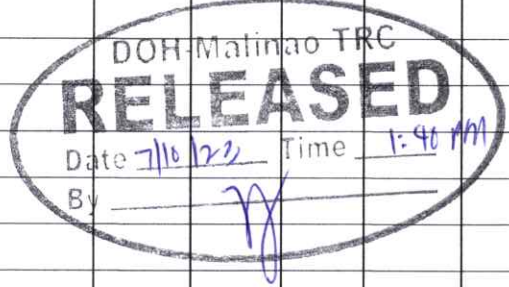


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
	Accountable Forms	COS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00							Annual Requirement	
	Consolidated Office Supplies	MMS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Nov-22	N/A	N/A	24-Nov-22	5-Dec-22	N/A	13-Dec-22	6-Jan-23	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	363,849.25	363,849.25		242,877.90	242,877.90							Annual Requirement	
	Consolidated Semi Expendable OE	MMS	Yes	NP-53.5 Agency-to-Agency	N/A	20-Nov-22	N/A	N/A	24-Nov-22	5-Dec-22	N/A	13-Dec-22	6-Jan-23	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	168,100.00	168,100.00		135,132.00	135,132.00							Annual Requirement	
	Consolidated Office Consumables	MMS	Yes	NP-53.5 Agency-to-Agency	N/A	20-Nov-22	N/A	N/A	24-Nov-22	19-Dec-22	N/A	21-Dec-22	10-Jan-23	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	168,051.00	168,051.00		109,396.00	109,396.00								Annual Requirement
	Housekeeping Supplies	Dormitory	Yes	NP-53.5 Agency-to-Agency	N/A	20-Nov-22	N/A	N/A	29-Nov-22	28-Dec-22	N/A	3-Jan-23	9-Jan-23	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	471,835.00	471,835.00		385,230.00	385,230.00								Annual Requirement
	Rice	NDS	Yes	NP-53.9 - Small Value Procurement	N/A	15-Nov-22	N/A	N/A	18-Nov-22	13-Dec-22	N/A	13-Dec-22	5-Jan-23	12-Jan-23	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	202,500.00	202,500.00		198,000.00	198,000.00								Annual Requirement
	Postage/Courier Services	HIMS	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00								Annual Requirement
	IT Supplies and Equipment	IDADIN	Yes	NP-53.9 - Small Value Procurement	N/A	15-Dec-22	N/A	N/A	19-Dec-22	29-Dec-22	N/A	5-Jan-23	10-Jan-23	27-Jan-23	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	996,499.00	996,499.00		521,579.00	521,579.00								Annual Requirement
	Consolidated Activity and Training Supplies	ACP/OP/SW	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-22	6-Feb-23	N/A	9-Feb-23	10-Feb-23	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	20,000.00	20,000.00		10,714.50	10,714.50								Annual Requirement
	Venue and Catering Services	RTD/OP/COH	Yes	NP-53.10 Lease of Real Property and Venue	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	422,750.00	422,750.00		411,474.00	411,474.00								Annual Requirement
	Activity/Training Supplies	RTD/OP/COH	Yes	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	180,623.25	180,623.25		128,333.75	128,333.75								Annual Requirement
	Automotive Supplies	GSS	No	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	N/A	9-Feb-23	16-Feb-23	N/A	21-Feb-23	22-Feb-23	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	126,650.00	126,650.00		90,110.00	90,110.00								Annual Requirement
	Catering Services/Food Items	RTD/OP/COH	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	288,120.50	288,120.50		261,880.38	261,880.38								Annual Requirement
	Verification of Land Title	GSS	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	8-Feb-23	N/A	Government of the Philippines (current year's budget)	273.35	273.35		273.35	273.35								Annual Requirement
	Smart load Card	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1-Feb-23	22-Feb-23	N/A	27-Feb-23	27-Feb-23	3-Mar-23	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,720.00	3,720.00								Annual Requirement
	Dorm Supplies	Dormitory	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	89,435.00	89,435.00		68,132.00	68,132.00								Annual Requirement
	Drugs and Medicines	Medical	No	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	N/A	1-Feb-23	9-Feb-23	N/A	13-Feb-23	13-Feb-23	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	97,000.00	97,000.00		34,205.00	34,205.00								Annual Requirement
	Supplies for preventive and corrective maint activities	GSS	No	NP-53.9 - Small Value Procurement	N/A	3-Feb-23	N/A	N/A	9-Feb-23	16-Feb-23	N/A	21-Feb-23	21-Feb-23	17-Mar-23	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	101,706.00	101,706.00		74,050.00	74,050.00								Annual Requirement
	Food Subsistence- Fish	NDS	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	N/A	N/A	Government of the Philippines (current year's budget)	246,853.50	246,853.50		226,282.00	226,282.00								Annual Requirement
	Food Subsistence- Chicken	NDS	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	N/A	N/A	Government of the Philippines (current year's budget)	290,250.45	290,250.45		270,793.80	270,793.80								Annual Requirement
	Food Subsistence- Pork	NDS	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	N/A	N/A	Government of the Philippines (current year's budget)	406,838.50	406,838.50		406,838.50	406,838.50								Annual Requirement
	Food Subsistence- Vegetables	NDS	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	N/A	N/A	Government of the Philippines (current year's budget)	759,103.66	759,103.66		759,103.66	759,103.66								Annual Requirement
	Food Subsistence- Grocery	NDS	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	379,795.50	379,795.50		379,795.50	379,795.50								Annual Requirement
	Fuel, Oil and lubricants	GSS	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	204,300.00	204,300.00		169,889.00	169,889.00								Annual Requirement
	Housekeeping Supplies	Dormitory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Apr-23	11-Apr-23	N/A	12-Apr-23	12-Apr-23	20-Apr-23	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	5,500.00	5,500.00		4,212.00	4,212.00								Annual Requirement
	Kitchen Equipment - 2023	NDS	No	NP-53.9 - Small Value Procurement	N/A	2-Mar-23	N/A	N/A	9-Mar-23	22-Mar-23	N/A	27-Mar-23	27-Mar-23	13-Apr-23	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	133,960.00	133,960.00		114,134.25	114,134.25								Annual Requirement
	Kitchen Supplies - Consumables	NDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9-Mar-23	22-Mar-23	N/A	27-Mar-23	27-Mar-23	3-May-23	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	41,900.00	41,900.00		40,814.00	40,814.00								Annual Requirement
	Laboratory and Drug & Testing Supplies	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-23	N/A	N/A	1-Feb-23	6-Feb-23	N/A	14-Feb-23	15-Feb-23	14-Feb-23	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	99,486.00	99,486.00		85,015.00	85,015.00								Annual Requirement
	Plumbing, Hardware, Carpentry Supplies	GSS	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	90,727.06	90,727.06		61,363.75	61,363.75								Annual Requirement
	Printing and publication services	GSS	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,250.00	16,250.00								Annual Requirement
	Radio Advertisement	Advocacy	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	180,000.00	180,000.00		160,000.00	160,000.00								Annual Requirement
	RM Buildings, grounds, furnitures & fixtures	GSS	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	111,227.00	111,227.00		100,142.00	100,142.00								Annual Requirement
	RM- Machineries and Equipment	GSS	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	N/A	N/A	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00								Annual Requirement
	RM- Motor Vehicle	GSS	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	77,074.00	77,074.00		71,724.00	71,724.00								Annual Requirement
	Security supplies	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Apr-23	18-Apr-23	N/A	24-Apr-23	24-Apr-23	4-May-23	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00								Annual Requirement





	Semi-Expendable Office Equipment	MSS	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	N/A	N/A	Government of the Philippines (continuing budget)	250.00		250.00	250.00	250.00									Annual Requirement					
	tokens/prizes for activities	OP/Advocacy	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	270,692.00	270,692.00		253,606.00	253,606.00								Annual Requirement						
	Venue and Catering Services	SW/HR	No	NP-53.10 Lease of Real Property and Venue	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	195,600.00	195,600.00		190,350.00	190,350.00								Annual Requirement						
<b>SPPMP</b>																																					
	Venue and Catering Services	HR	No	NP-53.10 Lease of Real Property and Venue	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	106,400.00	106,400.00		93,350.00	93,350.00								Annual Requirement						
	Activity/Training Supplies	HRMS	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	10,890.00	10,890.00		1,785.00	1,785.00								Annual Requirement						
	Catering Services/Food Items	RTD/OP/COH	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	125,787.96	125,787.96		91,811.16	91,811.16								Annual Requirement						
	Consulting Services	GSS	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	105,000.00	105,000.00		94,998.00	94,998.00								Annual Requirement						
	Dental Supplies	Medical	No	NP-53.9 - Small Value Procurement	N/A	1-Apr-23	N/A	N/A	14-Apr-23	16-May-23	N/A	19-May-23	22-May-23	20-Jun-23	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	62,795.00	62,795.00		49,100.00	49,100.00								Annual Requirement						
	Drugs and Medicines	Medical	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-23	N/A	N/A	19-Apr-23	15-May-23	N/A	19-May-23	22-May-23	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	100,000.00	100,000.00		38,220.00	38,220.00								Annual Requirement						
	Office Supplies	COH	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	16,099.00	16,099.00		14,372.00	14,372.00								Annual Requirement						
	Printing and Publication	HR/SAO	No	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Various Dates	N/A	Various Dates	Various Dates	Government of the Philippines (current year's budget)	2,770.00	2,770.00		2,670.00	2,670.00								Annual Requirement						
<b>Total</b>																			7,847,891.98	7,847,641.98	250.00	6,477,777.50	6,477,777.50	250.00													
<b>Total Allotted Budget of Procurement Activities</b>																			<b>7,847,891.98</b>	<b>7,847,641.98</b>	<b>250.00</b>																
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>4,382,374.10</b>	<b>6,477,527.50</b>	<b>250.00</b>													
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			<b>3,465,517.88</b>																		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/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 (Explaining changes from the APP)
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																
PPMP	Personalized T-shirt for ACP Graduation	ACP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Jun-23	05-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00										Annual Requirement
	Repair of Aircon Units	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,800.00	25,800.00		25,800.00										Annual Requirement
	Inspection and Repair of HI Ace	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	31,200.00	31,200.00		31,200.00										Annual Requirement
	Hygiene Supplies	Advocacy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,805.00	11,805.00		11,805.00										Annual Requirement
	Meals for Father's Day	SW	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,187.50	27,187.50		27,187.50										Annual Requirement
	Materials for Gardening Training	Livelihood	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,950.00	9,950.00		9,950.00										Annual Requirement
	Sewing Materials	Livelihood	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,927.00	9,927.00		9,927.00										Annual Requirement
	Materials for Bake for Change	Livelihood	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00										Annual Requirement
	Caution Tape	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,600.00										Annual Requirement
	Locket	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,652.00	6,652.00		6,652.00										Annual Requirement
	Father's Day Materials and Services	Lab	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,470.00	19,470.00		19,470.00										Annual Requirement
	Engagement of ISO 9001:2015 external auditors for the conduct of Annual Surveillance	SAO	No	NP-53.9 - Small Value Procurement	N/A	04-May-23	N/A	N/A	10-May-23	17-May-23	N/A	N/A	22-May-23	02-Jun-23	N/A	13-Jul-23	13-Jul-23	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00									Annual Requirement	
	Waste water testing	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,445.00	5,445.00		5,445.00										Annual Requirement
<b>SPPMP</b>																																
	Consolidated Semi-Expendable Office Equipment	MMS	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-23	N/A	N/A	06-Jun-23	09-Jun-23	N/A	19-Jun-23	19-Jun-23	23-Jun-23	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,400.00	58,400.00		58,400.00										Annual Requirement
	Supply of Labor and Materials for the repair of airconditioning unit of Toyota Hilux ACI OS2	GSS	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	N/A	N/A	Government of the Philippines (current year's budget)	13,560.00	13,560.00		13,560.00										Annual Requirement
	Medical Oxygen	medical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00										Annual Requirement
	Sneakers shoes	Psychology	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	N/A	N/A	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00										Annual Requirement
	Signage Philhealth	GSS	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	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00										Annual Requirement
	Land Appraisal	GSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00										Annual Requirement
	Dental Supplies	medical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Apr-23	16-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,795.00	62,795.00		62,795.00										Annual Requirement
	2nd floor female dormitory final completion	GSS	No	Competitive Bidding	17-May-23	20-May-23	30-May-23	N/A	17-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	867,986.42	214,955.34				PICE, PCC, PICPA, COA	23-May-23	23-May-23	23-May-23	23-May-23	23-May-23		Annual Requirement	
	350 KVA Genset with ATS	GSS	No	Competitive Bidding	18-Nov-22	21-Nov-22	29-Nov-23	N/A	13-Dec-22	13-Dec-22	09-Feb-23	02-Mar-23	17-Mar-23	27-Apr-23	10-May-23	N/A	N/A	Government of the Philippines (current year's budget)	2,442,115.00			2,129,970.00			PCC, PICPA, COA, IIEE	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		Annual Requirement

