























Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)																				
330	Communication Expense - Telephone Expense - Mobile (E-Load)	DVPRE - M. Talabzar	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
331	Communication Expense - Telephone Expense - Mobile (E-Load)	Planning - O. Delos Reyes	NO	NP-53.9 - Small Value Procurement														Income	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
332	Communication Expense - Telephone Expense - Mobile (E-Load)	Research - M. Balbazar	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
333	Laboratory Supplies - Oxygen refill	LHSU - A. Diquit	NO	NP-53.9 - Small Value Procurement														Income	1,300.00	1,300.00		1,300.00	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
334	Communication Expense - Telephone Expense - Mobile (E-Load)	CAS - A.G. Desigiano	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
335	Communication Expense - Telephone Expense - Mobile (E-Load)	Extension - B. Amparo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Government of the Philippines (current year's budget)	690.00	690.00		690.00	690.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
336	Communication Expense - Telephone Expense - Mobile (E-Load)	COM - J. Dimayuga	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	800.00	800.00		800.00	800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
337	Other Maintenance & Operating Expense - Studio Rental - Band for Local Culture and Arts Festival 2024	Imus - J.B. Espinell	NO	NP-53.9 - Small Value Procurement														Income	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
338	Communication Expense - Telephone Expense - Mobile (E-Load)	CEMDS - S. Rupido	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
339	Communication Expense - Telephone Expense - Mobile (E-Load)	CEI - N. Alaraz	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,300.00	1,300.00		1,300.00	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
330	Communication Expense - Telephone Expense - Mobile (E-Load)	COM - E. Del Mundo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
331	Fuel, Oil and Lubricants Expense - for Travel	ODA - C. Espiritu	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
Total Allotted Budget of Procurement Activities																		1,465,154.89	1,465,154.89	0.00																																
Total Contract Price of Procurement Activities Conducted																					1,465,154.89	1,465,154.89	0.00																													
Total Savings (Total Allotted Budget - Total Contract Price)																		0.00																																		

ONGOING PROCUREMENT ACTIVITIES																																				
Code	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/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks				
1	Semi Expendable Sports Equipment - Sports Equipment	USOO - A.L. Mojica	NO	NP-53.9 - Small Value Procurement														Income	349,767.45	349,767.45																
2	Furniture & Fixture - Executive Chair	OVPASS - C. Ermino	NO	Shopping	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	25-01-2024	N/A	N/A	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
3	Furniture & Fixture - Multifunction Printer; Color Laserjet Printer	OVPASS - C. Ermino	NO	Shopping	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A			Income	49,000.00	24,000.00	25,000.00	29,625.00	29,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
4	Accountable Forms - Official Receipt	Trece - J.S. Demetillo	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	15-03-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Income	2,500.00	2,500.00		2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5	Printing and Binding - Printing of IEC Materials	UPCD - I. Maganbay	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-01-2024	4-01-2024	N/A	4-01-2024	N/A	N/A	N/A	31-01-2024	01-02-2024	Income	36,000.00	36,000.00		36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
6	Supplies and Materials - Supplies and Materials	CEI - W. Bucatin	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	50,000.00	50,000.00														Ongoing Procurement Process		
7	Supplies and Materials - Cleaning Materials - Janitorial Oct-Dec2023	ODA - R. Pelle	NO	NP-53.9 - Small Value Procurement														Income	348,907.24	348,907.24															Ongoing Procurement Process	
8	Research and Extension - Decoration for Extension Services	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement														Income	2,500.00	2,500.00															Ongoing Procurement Process	
9	Supplies and Materials - Construction Supplies	Tanza - T. Lopez	NO	Shopping														Income	5,140.00	5,140.00																Ongoing Procurement Process
10	R&M Vehicle - Repair and Maintenance Vehicle	Carmona - C. Signo	NO	Direct Contracting	N/A	N/A	N/A	N/A	08-01-2024	08-01-2024	N/A	08-01-2024	N/A	N/A	N/A	26-01-2024	06-02-2024	Income	32,704.30	32,704.30		32,704.30	32,704.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
11	Supplies and Materials - Supplies and Materials	CCJ - M. Lontoc	NO	Shopping	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A			Income	33,197.94	33,197.94		33,100.00	33,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
12	Subscription - Newspaper Subscription	Bacoor - R. Caligal	NO	NP-53.9 - Small Value Procurement														Income	26,230.00	26,230.00															Ongoing Procurement Process	
13	Professional Fee - Professional Fee for Coaching for Performing Arts Group	CSG - S. Iip	NO	NP-53.9 - Small Value Procurement														Income	120,000.00	120,000.00															Ongoing Procurement Process	
14	Supplies and Materials - Construction Supplies	Tanza - PQA - T. Lopez	NO	Shopping	N/A	09-16-01-2024	N/A	N/A	25-01-2024	25-01-2024	N/A	25-01-2024	N/A	N/A	N/A	25-03-2024	24-04-2024	Government of the Philippines (current year's budget)	61,783.00	61,783.00		61,783.00	61,783.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
15	Semi Expendable Machinery and Equipment - Water dispenser; trolley; sliding window	CEMDS - M.S. Using	NO	NP-53.9 - Small Value Procurement	N/A	16-23-01-2024	N/A	N/A	5-02-2024	5-02-2024	N/A	5-02-2024	N/A	N/A	N/A			Income	77,064.00	77,064.00		61,000.00	61,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
16	Other Supplies and Materials - Transcript of Records	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-02-2024	5-02-2024	N/A	5-02-2024	N/A	N/A	N/A	03-04-2024	23-05-2024	Income	36,000.00	36,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
17	Sports Equipment - Sports Equipment	USOO - A.L. Mojica	NO	NP-53.9 - Small Value Procurement														Income	349,767.45	349,767.45															Ongoing Procurement Process	
18	Office Equipment - Photocopying Machine	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	7-14-02-2024	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A			Income	400,000.00		400,000.00	300,000.00	300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
19	Subscription - Web Hosting Domain	GenTri - M. Lusoco	NO	NP-53.9 - Small Value Procurement	N/A	13-20-02-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A			Income	60,000.00	60,000.00		46,992.00	46,992.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
20	R&M Building & Other Structure - Road Markings - Reflectorized Thermoplastic Paint	UCSS - R. Gomez	NO	NP-53.9 - Small Value Procurement														Income	941,000.00	941,000.00															Ongoing Procurement Process	





































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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)						
629	Inks	Budget - A. Caniya	NO	Shopping														Income	5,800.00	5,800.00																		Ongoing Procurement Process
630	Laboratory Supplies and Equipment for Project IRS	Trece - R. Lewels	NO	NP-53.9 - Small Value Procurement		03-09-2024												Income	238,500.00	88,500.00	150,000.00																Ongoing Procurement Process	
631	Equipment for Health and Wellness	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	05-06-2024	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A			Income	308,000.00		308,000.00	300,000.00	28,700.00	257,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
632	General Cleaning of Airconditioning Unit	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A			Income	63,500.00	63,500.00		58,100.00	58,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
633	Paper Products	CAS - L. Balinado	NO	Shopping														Income	2,100.00	2,100.00																Ongoing Procurement Process		
634	Telephone	Accounting - D. Acillas	NO	Shopping	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	25,000.00		25,000.00	19,990.00	19,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
635	Food/Transpo po UGAMES 2024	Dasma - J.B. Espineli	NO	NP-53.9 - Small Value Procurement														Income	47,200.00	47,200.00																Ongoing Procurement Process		
636	Construction Tools	PPS - G. De Vera	NO	Shopping	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	N/A	07-05-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	25,500.00	7,500.00	18,000.00	33,530.00	33,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
637	Supplies and Materials for UGAMES 2024	Trece - J.A. Demetelio	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income	14,630.00	14,630.00		14,187.00	14,187.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
638	Uniform for Socio-Cultural Local Search	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	24,750.00	24,750.00		24,750.00	24,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
639	Repair and Maintenance of Comfort Room	Library - P. Rodero	NO	Shopping	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A			Income	42,927.22	42,927.22		42,533.00	42,533.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
640	Food for Training	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A	16-05-2024	04-06-2024	Income	12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
641	Food for Admission Examination	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A	23-05-2024	04-06-2024	Income	10,500.00	10,500.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
642	Uniform for CSG Comelec Election Uniform 2024	CSG - S. Iip	NO	NP-53.9 - Small Value Procurement														Income	6,600.00	6,600.00																Ongoing Procurement Process		
643	Uniform for UGAMES 2024	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement	N/A	24-30-04-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A			Income	118,900.00	118,900.00		118,900.00	118,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
644	Food for UGAMES 2024	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement		24-30-04-2024												Income	124,570.00	124,570.00																Ongoing Procurement Process		
645	Food for Cultural Arts Festival 2024	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Income	23,650.00	23,650.00		14,850.00	14,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
646	Uniform for UGAMES 2024	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement		29-04-2024 to 06-05-2024												Income	127,500.00	127,500.00																Ongoing Procurement Process		
647	Preventive Maintenance of Service - SKM 951	Carmona - C. Signo	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A			Income	24,488.58	24,488.58		24,488.58	24,488.58			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
648	Camera Accessories for UGAMES 2024	PACD - B. Ayas	NO	Shopping	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	N/A	07-05-2024	N/A	N/A	N/A			Income	5,000.00	5,000.00		3,274.00	3,274.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
649	Van Hire for Culture and Arts Festival	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement														Income	12,000.00	12,000.00																Ongoing Procurement Process		
650	Van Hire for 16th PHUFOODX Culinary Competition	Trece - C.D. Manlapig	NO	NP-53.9 - Small Value Procurement														Income	5,500.00	5,500.00																Ongoing Procurement Process		
651	Food for Seminar	Research - A. Alimbayagan	NO	NP-53.9 - Small Value Procurement														Income	8,000.00	8,000.00																Ongoing Procurement Process		
652	Inkjet Printer	Registrar - D.J. Espina	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A			Income	22,000.00		22,000.00	21,295.00	21,295.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
653	Plaque for Guest Speaker for UGAMES 2024	CEIT - M. Perena	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A			Income	9,600.00	9,600.00		3,800.00	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
654	Drugs and Medicine for UGAMES 2024	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A			Income	30,199.00	30,199.00		18,956.55	18,956.55			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
655	Repair and Improvement of Facilities for UGAMES 2024	CEIT - F. Zungza	NO	Shopping	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A			Income	29,490.00	29,490.00		29,490.00	29,490.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
656	Uniform for UGAMES 2024	CED - A. Ferrer	NO	NP-53.9 - Small Value Procurement	N/A	30-04-2024 to 06-05-2024	N/A	N/A	06-06-2024	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A			Income	78,930.00	78,930.00		73,992.50	73,992.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
657	Fuel, Oil and Lubricants Expense	PPS - D. Escalfo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	7,000.00	7,000.00															Ongoing Procurement Process			
658	Varsity Jacket and Short UGAMES 2024	SEMDS - M.S. Using	NO	NP-53.9 - Small Value Procurement														Income	98,800.00	98,800.00																Ongoing Procurement Process		
659	Transportation for Socio Cultural 2024 delegates	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement														Income	24,000.00	24,000.00																Ongoing Procurement Process		
660	Billiards table Rentals	CFPEAR - J. Anajao	NO	NP-53.9 - Small Value Procurement														Income	2,880.00	2,880.00																Ongoing Procurement Process		
661	Uniform for UGAMES 2024	CON - E. Del Mundo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A			Income	58,050.00	58,050.00		49,780.00	49,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
662	Supplies and Materials for Socio Cultural Local Search 2024	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement														Income	2,168.00	2,168.00																Ongoing Procurement Process		
663	Local Travel	Carmona - C. Signo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	16,031.60	16,031.60		16,031.60	16,031.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
664	Motor Vehicle - Van Rental	NCRDEC - A.E. Torres	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	4,000.00	4,000.00															Ongoing Procurement Process			
665	Plumbing Supplies and Materials	Trece - J.A. Demetelio	NO	Shopping														Income	6,720.00	6,720.00																Ongoing Procurement Process		
666	Kitchen Equipment	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement														Income	36,750.00	36,750.00																Ongoing Procurement Process		















Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
895	Office Supplies	CDM - E. Galvez	NO	Shopping														Government of the Philippines (current year's budget)	41,683.41	41,683.41											Ongoing Procurement Process
896	ICT Equipment - Laptop, semi dependable ct equipment - external harddrive 1TB, mouse USB	CCI - M. Lontoc	NO	NP-5.9 - Small Value Procurement														Income	204,620.74	11,836.74	192,784.00										Ongoing Procurement Process
897	Paper products	OSAS - B.R. Nuevstro	NO	Shopping														Income	26,400.00	26,400.00											Ongoing Procurement Process
898	Agricultura Supplies - Banana Meripant	Research - R. Daria	NO	NP-5.9 - Small Value Procurement		27-06-2024 to 03-07-2024												Government of the Philippines (current year's budget)	52,500.00	52,500.00											Ongoing Procurement Process
899	Aircon, 3HP, Wall Mounted with Installation	PRGO - V. Coza	NO	NP-5.9 - Small Value Procurement		02-09-07-2024												Income	480,000.00		480,000.00										Ongoing Procurement Process
900	Food for Wheel Power: The Basketball Battle	GADRC - S. TAN	NO	NP-5.9 - Small Value Procurement														Government of the Philippines (current year's budget)	43,750.00	43,750.00											Ongoing Procurement Process
901	Supplies and Materials	CAFENR - L. Novicio	NO	Shopping														Income	11,940.00	11,940.00											Ongoing Procurement Process
902	Laboratory Supplies and Equipment	CAFENR - L. Novicio	NO	NP-5.9 - Small Value Procurement														Income	246,700.00	171,700.00	75,000.00										Ongoing Procurement Process
903	Uniform for ORG 2024	OSAS - A. Penales	NO	NP-5.9 - Small Value Procurement														Income	36,300.00	36,300.00											Ongoing Procurement Process
904	Medical Supplies - Oxygen refill	UHSU - A. Diquit	NO	NP-5.9 - Small Value Procurement														Income	2,000.00	2,000.00											Ongoing Procurement Process
905	Supplies and Materials; Inks, paper products; cleaning supplies; electrical supplies	UHSU - A. Diquit	NO	Shopping														Income	37,940.85	37,940.85											Ongoing Procurement Process
906	Disaster Response and Rescue Equipment - Fiberglass ladder	CSPEAR - R. Cuachin	NO	NP-5.9 - Small Value Procurement														Income	16,000.00	16,000.00											Ongoing Procurement Process
907	Cleaning Supplies	CSPEAR - R. Cuachin	NO	Shopping														Income	38,455.00	38,455.00											Ongoing Procurement Process
908	Cleaning Supplies	Cavite City - M.C. Baeza	NO	Shopping		09-10-07-2024												Income	162,850.00	162,850.00											Ongoing Procurement Process
909	Renewal of electronics books for 2024	Trcece - J.A. Demetello	NO	NP-5.9 - Small Value Procurement														Income	600,000.00		600,000.00										Ongoing Procurement Process
910	Lei for RAAFI	OSAS - A. Penales	NO	NP-5.9 - Small Value Procurement														Income	3,600.00	3,600.00											Ongoing Procurement Process
911	Plane Ticket - Local	OSAS - B.R. Nuevstro	NO	NP-5.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	10,200.00	10,200.00											Ongoing Procurement Process
912	Repair and Improvement of Electrical and Plumbing Fixtures	CDN - E. Del Mundo	NO	NP-5.9 - Small Value Procurement														Income	154,318.50	154,318.50											Ongoing Procurement Process
913	Cleaning Supplies	CDN - E. Del Mundo	NO	Shopping														Income	1,123.20	1,123.20											Ongoing Procurement Process
914	Paper products; Inks	Bacoor - M. Macalalad	NO	Shopping														Income	405,728.00	405,728.00											Ongoing Procurement Process
915	Office Equipment - Repair and Maintenance of Aircon	Infirmary - A. Diquit	NO	NP-5.9 - Small Value Procurement														Income	3,500.00	3,500.00											Ongoing Procurement Process
916	Aircon, 3TR/HP, Floor Mounted, Dual Inverter with Installation	Brae Center - M. Bono	NO	NP-5.9 - Small Value Procurement														Income	90,000.00		90,000.00										Ongoing Procurement Process
917	Ink; Paper products	Trcece - V. Feranil	NO	Shopping														Income	3,445.00	3,445.00											Ongoing Procurement Process
918	Engagement Services ISO 900:12015	ISO - H. Rodil	NO	NP-5.9 - Small Value Procurement														Government of the Philippines (current year's budget)	600,000.00		600,000.00										Ongoing Procurement Process
919	Plane Ticket - Local	NCRDEC - G. Castillo	NO	NP-5.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	20,000.00	20,000.00											Ongoing Procurement Process
920	Other Supplies and Materials - Sintra Board	Imua - J.B. Espineli	NO	NP-5.9 - Small Value Procurement														Income	48,592.00	48,592.00											Ongoing Procurement Process
921	Printer	HRDO - A. Cruz	NO	Shopping														Income	12,000.00	12,000.00											Ongoing Procurement Process
922	Supplies and Materials	HRDO - A. Cruz	NO	Shopping														Income	21,345.00	21,345.00											Ongoing Procurement Process
923	Supplies and Materials	GADRC - S. TAN	NO	Shopping														Government of the Philippines (current year's budget)	11,330.80	11,330.80											Ongoing Procurement Process
924	Laboratory Supplies	Malapason Center - H. Matel	NO	NP-5.9 - Small Value Procurement														Income	25,715.00	25,715.00											Ongoing Procurement Process
925	Desktop; Laptop	CSPEAR - R. Cuachin	NO	NP-5.9 - Small Value Procurement														Income	580,000.00		580,000.00										Ongoing Procurement Process
926	Laptop	CEIT-CCL - B. Sarmiento	NO	NP-5.9 - Small Value Procurement														Income	130,000.00	130,000.00											Ongoing Procurement Process
927	Fireworks	PPS - D. Escalo	NO	NP-5.9 - Small Value Procurement		03-08-07-2024												Income	100,000.00	100,000.00											Ongoing Procurement Process
928	Armchair	EMDS - M.S. Lising	NO	NP-5.9 - Small Value Procurement														Income	968,000.00	968,000.00											Ongoing Procurement Process
929	Whiteboard, 4x8, wall mount	EMDS - M.S. Lising	NO	Shopping														Income	120,400.00	120,400.00											Ongoing Procurement Process
930	Paper products	GGJLC - B.J. Iagan	NO	Shopping														Government of the Philippines (current year's budget)	8,164.00	8,164.00											Ongoing Procurement Process
931	Printing of Annual Report	PACD - B. Ayos	NO	NP-5.9 - Small Value Procurement														Income	100,000.00	100,000.00											Ongoing Procurement Process
932	Paper product	CDN - E. Del Mundo	NO	Shopping														Income	32,656.00	32,656.00											Ongoing Procurement Process

