani Expendate KY Equiptent - Web Care	Assaulting - DOST PCAMPD	NO	Shopping 12.1(6) - Regular Office Supplex and Equipment no available in P2	a NA	NA	NA	N8.	19-09-2023	18-08-2023	N3.	11-06-2023	NA	NA	NA			54.07	10,780	a 10,700.40	-	10,768.00	10,748.00			767.		NR.	NA	NA	NA.	2021-2023 LM
	Supplex and Materian	Accounting - Nations Cantral	80	Shopping \$2.1(5) - Negalar Office Supplies and Epigenetic no available	a NA	NA	NA	NR.	18-08-2023	23-06-2023	N8.	22-06-2023	NA	NA	NA			54.07	28,000	00 28,005.00		10,317.80	12,317.60			NA			NA	NA	NR.	
	Equipment and Materians	Accounting - Notice Control		in P2 Bropping 12, 15(- Regular Office Dupties and Epigenetic to availab	NA	NA	NA	NR.	18-06-2023	23-06-21223	NA.	12-06-2023	NA	NA	NA	29-06-2023	84-07-3023	76,07	29,000	0 26,000.00		12,411.00	12,411.00			NA.	N8.		NA	NA	NR	2000 1.88
	Polynomia Zaratum - Promitival Value			Supplies and Equipment to available in P3 NP-03.0 - Small Value Procuments														76,027														
																			38,000													2021-2022 LB
	Dapples and Materials	ITECHNIE Paged 1	NO	Shopping 32.15(- Negular Office Supplies and Equipment no available in P2	a NA	NA	NA	N3.	26 06 2023	24-00-2023	NA.	366203	NA	NA	NA	22-09-2023	24-05-2023	76.07	4,000	4,005.00		2,800-00	2,803.00			88	NA.	NA	NA	NA	NA.	2022-0228.00
	Laboratory Buggites	NORE	NO	MP 83.9 - Small Value Procurement	e NA	27-04-2023 to 04-08- 2023	NA	N8.	30 (0-2021	31-09-2023	N3.	31-06-2023	NA	NA	NA			54.07	73,800	0 34,800.00	1,00.00	17,000-00	17,003.00			767.		NR.	NA	NA	NA.	2023 (6
	Laboratory Dugstee	NOREC	NO	NP-33.9 - Small Value Procurement	e NA	27-54-2023 to 54-05- 2023	NA	NK.	30 06 2023	31-06-2023	N5.	31-06-2023	NA	NA	NA			34,027	73,800	00 55,505.00	16,000.00	1,776-80	1,776.00			767.	NA.	NA.	NA	NA	NA	2023 (6
	Laboratory Tropples	NOREC		MP-03.0 - Small Value Procurement					30.06.2021			31-06-2023		NA				14.07	73,800		16,000-00	17,000.00				88.	NA.	NA	NA	NA	NA.	2023 (b)
	Laboratory Rogelies	NCHERC		MP-03.0 - Small Value Procument			NA	NA.			NA.	31-06-2023	NA	NA				796,517	73,800			21,011.02				NR.			NA			2023 16
	Explore and Materian	Accounting - Material at Collee	NO	Bropping 32.3(c) - Regular Office Supplies and Equipment no available in P2	a NA	NA	NA	N8.	02-06-2023	03-05-2023	NR.	05-05-2023	NA	NA	NA	05-06-2023	08-08-2023	76.07	11,668	06 11,NE 08		1,000-00	1,040.00			N3.	NA.	NA.	NA	NA	NR.	2029-2023 L M
	Supplies and Materian	Accounting - Material ar Caffee	NO	Shopping \$2.15(- Regular Office Supplies and Epupment to available in P2	a NA	NA	NA	NR.	02-06-2023	03-09-2023	NA.	05-05-2023	NA	NA	NA	29-06-2023	04-07-3023	76,07	11,60	08 11,NR.08	-	10,008.00	10,030.00	-		NA.	NA.	NA	NA	NA	NR.	3035-3033 L M

	1				1															ABC (PhP)			act Cost (PhP)		1	1			eipt of Invit			
			Is this an					1		Actual Procu	rement Act	Date of BAC								ABC (PhP)		Cont	act Cost (PhP)								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 Con	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 & Acceptance Sc	ource of Funds	Total	MODE	co	Total	MODE	c0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Ci Qual A (If	impletion/ cceptance	(Explaining changes from the
	Other Supplies and Materials - Customized Supplies	10	NO	MP-53.0 - Small Value Processed	NA	18-26-36-2023	NA	NR.	28-06-2023	26-06-2023	NA.	20.002020	NA	NA	NA	09-06-2023	09-09-2023	74.07	314,800.00	24,80.00		213,100-3	313,105.00	1		8.8	NA.	NR.	NA	NA (1	NR.	3023 LB
		ATE Place I		MP-33.9 - 2mail Value Procument																												
	Other Expylies and Materials - Einita Board Handes	ATE Place I	NO	MP-318 - Intel Value Procument	NA	NA	NA	No.	12-06-2023	17:00-2023	NR.	17-06-2023	NA	NA	NA	02/09/2023	08-08-2023	94.07	24,000.00	24,000.00		24,000.00	24,000.00					101	NA.	NA	N.1	2621-2023
	Supplies and Materials; Cleaning Supplies	TEO PAGE Paged 1	ND	Shopping \$2.1(b) - Regular Office Supplies and Experiment no available in P2	NA	NA	NA	N8.	0309.25	04-03-23	N2A.	06-06-23	NA	NA	NA	31-09-2023	07 06 2023	74.67	43,005.00	41,000-00		4,400.00	6,483.00			NA.	NA.	NR.	NA	NA	- 10.	3023-3023 L.M
	Supples and Materials; Ceaning Supples	TEO PARE Pages 1	ND	Shopping 12, 15(- Regular Office Scientes and Eccament in a satisfie	NA	NA.	NA	N3.	0309-23	66-03-23	NA.	06-08-23	NA	NA	NA	28-06-2023	28-05-2023	74.07	43,000.00	4,00.0		34,800.3	34,493.00			NA.	NA.	NA.	NA	NA		3022-3023 LB
		ITEO/98/JEE Propel 1		a P3																												
	Equiples, and Malerials - Chains	ITSO RASE Papel 1	NO	MP-018 - Intel Value Procurement	NA.	NA	NA	N8.	05-06-2020	08-08-2023	NR.	08-06-2023	NA	NA	NA			94.57	19,000.00	1,00.0		12,400.00	12,600.00				NA.	NO.	NA.	NA	NA.	2022-2023 LM
	Red Milar - Van New	NORDEC	ND	MP 03.9 - Small Value Procument	NA	NA	NA	N8.	NA	N8.	N2A	NA	NA	NA	NA	20-09-2023	07 06 2023	74.67	6,805.00	6,800.00		6,805.00	6,803.00			- 10	NA.	NR.	NA	NA	- 10	2023 LM
	Representation Expenses - Photo Booth	STANFERC	NO	MP-53.0 - Small Value Processed	NA	No.	NA	N2.	29-06-2023	28-96-2023	NA.	29-04-2023	NA	NA	NA	23-06-2023	24-09-2023	74.07	12,000.00	12,000-00		6,000-0	8,000.00			NA.	NA.	NR.	NA	NA		2023 LB
		11.1077																														
	Promotion and the Province (and the set)	a door and	NO	AP 12.0 Canal Gald Processing	~~	-		-	26-06-3023	26-06-2023		25-04-2025	~	-		08-08-2023	08-08-2023	196.61	23,608.60	21,800.00		21,80.8		20,000.00			- I		ALC .	~	-	5005 LM
	Representation Expenses - 33age Hall Decoration	STANFEEC	ND	NP-33.9 - Invali Value Procument	NA	NA	NA	N8.	28-06-3023	28-00-2023	NR.	26-06-2023	NA	NA	NA	09-09-2023	10-06-2023	796,027	30,000.00		30,000,00	2,25,2		N. 515.55		N.A.	N/A	NR.	NA	NA	NA.	3020 LB
	KT Equipment - Pindae	HRDO/ATRI	NO	Shopping 32.1(b) - Regular Office Supples and Equipment no available		-									_			746.027	10,000.00	10,000.00										\vdash		2021-2023 L III
				in P2																												
	Dispites and Materials - Plaques	STAARGEC	NO	NP-53.9 - Intel Value Procurement	NA	NA	NA	NR.	25-05-2023	29-09-2023	NR.	28-08-2023	NA	NA	NA	17-06-2023	18-09-2023	74.07	48,000.00	41,000.00		40,000.00	40,000.00			NA.	NO.	NR.	NA	NA	NO.	2023 LM
	Bappins and Maleitan - CERTPICATE HOLDER	STAAPEEC	NO	Shopping 12.1(c) - Regular Office Supplies and Epigeneet no available in PS	NA	NA	NA	N28.	28-06-2023	26-06-2023	NA.	38-06-2025	NA	NA	NA	17:09:2023	18-09-2023	14.07	8,000.00	6,000.00		3,750-32	1,792.00			88.	NA.	NR.	NA	NA	- 10.	3023 LB
	Laboratory Stuggline + FRUN Test KON	Ralass Cardini Propeil	NO	MP 03.0 - Small Value Procument	NA	27-06-2023 to 06-05-	NA	NR.	31-06-3023	01-06-2023	NA.	01-06-2023	NA	NA	NA			14.07	85,000.00	81,000.00		6,963	84,184.00			NA.	NA.	NR.	NA	NA		2022-2023 Lini
						2123 16-23 06-2523																										
	Medical Dopplers	Zame Multiplication Propert	ND	Shopping 32.1(6) - Regular Office Supplies and Epigeneet no available in P2														146.027	3,294.00	3,296.00												2023 LM
	Electricity Equipments - Turks and Accessions	Texe Campan - Propell PER	NO	MP 03.0 - Small Value Procument		27-06-2023 to 06-05- 2023												146.07	97,801.00	87,801.00										\vdash	+	2022-2023 16
	Eindures Equipments - Tablet	Smar Gampan - Propell PER	NO	Shopping \$2.1(c) - Regular Office	NA	NA	NA	N8.	16:06:2020	17-05-2023	N5.	17-06-2020	NA	NA	NA	20-06-2023	20-98-2023	76,07	30,000.00	8,80.0		30.000-0	30,000.00			N.8.	NA	NR.	NA	NA	- 10	3622-3023 (6
				Shopping \$2.56(- Regular Office Reppins and Epipersel to available in P2																												
	Balanception - Web Healing	Stear Campas - Propail PEE	NO	NP 33.9 - Intel Value Procument														76.07	2,000.00	2,000-00												3622-3023 tile
	Dupples and Maletan	Smin Campus - Propeil INS	ND	Shopping 12.15(- Regular Office Supplies and Epupment no available											_			14.07	2,668.00	2,865.00										\vdash	+	2022-2023 IN
	Place Transfers and Materials - Arthrest cause when	\$754498747		in P2														748.057	7.400.00	1 40.00										\square		202118
	Contra adaptera ana matemati i Antonia tanper guine		~~	AP 12.1 June value Processing														196.61	7,881.80													2021
	Stapples and Malerian; Office Stappened - Pinter	Accounting Hane 2	NO	Shopping 12.1(c) - Regular Office Supplies and Epupment no available in P2	NA NA	NA	NA	N8.	33 06 2023	30-09-2023	NR.	30-06-2023	NA	NA	NA	69-07-23		74.07	38,000.00	31,000-00		31,08.2	10,408.00	19,000.00		NA.	NA.	NR.	NA	NA	NA.	2022-2023 III
	Padrassent Datases - Dat Analysis	NCHERC	NO	NP 03.5 Agency to Agency	NA	NA	NA	NR.	09-06-2023	09-09-2023	N8.	09-09-2123	NA	NA	NA			796.027	268,063.00	24,90.00		200,000 30	268,043.00				N5.	NR.	NA	NA	NI.	2022-2023 16
	Euppines and Materials	Ralass Cardol Propell	NO	Shopping E2.5(c) - Regular Office Supplex and Equipment no available in P2		NA	NA	No.	16-06-3023	17-06-2023	NR.	17-06-2025	NA	NA	NA	18-08-2023	18-38-2023	94.07	8,752.00	1,56.0		1,762	8,112.00					101	NA.	NA	N.1	3623-3023 LW
	Other Mandenance and Operating Expenses - Plant Taxue Culture Ellabor KE	OVPRESIDENT	NO	NP-53.9 - Intel Value Procument														74.67	3,400.00	1,600.00												2022-2023 L M
	NEX Buildyn & Other Structures - Improvement of Conduct Noon of The American Colors	STAAPEEC	NO	MP 03.0 - Small Value Procument		09-16-08-2023												74.07	138,383.80	138,381.50						<u> </u>				\vdash		2020.8
	Pictug and Binding - Magaline type	STAAPEEC	NO	MP-03.0 - Small Value Procurement														74.07	25,000.00	21,000.00												20231.8
	Red Maler - Vac Hor	NOREC	NO	MP-33.9 - Small Value Procurement	NA	NA.	NA	N28.	18-06-2023	22-05-2023	NR.	21-05-2023	NA	NA	NA	18-08-2023	18-08-2023	91.07	14,000.00	14,000-00		12,000-00	12,000.00			NA	NA.	N/A	NA	NA	N3.	2022-2023 L M
	Turning Expense - Eugebes and Malerian	NORDEC	NO	NP-53.9 - Email Value Procument	NA	19-25-06-2023	NA	NR.	29-06-2023	29-05-2023	NA.	29-09-2023	NA	NA	NA			90.07	80,000.00	80,000.00		76,000 02	79,862.00			NA.	NA.	NA.	NA	NA	NI.	2021-2023 L M
	Transportation and Delivery Expenses + Track Yan Renfal Zenskes	Malapuro Propel	ND	MP-53.9 - Small Value Procument	NA	NA.	NA	N28.	30-06-3023	30-05-2323	N2.	30-06-2023	NA	NA	NA	18-06-2023	22-08-2023	94.67	38,000.00		38,000-00	33,800-8		10,002.00		N.K.	NA.	N/A.	NA	NA	20.2	2023-074 Bug/J
	Other Supplies and Materials - Strike Board	ITEORAIEE Prepul 1	NO	NP 03.9 - Intel Value Procument	NA	NA	NA	NR.	26:06:2023	26-06-2023	NR.	28-06-2023	NA	NA	NA	29-09-2023	07-06-2023	90.02	14,000.00	16,000-00		16,000-0	16,000.00			NA	NA.	N/A	NA	NA	N/A	2022-2023 L.M
	Turning Expenses - Viewe Redal for PREAPERT	NONDEC PROVE	80	MP 03.9 - Small Value Procument	NA	1925-06-2023	NA	N3.	29:05:2023	29-09-2023	N3.	260202	NA	NA	NA			76.07	31.02.0	21.02.0		29 30 3	278 100.00			88.	NA.	525	NA	NA		
	Other Stuples, and Malerials - Styrage	ITEORATE Presi 1	NO	MP 83.9 - Small Value Procument														90.07	28,000.00	28,000.00												2022-2023 IB
	Bullease - MDI Office Liverse	84/8	NO	NP-53.9 - Small Value Procumment	NA	0148-06-2023	NA	N8.	08-08-2020	13-08-2023	N8.	13-06-2023	NA	NA	NA			96.07	366,682.00	36,452.00		26,00-0	296,000.00				NA.	N8.	NA	NA	- 10	2023 LM
	Red Miler - Vac Reda	STAAPEEC	NO	NP-53.9 - Small Value Procument	NA	NA	NA	NR.	NA	N8.	NR.	NA	NA	NA	NA			76.027	12,000.00			12 000-0	12,000.00			NA	NA	55	NA	NA	- NA	2020 LM
	Dupples and Materian	ATRI Plane II	ND	Shopping \$2.55 - Regular Office Supples and Equipment no available in P2														76.07	7,000.00	7,000.00												2021-2023 LM
	Red Maler - Vac How	Rase Propeil 3	ND	MP-03.0 - Small Value Priouzement	NA	NA	NA	N8.	NA	NR.	NA.	NA	NA	NA	NA			16.07	6,000.00	6.00.00		6,000-00	4,000.00			N.8.	NA.	N8.	NA	N0.		3022-3023 L.M
	Tuestre and Materian	According - Paper Manue		Bussing \$2.551 - Residence			L											76.07	10.7mm m											\vdash		www.www
				Shopping \$2.16(- Regular Office Supplies and Equipment no available in P2															ra, 600.00													and and the
	Other Supplex and Malerian - Sinita Board	Kalae 1	NO	MP-03.0 - Small Value Princement														96.07	8,400.00	1,00.00												2022-2023 L.M.
	Red Malar - Vac Nex	SUCAT Phase II	NO	MP-33.0 - Small Value Procument		+	-	+							_			96.07	2,800.00	2,800.00			-			-				\vdash		30215-3023 L.M.
				NP-33.9 - Jonal Value Processed														74.027		67,000.00												2021-2023 LM
	Bupples and Materials - Anoporous Bystem Components	SUCAT Place 8	ND	MP-33.9 - Invali Value Procument		18-21-98-2023									-			16.07	108,000.00	108,000-00												3021-3022 L M
	Laboratory 20-pptres	DOIT Pripel	NO	NP-33.9 - Small Value Procurement														76.07	6,000.00	6,000.00						<u> </u>				\vdash		2020-2022 L.M
	Laboratory Togettes	Newton Fund City Bindech	NO	NP-33.8 - Small Value Procurement														76.07	96,383.00	74,260.00	17,106.00											2016-2023 LB
	Bupples and Materian	Accounting - Name Propert 1	ND	Shopping 12.1(c) - Regular Office Supplies and Epigeneet no available		-		-							_			76.07	18,000.00	1,00.0										\vdash		3023-3023 L.M
	Supples and Materian, Channey Supples, ICT Equipment - Pinter			in P2 Shopping 32.3(c) - Negalar Office Shopping 32.4(c) - Negalar Office Shopping 12.4(c) - Negalar Office														76.07	67,600.00	67,800.00										\vdash		2023 LB
						1	1	1	1			1	1					sman!	67,400.00	47,600.00	1		i.		1	1				i		2023 LM

Procurement Monitoring Report as of June/30/2023

				1							Actual Pro	ocurement	Activities										ABC (PhP)		Cor	tract Cost (PhP)					Date of R	aceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procureme	Pre- Confe	-Proc Adi erence	is/Post of IB	Pre-bid Conf	Eligibility Check	1	1		Date of	tion N Inding	lotice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio Acceptar	n & Source of Fu	nds Total		MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	f Eligibili Check	Sub/ Open o Bids	Bid Evaluatio	n Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Banni Bayamiddar Olher Machinery & Bayapreeri - Lighting Armsler	Plaine Propeil 1	NO	NP-03.9 - Small Value Proc	Linement .															14.07		13,000.00	10,000.00												2022-2023 L M
	Daning Expenses - Pub 2010	Palae Pisjed 2	NO	NP-53.9 - Small Value Pro-	unner						-									14.07		14,280.00	1(20.0)												2022-2023 L.M
	Klahen Equipment - cullee mater, water dispenser	Patter Project 2	NO	Shopping \$2.1(c) - Regular Supplies and Supplies (c) in P2	Office - and allo															74.07		10,884.00	10,384.00						-		-				2022-2023 L M
	Reptex and Maletaix Status Roard	Palae Pispel 1	NO	MP-03.9 - Small Value Prior	unner A	NA	NA	NA	N/8.	28-06-2023	27:06:2023	NR	27.06.2		NA	NA	NA			14.0.7		9,800.00	1,00.00		1,52	a0 0,000.0	•		88	N8.	NA	NA	NA	88	2022-2023 LB
	Tairing Expenses - Pool and Accentralation for SutringInstitution	ITEORATE Press 182	NO	MP-03.9 - Small Value Prior	unner h	NA 22	2-38 - 98-3023	NA	N.S.	28-06-2023	26-06-2323	N3.	3-06.2	un	NA	NA	NA			74.07		143,000.00	10,200.00		127,120	30 T37, 133.0	•		- 10	N8.	- 55	NA	NA	NA.	
	Parshan & Palains - Bookolonas, Birgiadater, didaens, compaler char, sols set, concartator	ITEORNEE Presi 182	ND	NP 83.9 - Small Value Prio	unner		_				-		-							74.07	_	100,718.80	76,718.50	28,000					-		-				2022-2023 L.M
	Other Professional Environ - Layout & Tarpaulor Produg	SUCAT/Place B	NO	MP-03.0 - Deval Value Prior	unner		_													74.07		3,600.00	3,400.00						-		-				2020-2023 L M
	Rapples and Materian	Panesia	NO	Shopping \$2.55(- Replay Supplies and Equipment of in P2	Office available															74.07		13,807.00	13,807.00						-		-				2023.6.88
	Red Malar - Vac Nee	NOESC	NO	MP-83.0 - Small Value Prior	ummet															74.07		19,000.00	1,00.0						-		-				2023-079
	Other Miniamberance & Operating Expenses - Particle Colorimeter	Rates Propert 2	NO	NP-33.0 - Small Value Prior	unner															74.0.7		30,000.00		30,000	•				-		+				2023-108
	Agoulard Supples	SuiCAT Place 8	NO	MP-83.0 - Small Value Proc	ummer (-									14.07		2,009.00	2,008.00												2023-08198EV1
	ET Equipment - Tabled	STAARDEC	NO	Bropping \$2.3(c) - Regular Bioppins and Equipment no in P2	office available						-									14.07		43,000.00		4,201	0										2023-106
	Supplies and Malerians ICT Equipment - Prober, Inte	Plane Propeil 2	NO	Shopping \$2.1(c) - Regular Supplies and Equipment of in P2	Office -available															74.02		120,012.15	100,002.75												2023-108
	Pubestinal Service - LAS Yesh1	DA Ballech Collee Parenaice	NO	MP-83.0 - Small Value Prior	unnet															74.07		11,487,32	11,487.32						-		-				2023-079
	Canchadian Supplies and materials	NORDEPORTAL	ND	Shopping \$2.1(s) - Regular Supplex and Equipment on in P2	office available															74.02		12,690.00	10,880.00												2023
	Laboratory 20090es	Familia	NO	MP-83.0 - Small Value Prio	ummet															146.07		82,404.00	80,406.00		1										2028-111
	Laboratory 20090es	POWNO Burnalty	NO	NP-83.0 - Small Value Prio	umment							1								146.07		273,000.00	264,400.00	15,800	20										2020-113
												1																							
		I							L					- 1				Total Allot	ted Budget of O	n-going Procurement Act	vities	7,175,231.02	6,054,231.82	1,153,000.0	0 3,530,963	2,922,563.0	0 608,400.0	2	\vdash						

Prepared by: GINALYN MI MARZO BAC Secretariat

Recommended for Approval by:

LOUTE G. HERRERA BAC Chairperson APPROVED: HERNANDO D. ROBLES Head of the Procuring Entity