Procurement Monitoring Report as of December 31, 2024

The state The												Actual Procur	ement Activities								ABC (PhP)			Contract Cost (PhP)					Date of Receipt of	of Invitation			
Part		Procurement Project	PMO/End-User	Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Completion/ Acceptance (Ex	Remarks xplaining changes from the APP)
	COMPLETED PRO	T			NP-53.6 Scientific.								Award																			(ii applicable)	,
March Marc	350680000000	Photo & Video, Live Band, Cultural Performers &	DAPCCT-RFS	No	Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024	25-Jun-2024	25-Jun-2024	01-Jul-2024	02 July 2024	02 July 2024	Philippines (current	250,000.00	250,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Market M	350680000000	Technical Assistance for the Project "External Review of DAP"	COSM-CCC	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2024	11-Jun-2024	14-Jun-2024	15-Jun-2024	30-Nov-2024	02-Dec-2024	Philippines (current	8,095,000.00	8,095,000.00	0.00	6,000,000.00	6,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Market M	350680000000	Audio, Video Production	PDC-AIDO	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-2024	07-Jun-2024	30-Sep-2024	21-Jun-2024	30-Sep-2024	30-Sep-2024	Philippines (current	400,000.00	400,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marie Mari	350680000000	Consultancy (53.7)	OP-CSF	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-2024	04-Jun-2024	11-Jul-2024	12-Jul-2024	09-Oct-2024	09-Oct-2024	Philippines (current	3,000,000.00	3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marke Mark	350680000000	Consultants/Resource Persons	CFG-LGDO	No	Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-2024	June 10, 2024	27-May-2024	10-Jun-2024	28-Jun-2024	28-Jun-2024	Philippines (current	2,500,000.00	2,500,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	350680000000	Airfare Intl (diff countries)	CFG-PRO	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-2024	13-Jun-2024	13-Jun-2024	14-Jun-2024	23-Jun-2024	23-Jul-2024	Philippines (current	19,250,000.00	19,250,000.00	0.00	2,891,618.00	2,891,618.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marke Mark	350680000000	Third Party Developer	CFG-LGDO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-2024	12-Jul-2024	15-Aug-2024	15-Jul-2024	15-Nov-2024	15-Nov-2024	Philippines (current	480,000.00	480,000.00	0.00	170,000.00	170,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	350680000000	Accommodation (DAP or outside DAP)	CFG-LGDO	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-2024	10-Jul-2024	10-Jul-2024	11-Jul-2024	14-Jul-24	14-Jul-24	Philippines (current	12,000,000.00	12,000,000.00	0.00	2,700,000.00	2,700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	350680000000	PR Event of Facilitation/Performer	HRMDD-HRD	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-2024	04-Jul-2024	04-Jul-2024	05-Jul-2024	05-Jul-2024	05-Jul-2024	Philippines (current	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Fine	350680000000	Consultants	PDC-MGRP	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	13-Aug-2024	13-Aug-2024	13-Aug-2024	31-Dec-2024	31-Dec-2024	Philippines (current	6,400,000.00	6,400,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	350680000000	Statistician, Editors/Writers/Video Editors/	CFG-COE	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	10-Aug-2024	15-Aug-2024	20-Aug-2024	29-Aug-24	29-Aug-24	Philippines (current	1,500,000.00	1,500,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	350680000000	Consultants	PDC-MGRP	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	13-Aug-2024	03-Oct-2024	03-Oct-2024	31-Dec-2024	31-Dec-2024	Philippines (current	6,400,000.00	6,400,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	350680000000	Consultants	PDC-PDRO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-2024	19-Aug-2024	24-Sep-2024	24-Sep-2024	31-Dec-2024	31-Dec-2024	Philippines (current	6,400,000.00	6,400,000.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
March Marc	350680000000	Hotel Accommodation and Venue Rental	CFG-COE	No	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-2024	21-Aug-2024	21-Aug-2024	26-Aug-2024	30-Aug-24	30-Aug-24	Government of the Philippines (current	13,500,000.00	13,500,000.00	0.00	3,697,000.00	3,697,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	350680000000	Airfare (International)	CFG-LGDO	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-2024	04-Sep-2024	04-Sep-2024	06-Sep-2024	14-Sep-2024	16-Sep-2024	Philippines (current	6,337,500.00	6,337,500.00	0.00	1,498,624.00	1,498,624.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
March Marc	350680000000	Expert/Content Expert, Training Management,	SHDP-ESDU	No	NP-53.7 Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-2024	09-Sep-2024	10-Sep-2024	11-Sep-2024	11-Oct-24	11-Oct-24	Philippines (current	400,000.00	400,000.00	0.00	300,288.00	300,288.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	350680000000	Module Developer , Instructional Designer ,	SHDP-ESDU	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-2024	09-Sep-2024	10-Sep-2024	11-Sep-2024	11-Oct-24	11-Oct-24	Philippines (current	350,000.00	350,000.00	0.00	295,129.00	295,129.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marcia	350680000000	for the Immunization Champions Course, Training	g SHDP-ESDU	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-2024	09-Sep-2024	10-Sep-2024	11-Sep-2024	11-Oct-2024	11-Oct-2024	Philippines (current	400,000.00	400,000.00	0.00	300,280.00	300,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mary Service Mary	350680000000	Consultants/Artists	HRMDD-HRD	No	Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2024	20-Sep-2024	23-Sep-2024	24-Sep-2024	31-Dec-2024	31-Dec-2024	Philippines (current	900,000.00	900,000.00	0.00	720,000.00	720,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Company Comp	350680000000	Photographer/Videographer/Video Editor	CFG-PRO	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	25-Sep-2024	25-Sep-2024	09-Oct-2024	10-Oct-2024	10-Oct-2024	Philippines (current	200,000.00	200,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
According the control of the contr	350680000000	Consultants	PDC-MGRP	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2024	20-Sep-2024	24-Sep-2024	25-Sep-2024	31-Dec-2024	31-Dec-2024	Philippines (current	4,500,000.00	4,500,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Statement Column	350680000000	(Outsourcing of Specialized Suppliers such as Photo & Video, Live Band, Cultural Performers &	DAPCCT-RFS	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	20-Sep-2024	20-Sep-2024	24-Sep-2024	24-Sep-2024	24-Sep-2024	Philippines (current	250,000.00	250,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Part	350680000000	Statisticians	CFG-PRO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	23-Sep-2024	23-Sep-2024	01-Oct-2024	31-Dec-2024	31-Dec-2024	Philippines (current	500,000.00	500,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
March Marc	350680000000	Project/Service Consultants	PDC-PDRO	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2024	03-Oct-2024	04-Oct-2024	07-Oct-2024	30-Nov-24	02-Dec-24	Philippines (current	4,350,000.00	4,350,000.00	0.00	3,960,000.00	3,960,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000000000000000000000000000000000000	350680000000	Accommodations (Res Trngs) for 7 days	CFG-PRO	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	07-Oct-2024	08-Oct-2024	09-Oct-2024	10-Oct-2024	10-Oct-2024	Philippines (current	1,760,000.00	1,760,000.00	0.00	1,760,000.00	1,760,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
March Marc	350680000000	Resource Person/ Consultant/ Professional Fees	OP-IMC	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	02-Dec-2024	02-Dec-2024	06-Dec-2024	06-Dec-2024	06-Dec-2024	Philippines (current	500,000.00	500,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Section Part	350680000000	Hotel Accommodation and Venue Rental	CFG-COE	No	Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	30-Oct-2024	31-Oct-2024	31-Oct-2024	16-Nov-2024	16-Nov-2024	Philippines (current	13,500,000.00	13,500,000.00	0.00	2,935,000.00	2,935,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Schebble	350680000000	Audio-Video Production	PDC-GQMP	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2024	06-Nov-2024	17-Dec-2024	19-Dec-2024	31-Dec-2024	31-Dec-2024	Philippines (current	550,000.00	550,000.00	0.00	550,000.00	550,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
505600000000 Accommodation (JAP or cutation (JAP) or cutation (JAP) or cutation (JAP or cutation (JAP) or cutation (350680000000	Consultants	PDC-MGRP	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-2024	08-Nov-2024	12-Nov-2024	13-Nov-2024	31-Dec-2024	31-Dec-2024	Philippines (current	6,400,000.00	6,400,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Schlebby, Father Works and Video coverage with same day est PDC-AIDO No. Establish Technology and Mode Services Medical Services (GRT Cheque) Proposed Technology and Mode Services Medical Services (GRT Cheque) Proposed Technology and Mode Services Medical Services (GRT Cheque) Proposed Technology and Mode Services (GRT Chequ	350680000000	Accommodation (DAP or outside DAP)	CFG-LGDO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-2024	07-Nov-2024	07-Nov-2024	08-Nov-2024	14-Nov-2024	14-Nov-2024	Philippines (current	12,000,000.00	12,000,000.00	0.00	2,804,600.00	2,804,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Sobbiling/Artises (Mark Cheque) Christmas (Git Cheque) No. Scholari, Artises (Wisk, Eschaber Eduration) and Media Services Sobbiling/Artises (Wisk, Eschaber Eduration) and NA	350680000000	Photo and Video coverage with same day edit	PDC-AIDO	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	15-Nov-2024	18-Nov-2024	19-Nov-2024	20-Nov-2024	20-Nov-2024	Philippines (current	150,000.00	150,000.00	0.00	114,500.00	114,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
OSVP - Services (Security) Services	350680000000	Christmas (Gift Cheque)	HRMDD-HRD	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	12-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	17-Dec-2024	Philippines (current	4,075,000.00	4,075,000.00	0.00	3,665,000.00	3,665,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
356680000000 Fuel Admir-GSD No Direct Contracting NA	350680000000	Outsourced Security Services		No	Competitive Bidding		08-May-2024	28-May-2024	N/A	20-Jun-2024	27-Jun-2024	27-Jun-2024	21-Aug-2024	11-Sep-2024	12-Sep-2024	12-Sep-2024	N/A	N/A	Philippines (current	9,500,000.00	9,500,000.00	0.00	8,902,635.24	8,902,635.24	0.00		09-May-2024	N/A	09-May-2024	27-Jun-2024	27-Jun-2024	N/A	Completed
356680000000 Water Admin-GSD No Direct Contracting NA	350680000000	Fuel	Admin-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	Philippines (current	5,000,000.00	5,000,000.00	0.00	4,681,976.07	4,681,976.07	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
you suuge)	350680000000	Water	Admin-GSD	No	Direct Contracting	N/A	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)	1,000,000.00	1,000,000.00	0.00	833,761.97	833,761.97	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

TRIF 172/23 to face, coloure of Fire

| 350680000000 | Airfare (International) | CFG-LGDO | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Jun-24 | 02-Jun-24 | 02-Jun-24 | 02-Jun-24 | 02-Jun-24 | Government of the
Philippines (current | 1,160,000.00 | 1,160,000.00 | 0.00 | 574,933.00 | 574,933.00 | 0.00 | N/A | Completed |
|--------------|--|------------|----|--|-----|-----------|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----------|---|--------------|--------------|------|------------|------------|------|-----|-----|-----|-----|-----|-----|-----|-----------|
| 350680000000 | Travel Insurance | CFG-LGDO | No | NP-53.9 - Small Value
Procurement | N/A | 29-Aug-24 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Sep-24 | 05-Sep-24 | 05-Sep-24 | 07-Sep-24 | 07-Sep-24 | year's budget) Government of the Philippines (current | 75,000.00 | 75,000.00 | 0.00 | 24,045.00 | 24,045.00 | 0.00 | N/A | Completed |
| 350680000000 | Travel | OP-CEO | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jun-24 | 28-Jun-24 | 28-Jun-24 | 28-Jun-24 | 28-Jun-24 | Government of the
Philippines (current
year's budget) | 11,989.00 | 11,989.00 | 0.00 | 11,989.00 | 11,989.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Jun-24 | 06-Jun-24 | 06-Jun-24 | 20-Jun-24 | 20-Jun-24 | Government of the
Philippines (current
year's budget) | 22,000.00 | 22,000.00 | 0.00 | 17,277.60 | 17,277.60 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | available in PS NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Jun-24 | 06-Jun-24 | 06-Jun-24 | 11-Jun-24 | 11-Jun-24 | Government of the
Philippines (current
year's budget) | 14,800.00 | 14,800.00 | 0.00 | 6,100.00 | 6,100.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Jun-24 | 24-Jun-24 | 24-Jun-24 | 07-Jul-24 | 07-Jul-24 | Government of the
Philippines (current
year's budget) | 28,550.00 | 28,550.00 | 0.00 | 12,586.00 | 12,586.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Jun-24 | 24-Jun-24 | 24-Jun-24 | 17-Jul-24 | 17-Jul-24 | Government of the
Philippines (current
year's budget) | 37,200.00 | 37,200.00 | 0.00 | 35,100.00 | 35,100.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jul-24 | 05-Jul-24 | 05-Jul-24 | 22-Jul-24 | 22-Jul-24 | Government of the
Philippines (current
year's budget) | 22,583.00 | 22,583.00 | 0.00 | 11,750.00 | 11,750.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | available in PS NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jun-24 | 28-Jun-24 | 28-Jun-24 | 05-Jul-24 | 05-Jul-24 | Government of the
Philippines (current
year's budget) | 25,000.00 | 25,000.00 | 0.00 | 19,424.66 | 19,424.66 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles inclidg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Jul-24 | 01-Jul-24 | 01-Jul-24 | 11-Jul-24 | 11-Jul-24 | Government of the
Philippines (current
year's budget) | 20,000.00 | 20,000.00 | 0.00 | 17,600.00 | 17,600.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles inclidg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Jul-24 | 10-Jul-24 | 10-Jul-24 | 26-Jul-24 | 26-Jul-24 | Government of the
Philippines (current
year's budget) | 31,329.00 | 31,329.00 | 0.00 | 31,329.00 | 31,329.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Jul-24 | 09-Jul-24 | 09-Jul-24 | 11-Jul-24 | 15-Jul-24 | Government of the
Philippines (current
year's budget) | 10,000.00 | 10,000.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Jul-24 | 17-Jul-24 | 17-Jul-24 | 09-Aug-24 | 09-Aug-24 | Government of the
Philippines (current
year's budget) | 10,500.00 | 10,500.00 | 0.00 | 5,050.00 | 5,050.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Aug-24 | 09-Aug-24 | 09-Aug-24 | 04-Sep-24 | 04-Sep-24 | Government of the
Philippines (current
year's budget) | 14,400.00 | 14,400.00 | 0.00 | 12,339.00 | 12,339.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-24 | 20-Aug-24 | 20-Aug-24 | 30-Aug-24 | 30-Aug-24 | Government of the
Philippines (current
year's budget) | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Aug-24 | 02-Aug-24 | 02-Aug-24 | 06-Aug-24 | 06-Aug-24 | Government of the
Philippines (current
year's budget) | 42,200.00 | 42,200.00 | 0.00 | 39,600.00 | 39,600.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Sep-24 | 16-Sep-24 | 16-Sep-24 | 26-Sep-24 | 26-Sep-24 | Government of the
Philippines (current
year's budget) | 11,879.00 | 11,879.00 | 0.00 | 11,879.00 | 11,879.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Oct-24 | 01-Oct-24 | 01-Oct-24 | 14-Oct-24 | 14-Oct-24 | Government of the
Philippines (current
year's budget) | 5,500.00 | 5,500.00 | 0.00 | 3,500.00 | 3,500.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-24 | 13-Aug-24 | 13-Aug-24 | 21-Aug-24 | 21-Aug-24 | Government of the
Philippines (current
year's budget) | 37,200.00 | 37,200.00 | 0.00 | 35,800.00 | 35,800.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Aug-24 | 15-Aug-24 | 15-Aug-24 | 04-Sep-24 | 04-Sep-24 | Government of the
Philippines (current
year's budget) | 14,700.00 | 14,700.00 | 0.00 | 11,130.00 | 11,130.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Aug-24 | 21-Aug-24 | 21-Aug-24 | 23-Sep-24 | 23-Sep-24 | Government of the
Philippines (current
year's budget) | 15,200.00 | 15,200.00 | 0.00 | 10,450.00 | 10,450.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-24 | 20-Aug-24 | 20-Aug-24 | 30-Aug-24 | 30-Aug-24 | Government of the
Philippines (current
year's budget) | 6,000.00 | 6,000.00 | 0.00 | 5,050.00 | 5,050.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-24 | 19-Aug-24 | 19-Aug-24 | 31-Aug-24 | 02-Sep-24 | Government of the
Philippines (current
year's budget) | 9,840.00 | 9,840.00 | 0.00 | 9,840.00 | 9,840.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Sep-24 | 16-Sep-24 | 16-Sep-24 | 26-Sep-24 | 26-Sep-24 | Government of the
Philippines (current
year's budget) | 18,500.00 | 18,500.00 | 0.00 | 14,338.20 | 14,338.20 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Aug-24 | 27-Aug-24 | 27-Aug-24 | 28-Aug-24 | 29-Aug-24 | Government of the
Philippines (current
year's budget) | 11,000.00 | 11,000.00 | 0.00 | 8,470.00 | 8,470.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Sep-24 | 16-Sep-24 | 16-Sep-24 | 04-Oct-24 | 07-Oct-24 | Government of the
Philippines (current
year's budget) | 8,100.00 | 8,100.00 | 0.00 | 7,420.00 | 7,420.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles inclidg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-24 | 20-Sep-24 | 20-Sep-24 | 02-Oct-24 | 02-Oct-24 | Government of the
Philippines (current
year's budget) | 34,900.00 | 34,900.00 | 0.00 | 34,900.00 | 34,900.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Oct-24 | 10-Oct-24 | 10-Oct-24 | 29-Oct-24 | 29-Oct-24 | Government of the
Philippines (current
year's budget) | 12,800.00 | 12,800.00 | 0.00 | 12,745.00 | 12,745.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Nov-24 | 13-Nov-24 | 13-Nov-24 | 25-Nov-24 | 25-Nov-24 | Government of the
Philippines (current
year's budget) | 36,060.00 | 36,060.00 | 0.00 | 30,560.00 | 30,560.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Oct-24 | 30-Oct-24 | 30-Oct-24 | 05-Dec-24 | 05-Dec-24 | Government of the
Philippines (current
year's budget) | 14,600.00 | 14,600.00 | 0.00 | 6,580.00 | 6,580.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Sep-24 | 26-Sep-24 | 26-Sep-24 | 04-Oct-24 | 07-Oct-24 | Government of the
Philippines (current
year's budget) | 25,000.00 | 25,000.00 | 0.00 | 18,500.00 | 18,500.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-24 | 22-Nov-24 | 22-Nov-24 | 04-Dec-24 | 04-Dec-24 | Government of the
Philippines (current
year's budget) | 15,000.00 | 15,000.00 | 0.00 | 11,798.00 | 11,798.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Dec-24 | 12-Dec-24 | 12-Dec-24 | 27-Dec-24 | 27-Dec-24 | Government of the
Philippines (current
year's budget) | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | N/A | Completed |
| 350680000000 | Repair &/ or replace defective body & electro-
mechl parts of dap vehicles incldg engine
washing & body detailing | Admin-GSD | No | Shopping 52.1(b) -
Regular Office Supplies
and Equipment no
available in PS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-25 | 03-Dec-25 | 03-Dec-25 | 16-Dec-25 | 27-Dec-25 | Government of the
Philippines (current
year's budget) | 35,000.00 | 35,000.00 | 0.00 | 27,731.83 | 27,731.83 | 0.00 | N/A | Completed |
| 350680000000 | Quarterly Events Supplies & Materials (Rental o
LED, Van, Tent, Sound & Lights, Aircooler &
Others) | DAPCCT-RFS | No | NP-53.9 - Small Value
Procurement | N/A | 07-Aug-24 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Aug-24 | 14-Aug-24 | 14-Aug-24 | 30-Oct-24 | 30-Oct-24 | Government of the
Philippines (current
year's budget) | 225,000.00 | 225,000.00 | 0.00 | 184,000.00 | 184,000.00 | 0.00 | N/A | Completed |
| 350680000000 | Quarterly Events Supplies & Materials (Rental o
LED, Van, Tent, Sound & Lights, Aircooler &
Others) | DAPCCT-RFS | No | NP-53.9 - Small Value
Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Aug-24 | 14-Aug-24 | 14-Aug-24 | 30-Oct-24 | 30-Oct-24 | Government of the
Philippines (current
year's budget) | 30,000.00 | 30,000.00 | 0.00 | 30,000.00 | 30,000.00 | 0.00 | N/A | Completed |
| | Quarterly Events Supplies & Materials (Rental o
LED, Van, Tent, Sound & Lights, Aircooler &
Others) | | No | NP-53.9 - Small Value
Procurement | N/A | 26-Sep-24 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Sep-24 | 25-Sep-24 | 25-Sep-24 | 26-Sep-24 | 26-Sep-24 | Government of the
Philippines (current
year's budget) | 112,000.00 | 112,000.00 | 0.00 | 112,000.00 | 112,000.00 | 0.00 | N/A | Completed |

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Quarterly Events Supplies & Materials (Rental of 350680000000 LED, Van, Tent, Sound & Lights, Aircooler & DAPCCT-RFS	No	NP-53.9 - Small Value	N/A	21-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-24	24-Sep-24	24-Sep-24	09-Oct-24	09-Oct-24	Government of the Philippines (current	320,000.00	320,000.00	0.00	296,000.00	296,000.00	0.00	N/A	Completed						
Others) Quarterly Events Supplies & Materials (Rental of LED, Van, Tent, Sound & Lights, Aircooler & DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-24	06-Dec-24	06-Dec-24	09-Dec-24	26-Dec-24	year's budget) Government of the Philippines (current	100,000.00	100,000.00	0.00	90,000.00	90,000.00	0.00	N/A	Completed						
Others) Warehouse Stocks - Cleaning & Janitorial Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-24	06-Jun-24	06-Jun-24	12-Jul-24	12-Jul-24	year's budget) Government of the Philippines (current	31,500.00	31,500.00	0.00	25,740.00	25,740.00	0.00	N/A	Completed						
3506800000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS Supplies	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	22-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-24	12-Jul-24	12-Jul-24	19-Jul-24	22-Jul-24	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Jankorial DAPCCT-SS Supplies	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-24	12-Jul-24	12-Jul-24	19-Jul-24	22-Jul-24	Government of the Philippines (current year's budget)	24,300.00	24,300.00	0.00	19,800.00	19,800.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS Supplies	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	20-Aug-24	20-Aug-24	Government of the Philippines (current year's budget)	97,950.00	97,950.00	0.00	92,190.78	92,190.78	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS Supplies	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	10-Sep-24	10-Sep-24	Government of the Philippines (current year's budget)	76,800.00	76,800.00	0.00	76,800.00	76,800.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-24	14-Aug-24	14-Aug-24	06-Sep-24	06-Sep-24	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	47,850.00	47,850.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS Supplies	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-24	14-Aug-24	14-Aug-24	12-Sep-24	12-Sep-24	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	42,000.00	42,000.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS Supplies	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-24	06-Sep-24	06-Sep-24	18-Sep-24	18-Sep-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	28,800.00	28,800.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Jantorial DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-24	06-Sep-24	06-Sep-24	16-Sep-24	16-Sep-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Jantonial DAPCCT-SS Supplies	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	23-Sep-24	23-Sep-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	10,275.00	10,275.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS Supplies	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	26-Sep-24	27-Sep-24	Government of the Philippines (current year's budget)	13,120.00	13,120.00	0.00	13,120.00	13,120.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-24	20-Sep-24	20-Sep-24	10-Oct-24	10-Oct-24	Government of the Philippines (current year's budget)	15,850.00	15,850.00	0.00	14,425.00	14,425.00	0.00	N/A	Completed						
3506800000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	10-Oct-24	10-Oct-24	08-Nov-24	08-Nov-24	Government of the Philippines (current year's budget)	35,200.00	35,200.00	0.00	35,200.00	35,200.00	0.00	N/A	Completed						
3506800000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	22-Oct-24	22-Oct-24	Government of the Philippines (current year's budget)	54,500.00	54,500.00	0.00	53,788.28	53,788.28	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	16-Oct-24	16-Oct-24	Government of the Philippines (current year's budget)	41,750.00	41,750.00	0.00	41,600.00	41,600.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS Supplies	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-24	30-Oct-24	30-Oct-24	14-Nov-24	14-Nov-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,007.60	5,007.60	0.00	N/A	N/A	N/A	NA	N/A	N/A	N/A	Completed
350680000000 Warehouse Stocks - Cleaning & Janitorial DAPCCT-SS Supplies	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-24	05-Nov-24	05-Nov-24	18-Nov-24	18-Nov-24	Government of the Philippines (current year's budget)	17,200.00	17,200.00	0.00	12,495.00	12,495.00	0.00	N/A	N/A	N/A	NA	N/A	N/A	N/A	Completed
350680000000 Warehouse Stocks - Office Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-24	24-Jun-24	24-Jun-24	12-Jul-24	12-Jul-24	Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	7,040.00	7,040.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Office Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-24	24-Jun-24	24-Jun-24	06-Aug-24	06-Aug-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,400.00	18,400.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Office Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	09-Aug-24	27-Aug-24	27-Aug-24	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	4,400.00	4,400.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Office Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	09-Aug-24	27-Aug-24	27-Aug-24	Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	5,630.00	5,630.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Office Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-24	18-Sep-24	18-Sep-24	01-Oct-24	01-Oct-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Office Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	03-Oct-24	14-Oct-24	14-Oct-24	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	45,000.00	45,000.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Office Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	10-Oct-24	10-Oct-24	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	8,904.00	8,904.00	0.00	8,400.00	8,400.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Office Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	11-Oct-24	11-Oct-24	23-Oct-24	23-Oct-24	Government of the Philippines (current year's budget)	6,440.00	6,440.00	0.00	5,730.00	5,730.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-24	05-Jul-24	05-Jul-24	29-Jul-24	29-Jul-24	Government of the Philippines (current year's budget)	79,000.00	79,000.00	0.00	68,878.00	68,878.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	13-Aug-24	13-Aug-24	Government of the Philippines (current year's budget)	80,750.00	80,750.00	0.00	79,050.00	79,050.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	13-Aug-24	14-Aug-24	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	20-Aug-24	20-Aug-24	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	27,200.00	27,200.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24	17-Sep-24	17-Sep-24	04-Oct-24	04-Oct-24	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24	17-Sep-24	17-Sep-24	26-Sep-24	26-Sep-24	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	27,200.00	27,200.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-24	02-Oct-24	02-Oct-24	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	87,500.00	87,500.00	0.00	44,015.00	44,015.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24	17-Sep-24	17-Sep-24	15-Oct-24	15-Oct-24	Government of the Philippines (current year's budget)	3,120.00	3,120.00	0.00	3,104.00	3,104.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	10-Oct-24	10-Oct-24	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	14,200.00	14,200.00	0.00	N/A	Completed						

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350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	17-Oct-24	25-Oct-24	25-Oct-24	Government of the Philippines (current year's budget)	65,200.00	65,200.00	0.00	62,925.00	62,925.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-24	14-Oct-24	14-Oct-24	21-Oct-24	21-Oct-24	Government of the Philippines (current year's budget)	55,500.00	55,500.00	0.00	23,900.00	23,900.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	13-Nov-24	13-Nov-24	27-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	26,720.00	26,720.00	0.00	N/A	Completed						
350680000000 Warehouse Stocks - Kitchen & Dining Supplies DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	11-Dec-24	11-Dec-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	N/A	Completed						
350680000000 Laptop computer OP-IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	19-Jul-24	19-Jul-24	19-Aug-24	19-Aug-24	Government of the Philippines (current year's budget)	65,000.00	0.00	65,000.00	61,500.00	0.00	61,500.00	N/A	Completed						
350680000000 Laptop computer OP-IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-24	04-Dec-24	04-Dec-24	13-Dec-24	13-Dec-24	Government of the Philippines (current year's budget)	65,000.00	0.00	65,000.00	64,495.00	0.00	64,495.00	N/A	Completed						
350680000000 Airfare (FSM & PLC) CCD-JEDO (Former TROPs		Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-24	02-Jun-24	02-Jun-24	02-Jun-24	02-Jun-24	Government of the Philippines (current year's budget)	55,000.00	30,000.00	25,000.00	50,702.00	25,702.00	25,000.00	N/A	N/A	N/A	N/A	NΑ	N/A	N/A	Completed
350680000000 Airfare (FSM & PLC) CCD- JEDO (Former TROP)	S) No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,172.00	19,172.00	0.00	N/A	Completed						
350680000000 Airfare (FSM & PLC) CCD- JEDO (Former TROP)	S) No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	32,618.64	32,618.64	0.00	N/A	Completed						
350680000000 Airfare (FSM & PLC) CCD- JEDO (Former TROPS)		Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	5,785.00	5,785.00	0.00	N/A	Completed						
350680000000 Airfare (FSM & PLC) CCD- JEDO (Former TROPS)		Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	Government of the Philippines (current year's budget)	5,009.00	5,009.00	0.00	5,009.00	5,009.00	0.00	N/A	Completed						
350680000000 Airfare (FSM & PLC) CCD- JEDO (Former TROPS)		NP-53.9 - Small Value Procurement	N/A	17-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-24	20-Sep-24	20-Sep-24	22-Sep-24	22-Sep-24	Government of the Philippines (current year's budget)	1,352,000.00	1,352,000.00	0.00	952,901.40	952,901.40	0.00	N/A	Completed						
350680000000 Replace defective electrical circuit breakers including feederwires and accessories Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-24	19-Aug-24	19-Aug-24	03-Sep-24	04-Sep-24	Government of the Philippines (current year's budget)	26,950.00	26,950.00	0.00	11,755.00	11,755.00	0.00	N/A	Completed						
350680000000 Replace defective electrical circuit breakers including feederwires and accessories Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-24	06-Sep-24	06-Sep-24	26-Sep-24	26-Sep-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	13,500.00	13,500.00	0.00	N/A	Completed						
350680000000 Replace defective electrical circuit breakers including feederwires and accessories Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	13-Nov-24	13-Nov-24	29-Nov-24	29-Nov-24	Government of the Philippines (current	9,800.00	9,800.00	0.00	6,090.00	6,090.00	0.00	N/A	Completed						
350680000000 Replace defective electrical circuit breakers including feedenwires and accessories Admin-GSD	No	available in PS NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	07-Nov-24	25-Nov-24	25-Nov-24	year's budget) Government of the Philippines (current	37,000.00	37,000.00	0.00	37,000.00	37,000.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies DAPCCT-EMS	S No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-24	06-Sep-24	06-Sep-24	17-Sep-24	17-Sep-24	year's budget) Government of the Philippines (current	20,000.00	20,000.00	0.00	17,500.00	17,500.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Electrical and Electronics Systems DAPCCT-EMS	S No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-24	05-Jul-24	05-Jul-24	11-Jul-24	11-Jul-24	year's budget) Government of the Philippines (current	8,000.00	8,000.00	0.00	5,900.00	5,900.00	0.00	N/A	Completed						
Repair and Maintenance of Electrical and	S No	available in PS Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	18-Sep-24	18-Sep-24	year's budget) Government of the Philippines (current	49,700.00	49,700.00	0.00	48,420.00	48,420.00	0.00	N/A	Completed						
Repair and Maintenance of Electrical and		and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	18-Oct-24	18-Oct-24	year's budget) Government of the Philippines (current	4.500.00	4,500.00	0.00	3,500.00	3,500.00	0.00	N/A	Completed						
Repair and Maintenance of Electrical and DADCCT EMP		and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-24	24-Sep-24	24-Sep-24	18-Oct-24	18-Oct-24	year's budget) Government of the Philippines (current	28,950.00	28,950.00	0.00	22,905.00	22,905.00	0.00	N/A	Completed						
Bectronics Systems Repair and Maintenance of Electrical and Electronics Systems DAPCCT-EMS DAPCCT-EMS		and Equipment no available in PS NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	05-Dec-24	05-Dec-24	year's budget) Government of the Philippines (current	7,200.00	7,200.00	0.00	6,960.00	6,960.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Electrical and Electronics Systems DAPCCT-EMS	S No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-24	04-Nov-24	04-Nov-24	02-Dec-24	02-Dec-24	year's budget) Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	26,000.00	26,000.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Electrical and Electronics Systems DAPCCT-EMS	S No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	06-Nov-24	06-Nov-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,800.00	2,800.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Electrical and Electronics Systems DAPCCT-EMS	S No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-24	14-Oct-24	14-Oct-24	22-Oct-24	22-Oct-24	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	10,600.00	10,600.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Electrical and Electronics Systems DAPCCT-EMS	S No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-24	31-Oct-24	31-Oct-24	15-Nov-24	15-Nov-24	Government of the Philippines (current year's budget)	23,200.00	23,200.00	0.00	11,366.00	11,366.00	0.00	N/A	Completed						
350680000000 Engineering Tools, Equipment, Consumables, and Fixtures	S No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	Completed						
350680000000 Engineering Tools, Equipment, Consumables, and Fistures	S No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-24	14-Oct-24	14-Oct-24	13-Nov-24	13-Nov-24	Government of the Philippines (current year's budget)	72,100.00	72,100.00	0.00	63,310.00	63,310.00	0.00	N/A	Completed						
350680000000 Engineering Tools, Equipment, Consumables, and Fixtures	S No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	14-Nov-24	14-Nov-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,560.00	8,560.00	0.00	N/A	Completed						
350680000000 Tokens for Stakeholders HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	27-Jun-24	27-Jun-24	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	34,500.00	34,500.00	0.00	N/A	Completed						
350680000000 PR Event Facilitation HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	18-Jun-24	18-Jun-24	26-Jun-24	26-Jun-24	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	140,000.00	140,000.00	0.00	N/A	Completed						
350680000000 Anniversary T-Shirt for the Palaro HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	29-May-24	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	20-Jun-24	20-Jun-24	Government of the Philippines (current year's budget)	116,000.00	116,000.00	0.00	108,025.00	108,025.00	0.00	N/A	Completed						
350680000000 Venue for the 51st Anniversary (Clients Appreciation Night with buffet dinner)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	10-Jun-24	10-Jun-24	25-Jun-24	25-Jun-24	Government of the Philippines (current	1,000,000.00	1,000,000.00	0.00	967,195.00	967,195.00	0.00	N/A	Completed						
350680000000 Lei Garland HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-24	06-Jun-24	06-Jun-24	24-Jun-24	24-Jun-24	year's budget) Government of the Philippines (current	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	Completed						
350680000000 Tarpaulin Printing (Photowall, Group Tarp) HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	18-Jun-24	18-Jun-24	20-Jun-24	20-Jun-24	year's budget) Government of the Philippines (current	13,000.00	13,000.00	0.00	2,576.00	2,576.00	0.00	N/A	Completed						
350680000000 Common Office Supplies HRMDD-HRD		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	year's budget) Government of the Philippines (current	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	Completed						
350680000000 Lights, Sound, GenSet, LED Wall for the internal HRMDD-HRD		Procurement NP-53.9 - Small Value	N/A	11-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24			25-Jun-24	25-Jun-24	year's budget) Government of the Philippines (current	125,000.00	125,000.00	0.00	100,000.00	100,000.00	0.00	N/A	Completed						
event TRANSPIRE		Procurement NP-53.9 - Small Value	N/A	N/A	N/A N/A		N/A					24 hm 24	26 hm 24			year's budget) Government of the	7,500.00	7,500.00	0.00	3,136.00	3,136.00	0.00						N/A		
		Procurement NP-53.9 - Small Value				N/A		N/A	N/A	N/A	24-Jun-24	24-Jun-24	24-Jun-24	26-Jun-24	26-Jun-24	Philippines (current year's budget) Government of the	-						N/A	N/A	N/A	N/A	N/A		N/A	Completed
Printing, Etc.		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	03-Jul-24	03-Jul-24	04-Jul-24	04-Jul-24	Philippines (current year's budget) Government of the	11,000.00	11,000.00	0.00	3,626.00	3,626.00	0.00	N/A	Completed						
350680000000 Training Materials, Books, Iec Collaterals, Printing, Etc. HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	01-Aug-24	01-Aug-24	Philippines (current year's budget)	29,940.00	29,940.00	0.00	21,233.60	21,233.60	0.00	N/A	Completed						

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March Marc	350680000000	Tokens for Stakeholders	HRMDD-HRD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	30-Jul-24	30-Jul-24	08-Aug-24	08-Aug-24	Government of the Philippines (current	20,000.00	20,000.00	0.00	14,000.00	14.000.00	0.00	N/A	Completed						
Column C	330000000	. occid to calcidate	TIMBBTIRB					101						33 34 24	00 00 24	55 55 24	00 / log 24	00 / log 24	year's budget)		20,000.00		.,,	14,000.00			107						-
Property state Prop				No	and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	15-Oct-24	15-Oct-24		18,000.00	0.00	18,000.00	8,408.00	0.00	8,408.00	N/A	Completed						
Part	350680000000 Su	pply, installation & Commissioning of Inverter type Low Energy Consuming Aircon Units cluding Monitoring Dashboards for Utility and	r- Admin-GSD	No		N/A	24-May-24	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-24	24-Jun-24	24-Jun-24	16-Sep-24	16-Sep-24	Philippines (current	50,000.00	50,000.00	0.00	40,000.00	40,000.00	0.00	N/A	Completed						
Market M	350680000000 Su	pply, installation & Commissioning of Inverter type Low Energy Consuming Aircon Units cluding Monitoring Dashboards for Utility and	r- Admin-GSD	No		N/A	05-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	25-Nov-24	03-Jan-25	Philippines (current	950,000.00	950,000.00	0.00	950,000.00	950,000.00	0.00	N/A	Completed						
Part	350680000000 Su	pply, installation & Commissioning of Inverter type Low Energy Consuming Aircon Units cluding Monitoring Dashboards for Utility and	r- Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	02-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-24	07-Oct-24	07-Oct-24	30-Oct-24	30-Oct-24	Philippines (current	103,000.00	103,000.00	0.00	93,250.00	93,250.00	0.00	N/A	Completed						
Part	350680000000	pply, Delivery, and Installation of Designed F Outs, Furnishing and Fixtures (DFOFFs)	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-24	15-Oct-24	15-Oct-24	18-Nov-24	18-Nov-24	Philippines (current	300,000.00	0.00	300,000.00	271,040.00	0.00	271,040.00	N/A	Completed						
Marie Mari	350680000000	ipply, Delivery, and Installation of Designed F Outs, Furnishing and Fixtures (DFOFFs)	it-	No		N/A	17-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-24	30-Oct-24	30-Oct-24	02-Dec-24	02-Dec-24	Government of the Philippines (current	90,000.00	90,000.00	0.00	72,000.00	72,000.00	0.00	N/A	Completed						
Part			GSPDM-HGSPC	No	Regular Office Supplies and Equipment no	N/A	10-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	13-Nov-24	13-Nov-24	Government of the Philippines (current	65,000.00	0.00	65,000.00	62,000.00	0.00	62,000.00	N/A	Completed						
Marie Mari	25000000000 V	w/ Divider, Notepads, Sticky Notes, For sign ears, Bull clip, Paper Label Flags, Adhesive		No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-24	27-Nov-24	27-Nov-24	11-Dec-24	11-Dec-24	Philippines (current	10,000.00	10,000.00	0.00	3,496.00	3,496.00	0.00	N/A	Completed						
Marie Mari	350680000000	Webinar Equipment & Accessories/Video Production	DAPCCT-RFS	No		N/A	17-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-24	14-Oct-24	14-Oct-24	30-Oct-24	30-Oct-24	Philippines (current	135,000.00	135,000.00	0.00	135,000.00	135,000.00	0.00	N/A	Completed						
Marie Mari	350680000000		DAPCCT-RFS	No		N/A	28-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-24	07-Oct-24	07-Oct-24	15-Oct-24	15-Oct-24	Philippines (current	390,000.00	390,000.00	0.00	375,000.00	375,000.00	0.00	N/A	Completed						
Section Sect	350680000000		DAPCCT-RFS	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	17-Oct-24	30-Oct-24	30-Oct-24	Philippines (current	30,000.00	30,000.00	0.00	29,990.00	29,990.00	0.00	N/A	Completed						
Second Personal Per	350680000000	Medicine Supplies	HRMDD-Clinic	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	10-Jun-24	10-Jun-24	20-Jun-24	20-Jun-24	Philippines (current	2,600.00	2,600.00	0.00	1,800.00	1,800.00	0.00	N/A	Completed						
Market M	350680000000	Medicine Supplies	HRMDD-Clinic	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	15-Jul-24	15-Jul-24	Philippines (current	11,760.00	11,760.00	0.00	11,510.00	11,510.00	0.00	N/A	Completed						
Minuman	350680000000	Medicine Supplies	HRMDD-Clinic	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	14-Aug-24	14-Aug-24	Philippines (current	20,832.25	20,832.25	0.00	20,832.25	20,832.25	0.00	N/A	Completed						
Marcia M	350680000000	Medicine Supplies	HRMDD-Clinic	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	Philippines (current	20,440.00	20,440.00	0.00	19,897.50	19,897.50	0.00	N/A	Completed						
March Marc	350680000000	Medicine Supplies	HRMDD-Clinic	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	17-Oct-24	08-Nov-24	08-Nov-24	Philippines (current	3,630.00	3,630.00	0.00	3,480.00	3,480.00	0.00	N/A	Completed						
Second continue with the con	350680000000 Rej	pair and Maintenance of Refrigeration, and A Conditioning Equipment	DAPCCT-EMS	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	27-Aug-24	06-Sep-24	06-Sep-24	Philippines (current	45,240.00	45,240.00	0.00	45,240.00	45,240.00	0.00	N/A	Completed						
Second column of the column	350680000000 Wa	arehouse Stocks - Food & Beverage Supplie	s DAPCCT-SS	No	Regular Office Supplies and Equipment no	N/A	27-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-24	27-Jun-24	27-Jun-24	19-Jul-24	19-Jul-24	Philippines (current	90,000.00	90,000.00	0.00	73,386.00	73,386.00	0.00	N/A	Completed						
Part	350680000000 Wa	arehouse Stocks - Food & Beverage Supplie	s DAPCCT-SS	No	Regular Office Supplies and Equipment no	N/A	19-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	Philippines (current	88,200.00	88,200.00	0.00	82,920.00	82,920.00	0.00	N/A	Completed						
Part	350680000000 Wa	arehouse Stocks - Food & Beverage Supplie	s DAPCCT-SS	No	Regular Office Supplies and Equipment no	N/A	22-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	30-Jul-24	30-Jul-24	14-Aug-24	14-Aug-24	Philippines (current	63,500.00	63,500.00	0.00	57,110.00	57,110.00	0.00	N/A	Completed						
Part	350680000000 Wa	arehouse Stocks - Food & Beverage Supplie	s DAPCCT-SS	No	Regular Office Supplies and Equipment no	N/A	10-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-24	14-Aug-24	14-Aug-24	15-Aug-24	15-Aug-24	Philippines (current	240,000.00	240,000.00	0.00	231,750.00	231,750.00	0.00	N/A	Completed						
Part	350680000000 Wa	arehouse Stocks - Food & Beverage Supplie	s DAPCCT-SS	No	Regular Office Supplies and Equipment no available in PS	N/A	06-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	23-Sep-24	23-Sep-24	Philippines (current	148,000.00	148,000.00	0.00	148,000.00	148,000.00	0.00	N/A	Completed						
Procession Pro	350680000000 Wa	arehouse Stocks - Food & Beverage Supplie	s DAPCCT-SS	No	Regular Office Supplies and Equipment no	N/A	24-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	16-Oct-24	16-Oct-24	Philippines (current	215,300.00	215,300.00	0.00	212,950.00	212,950.00	0.00	N/A	Completed						
Policy Clinic Species Policy Clinic Species Nat	350680000000 Wa	arehouse Stocks - Food & Beverage Supplie	s DAPCCT-SS	No	Regular Office Supplies and Equipment no	N/A	01-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-24	15-Oct-24	15-Oct-24	19-Oct-24	19-Oct-24	Philippines (current	623,240.00	623,240.00	0.00	622,000.00	622,000.00	0.00	N/A	Completed						
Profession Street Profession	350680000000 Wa	arehouse Stocks - Food & Beverage Supplie	s DAPCCT-SS	No	Regular Office Supplies and Equipment no	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-24	30-Oct-24	30-Oct-24	02-Nov-24	02-Nov-24	Philippines (current	121,395.00	121,395.00	0.00	92,717.00	92,717.00	0.00	N/A	Completed						
Signature (Control of Supplementary Supple	350680000000 Wa	arehouse Stocks - Food & Beverage Supplie	s DAPCCT-SS	No	Regular Office Supplies and Equipment no	N/A	22-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-24	30-Oct-24	30-Oct-24	02-Nov-24	02-Nov-24	Philippines (current	215,860.00	215,860.00	0.00	210,584.00	210,584.00	0.00	N/A	Completed						
Sobbelloom/Order Sobbelloom/	350680000000 Wa	arehouse Stocks - Food & Beverage Supplie	s DAPCCT-SS	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-24	28-Oct-24	28-Oct-24	04-Nov-24	04-Nov-24	Philippines (current	299,500.00	299,500.00	0.00	294,390.63	294,390.63	0.00	N/A	Completed						
S0680000000 Certificate Frame CFG-LGD No Regular Office Signification of Engigine stress and substitute in PS N/A	350680000000 Wa	arehouse Stocks - Food & Beverage Supplie	s DAPCCT-SS	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	11-Oct-24	11-Oct-24	18-Oct-24	18-Oct-24	Philippines (current	28,750.00	28,750.00	0.00	28,340.00	28,340.00	0.00	N/A	Completed						
35680000000 Brassmarker CFG-LGDO No Procurement Significant Value Philippines (current years) Significant Value Philippines (current of the years) Significant	350680000000	Certificate Frame	CFG-LGDO	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-24	01-Jul-24	01-Jul-24	08-Jul-24	08-Jul-24	Philippines (current	22,000.00	22,000.00	0.00	7,200.00	7,200.00	0.00	N/A	Completed						
Stot	350680000000	Brassmarker	CFG-LGDO	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-24	30-Aug-24	30-Aug-24	05-Sep-24	06-Sep-24	Philippines (current	5,250.00	5,250.00	0.00	3,500.00	3,500.00	0.00	N/A	Completed						
350680000000 Tarpaulin GSPDM-HGSPC No RSP-24 O1-Oct-24 Philippines (current 10,000.000 1,792.00 1,792.00 1,792.00 1,792.00 0.00 NA	350680000000		Admin-ICTD	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-24	07-Jun-24	07-Jun-24	09-Jul-24	09-Jul-24	Philippines (current	22,200.00	22,200.00	0.00	22,200.00	22,200.00	0.00	N/A	Completed						
	350680000000	Tarpaulin	GSPDM-HGSPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	30-Sep-24	30-Sep-24	01-Oct-24	01-Oct-24	Philippines (current	10,000.00	10,000.00	0.00	1,792.00	1,792.00	0.00	N/A	Completed						
Repair and Maintenance for Water Distribution System of the DAPCCT EMS No NP-S3.9 - Small Value NA	350680000000 Re	epair and Maintenance for Water Distribution System of the DAPCC	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-24	15-Nov-24	15-Nov-24	02-Dec-24	02-Dec-24	Philippines (current	32,385.75	32,385.75	0.00	32,385.75	32,385.75	0.00	N/A	Completed						
350800000000 Training Accommodation HRMDD-HRD No Negotiated Procurement - N/A	350680000000	Training Accommodation	HRMDD-HRD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	Philippines (current	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	Completed						
350800000000 Training Accommodation HRMDD-HRD No Negotiated Procurement - N/A 20-Jun-24 N/A	350680000000	Training Accommodation	HRMDD-HRD	No		N/A	20-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	04-Jul-24	08-Jul-24	08-Jul-24	Philippines (current	82,500.00	82,500.00	0.00	70,000.00	70,000.00	0.00	N/A	Completed						
35080000000 Training Accommodation HRIMDD-HRD No Negotiated Procurement - NA	350680000000	Training Accommodation	HRMDD-HRD	No	Negotiated Procurement - Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-24	18-Jul-24	18-Jul-24	22-Jul-24	22-Jul-24	Philippines (current	32,500.00	32,500.00	0.00	28,800.00	28,800.00	0.00	N/A	Completed						

PART TO 2222 Lis bars, volume of EC-s

Second S	24,528.00 0 42,767.00 0	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
350880000000 Airfare (Local) HRMD-HRD No Agency-to-Agency NA	42,767.00 0 8,046.00 0			N/A	N/A	N/A	N/A			Completed
35680000000 Airfare (Local) HRMDO-HRD No Agency-to-Agency NA	8,046.00		N/A				1 '	N/A	N/A	
Special Contract Special Con		0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
S5088000000 Airfare (Local) HRMD0-HRD No Agency-to-Agency NA NA NA NA NA NA NA N		0.00	N/A	Completed						
35088000000 Airfare (Local) HRMDD-HRD No Agency-to-Agency N/A	43,224.00			NA .	N/A	- NA	INA	- NA	INA .	Completed
		0.00	N/A	Completed						
35080000000 Airfare (Local) HRMDD-HRD No Agency-to-Agency NA	7,088.00	0.00	N/A	Completed						
35080000000 Airfare (Local) HRMDD-HRD No Agency-to-Agency N/A	16,452.00	0.00	N/A	Completed						
35080000000 Accommodation GSPDM-Research No Negotiated Procurement - NA 05-Jul-24 NA	193,350.00	0.00	N/A	Completed						
Nonlined Disparement of the	174,000.00	0.00	N/A	Completed						
Negotiated Procurement - N/A NA N/A N/A N/A N/A N/A N/A N/A N/A	125.535.00	0.00	N/A	Completed						
Sec 53.10 year's budget) Stopping 52.1(b) -	120,000.00	0.00		107					+	Обличен
35080000000 Laptop PDC-POTO No Regular Office Supplies and Equipment no variable in PS Regular Office Supplies and Equipment no variable in PS Regular Office Supplies and Equipment no variable in PS Regular Office Supplies and Equipment no variable in PS Regular Office Supplies and Supplies NA 30-Jun-24 N/A	0.00 264,000	264,000.00	N/A	Completed						
and Equipment no	1,454.15	0.00	N/A	Completed						
available in PS Shopping 52.1(b) - Government of the							+	+	+	
Soldestroutcool Painting, Plubming & Other Engineering Supplies NA 22-Jun-24 NA	61,160.00	0.00	N/A	Completed						
S50680000000 Warehouse Stocks - Electrical, Carpertry, Painting, Plubming & Other Engineering Supplies and Equipment on NA	12,850.00	0.00	N/A	Completed						
Warehouse Stocks - Electrical, Carpentry, Require Office Supplies Government of the	9,590.00	0.00	N/A	Completed						
Sociociociocio Parling, Plubring & Other Engineering Supplies Description of Structure Control of the Control	u,uuu.stii (0.00	140	-40	***	- INFO	190	INO.	180	Sampleted
	1	0.00	N/A	Completed						
	30,750.00							B.1/-	N/A	Completed
350680000000 Warehouse Stocks - Electrical, Carpentry, Paintina, Plubmina & Other Engineering Supplies (current Supplies) (Cartest Supplies) (Cart		0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Warehouse Stocks - Electrical, Carpentry, Pairting, Plubming & Other Engineering Supplies and		0.00	N/A	N/A	N/A	N/A	N/A	N/A	+	
350800000000 Warehouse Stocks - Electrical, Carpetry, Partiring, Putering & Other Engineering Supplies (current year's budget) No Regular Office Supplies and Regular Office Supplies (current year's budget) No Regular Office Supplies (current year's budget)	4,900.00	25,405.00	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
Stocknoop Warehouse Stocks - Electrical, Carpentry, Parting, Pitchmig & Other Engineering Supplies DAPCCT-SS No Regular Office Supplies and Equipment no available in PS NA	4,900.00 (0.00 25,405								N/A N/A	Completed
Stote Stot	4,500.00 (0.00 25,400 0.00 11,250	25,405.00 11,250.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
Store Stor	4,500.00 (0.00 25,400 0.00 11,250	25,405.00	N/A	N/A	N/A	N/A	N/A	N/A		
S50880000000 Parting Parting Stocks Electrical Carpeterly Parting & Other Engineering Supplies DAPCCT-SS No Regulate Office Supplies and Engineering Supplies NA NA NA NA NA NA NA N	4,900.00 C 0.00 25,400 0.00 11,250 0.00 247,110	25,405.00 11,250.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
S0880000000 Parting & Other Engineering Supplies Parting & Other Engineering Supplies Parting Pulciment & Other Pulciment & Other Pulciment & Other Engineering Supplies Parting Pulciment & Other Pulciment	4,900.00 c 0.00 25,405 0.00 11,256 0.00 247,110 7,000.00 0	25,405.00 11,250.00 247,110.00	N/A N/A	N/A N/A N/A	N/A N/A	NA NA NA	N/A N/A	N/A N/A	N/A N/A	Completed Completed
Marrian Computer Science Section (Lingeropt Computer Supples Paragraph Computer Supples Paragra	4,900.00 c 0.00 25,405 0.00 11,256 0.00 247,110 7,000.00 0 11,256	25,405.00 11,250.00 247,110.00	NA NA NA	NA NA NA	N/A N/A N/A	NA NA NA	NA NA NA	N/A N/A N/A	N/A N/A	Completed Completed Completed
Mode	4,900.00 c 0.00 25,405 0.00 11,256 0.00 247,110 7,000.00 0 11,256 0.00 68,000	25,405.00 11,250.00 247,110.00 0.00 11,250.00	NA NA NA NA NA	NA NA NA NA	NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA	NA NA NA NA	Completed Completed Completed Completed
Marrier Paris Description	4,900.00 c 0.00 25,405 0.00 11,256 0.00 247,110 7,000.00 0 11,256 0.00 68,000	25,405.00 11,250.00 247,110.00 0.00	NA NA NA NA	NA NA NA NA	N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA	NA NA NA NA	NA NA NA	Completed Completed Completed Completed
Marked M	4,900.00 c 0.00 25,405 0.00 11,256 0.00 247,110 7,000.00 0 11,256 0.00 68,000 0.00 69,585	25,405.00 11,250.00 247,110.00 0.00 11,250.00	NA NA NA NA NA	NA NA NA NA	NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA	NA NA NA NA	Completed Completed Completed Completed
March Marc	4,900.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA	Completed Completed Completed Completed Completed
March Committee March Comm	4,500.00 C C C C C C C C C C C C C C C C C	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 69,585.00	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA	Completed Completed Completed Completed Completed Completed Completed
Procession Pro	4.900.00 C C C C C C C C C C C C C C C C C	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 69,585.00 0.00	NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA	NA NA NA NA NA NA NA NA NA	NA	NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	Completed Completed Completed Completed Completed Completed Completed Completed
March Marc	4,900.00 C C C C C C C C C C C C C C C C C	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 69,585.00 0.00 0.00	NA NA NA NA NA NA NA NA NA	NA	NA	NA	NA	NA NA NA NA NA NA NA NA	NA	Completed Completed Completed Completed Completed Completed Completed Completed Completed
## ACCESSION OF PROPERTY OF PR	4,500.00 C C C C C C C C C C C C C C C C C	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 0.00 0.00 0.00	NA	NA	NA N	NA	NA N	NA	NA	Completed
Procession of the Company of the C	4,900.00 C C C C C C C C C C C C C C C C C	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 69,585.00 0.00 0.00 0.00 0.00	NA N	NA	NA N	NA N	NA N	NA	N/A	Completed
Part	4,900.00 C C C C C C C C C C C C C C C C C	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 69,585.00 0.00 0.00 0.00	NA	NA	NA N	NA	NA N	NA	NA	Completed
Marrian Properties Marrian M	4,500.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 69,585.00 0.00 0.00 0.00 0.00	NA N	NA	NA N	NA N	NA N	NA	N/A	Completed
Procession Pro	4,500.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 69,585.00 0.00 0.00 0.00 0.00 0.00	NA N	NA	NA N	NA N	NA N	NA N	NA N	Completed
Marche M	4.900.00 C C C C C C C C C C C C C C C C C	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA N	NA N	NA N	NA N	NA N	NA N	NA N	Completed
March Service Servic	4,900.00 C C C C C C C C C C C C C C C C C	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA N	NA N	NA N	NA N	NA N	NA	NA N	Completed
March Marc	4,900.00 C C C C C C C C C C C C C C C C C	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA N	NA N	NA N	NA N	NA N	NA N	NA N	Completed
March Marc	4,500.00	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA N	NA N	NA N	NA N	NA N	NA	NA N	Completed
March Marc	4.900.00 C C C C C C C C C C C C C C C C C	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 69,585.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA N	NA N	NVA	NA N	NA N	NA N	NA N	Completed
Martine	4.900.00	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA N	NA N	NA N	NA N	NA N	NA N	N/A	Completed
Martine Mart	4.900.00	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA N	NA N	NA N	NA N	NA N	NA N	NA N	Completed Completed
Marche M	4,500.00	25,405.00 11,250.00 247,110.00 0.00 11,250.00 68,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA N	NA N	NA N	NA N	NA N	NA N	N/A	Completed

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350680000000 Laptop Computer DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	09-Aug-24	09-Aug-24	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	59,800.00	59,800.00	0.00	N/A	Completed						
350680000000 Institutional Wellbeing Activities (Counselling Assistance, Sports And Recreation) HRMDD-HRD) No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	05-Dec-24	05-Dec-24	Government of the Philippines (current year's budget)	23,100.00	23,100.00	0.00	22,560.00	22,560.00	0.00	N/A	Completed						
350680000000 IT Tools, Devices, Fixtures, and Equipment (Various)	S No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	19-Nov-24	19-Nov-24	Government of the Philippines (current	16,000.00	16,000.00	0.00	14,650.00	14,650.00	0.00	N/A	Completed						
350680000000 Plane Tickets (Local) DsM-OMD	No	available in PS Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	04-Jul-24	04-Jul-24	08-Jul-24	08-Jul-24	year's budget) Government of the Philippines (current	20,000.00	20,000.00	0.00	12,102.00	12,102.00	0.00	N/A	Completed						
350680000000 Plane Tickets (Local) DsM-OMD		Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-24	12-Sep-24	12-Sep-24	12-Sep-24	12-Sep-24	year's budget) Government of the Philippines (current	125,000.00	125,000.00	0.00	46,106.00	46,106.00	0.00	N/A	Completed						
350680000000 Plane Tickets (Local) DsM-OMD		Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	year's budget) Government of the Philippines (current	12,000.00	12,000.00	0.00	8,116.00	8,116.00	0.00	N/A	Completed						
Tokens, promotional/ Marketing Collaterals PDC COMP		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	year's budget) Government of the Philippines (current	27,500.00	27,500.00	0.00	19,250.00	19,250.00	0.00	N/A	Completed						
Tokens, promotional/ Marketing Collaterals DDC COMP		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-24	26-Sep-24	26-Sep-24	09-Oct-24	09-Oct-24	year's budget) Government of the Philippines (current	10,000,00	10.000.00	0.00	6,832.00	6.832.00	0.00	N/A	Completed						
Tokens, promotional/ Marketing Collaterals		Procurement NP-53.9 - Small Value	N/A	07-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-24	06-Dec-24	06-Dec-24	26-Dec-24	26-Dec-24	year's budget) Government of the Philippines (current	112,500.00	112,500.00	0.00	112,500.00	112,500.00	0.00	N/A	Completed						
(Former: Tokens) 150-03-min		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-24	04-Dec-24	04-Dec-24	13-Dec-24	13-Dec-24	year's budget) Government of the Philippines (current	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	Completed						
		Procurement Shopping 52.1(b) - Regular Office Supplies														year's budget) Government of the														
350680000000 Laptop GSPDM-SGD0	C No	and Equipment no available in PS Shopping 52.1(b) -	N/A	10-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	19-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	Philippines (current year's budget)	140,000.00	0.00	140,000.00	130,394.00	0.00	130,394.00	N/A	Completed						
350680000000 Vitamin C// Multivitamins HRMDD-Clinic	c No	Regular Office Supplies and Equipment no available in PS	N/A	24-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-24	02-Oct-24	02-Oct-24	15-Oct-24	15-Oct-24	Government of the Philippines (current year's budget)	236,250.00	236,250.00	0.00	157,500.00	157,500.00	0.00	N/A	Completed						
350680000000 Office Supplies GSPDM-Resear	rch No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-24	08-Aug-24	08-Aug-24	19-Aug-24	19-Aug-24	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,104.00	4,104.00	0.00	N/A	Completed						
350680000000 Office Supplies GSPDM-Resear	rch No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-24	06-Dec-24	06-Dec-24	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Building Fixtures & DAPCCT-EMS	S No	NP-53.9 - Small Value Procurement	N/A	04-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	23-Jul-24	23-Jul-24	Government of the Philippines (current year's budget)	59,300.00	59,300.00	0.00	59,300.00	59,300.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Building Fixtures & DAPCCT-EMS	S No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	08-Oct-24	08-Oct-24	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	21,315.00	21,315.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Building Fixtures & DAPCCT-EMS	S No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	10-Oct-24	10-Oct-24	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	15,675.00	15,675.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Building Fixtures & DAPCCT-EMS	S No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	05-Dec-24	06-Dec-24	Government of the Philippines (current year's budget)	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Building Fixtures & DAPCCT-EMS	S No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	17-Oct-24	11-Nov-24	11-Nov-24	Government of the Philippines (current year's budget)	21,910.00	21,910.00	0.00	21,365.00	21,365.00	0.00	N/A	Completed						
350680000000 Repair and Maintenance of Building Fixtures & DAPCCT-EMS	S No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-24	28-Oct-24	28-Oct-24	15-Nov-24	15-Nov-24	Government of the Philippines (current year's budget)	29,300.00	29,300.00	0.00	28,865.00	28,865.00	0.00	N/A	Completed						
350680000000 Accommodations (Res Trngs) for 7 days CFG-PRO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-24	11-Jul-24	11-Jul-24	17-Jul-24	17-Jul-24	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,300.00	17,300.00	0.00	N/A	Completed						
350680000000 Accommodations (Res Trngs) for 7 days CFG-PRO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-24	28-Jun-24	28-Jun-24	02-Jul-24	02-Jul-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	N/A	Completed						
350680000000 Emergency Preparedness/ Public Service Continuity Trainings + PPEs +Tools Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	23-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	31-Jul-24	31-Jul-24	19-Aug-24	19-Aug-24	Government of the Philippines (current year's budget)	197,100.00	197,100.00	0.00	155,056.00	155,056.00	0.00	N/A	Completed						
Audio Visual Accessories (Cable Wires/Extension Cords, Hdmi, Vga & Others) DAPCCT-RFS	S No	lar Office Supplies and Equ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	11-Sep-24	11-Sep-24	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	Completed						
350680000000 Medicines DAPCCT-SS	No No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	17-Oct-24	28-Oct-24	28-Oct-24	Government of the Philippines (current year's budget)	17,050.00	17,050.00	0.00	13,575.00	13,575.00	0.00	N/A	Completed						
350680000000 Digital Wireless Intercom w/ Headsets CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	10-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	19-Jul-24	19-Jul-24	06-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	150,200.00	150,200.00	0.00	128,000.00	128,000.00	0.00	N/A	Completed						
350680000000 Airfare Intl (diff countries) CFG-PRO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	19-Sep-24	19-Sep-24	19-Sep-24	19-Sep-24	Government of the Philippines (current year's budget)	546,363.00	546,363.00	0.00	546,363.00	546,363.00	0.00	N/A	Completed						
350680000000 Airfare Intl (diff countries) CFG-PRO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24	Government of the Philippines (current year's budget)	921,240.00	921,240.00	0.00	556,861.00	556,861.00	0.00	N/A	Completed						
350680000000 ATDC (Transportation) HRMDD-HRD) No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-24	01-Jul-24	01-Jul-24	03-Jul-24	03-Jul-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	24,750.00	24,750.00	0.00	N/A	Completed						
350680000000 ATDC (Transportation) HRMDD-HRD) No	NP-53.9 - Small Value Procurement	N/A	05-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-24	07-Jun-24	07-Jun-24	13-Jun-24	13-Jun-24	Government of the Philippines (current year's budget)	168,000.00	168,000.00	0.00	150,000.00	150,000.00	0.00	N/A	Completed						
Food Expenses (mtgs, conferences); (CSATs orientation/briefing/debriefing); (Lecture Series); (CFG-PRO (Res Trngs)	No	NP-53.9 - Small Value Procurement	N/A	22-May-24	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	13-Jun-24	13-Jun-24	Government of the Philippines (current year's budget)	126,500.00	126,500.00	0.00	104,496.00	104,496.00	0.00	N/A	Completed						
350680000000 Dental Supplies HRMDD-Clinic	c No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	30-Aug-24	30-Aug-24	Government of the Philippines (current year's budget)	26,285.00	26,285.00	0.00	25,995.00	25,995.00	0.00	N/A	Completed						
Procurement of Spare Parts of Electromechanical Equipment, Electrical, Electronics, Plumbing Fire Protection Systems, etc. DAPCCT-EMS	S No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	16-Jul-24	25-Jul-24	25-Jul-24	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	3,500.00	3,500.00	0.00	N/A	Completed						
350680000000 Students Token for SGDC Programs GSPDM-SGDC	C No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-24	09-Dec-24	09-Dec-24	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	48,020.00	48,020.00	0.00	N/A	Completed						
350680000000 Students Token for SGDC Programs GSPDM-SGDC	C No	NP-53.9 - Small Value Procurement	N/A	24-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	05-Aug-24	05-Aug-24	09-Oct-24	09-Oct-24	Government of the Philippines (current year's budget)	101,000.00	101,000.00	0.00	95,950.00	95,950.00	0.00	N/A	Completed						
350680000000 Students Token for SGDC Programs GSPDM-SGDC	C No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	11-Nov-24	11-Nov-24	Government of the Philippines (current year's budget)	17,400.00	17,400.00	0.00	17,400.00	17,400.00	0.00	N/A	Completed						
350680000000 Students Token for SGDC Programs GSPDM-SGDC	C No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-24	03-Oct-24	03-Oct-24	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,750.00	19,750.00	0.00	N/A	Completed						
350680000000 DAP Jackets GSPDM-SGD0	C No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-24	20-Sep-24	20-Sep-24	16-Oct-24	16-Oct-24	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,240.00	9,240.00	0.00	N/A	Completed						
350680000000 DAP Jackets GSPDM-SGD0	C No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	N/A	Completed						
350680000000 Mace OP-OAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	09-Aug-24	09-Aug-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,000.00	29,000.00	0.00	N/A	Completed						
350680000000 Other Dining Tools, Wares, Utensils, Equipment And Supplies DAPCCT-FBS	S No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	17-Oct-24	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	5,400.00	5,400.00	0.00	N/A	Completed						
Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, DAPCCT-SS	No	available in PS NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	22-Aug-24	Government of the Philippines (current	12,000.00	0.00	12,000.00	8,700.00	0.00	8,700.00	N/A	Completed						
External Hard Drive, Etc.)		. Journal E														year's budget)														

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350680000000	Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jul-24	N/A	N/A	N/A	N/A N	A N/A	05-Au	ug-24 05-Aug-2	4 05-Aug-24	09-Aug-24	09-Aug-24	Government of the Philippines (current year's budget)	65,000.00	0.00	65,000.00	59,800.00	0.00	59,800.00	N/A	Completed						
350680000000	Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N	A NA	14-00	ct-24 14-Oct-2	14-Oct-24	18-Nov-24	18-Nov-24	Government of the Philippines (current year's budget)	2,500.00	0.00	2,500.00	2,500.00	0.00	2,500.00	N/A	Completed						
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	28-Ju	ın-24 28-Jun-2	28-Jun-24	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	23,100.00	23,100.00	0.00	12,600.00	12,600.00	0.00	N/A	Completed						
350680000000	Software and System Licences, Subscriptions and/or acquisition	OP-CSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	19-Ju	ın-24 19-Jun-2	19-Jun-24	17-Jul-24	17-Jul-24	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	11,400.00	11,400.00	0.00	N/A	Completed						
350680000000	Software and System Licences, Subscriptions and/or acquisition	OP-CSF	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-24	N/A	N/A	N/A	N/A N	A NA	31-Ju	ul-24 31-Jul-2	31-Jul-24	05-Aug-24	05-Aug-24	Government of the Philippines (current year's budget)	134,466.00	134,466.00	0.00	134,466.00	134,466.00	0.00	N/A	Completed						
350680000000	Software and System Licences, Subscriptions and/or acquisition	OP-CSF	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-24	N/A	N/A	N/A	N/A N	A N/A	17-Oc	ct-24 17-Oct-2	17-Oct-24	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget) Government of the	70,000.00	70,000.00	0.00	35,880.00	35,880.00	0.00	N/A	Completed						
350680000000	Brochure/ Souvenir Program Printing services	CFG-LGDO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N		26-Ju			28-Jun-24	28-Jun-24	Philippines (current year's budget) Government of the	12,000.00	12,000.00	0.00	4,872.00	4,872.00	0.00	N/A	Completed						
350680000000	Brochure/ Souvenir Program Printing services Brochure/ Souvenir Program Printing services	CFG-LGDO	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N		09-Ju	ul-24 09-Jul-2 ep-24 13-Sep-2		10-Jul-24 19-Sep-24	10-Jul-24 19-Sep-24	Philippines (current year's budget) Government of the Philippines (current	1,600.00	1,600.00	0.00	1,451.52 3,024.00	1,451.52	0.00	N/A N/A	Completed						
350680000000	Medical/Covid-19 Tools And Equipment	DAPCCT-SS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N		04-Ju			10-Jun-24	10-Jun-24	year's budget) Government of the Philippines (current	4,000.00	4,000.00	0.00	1,200.00	1,200.00	0.00	N/A	Completed						
350680000000	Medical/Covid-19 Tools And Equipment	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	21-00	ct-24 21-Oct-2	1 21-Oct-24	13-Nov-24	13-Nov-24	year's budget) Government of the Philippines (current	6,000.00	6,000.00	0.00	3,440.00	3,440.00	0.00	N/A	Completed						
350680000000	Printing and Binding of Training	CFG-COE	No	and Equipment no available in PS NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	09-Au			27-Aug-24	27-Aug-24	year's budget) Government of the Philippines (current	38,200.00	38,200.00	0.00	37,537.68	37,537.68	0.00	N/A	Completed						
350680000000	Materials/Manuals Bus Rental	CFG-COE	No	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	N/A	N/A	N/A N		22-Au			27-Aug-24	27-Aug-24	year's budget) Government of the Philippines (current	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	Completed						
350680000000	Laptop with License & SSD Drive	CFG-COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	16-Oct-24	N/A	N/A	N/A	N/A N	A N/A	27-00	ct-24 27-Oct-2	1 27-Oct-24	25-Nov-24	25-Nov-24	Government of the Philippines (current	400,000.00	0.00	400,000.00	393,200.00	0.00	393,200.00	N/A	Completed						
350680000000	Tokens (local)	CFG-PRO	No	available in PS NP-53.9 - Small Value Procurement	N/A	27-Jul-24	N/A	N/A	N/A	N/A N	A N/A	05-Au	ug-24 05-Aug-2	4 05-Aug-24	19-Aug-24	19-Aug-24	Government of the Philippines (current	60,000.00	60,000.00	0.00	45,000.00	45,000.00	0.00	N/A	Completed						
350680000000	Tokens (local)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	19-Se	ap-24 19-Sep-2	4 19-Sep-24	25-Sep-24	25-Sep-24	year's budget) Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,950.00	3,950.00	0.00	N/A	Completed						
350680000000	Tokens (local)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	04-Oc	ct-24 04-Oct-2	4 04-Oct-24	08-Oct-24	08-Oct-24	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	9,049.60	9,049.60	0.00	N/A	Completed						
350680000000	DAP Jackets	GSPDM-HGSPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	10-Ju	ul-24 10-Jul-2	10-Jul-24	08-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	Completed						
350680000000	Transportation requirements for the Program Integration of MPM-DevSec Batch 22	GSPDM-SGDC	No	NP-53.9 - Small Value Procurement	N/A	04-Jul-24	N/A	N/A	N/A	N/A N	A N/A	22-Ju	ul-24 22-Jul-2	22-Jul-24	27-Jul-24	27-Jul-24	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	53,000.00	53,000.00	0.00	N/A	Completed						
350680000000	Repair and Maintenance of Accommodation Rooms	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	01-Aug-24	N/A	N/A	N/A	N/A N	A N/A	19-Au	ug-24 19-Aug-2	4 19-Aug-24	03-Sep-24	03-Sep-24	Government of the Philippines (current year's budget)	62,350.00	62,350.00	0.00	48,500.00	48,500.00	0.00	N/A	Completed						
350680000000	Collaterals (COE-PSP souvenirs given as tokens)	CFG-COE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	19-Ju	ın-24 19-Jun-2	19-Jun-24	09-Jul-24	09-Jul-24	Government of the Philippines (current year's budget) Government of the	9,000.00	9,000.00	0.00	8,775.00	8,775.00	0.00	N/A	Completed						
350680000000	Collaterals (COE-PSP souvenirs given as tokens)	CFG-COE	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N			ct-24 08-Oct-2		11-Oct-24	11-Oct-24	Philippines (current year's budget) Government of the	9,240.00	9,240.00	0.00	9,240.00	9,240.00	0.00	N/A	Completed						
350680000000	Tokens (Intl Counterpart/ Phil Embassy)	CFG-PRO Admin-COFS	No No	Procurement Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N			ap-24 13-Sep-2		20-Sep-24	20-Sep-24	Philippines (current year's budget) Government of the Philippines (current	83,900.00	83,900.00	0.00	21,000.00	21,000.00	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	Completed
	Food and Beverage			and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies		N/A	N/A	N/A				03-Ju			19-Jul-24	19-Jul-24	year's budget) Government of the	73,990.00	73,990.00		73,570.00	73,570.00	0.00					N/A		N/A	Completed
350680000000	Food and Beverage	Admin-COFS	No	and Equipment no available in PS Shopping 52.1(b) -	N/A	06-Aug-24	N/A	N/A	N/A	N/A N		09-Au		4 09-Aug-24	03-Sep-24	03-Sep-24	Philippines (current year's budget) Government of the	86,035.43	86,035.43	0.00	47,612.00	47,612.00	0.00	N/A	Completed						
350680000000	Food and Beverage	Admin-COFS	No	Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	04-00	ct-24 04-Oct-2	4 04-Oct-24	05-Oct-24	05-Oct-24	Philippines (current year's budget) Government of the	16,565.00	16,565.00	0.00	12,625.00	12,625.00	0.00	N/A	Completed						
350680000000	Food and Beverage	Admin-COFS	No	Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	26-Sep-24	N/A	N/A	N/A	N/A N	A N/A	02-Oc	ct-24 02-Oct-2	4 02-Oct-24	09-Oct-24	09-Oct-24	Philippines (current year's budget) Government of the	85,590.00	85,590.00	0.00	79,550.00	79,550.00	0.00	N/A	Completed						
350680000000	Food and Beverage	Admin-COFS	No	Regular Office Supplies and Equipment no available in PS	N/A	03-Oct-24	N/A	N/A	N/A	N/A N	A N/A	07-00	ct-24 07-Oct-2	4 07-Oct-24	08-Oct-24	08-Oct-24	Philippines (current year's budget)	64,500.00	64,500.00	0.00	57,079.00	57,079.00	0.00	N/A	Completed						
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	09-Oc	ct-24 09-Oct-2	4 09-Oct-24	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	30,150.00	30,150.00	0.00	28,942.00	28,942.00	0.00	N/A	Completed						
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N	A NA	13-No	ov-24 13-Nov-2	4 13-Nov-24	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	30,149.50	30,149.50	0.00	N/A	Completed						
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	22-No	ov-24 22-Nov-2	4 22-Nov-24	26-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	86,035.43	86,035.43	0.00	21,991.50	21,991.50	0.00	N/A	Completed						
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Dec-24	N/A	N/A	N/A	N/A N	A N/A	09-De	ec-24 09-Dec-2	4 09-Dec-24	17-Dec-24	17-Dec-24	Government of the Philippines (current year's budget)	66,000.00	66,000.00	0.00	66,000.00	66,000.00	0.00	N/A	Completed						
350680000000	Laptop i5 and i7 (replacement of defective 4 desktops - Olita/Funcion/Doma/Julian)	Admin-CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Oct-24	N/A	N/A	N/A	N/A N	A N/A	28-Oc	ct-24 28-Oct-2	4 28-Oct-24	22-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	120,000.00	0.00	120,000.00	119,780.00	0.00	119,780.00	N/A	Completed						
350680000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials (Purchase And/Or Repair)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A NA	31-Ju	ul-24 31-Jul-2	31-Jul-24	21-Aug-24	21-Aug-24	Government of the Philippines (current year's budget)	32,400.00	32,400.00	0.00	28,200.00	28,200.00	0.00	N/A	Completed						
350680000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials (Purchase And/Or Repair)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	09-Oc	ct-24 09-Oct-2	1 09-Oct-24	15-Oct-24	15-Oct-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	N/A	Completed						
350680000000	Laptop with DAP IT Spec of "B - C"	CCD- JEDO (Former TROPS)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Jun-24	N/A	N/A	N/A	N/A N	A N/A	19-Ju	ul-24 19-Jul-2	19-Jul-24	13-Aug-24	13-Aug-24	Government of the Philippines (current year's budget)	75,000.00	0.00	75,000.00	73,999.00	0.00	73,999.00	N/A	Completed						
350680000000	Laptop with DAP IT Spec of "B - C"	CCD- JEDO (Former TROPS)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-Jun-24	N/A	N/A	N/A	N/A N	A N/A	04-Ju	ul-24 04-Jul-2	04-Jul-24	23-Jul-24	23-Jul-24	Government of the Philippines (current year's budget)	97,000.00	0.00	97,000.00	96,525.00	0.00	96,525.00	N/A	Completed						
350680000000	Laptop	CCD-OVP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Oct-24	N/A	N/A	N/A	N/A N	A N/A	14-No	ov-24 14-Nov-2	4 14-Nov-24	27-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	80,000.00	0.00	80,000.00	71,389.00	0.00	71,389.00	N/A	Completed						
350680000000	Rental of Accommodation, and Venue for Conference, Training, etc	PDC-PDRO	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Sep-24	N/A	N/A	N/A	N/A N	A N/A	04-Oc	ct-24 04-Oct-2	1 04-Oct-24	06-Oct-24	06-Oct-24	Government of the Philippines (current year's budget)	228,000.00	228,000.00	0.00	199,000.00	199,000.00	0.00	N/A	Completed						
350680000000	DAP Umbrella	CCD- JEDO (Former TROPS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	04-Ju	un-24 04-Jun-2	04-Jun-24	10-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	15,200.00	15,200.00	0.00	N/A	Completed						

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350680000000	DAP Umbrella	CCD- JEDO (Former TROPS)	No	NP-53.9 - Small Value N/A Procurement	22-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	27-Nov-24	27-Nov-24	Government of the Philippines (current	38,000.00	38,000.00	0.00 38,000.	38,000.00	0.00	N/A	Completed						
350680000000	DAP Collared shirt	CCD- JEDO (Former TROPS)	No	NP-53.9 - Small Value Procurement N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	10-Jun-24	10-Jun-24	year's budget) Government of the Philippines (current	5,000.00	5,000.00	0.00 4,500.	00 4,500.00	0.00	N/A	Completed						
350680000000	DAP Collared shirt	CCD- JEDO (Former TROPS)	No	NP-53.9 - Small Value N/A Procurement	22-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	27-Nov-24	27-Nov-24	year's budget) Government of the Philippines (current	9,000.00	9,000.00	0.00 9,000.	9,000.00	0.00	N/A	Completed						
350680000000	First Aid Kit	CCD- JEDO (Former TROPS)	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A N/A	N/A	15-Nov-24	15-Nov-24	15-Nov-24	25-Nov-24	25-Nov-24	year's budget) Government of the Philippines (current	8,800.00	8,800.00	0.00 6,721.	6,721.00	0.00	N/A	Completed						
		(Former TROPS)		and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies												year's budget) Government of the													
350680000000	Insect Repellant Lotion	(Former TROPS)	No	and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A N/A	N/A	15-Nov-24	15-Nov-24	15-Nov-24	25-Nov-24	25-Nov-24	Philippines (current year's budget)	11,000.00	11,000.00	0.00 12,947.	12,947.00	0.00	N/A	Completed						
350680000000	DAP Jackets	CCD- JEDO (Former TROPS)	No	NP-53.9 - Small Value Procurement N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	10-Jun-24	10-Jun-24	Philippines (current year's budget) Government of the	8,250.00	8,250.00	0.00 8,250.	8,250.00	0.00	N/A	Completed						
350680000000	DAP Jackets	CCD- JEDO (Former TROPS)	No	NP-53.9 - Small Value Procurement N/A NP-53.9 - Small Value	22-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	29-Oct-24	29-Oct-24	29-Oct-24	27-Nov-24	27-Nov-24	Philippines (current year's budget) Government of the	8,000.00	8,000.00	0.00 7,392.		0.00	N/A	Completed						
350680000000	Certificate Frames	(Former TROPS)	No	Procurement N/A Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A N/A	N/A	10-Jun-24	10-Jun-24	10-Jun-24	24-Jun-24	24-Jun-24	Philippines (current year's budget)	1,800.00	1,800.00	0.00 1,800.	1,800.00	0.00	N/A	Completed						
350680000000	Certificate Frames	CCD- JEDO (Former TROPS)	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A N/A	N/A	18-Nov-24	18-Nov-24	18-Nov-24	27-Nov-24	27-Nov-24	Philippines (current year's budget)	14,400.00	14,400.00	0.00 14,400.	14,400.00	0.00	N/A	Completed						
350680000000	Laptop	PDC-TMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	13-Nov-24	13-Nov-24	13-Nov-24	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00 149,990.	149,990.00	0.00	N/A	N/A	N/A	N/A	NΑ	N/A	N/A	Completed
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	NP-53.9 - Small Value Procurement N/A	08-Aug-24	N/A	N/A	N/A	N/A N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	23-Nov-24	23-Nov-24	Government of the Philippines (current year's budget)	205,500.00	205,500.00	0.00 196,500.	196,500.00	0.00	N/A	Completed						
350680000000	Subscription	OP-CEO	No	NP-53.9 - Small Value Procurement N/A	05-Jun-24	N/A	N/A	N/A	N/A N/A	N/A	10-Jun-24	10-Jun-24	10-Jun-24	11-Jul-24	11-Jul-24	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00 79,538.	79,538.00	0.00	N/A	Completed						
350680000000	Assorted Maintenance Tools	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A N/A	N/A	01-Jul-24	01-Jul-24	01-Jul-24	22-Jul-24	22-Jul-24	Government of the Philippines (current year's budget)	44,500.00	44,500.00	0.00 37,020.	37,020.00	0.00	N/A	Completed						
350680000000	Assorted Maintenance Tools	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	16-Jul-24	16-Jul-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00 3,900.	3,900.00	0.00	N/A	Completed						
350680000000	Printer	GSPDM-SGDC	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	30-Aug-24	30-Aug-24	30-Aug-24	11-Sep-24	11-Sep-24	Government of the Philippines (current	32,000.00	0.00	32,000.00 27,952.	0.00	27,952.00	N/A	Completed						
350680000000	Office Furniture and Appliances (eg. Couch,	COSM-CCC	No	available in PS Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A N/A	N/A	06-Jun-24	06-Jun-24	06-Jun-24	28-Jun-24	28-Jun-24	Government of the Philippines (current	45,000.00	0.00	45,000.00 41,453.	0.00	41,453.00	N/A	Completed						
350680000000	Tables, Cabinet, etc.) Tokens (Jacket, mugs, tote bags and etc.)	PDC-PDRO	No	and Equipment no available in PS NP-53.9 - Small Value N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	03-Jul-24	03-Jul-24	03-Jul-24	26-Jul-24	26-Jul-24	year's budget) Government of the Philippines (current	20,000,00	20,000.00	0.00 20,000.		0.00	N/A	Completed						
350680000000	Tokens (Jacket, mugs, tote bags and etc.)	PDC-PDRO	No.	NP-53.9 - Small Value	05-Jul-24	N/A	N/A	N/A	N/A N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	09-Sep-24	09-Sep-24	year's budget) Government of the Philippines (current	360,000.00	360,000.00	0.00 176,220.		0.00	N/A	Completed						
350680000000	Tablet	GSPDM-Research	No	Procurement Shopping 52.1(b) - Regular Office Supplies N/A	08-Jun-24		N/A	N/A	N/A N/A	N/A	13-Jun-24	13-Jun-24	13-Jun-24	19-Jun-24	19-Jun-24	year's budget) Government of the Philippines (current	200,000.00		200,000.00 196,000.		196,000.00	N/A	Completed						
		CCD-AAO-		available in PS												year's budget) Government of the					150,000.00								
350680000000 350680000000	Events - Graduation - Certificate Holder	PROAD CCD- JEDO	No No	Procurement IVA	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	10-Jun-24	10-Jun-24	10-Jun-24	24-Jun-24	24-Jun-24	Philippines (current year's budget) Government of the Philippines (current	1,250.00	1,250.00	0.00 1,050.		0.00	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
350680000000	PMDP Learning Journal PMDP Learning Journal	(Former TROPS) CCD- JEDO	No.	Procurement N/A NP-53.9 - Small Value N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	28-Jun-24 08-Nov-24	28-Jun-24 08-Nov-24	28-Jun-24 08-Nov-24	10-Jul-24 12-Dec-24	10-Jul-24 12-Dec-24	year's budget) Government of the Philippines (current	27,000.00 35,000.00	27,000.00 35,000.00	0.00 27,000.		0.00	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	Completed
350680000000	Laptops	(Former TROPS) OP-IMC	No.	Procurement Shopping 52.1(b) - Populer Office Sympton			N/A	N/A		N/A		09-Nov-24	09-Nov-24	29-Nov-24		year's budget) Government of the	65,000.00		65,000.00 63,500.		63.500.00	N/A					N/A	N/A	Completed
35068000000					18-Uct-24				N/A N/A		09-Nov-24				29-Nov-24									N/A	N/A	N/A			
	5. 10.			and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	18-Oct-24				N/A N/A		09-Nov-24				29-Nov-24	year's budget) Government of the							N/A	N/A	N/A	N/A			
	External Drive	OP-OAR	No	and Equipmen to available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS NP 62.0. Small Volume	N/A	N/A	N/A	N/A	N/A N/A	N/A	08-Aug-24	08-Aug-24	08-Aug-24	25-Sep-24	25-Sep-24	Government of the Philippines (current year's budget)	12,070.00	12,070.00	0.00 12,070.		0.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	Completed
350680000000	Vehicle rental	OP-OAR OP-CSF	No	and Cupperes V andiable in PS Stopping 52.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Procurement NA 65.0, Small Value AND 65.0, Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	08-Aug-24 09-Jul-24	08-Aug-24 09-Jul-24	08-Aug-24 09-Jul-24	25-Sep-24 11-Jul-24	25-Sep-24 17-Jul-24	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the	30,000.00	30,000.00	0.00 20,500.	20,500.00	0.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
350680000000 350680000000	Vehicle rental Bus Rental (FSM & PLC)	OP-OAR OP-CSF CCD- JEDO (Former TROPS)	No No	and Cuppines Via Commission in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value	NA NA	N/A N/A	N/A N/A	N/A N/A	NA NA NA NA NA	NA NA	08-Aug-24 09-Jul-24 10-Jun-24	08-Aug-24 09-Jul-24 10-Jun-24	08-Aug-24 09-Jul-24 10-Jun-24	25-Sep-24 11-Jul-24 23-Jun-24	25-Sep-24 17-Jul-24 23-Jun-24	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the	30,000.00	30,000.00	0.00 20,500.	00 20,500.00 00 34,050.00	0.00	N/A N/A	NA NA	NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
350680000000 350680000000 350680000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC)	OP-OAR OP-CSF CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS)	No	and supplies of PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA NA NA	N/A N/A N/A	N/A N/A N/A	NA NA NA	NA NA NA NA NA NA NA	NA NA NA	08-Aug-24 09-Jul-24 10-Jun-24	08-Aug-24 09-Jul-24 10-Jun-24 01-Jul-24	08-Aug-24 09-Jul-24 10-Jun-24 01-Jul-24	25-Sep-24 11-Jul-24 11-Jul-24 23-Jun-24 03-Jul-24	25-Sep-24 17-Jul-24 23-Jun-24 03-Jul-24	Government of the Philippines (current year's budget) Government of the	30,000.00 40,000.00 40,000.00	30,000.00 40,000.00 40,000.00	0.00 20,500. 0.00 34,650.	20,500.00 20,500.00 34,050.00	0.00	N/A N/A	NA NA NA	NA NA NA	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A	Completed Completed Completed
35068000000 35068000000 35068000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC)	OP-OAR OP-CSF CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS)	No No	and Laggeries and PS seedable in PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Procurement	N/A N/A N/A N/A 23-Nov-24	NA NA NA	N/A N/A N/A N/A	N/A N/A	NA NA NA NA NA NA NA NA NA	NA NA NA NA	08-Aug-24 09-Jul-24 10-Jun-24 01-Jul-24 28-Nov-24	08-Aug-24 09-Jul-24 10-Jun-24 01-Jul-24 28-Nov-24	08-Aug-24 09-Jul-24 10-Jun-24 01-Jul-24 28-Nov-24	25-Sep-24 11-Jul-24 11-Jul-24 23-Jun-24 03-Jul-24 30-Nov-24	25-Sep-24 17-Jul-24 23-Jun-24 03-Jul-24 30-Non-24	Courrement of the Philippines (current year's budget) year's budget) Government of the Philippines (current year's budget) Government of the Covernment of the Philippines (current year's budget)	30,000.00	30,000.00 40,000.00 40,000.00 100,000.00	0.00 20,500.	20,500.00 34,050.00 34,050.00 100,000.00	0.00	NA NA NA	NA NA	NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	Completed Completed Completed Completed
35068000000 35068000000 35068000000 35068000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Online subscription to applications/software	OP-OAR OP-CSF CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS)	No No	and Lappines And Annual Post Post Post Post Post Post Post Post	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA NA NA	08-Aug-24 09-34-24 10-34-24 01-34-24 28-Nov-24 27-Sup-24	08-Aug-24 09-Jul-24 10-Jun-24 01-Jul-24 28-Non-24 27-Sep-24	08-Aug-24 09-34-24 10-3ar-24 01-34-24 28-Nov-24 27-Sep-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 30-Nov-24 05-Oct-24	25-Sep-24 17-Jul-24 23-Jun-24 03-Jul-24 30-Non-24 05-Oct-24	Courrement of the Philippines (current year's budget) Coverment of the Philippines (current year's budget) Government of the Government of Government	30,000.00 40,000.00 40,000.00 100,000.00	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00	0.00 20,500. 0.00 34,050. 0.00 34,050. 0.00 100,000.	0 20,500.00 0 34,050.00 0 34,050.00 100,000.00 0 4,200.00	0.00	NA NA NA NA	NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA	N/A N/A N/A N/A	Completed Completed Completed Completed Completed
35068000000 35068000000 35068000000 35068000000 35068000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Online subscription to applications/software Printer	OP-OAR OP-CSF CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CFG-LGDO OP-OAR	No No No No No	and Lyappies No. Stopping S2.1(b) - Regular Office Spiples and Equipment no available in PS NP-53.9 - Small Value Procurement NA Stopping S2.1(b) - Regular Office Spiples and Equipment no and Eq	N/A N/A N/A N/A N/A N/A N/A 23-Nov-24 N/A 24-May-24	NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA	NA	NA NA NA NA NA NA	08-Aug-24 09-Jul-24 10-Jun-24 01-Jul-24 28-Non-24 27-Sup-24	08-Aug-24 09-Jul-24 10-Jun-24 01-Jul-24 28-Nov-24 27-Sup-24	08-Aug-24 09-34-24 10-Jun-24 01-34-24 27-Sep-24 11-Jun-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 06-Jul-24	25-Sep-24 17-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 08-Jul-24	Coverment of the Philippines (current year's budget) Coverment of the Philippines (current year's budget) Coverment of the Philippines (current year's budget) Goverment of the Government of Government of	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00	0.00 20,500. 0.00 34,050. 0.00 34,050. 0.00 100,000. 0.00 4,200. 90,000.00 69,786.	0 20,500.00 34,050.00 34,050.00 100,000.00 4,200.00 0 0.00	0.00 0.00 0.00 0.00 0.00	NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA	Completed Completed Completed Completed Completed Completed			
35068000000 35068000000 35068000000 35068000000 35068000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Orline subscription to applications/software Printer Transportation (Bus Rental, Car Rental, etc.)	OP-OAR OP-CSF CCD_JEDO (Former TROPS) CCD_JEDO (Former TROPS) CCD_JEDO (Former TROPS) CCD_JEDO (FORMER TROPS) OP-APOLO	No N	Stopping 52.1(b) - Regular Office Supplies and Equipment to available in PS NP-53.9 - Small Value Procurement NA Procurement	NA NA NA NA NA 23-Nor-24 NA 24-May-24 NA	NA NA NA NA NA NA NA	NA	NA NA NA NA NA NA NA	NA	NA NA NA NA NA NA	08-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jul-24	08-Aug-24 09-Jul-24 10-Jun-24 10-Jun-24 28-Non-24 27-Sep-24 11-Jun-24	08-Aug-24 09-3#-24 10-3m-24 10-3m-24 28-Non-24 27-Sep-24 11-3m-24 13-Dec-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 06-Jul-24 17-Dec-24	25-Sep-24 17-Jul-24 23-Jun-24 23-Jun-24 30-Non-24 05-Oct-24 08-Jul-24 26-Dec-24	Government of the Philippines (current year's budget) Covernment of the Philippines (current year's budget) Government of the Philippines (current year's budget)	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 90,000.00	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00	0.00 20,500. 0.00 34,050. 0.00 34,050. 0.00 4,200. 0.00 4,200. 0.00 65,786.	0 20,500.00 0 34,050.00 0 34,050.00 0 4,200.00 0 0 0.00	0.00 0.00 0.00 0.00 0.00	NA NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA	NA NA NA NA NA NA NA NA NA	Completed Completed Completed Completed Completed Completed Completed
35068000000 35068000000 35068000000 35068000000 35068000000 350680000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Orline subscription to applications/software Printer Transportation (Bus Rental, Car Rental, etc.) Airfare	OP-OAR OP-CSF CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CFG-LGDO OP-OAR OP-APOLO OP-APOLO	No N	Stopping S2.1(b) - Regular Office Supplies and Equipment on available in PS NP-S3.9 - Small Value Procurement	NA NA NA NA NA 23-Nor-24 NA 24-May-24 NA NA	NA NA NA NA NA NA NA NA NA	NA	NA NA NA NA NA NA NA NA NA	NA	NA	08-Aug-24 09-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jun-24 13-Dec-24	08-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jul-24 13-Dec-24	08-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jul-24 13-Dec-24 22-Oct-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 05-Oci-24 06-Jul-24 17-Dec-24 22-Oci-24	25-Sep-24 17-Jul-24 23-Jun-24 23-Jul-24 30-Nov-24 05-Oct-24 08-Jul-24 26-Dec-24 22-Oct-24	Government of the Philippines (current year's badget)	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 90,000.00 72,880.00	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 0.00 72,880.00	0.00 20,500. 0.00 34,050. 0.00 34,050. 0.00 4,200. 0.00 4,200. 0.00 65,786.	0 20,500.00 0 34,050.00 0 34,050.00 0 42,000.00 0 5,500.00 0 72,880.00	0.00 0.00 0.00 0.00 0.00 69,786.00	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA	NA	NA NA NA NA NA NA NA NA NA	Completed Completed Completed Completed Completed Completed Completed Completed
350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Online subscription to applicational/software Printer Transportation (Bus Rental, Car Rental, etc.) Airfare Printer	OP-OAR OP-CSF CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CFG-LGDO OP-OAR OP-APOLO OP-APOLO OP-Library	No N	Stopping S2.1(b) - Regular Office Supplies and Equipment no available in PS NP-S3.9 - Small Value Procurement	NA NA NA NA 23-Nor-24 NA 24-May-24 NA NA NA	NA	NA N	NA	NA	NA	08-Aug-24 09-Jul-24 10-Jul-24 28-Nov-24 27-Sup-24 11-Jun-24 13-Dec-24 22-Oct-24	08-Aug-24 09-Jul-24 10-Jun-24 28-Non-24 27-Sep-24 11-Jun-24 13-Dec-24 10-Jul-24	08-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nov-24 27-Sup-24 11-Jul-24 13-Dec-24 10-Jul-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 06-Jul-24 17-Dec-24 22-Oct-24 24-Sep-24	25-Sep-24 17-Jul-24 23-Jul-24 23-Jul-24 30-Nov-24 05-Oct-24 08-Jul-24 26-Dec-24 22-Oct-24 24-Sep-24	Government of the Philippines (current year's badget) Government of the Philippines (current of the Phil	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 90,000.00 72,880.00	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 0.00 72,880.00	0.00 20,500. 0.00 34,050. 0.00 34,050. 0.00 100,000. 0.00 4,200. 0.00 69,786. 0.00 72,880. 16,750.00 16,750.	0 20,500.00 0 34,050.00 0 34,050.00 0 100,000.00 0 4,200.00 0 6,500.00 0 72,880.00	0.00 0.00 0.00 0.00 0.00 69,786.00 0.00	NA	NA	NA	NA	NA	NA N	NA	Completed
350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Online subscription to applications/software Printer Transportation (Bus Rental, Car Rental, etc.) Airfare Printer Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop) Venue, food, hotel accommodation (for training,	OP-OAR OP-CSF CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CFG-LGDO OP-OAR OP-APOLO OP-APOLO OP-Library Admin-ICTD	No N	and Lappeners of the Company of the	N/A N/A N/A N/A 23-Non-24 N/A N/A N/A N/A O5-Jun-24	NA	NA N	NA	NA	NA NA NA NA NA NA NA NA NA	08-Aug-24 09-Jul-24 10-Jun-24 28-Non-24 27-Sep-24 11-Jun-24 13-Dec-24 22-Oct-24 10-Jul-24	06-Aug-24 09-Jid-24 10-Jid-24 28-Nov-24 27-Sep-24 11-Jid-24 13-Dec-24 22-Oct-24 10-Jid-24 26-Jid-24	08-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jul-24 13-Dec-24 22-Oct-24 10-Jul-24 26-Jul-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 06-Jul-24 17-Dec-24 22-Oct-24 24-Sep-24 07-Jul-24	25-Sep-24 17-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 05-Dec-24 26-Dec-24 22-Oct-24 24-Sep-24 07-Jul-24	Courrement of the Philippines (current year's budget) Government of the Government of the Philippines (current year's budget)	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 90,000.00 12,000.00 72,880.00 16,750.00	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 0.00 72,880.00 0.00	0.00 20,500. 0.00 34,050. 0.00 100,000. 0.00 4,200. 0.00 69,786. 0.00 72,880. 16,750.00 16,750.	0 20,500,00 0 34,050,00 100,000,00 100,000,00 0 4,200,00 0 0,00 0 72,880,00 0 0,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA	NA	NA	NA N	NA	Completed
350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Online subscription to applications/software Printer Transportation (Bus Rental, Car Rental, etc.) Airfare Printer Arti-Virus (Subscription) - endpoint solution (restalled on laptopidesktop) Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering achildes, and other achildes	OP-OAR OP-CSF CCD_JEDO (Former TROPS) CCD_JEDO (Former TROPS) CCD_JEDO (Former TROPS) CFG-LGDO OP-OAR OP-APOLO OP-APOLO OP-Library Admin-ICTD	No N	available in PS Shopping 52.1(b)- Regular Office Supplies and Equipment on available in PS NP-53.9 - Small Value Procurement NA Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Procurement NA NA NA Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Procurement NA NA NA NA NA NA NA NP-53.9 - Small Value Procurement NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA 23-Nov-24 NA 24-May-24 NA NA NA NA 19-Jun-24	NA	NA N	NA	NA N	NA	08-Aug-24 09-Jul-24 10-Jun-24 28-Non-24 27-Sep-24 11-Jun-24 13-Dec-24 26-Jun-24 11-Jun-24	06-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jul-24 22-Oct-24 10-Jul-24 26-Jul-24 11-Jul-24	08-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jul-24 13-Dec-24 22-Oct-24 10-Jul-24 11-Jul-24 11-Jul-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 06-Oct-24 17-Dec-24 22-Oct-24 24-Sep-24 07-Jul-24 19-Jun-24	25-Sep-24 17-Jul-24 23-Jun-24 33-Nov-24 30-Nov-24 05-Oct-24 26-Dec-24 22-Oct-24 24-Sep-24 07-Jul-24 19-Jun-24	Coverment of the Philippines (current year's budget) Government of the Philippines (current year's budget)	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 12,000.00 12,000.00 16,750.00 100,000.00	30,000.00 40,000.00 40,000.00 100,000.00 0.00 12,000.00 72,880.00 0.00 600,000.00	0.00 20,500. 0.00 34,050. 0.00 34,050. 0.00 100,000. 0.00 4,200. 0.00 69,786. 0.00 72,880. 16,750.00 16,750. 0.00 591,000.	0 20,500.00 0 34,050.00 0 34,050.00 0 100,000.00 0 4,200.00 0 0,00 0 72,880.00 0 591,000.00	0.00 0.00 0.00 0.00 0.00 69,786.00 0.00 16,750.00	NA	NA	NA N	NA	NA	NA N	NA N	Completed
350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Online subscription to applications/software Printer Transportation (Bus Rental, Car Rental, etc.) Airfare Printer Arti-Virus (Subscription) - endpoint solution (installed on isptop/desktop) Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities and the schilles and the schi	OP-OAR OP-CSF CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CFG-LGDO OP-OAR OP-APOLO OP-APOLO OP-Library Admin-ICTD PDC-MGRP	No N	available in PS Stooping 52:1(b)- Regular Office Supplies and Equipment on available in PS NP-53:9 - Small Value Procurement NA NP-53:9 - Small Value Procurement NA Agency-to-Agency NA Stooping 52:1(b)- Regular Office Supplies and Equipment no available in PS NP-53:9 - Small Value Procurement NA NP-53:1 - Small Value Procurement NA	NA NA NA NA NA 23-Non-24 NA 24-May-24 NA NA NA NA NA 19-Jun-24	NA	NA N	NA N	NA N	NA N	08-Aug-24 09-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jul-24 13-Dec-24 25-Jul-24 11-Jul-24 11-Jul-24	08-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jul-24 13-Dec-24 26-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24	08-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jul-24 13-Dec-24 26-Jul-24 10-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 06-Jul-24 17-Dec-24 22-Oct-24 24-Sep-24 19-Jun-24 19-Jun-24 22-Sep-24	25-Sep-24 17-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 08-Jul-24 26-Dec-24 24-Sep-24 07-Jul-24 19-Jun-24 22-Sep-24	Government of the Philippines (current year's budget) Covernment of the Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget) Covernment of the Philippines (current year's budget) Government of the Philippines (current year's budget)	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 12,000.00 12,000.00 16,750.00 130,000.00	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 0.00 72,880.00 0.00 600,000.00	0.00 20,500. 0.00 34,050. 0.00 34,050. 0.00 100,000. 0.00 4,200. 0.00 69,786. 0.00 72,880. 16,750.00 16,750. 0.00 591,000. 0.00 117,950.	0 20,500.00 0 34,050.00 0 34,050.00 0 100,000.00 0 4,200.00 0 0.00 0 72,880.00 0 591,000.00 0 117,950.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	NA	NA	NA N	NA N	NA	NA N	NA N	Completed
350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Online subscription to applications/software Printer Transportation (Bus Rental, Car Rental, etc.) Airfare Printer Arti-Virus (Subscription) - endpoint solution (restalled on laptopidesktop) Venue, food, hotel accommodation (for training, workshop, public consulation, forum, data gathering activities, and other activities Venue, food, hotel accommodation (for training, workshop, public consulation, forum, data gathering activities, and other activities Venue, food, hotel accommodation (for training, workshop, public consulation, forum, data gathering activities, and other activities Repair and Maintenance of Auditorium Central Air-Conditioning System Hotel Accomodation for the SODC Learning	OP-OAR OP-CSF (CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CCD-JEDO (Former TROPS) CFG-LGDO OP-APOLO OP-APOLO OP-APOLO OP-Library Admin-ICTD PDC-MGRP DAPCCT-EMS	No N	available in PS Stopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	NA NA NA NA 23-Nov-24 NA 24-May-24 NA NA NA NA 19-Jun-24 14-Sep-24	NA N	NA N	NA N	NA N	NA N	08-Aug-24 09-Jul-24 10-Jun-24 28-Nov-24 27-Sep-24 11-Jun-24 13-Dec-24 22-Oct-24 11-Jun-24 11-Jun-24 11-Jun-24	08-Aug-24 09-Jul-24 10-Jun-24 28-Nov-24 27-Sep-24 11-Jun-24 10-Jul-24 10-Jul-24 11-Jun-24 11-Jun-24 11-Jun-24	08-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nor-24 27-Sep-24 11-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 06-Jul-24 17-Dec-24 22-Oct-24 24-Sep-24 19-Jun-24 22-Sep-24 05-Jul-24	25-Sep-24 17-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 06-Jul-24 26-Dec-24 24-Sep-24 24-Sep-24 19-Jun-24 22-Sep-24 09-Jul-24	Courrement of the Philippines (current year's budget) Government of the Government of the Philippines (current year's budget) Government of the Government o	30,000.00 40,000.00 40,000.00 100,000.00 12,000.00 12,000.00 16,750.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00	30,000.00 40,000.00 40,000.00 100,000.00 4.500.00 0.00 72,880.00 0.00 600,000.00 130,000.00	0.00 20,500. 0.00 34,050. 0.00 34,050. 0.00 100,000. 0.00 4,200. 0.00 65,780. 0.00 72,880. 16,750.00 117,950. 0.00 591,000. 0.00 590,000. 0.00 65,000.	0 20,500.00 0 34,050.00 0 34,050.00 0 42,000.00 0 591,000.00 0 591,000.00 0 65,080.00	0.00 0.00 0.00 0.00 0.00 69,786.00 0.00 16,750.00	NA N	NA	NA N	NA N	NA N	NA N	NA N	Completed
350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Online subscription to applications/software Printer Transportation (Bus Rental, Car Rental, etc.) Airfare Printer Anti-Virus (Subscription) - endpoint solution (installed on isptopidesktop) Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities Repair and Maintenance of Auditorium Central Air-Conditioning System Hotel Accomodation for the SQDC Learning Management Team for the Conduct of the Final Defense Presentation of MPM-Dece Beatrice2 Leadership Plaque (Plaque of Appreciation for	OP-OAR OP-CSF CCD-JEDO (FOrmer TROPS) CCD-JEDO (Former TROPS) CCD-JEDO (FORMER TROPS) CFG-LGDO OP-OAR OP-APOLO OP-APOLO OP-APOLO PDC-MGRP PDC-MGRP DAPCCT-EMS GSPDM-SGDC	No N	and Laboration PS Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA NA NA NA NA 23-Nor-24 NA	NA N	NA N	NA N	NA N	NA N	08-Aug-24 09-Jul-24 10-Jul-24 28-Non-24 27-Sep-24 11-Jul-24 26-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24	08-Aug-24 09-Jul-24 10-Jun-24 11-Jun-24 22-Nov-24 22-Sep-24 11-Jun-24 10-Jul-24 11-Jun-24 11-Jun-24 11-Jun-24 11-Jun-24 11-Jun-24	08-Aug-24 09-Ad-24 10-Ad-24 10-Ad-24 28-Nov-24 27-Sep-24 11-Aug-24 10-Ad-24 20-Aug-24 11-Aug-24 11-Aug-24 11-Aug-24 11-Aug-24 11-Aug-24 11-Aug-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 05-Jul-24 05-Jul-24 17-Dec-24 24-Sep-24 07-Jul-24 19-Jun-24 22-Sep-24 05-Jul-24 19-Jul-24	25-Sep-24 17-Jst-24 23-Jun-24 03-Jst-24 30-Nov-24 06-Oct-24 06-Oct-24 26-Dec-24 24-Sep-24 19-Jst-24 22-Sep-24 19-Jst-24 19-Jst-24	Coverment of the Philippines (current year's budget) Government of the Covernment of the Philippines (current year's budget) Government of the Covernment of	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 12,000.00 12,000.00 16,750.00 130,000.00	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 0.00 72,880.00 0.00 600,000.00	0.00 20,500. 0.00 34,050. 0.00 34,050. 0.00 100,000. 0.00 4,200. 0.00 69,786. 0.00 72,880. 16,750.00 16,750. 0.00 591,000. 0.00 117,950.	0 20,500.00 0 34,050.00 0 34,050.00 0 100,000.00 0 4,200.00 0 6,500.00 0 72,880.00 0 591,000.00 0 117,950.00 0 65,080.00	0.00 0.00 0.00 0.00 0.00 69,786.00 0.00 16,750.00	NA	NA	NA N	NA N	NA N	NA N	NA N	Completed
350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 3506800000000 3506800000000 3506800000000	Vehicle rental Bus Rental (FSM & PLC) Orine subscription to applications/software Printer Transportation (Bus Rental, Car Rental, etc.) Airfare Printer Arti-Virus (Subscription) - endpoint solution (installed on isptopidesktop) Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities and other activities Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities and other activities Repair and Maintenance of Auditorium Central Air-Conditioning System Hotel Accomodation for the SGDC Learning Management Team for the Conduct of the Final Defense Presentation of MPM-Dev-Sce Batch 22 Leadership Plaque / Plaque of Appreciation for MPM Dev-Sce MSS Batch 22	OP-OAR OP-CSF CCD_JEDO (Former TROPS) CCD_JEDO (Former TROPS) CCD_JEDO (Former TROPS) CFG-LGDO OP-OAR OP-APOLO OP-APOLO OP-APOLO PDC-MGRP DAPCCT-EMS GSPDM-SGDC	No N	available in PS Stooping 52:1(b)- Regular Office Supplies and Equipment on available in PS NP-53.9 - Small Value Procurement NA NA NP-53.9 - Small Value Procurement NA NA NA NA NA NA NP-53.9 - Small Value Procurement NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA 23-Nov-24 NA	NA N	NA N	NA N	NA NA NA NA	NA N	08-Aug-24 09-Jul-24 10-Jun-24 28-Non-24 27-Sep-24 11-Jun-24 11-Jun-24 11-Jun-24 11-Jun-24 11-Jun-24 11-Jun-24	08-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jul-24 28-Jul-24 10-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24	08-Aug-24 09-Jul-24 10-Jul-24 10-Jul-24 28-Nov-24 27-Sep-24 11-Jul-24 13-Dec-24 22-Jul-24 10-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 05-Oct-24 06-Oct-24 17-Dec-24 22-Oct-24 24-Sep-24 19-Jun-24 22-Sep-24 19-Jun-24 22-Sep-24 19-Jul-24 23-Aug-24	25-Sep-24 17-Jul-24 23-Jun-24 33-Nov-24 30-Nov-24 05-Oct-24 26-Dec-24 22-Oct-24 24-Sep-24 19-Jul-24 19-Jul-24 19-Jul-24 19-Jul-24 29-Aug-24	Coverment of the Philippines (current year's budget) Government of the Philippines (current year's budget)	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 12,000.00 16,750.00 16,750.00 130,000.00 15,370.00 2,000.00	30,000.00 40,000.00 40,000.00 100,000.00 0.00 12,000.00 72,880.00 0.00 600,000.00 130,000.00 655,370.00 75,000.00 2,000.00	0.00 20,500. 0.00 34,050. 0.00 34,050. 0.00 100,000. 0.00 4,200. 0.00 69,786. 0.00 72,880. 0.00 117,950. 0.00 591,000. 0.00 117,950. 0.00 65,000. 0.00 75,000.	0 20,500.00 0 34,050.00 0 34,050.00 0 100,000.00 0 4,200.00 0 0,00 0 72,880.00 0 591,000.00 0 117,950.00 0 65,080.00 0 75,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NA N	NA N	NA N	NA N	NA N	NA N	NA N	Completed Completed
350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000 350680000000	Vehicle rental Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Bus Rental (FSM & PLC) Online subscription to applications/software Printer Transportation (Bus Rental, Car Rental, etc.) Airfare Printer Anti-Virus (Subscription) - endpoint solution (installed on isptopidesktop) Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities Repair and Maintenance of Auditorium Central Air-Conditioning System Hotel Accomodation for the SQDC Learning Management Team for the Conduct of the Final Defense Presentation of MPM-Dece Beatrice2 Leadership Plaque (Plaque of Appreciation for	OP-OAR OP-CSF CCD_JEDO (Former TROPS) CCD_JEDO (Former TROPS) CCD_JEDO (Former TROPS) CFG-LGDO OP-OAR OP-APOLO OP-APOLO OP-APOLO OP-Library Admin-ICTD PDC-MGRP DAPCCT-EMS GSPDM-SGDC	No N	a soulable in PS Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Procurement	NA NA NA NA NA 23-Nor-24 NA	NA N	NA N	NA N	NA N	NA N	08-Aug-24 09-Jul-24 10-Jul-24 28-Non-24 27-Sep-24 11-Jul-24 26-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24 11-Jul-24	08-Aug-24 09-Jul-24 10-Jun-24 11-Jun-24 22-Nov-24 22-Sep-24 11-Jun-24 10-Jul-24 11-Jun-24 11-Jun-24 11-Jun-24 11-Jun-24 11-Jun-24	08-Aug-24 09-Ad-24 10-Ad-24 10-Ad-24 28-Nov-24 27-Sep-24 11-Aug-24 10-Ad-24 20-Aug-24 11-Aug-24 11-Aug-24 11-Aug-24 11-Aug-24 11-Aug-24 11-Aug-24	25-Sep-24 11-Jul-24 23-Jun-24 03-Jul-24 05-Jul-24 05-Jul-24 17-Dec-24 24-Sep-24 07-Jul-24 19-Jun-24 22-Sep-24 05-Jul-24 19-Jul-24	25-Sep-24 17-Jst-24 23-Jun-24 03-Jst-24 30-Nov-24 06-Oct-24 06-Oct-24 26-Dec-24 24-Sep-24 19-Jst-24 22-Sep-24 19-Jst-24 19-Jst-24	Courrement of the Philippines (current year's budget) (Covernment of the Philippines (current of the Philippines (current year's budget) (Covernment of the Philippines (current year's budget) (Covernment of the Philippines (current year's budget) (Covernment of the Philippines (current year's budget))	30,000.00 40,000.00 40,000.00 100,000.00 4,500.00 112,000.00 112,000.00 114,750.00 110,000.00 110,000.00 110,000.00 110,000.00 110,000.00 110,000.00 110,000.00	30,000.00 40,000.00 40,000.00 100,000.00 0.00 12,000.00 72,880.00 0.00 600,000.00 130,000.00 655,370.00 75,000.00 2,000.00	0.00 20,500. 0.00 34,050. 0.00 34,050. 0.00 100,000. 0.00 4,200. 0.00 69,786. 0.00 72,880. 16,750.00 16,750. 0.00 591,000. 0.00 117,950. 0.00 65,000.	0 20,500.00 0 34,050.00 0 34,050.00 0 100,000.00 0 4,200.00 0 0,00 0 72,880.00 0 591,000.00 0 117,950.00 0 65,080.00 0 75,000.00	0.00 0.00 0.00 0.00 0.00 0.00 16,750.00 0.00 0.00	NA N	NA	NA N	NA N	NA N	NA N	NA N	Completed

All PEZZE List Inc. - Olimon of PEC>

350680000000 Repair and Maintenance of Function Rooms DAPCCT-EMS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	19-Sep-24	19-Sep-24	30-Sep-24	30-Sep-24	Government of the Philippines (current	55,500.00	7,500.00	48,000.00	46,549.00	5,065.00	41.484.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Repair and Maintenance of Function Rooms DAPCCT-EMS		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-24	18-Sep-24	18-Sep-24	26-Sep-24	26-Sep-24	year's budget) Government of the Philippines (current	28,000.00	28.000.00	0.00	17,600.00	17.600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Repair and Maintenance of Function Rooms DAPCCT-EMS		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	17-Oct-24	15-Nov-24	15-Nov-24	year's budget) Government of the	7,200.00	7,200.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Procurement NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A			29-Oct-24			Philippines (current year's budget) Government of the	7,500.00	7,500.00	0.00	6,490.00	6,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Procurement NP-53.9 - Small Value	N/A N/A								29-Oct-24	29-Oct-24		14-Nov-24	14-Nov-24	Philippines (current year's budget) Government of the						0.00								Completed
350680000000 Repair and Maintenance of Function Rooms DAPCCT-EMS		Procurement NP-53.9 - Small Value		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	28-Oct-24	28-Oct-24	Philippines (current year's budget) Government of the	21,000.00	21,000.00	0.00	12,950.00	12,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Jackets GSPDM-Researc Extension Cords	th No	Procurement Shopping 52.1(b) -	N/A	03-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-24	11-Jun-24	11-Jun-24	19-Aug-24	19-Aug-24	Philippines (current year's budget) Government of the	600,000.00	600,000.00	0.00	490,000.00	490,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Various Office Supplies (E.g. Inks, certificate frames etc) PDC-OVP	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-24	19-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	Philippines (current year's budget)	3,300.00	3,300.00	0.00	2,016.00	2,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Various Office Supplies (E.g. Inks, certificate frames etc) PDC-OVP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	16-Jul-24	02-Aug-24	02-Aug-24	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	5,544.00	5,544.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Various Office Supplies (E.g. Inks, certificate frames etc) PDC-OVP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	05-Aug-24	05-Aug-24	05-Sep-24	05-Sep-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Tarpaulin (Backdrop) CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-24	11-Jul-24	11-Jul-24	16-Jul-24	16-Jul-24	Government of the Philippines (current year's budget)	4,805.50	4,805.50	0.00	4,805.50	4,805.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Tarpaulin (Backdrop) CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	02-Oct-24	02-Oct-24	Government of the Philippines (current year's budget)	1,785.00	1,785.00	0.00	1,785.00	1,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Various Computer Supplies and Accessories (Portable External Hard Drive, Extension Cord. Headcast earnhones Cliffeer Reporter HMM PDC-GQMP	No	Shopping 52.1(b) - Regular Office Supplies	N/A	31-May-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	11-Jul-24	11-Jul-24	Government of the Philippines (current	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Adapter to VGA) Various Computer Supplies and Accessories		and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies														year's budget) Government of the														
350680000000 (Portable External Hard Drive, Extension Cord., Headsets, earphones, Clicker, Recorder, HDMI Adapter to VGA) Various Computer Supplies and Accessories	No	and Equipment no available in PS Shopping 52.1(b) -	N/A	06-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	19-Jul-24	19-Jul-24	30-Jul-24	30-Jul-24	Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 (Portable External Hard Drive, Extension Cord. Headsets, earphones, Clicker, Recorder, HDMI Adapter to VGA)	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-24	27-Nov-24	27-Nov-24	13-Dec-24	13-Dec-24	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	1,438.80	1,438.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Various Computer Supplies and Accessories (Portable External Hard Drive, Extension Cord, Headsets, earphones, Clicker, Recorder, HDMI Adapter to VGA)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	17-Oct-24	15-Nov-24	15-Nov-24	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Various Computer Supplies and Accessories (Portable External Hard Drive, Extension Cord, Headsets, earphones, Clicker, Recorder, HDMI Adapter to VGA)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	17-Oct-24	18-Nov-24	18-Nov-24	Government of the Philippines (current year's budget)	4,981.50	4,981.50	0.00	4,981.50	4,981.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35068000000 Other Office Supplies And Materials DAPCCT-SS	No	available in PS NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-24	05-Jun-24	05-Jun-24	24-Jun-24	24-Jun-24	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,100.00	1100	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Laptop i7 Lightweight 14* approx 16-24 RAM Admin-COFS 1TB Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	25-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-24	28-Jun-24	28-Jun-24	10-Jul-24	10-Jul-24	Government of the Philippines (current	70,000.00	0.00	70,000.00	66,990.00	0.00	66,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Plaque For Loyalty Awardees Cy 2024 COMPGN	No	available in PS NP-53.9 - Small Value	N/A	01-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	10-Jun-24	10-Jun-24	25-Jul-24	25-Jul-24	year's budget) Government of the Philippines (current	70,000.00	70,000.00	0.00	31,500.00	31.500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Plaque For Loyally Awardees Cy 2024 COMBEN	No	Procurement NP-53.9 - Small Value Procurement	N/A	17-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	28-Nov-24	28-Nov-24	year's budget) Government of the Philippines (current	55,000.00	55,000.00	0.00	31,768.00	31,768.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
organization Mail Frantiscal Interested Int. Test. Prints.	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-24	27-Nov-24	27-Nov-24	02-Dec-24	02-Dec-24	year's budget) Government of the Philippines (current	15.000.00	15.000.00	0.00	13,000.00	13.000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Accounting	NO	and Equipment no available in PS Shopping 52.1(b) -	NA .	N/A	N/A	N/A	NA.	INA	IWA	NA.	27-1009-24	27-1909-24	27-1909-24	U2-De0-24	U2-D80-24	year's budget)	15,000.00	15,000.00	0.00	13,000.00	13,000.00	0.00	INA	NA.	INA	NA .	IVA	IVA	NA .	Completed
350680000000 Tablet PDC-AIDO	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-24	06-Jun-24	06-Jun-24	28-Jun-24	28-Jun-24	Government of the Philippines (current year's budget)	48,000.00	0.00	48,000.00	41,484.00	0.00	41,484.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 27 Inch Desktop Monitors Finance-Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-24	05-Jul-24	05-Jul-24	28-Aug-24	28-Aug-24	Government of the Philippines (current year's budget)	37,600.00	0.00	37,600.00	14,000.00	0.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 27 Inch Desktop Monitors Finance- Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	06-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	10-Oct-24	10-Oct-24	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Reach In Freezer (4 Door, Stainless DAPCCT-FBS	No	available in PS NP-53.9 - Small Value Procurement	N/A	27-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	03-Jul-24	03-Jul-24	19-Jul-24	19-Jul-24	Government of the Philippines (current	50,000.00	0.00	50,000.00	49,572.60	0.00	49,572.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Airfare & Transportation Expenses (GBPR + CFG-COE Caravan)	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-24	19-Aug-24	19-Aug-24	19-Aug-24	19-Aug-24	Government of the Philippines (current	6,000.00	6,000.00	0.00	5,819.00	5,819.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Type-C USB adaptor 10 in 1 CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	30-Jul-24	30-Jul-24	year's budget) Government of the Philippines (current	12,000.00	12,000.00	0.00	4,585.28	4,585.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Customized Note book CFG-PRO	No	available in PS NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	year's budget) Government of the Philippines (current	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Customized Note book CFG-PRO	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	19-Sep-24	19-Sep-24	28-Juli-24 04-Oct-24	28-Juli-24 04-Oct-24	Government of the Philippines (current	40,000.00	40,000.00	0.00	33,600.00	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Shopping 52.1(b) - Regular Office Supplies														year's budget) Government of the														
350680000000 Packaging Materials DAPCCT-FBS	No	and Equipment no available in PS Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	27-Jun-24	27-Jun-24	Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Packaging Materials DAPCCT-FBS	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-24	11-Jun-24	11-Jun-24	27-Jun-24	27-Jun-24	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Packaging Materials DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-24	11-Jun-24	11-Jun-24	27-Jun-24	27-Jun-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Packaging Materials DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	07-Sep-24	09-Sep-24	Government of the Philippines (current year's budget)	50,900.00	50,900.00	0.00	26,450.00	26,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Packaging Materials DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-24	08-Nov-24	08-Nov-24	12-Nov-24	13-Nov-24	Government of the Philippines (current year's budget)	27,825.00	27,825.00	0.00	21,100.00	21,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Stairless Steel Board Cheese Slicer; Box Grater; Dessert Fork; Dinner Fork; Dinner		available in PS														, _ u u uduger)														
Spoon; Fork; sheet tray (heavy duty for baking & grilling) approx 14"x18"; Spoon; steamer 24"- 30"v width; and Teaspoon Tongs For Counter Server																														
Strainer (Large) for deep frying Rice Scooper/ Serving (Stairless) Melanine Oval Soup Bowl - Zen inspired approx. Salad Bowl 14cm x 3cm Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	09-Aug-24	09-Aug-24	Government of the Philippines (current year's budget)	166,700.00	166,700.00	0.00	166,616.00	166,616.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Noodle/ Ramen Bowl approx 6"x2.5" Drinking Glass Thermos (Electric - 2.5 - 3 L Stairless Steel Body)																														
Branding, marketing, and communication		NP-53.9 - Small Value														Government of the				45.55						,				
asubsuuuuuu materials (Content Development) OP-IMC	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	20-Jun-24	20-Jun-24	02-Aug-24	02-Aug-24	Philippines (current year's budget) Government of the	50,000.00	50,000.00	0.00	15,550.00	15,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000 Branding, marketing, and communication materials (Content Development) OP-IMC	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	10-Oct-24	10-Oct-24	05-Nov-24	05-Nov-24	Philippines (current year's budget)	15,550.00	15,550.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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350680000000 Venue for the 51st Anniversary (Clients Appreciation Night with buffet dinner) HRMDD-HRD	D No	NP-53.10 Lease of Real Property and Venue	N/A	29-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	03-Jul-24	03-Jul-24	05-Jul-24	05-Jul-24	Philippines (current year's budget)	985,000.00	985,000.00	0.00	972,000.00	972,000.00	0.00	N/A	Completed						
350680000000 Desktop and/or Laptop with licensed OS PDC-OVP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-24	20-Jun-24	20-Jun-24	28-Jun-24	28-Jun-24	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	79,000.00	79,000.00	0.00	N/A	Completed						
350680000000 Laptop COSM-CCC	C No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-24	05-Jul-24	05-Jul-24	30-Jul-24	30-Jul-24	Government of the Philippines (current year's budget)	400,000.00	0.00	400,000.00	345,000.00	0.00	345,000.00	N/A	Completed						
350680000000 Laptop COSM-CCC	C No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-24	27-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	Government of the Philippines (current year's budget)	80,000.00	0.00	80,000.00	59,327.00	0.00	59,327.00	N/A	Completed						
350680000000 Highspeed Scanner Feeder Type PDC-PQTO) No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	26-Jul-24	26-Jul-24	Government of the Philippines (current year's budget)	30,000.00	0.00	30,000.00	27,700.00	0.00	27,700.00	N/A	Completed						
350680000000 USB-C Digital AV Multiport Adapter PDC-PQTO) No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	30-Jul-24	30-Jul-24	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	2,344.16	2,344.16	0.00	N/A	Completed						
350680000000 Repair and Maintenance/ Replacement of Office Equipment Division	. No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	11-Jul-24	11-Jul-24	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	Completed						
350680000000 Repair and replacement of office Equipment (Laptop Charger, and other Accessories) PDC-PQTO) No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	16-Jul-24	31-Jul-24	31-Jul-24	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	Completed						
Cleaning, Disinfection And Sanitation Materials (Dishwashing Liquid And Sanitater For Dishwashing Machine, Etc.) DAPCCT-FB	IS No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	900.00	900	0.00	N/A	Completed						
350680000000 Char Boller/ Gas Griddle, Stainless DAPCCT-FB:	IS No	NP-53.9 - Small Value Procurement	N/A	22-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-24	05-Jul-24	05-Jul-24	21-Oct-24	29-Oct-24	Government of the Philippines (current year's budget)	145,000.00	0.00	145,000.00	144,000.00	0.00	144,000.00	N/A	Completed						
350680000000 Printing of 2023 Annual Report OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	18-Jun-24	18-Jun-24	29-Aug-24	29-Aug-24	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	114,880.00	114,880.00	0.00	N/A	Completed						
350680000000 Van Rental CCD- JEDO (Former TROF		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-24	11-Jun-24	11-Jun-24	14-Jun-24	14-Jun-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	Completed						
350680000000 Technical Equipment (for virtual; onsite events) CFG-LGDO) No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-24	05-Jul-24	05-Jul-24	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	98,000.00	98,000.00	0.00	96,000.00	96,000.00	0.00	N/A	Completed						
350680000000 Bus Rental CFG-LGDO) No	NP-53.9 - Small Value Procurement	N/A	21-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	11-Jul-24	11-Jul-24	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	60,000.00	60,000.00	0.00	N/A	Completed						
350680000000 Rolling TV Stand for 37 to 64 Inch LEDILCD TV HDMI Cord Extension Cords CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	10-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	19-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	Government of the Philippines (current year's budget)	74,500.00	74,500.00	0.00	28,500.00	28,500.00	0.00	N/A	Completed						
Software Subscription/License (e-books, miro, 350680000000 Survey Solutions server, YAMM, deep learning modeling tool, and other subscriptions)) No	NP-53.9 - Small Value Procurement	N/A	02-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	58,998.00	58,998.00	0.00	N/A	Completed						
350680000000 Hotel Accommodation OP-CEO	No	Negotiated Procurement - Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	28-Jun-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,200.00	9,200.00	0.00	N/A	Completed						
350680000000 Assorted Office Supplies CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-24	17-Jul-24	17-Jul-24	30-Aug-24	30-Aug-24	Government of the Philippines (current year's budget)	23,213.00	23,213.00	0.00	23,213.00	23,213.00	0.00	N/A	Completed						
350680000000 Shredder GSPDM-HGSt	PC No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-24	08-Aug-24	08-Aug-24	29-Aug-24	29-Aug-24	Government of the Philippines (current year's budget)	30,000.00	0.00	30,000.00	26,500.00	0.00	26,500.00	N/A	Completed						
350680000000 Laptop PDC-GQMF	P No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	19-Jul-24	19-Jul-24	30-Jul-24	30-Jul-24	Government of the Philippines (current year's budget)	80,000.00	0.00	80,000.00	68,700.00	0.00	68,700.00	N/A	Completed						
350680000000 Portable Printer with scanner PDC-GQMF	P No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	19-Jul-24	19-Jul-24	05-Aug-24	05-Aug-24	Government of the Philippines (current year's budget)	25,000.00	0.00	25,000.00	23,850.00	0.00	23,850.00	N/A	Completed						
350680000000 Marketing and Promotion Ads CFG-COE	No	NP-53.9 - Small Value Procurement	N/A	02-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	21-Aug-24	21-Aug-24	Government of the Philippines (current year's budget)	52,000.00	52,000.00	0.00	34,000.00	34,000.00	0.00	N/A	Completed						
350680000000 Print and Nonprint Monographs (Books) OP-LIBRARY	Y No	NP-53.9 - Small Value Procurement	N/A	05-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-24	08-Aug-24	08-Aug-24	14-Aug-24	14-Aug-24	Government of the Philippines (current year's budget)	120,453.00	120,453.00	0.00	120,453.00	120,453.00	0.00	N/A	Completed						
350680000000 Print and Nonprint Monographs (Books) OP-LIBRAR\	Y No	NP-53.9 - Small Value Procurement	N/A	16-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-24	16-Dec-24	16-Dec-24	18-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	305,975.00	305,975.00	0.00	294,373.00	294,373.00	0.00	N/A	Completed						
350680000000 Laptop Computer DAPCCT-FMS	SO No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	19-Jul-24	19-Jul-24	29-Jul-24	29-Jul-24	Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	138,000.00	0.00	138,000.00	N/A	Completed						
350680000000 Assorted Linen (Towels/Fabric/Cloth/Runner & DAPCCT-RF	FS No	NP-53.9 - Small Value Procurement	N/A	02-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	18-Sep-24	18-Sep-24	Government of the Philippines (current year's budget)	284,400.00	284,400.00	0.00	238,140.00	238,140.00	0.00	N/A	Completed						
350680000000 Token For Retirees (Customized Dap Jacket) HRMDD-HRI	D No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	08-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	4,200.00	4,200.00	0.00	N/A	Completed						
350680000000 Accommodation, Venue and food (for training, workshop, forum, and other activities) PDC-GQMF	P No	NP-53.10 Lease of Real Property and Venue	N/A	08-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-24	13-Jul-24	13-Jul-24	15-Jul-24	15-Jul-24	Government of the Philippines (current year's budget)	214,000.00	214,000.00	0.00	207,200.00	207,200.00	0.00	N/A	Completed						
350680000000 Adobe Creative Cloud (12-month subscription) PDC-AIDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-24	17-Jul-24	17-Jul-24	29-Jul-24	14-Aug-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	25,499.00	25,499.00	0.00	N/A	Completed						
350680000000 Accommodation (FSM & PLC) CCD- JEDO (Former TROF	O PS) No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-24	11-Jul-24	11-Jul-24	15-Jul-24	15-Jul-24	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	23,400.00	23,400.00	0.00	N/A	Completed						
350680000000 Accommodation (FSM & PLC) CCD- JEDO (Former TROF	O No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	09-Aug-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	22,500.00	22,500.00	0.00	N/A	Completed						
350680000000 Office Equipment (e.g., Printer, Scanner PDC-TMO Pedestal, etc.)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	31-Jul-24	31-Jul-24	05-Sep-24	05-Sep-24	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,800.00	34,800.00	0.00	N/A	Completed						
350680000000 Office Equipment (e.g., Printer, Scanner PDC-TMO Pedestal, etc.)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	13-Nov-24	13-Nov-24	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	18,750.00	18,750.00	0.00	N/A	Completed						
350680000000 Venue GSPDM-Resea	arch No	NP-53.10 Lease of Real Property and Venue	N/A	18-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	19-Jul-24	19-Jul-24	22-Jul-24	22-Jul-24	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	224,500.00	224,500.00	0.00	N/A	Completed						
350680000000 Catering Service OP-CSF	No	NP-53.9 - Small Value Procurement	N/A	06-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	10-Jul-24	17-Jul-24	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	Completed						
350680000000 Tokens (Philippine Handicraft, Caricature, Fruit Basket, etc.) CFG-OMO) No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-24	05-Dec-24	05-Dec-24	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	1,935.00	1,935.00	0.00	1,935.00	1,935.00	0.00	N/A	Completed						
350680000000 Waste Bins DAPCCT-F8	IS No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-24	17-Jul-24	17-Jul-24	09-Aug-24	09-Aug-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,500.00	6,500.00	0.00	N/A	Completed						
350680000000 Shredder OP-CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	05-Aug-24	05-Aug-24	14-Aug-24	14-Aug-24	Government of the Philippines (current year's budget)	15,120.00	0.00	15,120.00	15,120.00	0.00	15,120.00	N/A	Completed						
350680000000 Token For Retirees (Plaque) HRMDD-HRf	D No	available in PS NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	13-Dec-24	13-Dec-24	Government of the Philippines (current	15,000.00	15,000.00	0.00	9,450.00	9,450.00	0.00	N/A	Completed						
350680000000 Bus/vehicle rental CCD-OVP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-24	11-Jul-24	11-Jul-24	12-Jul-24	12-Jul-24	year's budget) Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	Completed						
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350680000000	Content authoring and editing software (Adobe Creative Suite - Annual)	e CCD-AAO- PROAD	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-24	08-Aug-24	08-Aug-24	16-Aug-24	16-Aug-24	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	119,788.00	119,788.00	0.00	N/A	Completed						
350680000000	Shredder (Ideal, Heavy Duty	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-24	14-Aug-24	14-Aug-24	11-Sep-24	11-Sep-24	Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	92,800.00	0.00	92,800.00	N/A	Completed						
350680000000	Multi Functional Integrated Ink Tank Printer	Finance-ODM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-24	05-Aug-24	05-Aug-24	09-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	33,160.00	0.00	33,160.00	33,160.00	0.00	33,160.00	N/A	Completed						
350680000000	Polo Shirts for Program Integration of MPM DevSec Batch 3	GSPDM-SGDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-24	28-Nov-24	28-Nov-24	04-Dec-24	04-Dec-24	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00	33,600.00	33,600.00	0.00	N/A	Completed						
350680000000	File Box	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	30-Jul-24	30-Jul-24	10-Jul-24	10-Jul-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,500.00	3,500.00	0.00	N/A	Completed						
350680000000	File Box (With Drawer)	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-24	30-Jul-24	30-Jul-24	10-Jul-24	10-Jul-24	Government of the Philippines (current year's budget)	1,740.00	1,740.00	0.00	1,740.00	1,740.00	0.00	N/A	Completed						
350680000000	Usb 10-In-1 Hub (Type-C Connector)	HRMDD-HRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-24	26-Sep-24	26-Sep-24	10-Oct-24	10-Oct-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	11,600.00	11,600.00	0.00	N/A	Completed						
350680000000	Spatula	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-24	18-Sep-24	18-Sep-24	25-Sep-24	25-Sep-24	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,220.00	8,220.00	0.00	N/A	Completed						
350680000000	Promotional and printed Collaterals	CCD-AAO- PROAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-24	06-Aug-24	06-Aug-24	12-Dec-24	12-Dec-24	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	13,800.00	13,800.00	0.00	N/A	Completed						
350680000000	Laptop i7 or i10	OP-COF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	09-Aug-24	16-Aug-24	16-Aug-24	Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	147,800.00	0.00	147,800.00	N/A	Completed						
350680000000	Bluetooth Mouse For Laptop	Admin-BAC Secretariat Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	31-Jul-24	31-Jul-24	14-Aug-24	14-Aug-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,123.40	2,123.40	0.00	N/A	Completed						
350680000000	Wireless Keyboard	Admin-BAC Secretariat Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	31-Jul-24	31-Jul-24	14-Aug-24	14-Aug-24	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	709.58	709.58	0.00	N/A	Completed						
350680000000	Meals And Venue (Meetings, Seminars, Workshop, Trainings, Conference)	OP-COF-SPARTA	No	NP-53.10 Lease of Real Property and Venue	N/A	30-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	06-Oct-24	06-Oct-24	Government of the Philippines (current year's budget)	207,500.00	207,500.00	0.00	40,000.00	40,000.00	0.00	N/A	Completed						
350680000000	External Drive SSD (2TB)	Admin-Logistics Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-24	08-Aug-24	08-Aug-24	25-Sep-24	25-Sep-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	29,844.00	29,844.00	0.00	N/A	Completed						
350680000000	Juice Glass 9Oz Capacity	DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	29-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	06-Sep-24	06-Sep-24	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	67,000.00	67,000.00	0.00	N/A	Completed						
350680000000	Airfare (Local)	CFG-LGDO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	Government of the Philippines (current year's budget)	1,100,000.00	1,100,000.00	0.00	263,378.00	263,378.00	0.00	N/A	Completed						
350680000000	Printer (Continuous Ink Supply System)	CCD-AAO- PROAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24	17-Sep-24	17-Sep-24	04-Oct-24	04-Oct-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,345.00	4,345.00	0.00	N/A	Completed						
350680000000	Lamination Film (roll)	Admin-CDRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	28-Aug-24	28-Aug-24	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	5,880.00	5,880.00	0.00	N/A	Completed						
350680000000	Software and Licenses	OP-CEO	No	NP-53.9 - Small Value Procurement	N/A	08-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-24	13-Aug-24	13-Aug-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	233,332.00	233,332.00	0.00	233,332.00	233,332.00	0.00	N/A	Completed						
350680000000	Influenza Vaccine	HRMDD-CLINIC	No	NP-53.9 - Small Value Procurement	N/A	09-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-24	09-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	Government of the Philippines (current year's budget)	248,200.00	248,200.00	0.00	229,500.00	229,500.00	0.00	N/A	Completed						
350680000000	Student Welcome Kit for MPM DevSec Batch 2		No	NP-53.9 - Small Value Procurement	N/A	23-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	14-Oct-24	14-Oct-24	Government of the Philippines (current year's budget)	195,000.00	195,000.00	0.00	184,340.00	184,340.00	0.00	N/A	Completed						
350680000000	Venue and Accommodation(from the title Hotel Accommodation and Venue)	GSPDM-HGSPC	No	Negotiated Procurement - Sec. 53.10	N/A	13-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-24	16-Sep-24	16-Sep-24	18-Sep-24	18-Sep-24	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	238,800.00	238,800.00	0.00	N/A	Completed						
350680000000	Venue and Accommodation(from the title Hotel Accommodation and Venue)	GSPDM-HGSPC	No	Negotiated Procurement - Sec. 53.10	N/A	07-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	11-Oct-24	11-Oct-24	14-Oct-24	14-Oct-24	Government of the Philippines (current year's budget)	250,800.00	250,800.00	0.00	130,200.00	130,200.00	0.00	N/A	Completed						
350680000000	Journal Database Subscription (Proquest Academic Complete)	OP-Library	No	NP-53.9 - Small Value Procurement	N/A	21-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-24	30-Aug-24	30-Aug-24	01-Sep-24	01-Sep-24	Government of the Philippines (current year's budget)	505,000.00	505,000.00	0.00	505,000.00	505,000.00	0.00	N/A	Completed						
350680000000	Laptops	GSPDM-Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	27-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	320,000.00	0.00	320,000.00	289,416.00	0.00	289,416.00	N/A	Completed						
350680000000	Laptops	GSPDM-Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	27-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	160,000.00	0.00	160,000.00	144,708.00	0.00	144,708.00	N/A	Completed						
350680000000	Laptops	GSPDM-Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	30-Sep-24	30-Sep-24	16-Oct-24	16-Oct-24	Government of the Philippines (current year's budget)	400,000.00	0.00	400,000.00	372,495.00	0.00	372,495.00	N/A	Completed						
350680000000	Laptops	GSPDM-Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	27-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	80,000.00	0.00	80,000.00	72,354.00	0.00	72,354.00	N/A	Completed						
350680000000	Laptops	GSPDM-Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	14-Nov-24	14-Nov-24	27-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	80,000.00	0.00	80,000.00	72,354.00	0.00	72,354.00	N/A	Completed						
350680000000	Certificate Holders (Velvet/A4 size)	CFG-COE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-24	15-Aug-24	15-Aug-24	21-Aug-24	21-Aug-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,600.00	3,600.00	0.00	N/A	Completed						
350680000000	Tarpaulin printing	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-24	24-Sep-24	24-Sep-24	24-Sep-24	24-Sep-24	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	840.00	840	0.00	N/A	Completed						
350680000000	Tarpaulin printing	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-24	04-Nov-24	04-Nov-24	13-Nov-24	13-Nov-24	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	2,688.00	2,688.00	0.00	N/A	Completed						
350680000000	Tarpaulin printing	CFG-LGDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	1,680.00	1,680.00	0.00	N/A	Completed						
350680000000	Desktop Computer Set	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	19-Sep-24	19-Sep-24	10-Oct-24	10-Oct-24	Government of the Philippines (current year's budget)	6,000.00	0.00	6,000.00	6,000.00	0.00	6,000.00	N/A	Completed						
350680000000	Microsoft Power BI Yearly Subscription	OP-APOLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	23-Sep-24	23-Sep-24	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	18,000.00	18,000.00	0.00	N/A	Completed						
350680000000	Airfare	OP-OAR	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	14-Aug-24	Government of the Philippines (current year's budget)	8,600.00	8,600.00	0.00	8,549.81	8,549.81	0.00	N/A	Completed						
350680000000	Hotel Accommodation for the SGDC Learning Management Team for the conduct of the Fins Defense Presentation of MPM-DevSec Batch 2	d GSPDM-Research	No	Negotiated Procurement - Sec. 53.10	N/A	28-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	08-Sep-24	08-Sep-24	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	70,400.00	70,400.00	0.00	N/A	Completed						
350680000000	Van Rental	CFG-COE	No	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	27-Aug-24	Government of the Philippines (current year's budget)	73,000.00	73,000.00	0.00	70,000.00	70,000.00	0.00	N/A	Completed						
350680000000	Paper Shredder	OP-APOLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-24	04-Sep-24	04-Sep-24	13-Sep-24	13-Sep-24	Government of the Philippines (current	18,000.00	18,000.00	0.00	17,500.00	17,500.00	0.00	N/A	Completed						
350680000000	Supplies/Token for activities	OP-CSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-24	07-Oct-24	07-Oct-24	27-Nov-24	27-Nov-24	year's budget) Government of the Philippines (current	36,000.00	36,000.00	0.00	29,000.00	29,000.00	0.00	N/A	Completed						
				Frocurement			<u> </u>						1					year's budget)														

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350680000000	IT Equipment Accessories (e.g., Laptop charger/adaptor, HDMI Cable, HDMI Splitter, Adaptor, etc.)	PDC-TMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	899.00	899	0.00	N/A	Completed						
350680000000	IT Equipment Accessories (e.g., Laptop charger/adaptor, HDMI Cable, HDMI Splitter, Adaptor, etc.)	PDC-TMO	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-25	28-Nov-25	28-Nov-25	11-Dec-25	12-Dec-25	Government of the Philippines (current	5,700.00	5,700.00	0.00	3,900.00	3,900.00	0.00	N/A	Completed						
350680000000	Diploma Holder	OP-OAR	No	available in PS NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-24	30-Aug-24	30-Aug-24	16-Sep-24	16-Sep-24	year's budget) Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	28,500.00	28,500.00	0.00	N/A	Completed						
350680000000	Display Monitor	OP-OAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-24	27-Sep-24	27-Sep-24	09-Oct-24	09-Oct-24	Government of the Philippines (current year's budget)	9,000.00	0.00	9,000.00	9,000.00	0.00	9,000.00	N/A	Completed						
350680000000	Laptop Printer Portable Monitor Docking Stations / Adapters	OP-Legal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	24-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-24	27-Sep-24	27-Sep-24	14-Oct-24	14-Oct-24	Government of the Philippines (current year's budget)	237,000.00	0.00	237,000.00	236,822.00	0.00	236,822.00	N/A	Completed						
350680000000	Subscription to Software/Online Platform Applications	CFG-PRO	No	available in PS NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	25-Sep-24	25-Sep-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	27,600.00	27,600.00	0.00	N/A	Completed						
350680000000	Black & Colored Laser Printer	PDC-PQTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	10-Oct-24	10-Oct-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	38,800.00	38,800.00	0.00	N/A	Completed						
350680000000	Google Workspace for Educ Plus (Subscription) - Email, Google Drive, Greet, Google Docs, etc.	Admin-ICTD	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	11-Oct-24	11-Oct-24	Government of the Philippines (current year's budget)	239,904.00	239,904.00	0.00	203,212.80	203,212.80	0.00	N/A	Completed						
350680000000	ADOBE Acrobat PRO (Subscription)	Admin-ICTD	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-24	14-Oct-24	14-Oct-24	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget)	960,000.00	960,000.00	0.00	916,800.00	916,800.00	0.00	N/A	Completed						
350680000000	MS 365 Office Software (Subscription) - A5 licenses (downloadable office), MS Projects	Admin-ICTD	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	31-Oct-24	31-Oct-24	Government of the Philippines (current year's budget)	632,000.00	632,000.00	0.00	473,265.00	473,265.00	0.00	N/A	N/A	N/A	NA	N/A	N/A	N/A	Completed
350680000000	Productivity Tools (Subscription) - CANVA, Adobe CC	Admin-ICTD	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget)	476,000.00	476,000.00	0.00	428,561.00	428,561.00	0.00	N/A	Completed						
350680000000	Van Rental	PDC-AIDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-24	24-Sep-24	24-Sep-24	25-Sep-24	25-Sep-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	18,000.00	18,000.00	0.00	N/A	Completed						
350680000000	ID PVC lamination	PDC-MGRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget) Government of the	12,250.00	12,250.00	0.00	7,220.00	7,220.00	0.00	N/A	Completed						
350680000000	Printing Tarpaulins (Backdrop, standee, etc.)	PDC-MGRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	19-Sep-24	19-Sep-24	Philippines (current year's budget) Government of the	4,000.00	4,000.00	0.00	1,620.50	1,620.50	0.00	N/A	Completed						
350680000000	Tokens for Speakers & Participants (different items)	PDC-MGRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	13-Sep-24	19-Oct-24	19-Oct-24	Philippines (current year's budget) Government of the	8,750.00	8,750.00	0.00	8,050.00	8,050.00	0.00	N/A	Completed						
350680000000	Tokens for Speakers & Participants (different items)	PDC-MGRP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-24	04-Dec-24	04-Dec-24	09-Dec-24	09-Dec-24	Philippines (current year's budget) Government of the	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	Completed						
350680000000	Airfare and other travel expenses (for RDCs, etc.)	CCD-AAO-READ	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A		N/A	N/A	29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	Philippines (current year's budget) Government of the	42,000.00	42,000.00	0.00	26,265.00	26,265.00	0.00	N/A	Completed						
350680000000	Airfare and other travel expenses (for RDCs, etc.)	CCD-AAO-READ	No	Agency-to-Agency NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	Philippines (current year's budget) Government of the	42,000.00	42,000.00	0.00	41,638.00	41,638.00	0.00	N/A	Completed						
350680000000	Jackets	PROAD	No	Procurement Shopping 52.1(b) -	N/A	17-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	07-Nov-24	07-Nov-24	Philippines (current year's budget)	81,000.00	81,000.00	0.00	69,750.00	69,750.00	0.00	N/A	Completed						
350680000000	Fiberglass/Polycarbonate Serving Tray 1 X 18 X 14	DAPCCT-FBS	No	Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	13-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-24	18-Nov-24	18-Nov-24	02-Dec-24	02-Dec-24	Philippines (current year's budget)	80,000.00	80,000.00	0.00	72,000.00	72,000.00	0.00	N/A	Completed						
350680000000	Sugar, Cream Container	DAPCCT-FBS	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-24	29-Jul-24	29-Jul-24	09-Aug-24	09-Aug-24	Philippines (current year's budget)	3,600.00	3,600.00	0.00	2,700.00	2,700.00	0.00	N/A	Completed						
350680000000	Printing Window Type Air-conditioning Unit, Inverter	PDC-PDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	02-Oct-24	02-Oct-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	10,080.00	10,080.00	0.00	N/A	Completed						
350680000000	Type, 1.0HP Window Type Air-conditioning Unit, Inverter Type, 2.0HP Window Type Air-conditioning Unit, Inverter Type, 1.5HP	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	13-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	19-Sep-24	19-Sep-24	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget)	829,000.00	0.00	829,000.00	756,880.00	0.00	756,880.00	N/A	Completed						
350680000000	One Lot Supply of Manpower, materials, tools, equipment, and consumables for the Inverter type 1.5HP Split Type Air-conditioning Unit for the ODM	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	17-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-24	02-Oct-24	02-Oct-24	23-Oct-24	23-Oct-24	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	86,900.00	86,900.00	0.00	N/A	Completed						
350680000000	Accommodations (Customized Trainings and GAA)	CFG-OMO	No	NP-53.10 Lease of Real Property and Venue	N/A	27-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	30-Sep-24	30-Sep-24	21-Oct-24	21-Oct-24	Government of the Philippines (current year's budget)	820,500.00	820,500.00	0.00	737,000.00	737,000.00	0.00	N/A	Completed						
350680000000	Printer, Continuous Ink (Print, Copy , Scan)	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-24	18-Sep-24	18-Sep-24	30-Sep-24	30-Sep-24	Government of the Philippines (current year's budget)	15,000.00	0.00	15,000.00	13,500.00	0.00	13,500.00	N/A	Completed						
350680000000	Computer Printer	HRMDD-Clinic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	19-Sep-24	19-Sep-24	25-Sep-24	25-Sep-24	Government of the Philippines (current year's budget)	13,000.00	0.00	13,000.00	7,088.00	0.00	7,088.00	N/A	Completed						
350680000000	Laptop repair Wireless Mouse	CFG-AO25	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	18-Nov-24	18-Nov-24	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	Completed						
350680000000	Laptop (Intel Core I7/ Ryzen 7)	Finance-ODM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	10-Oct-24	10-Oct-24	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	170,000.00	0.00	170,000.00	165,080.00	0.00	165,080.00	N/A	Completed						
350680000000	Squeezer, Lemon	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	08-Nov-24	08-Nov-24	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,575.00	3,575.00	0.00	N/A	Completed						
350680000000	Table Spoon	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-24	02-Oct-24	02-Oct-24	15-Oct-24	15-Oct-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	79,000.00	79,000.00	0.00	N/A	Completed						
350680000000	Dual Way Window Intercom System for Cash Office	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	18-Oct-24	18-Oct-24	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	Completed						
350680000000	Liquid Dispenser (Soap,Shampoo,Alcohol & Etc.)	DAPCCT-RFS	No	NP-53.9 - Small Value Procurement	N/A	02-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	11-Oct-24	11-Oct-24	17-Oct-24	17-Oct-24	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	67,000.00	67,000.00	0.00	N/A	Completed						
350680000000	IQA Materials and other related office supplies and equipment	COSM-CCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	07-Nov-24	19-Dec-24	19-Dec-24	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	32,800.00	32,800.00	0.00	N/A	Completed						
350680000000	Ring Light Video Marketing Equipment (Mobile phone)	CCD-AAO- PROAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	18-Nov-24	18-Nov-24	Government of the Philippines (current year's budget)	51,200.00	51,200.00	0.00	51,200.00	51,200.00	0.00	N/A	Completed						
350680000000	Polo Shirts for Closing Ceremony of ECPM Batch 7	GSPDM-SGDC	No	NP-53.9 - Small Value Procurement	N/A	30-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	10-Oct-24	10-Oct-24	08-Nov-24	08-Nov-24	Government of the Philippines (current year's budget)	50,050.00	50,050.00	0.00	50,050.00	50,050.00	0.00	N/A	Completed						
350680000000	Access Points (Hardware)	Admin-ICTD	No	NP-53.9 - Small Value Procurement	N/A	02-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	08-Oct-24	08-Oct-24	08-Oct-24	22-Oct-24	22-Oct-24	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	355,650.00	355,650.00	0.00	N/A	Completed						
350680000000	Tarpaulin (photowall)	CFG-PRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	02-Oct-24	02-Oct-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,625.00	2,625.00	0.00	N/A	Completed						
350680000000	Leadership Plaque / Plaque of Appreciation for MPM DevSec MSS Batch 3	GSPDM-SGDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	07-Nov-24	19-Nov-24	19-Nov-24	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	Completed						
350680000000	Local Travel	OP-COF-SPARTA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24	Government of the Philippines (current year's budget)	118,830.00	118,830.00	0.00	118,830.00	118,830.00	0.00	N/A	Completed						

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350680000000	Cassette Type Exhaust Fans	DAPCCT-EMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	11-Oct-2	11-Oct-24	11-Oct-24	05-Nov-24	05-Nov-24	Government of the Philippines (current	30,000.00	0.00	30,000.00	29,350.00	0.00	29,350.00	N/A	Completed						
350680000000	Air fare	PDC-PDRO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Sep-2		26-Sep-24	26-Sep-24	26-Sep-24	year's budget) Government of the Philippines (current	60,000.00	60,000.00	0.00	24,696.00	24,696.00	0.00	N/A	Completed						
350680000000	Air fare	PDC-PDRO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	01-Oct-2	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	year's budget) Government of the Philippines (current	30,000.00	30,000.00	0.00	23,512.00	23,512.00	0.00	N/A	Completed						
350680000000	Other office supplies/equipment	OP-COF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	14-Oct-2	14-Oct-24	14-Oct-24	22-Oct-24	22-Oct-24	year's budget) Government of the Philippines (current	20,000.00	20,000.00	0.00	16,250.00	16,250.00	0.00	N/A	Completed						
350680000000	HDMI Splitter BOX (1 Input 4 Outputs)	Admin-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	11-Oct-2	11-Oct-24	11-Oct-24	22-Oct-24	22-Oct-24	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	5,412.00	5,412.00	0.00	N/A	Completed						
350680000000	Other Bakeshop Wares, Tools, Utensils, Equipment And Supplies	DAPCCT-FBS	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	20-Nov-2	20-Nov-24	20-Nov-24	27-Nov-24	28-Nov-24	Government of the Philippines (current year's budget)	4,250.00	4,250.00	0.00	2,875.00	2,875.00	0.00	N/A	Completed						
350680000000	Deskjet Printer 3-in-1 (reserved for replacement of defective printer purchased since 2017)	t Admin-CDRD	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	06-Nov-2	06-Nov-24	06-Nov-24	16-Dec-24	16-Dec-24	Government of the Philippines (current year's budget)	20,000.00	0.00	20,000.00	7,715.00	0.00	7,715.00	N/A	Completed						
350680000000	Plaques	GSPDM-Research	No	available in PS NP-53.9 - Small Value Procurement	N/A	11-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	17-Oct-2	17-Oct-24	17-Oct-24	05-Dec-24	05-Dec-24	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	140,000.00	140,000.00	0.00	N/A	Completed						
350680000000	85" Smart TV	GSPDM-Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	27-Oct-2	27-Oct-24	27-Oct-24	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	149,000.00	149,000.00	0.00	N/A	Completed						
350680000000	Purchase, Repair Or Refurbishment Of Furnitures And Fixtures (Office Chairs, Filing Cabinets, Etc.)	DAPCCT-SS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	16-Oct-2	16-Oct-24	16-Oct-24	22-Oct-24	22-Oct-24	Government of the Philippines (current year's budget)	30,000.00	0.00	30,000.00	28,800.00	0.00	28,800.00	N/A	Completed						
350680000000	Audio-Visual - Earphones/Headsets, Android TV (for network monitoring), Tablet	x Admin-ICTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	30-Oct-2	30-Oct-24	30-Oct-24	20-Nov-24	20-Nov-24	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	86,400.00	86,400.00	0.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	Completed
350680000000	Rentals (Lights, Sounds and LED walls)	PDC-AIDO	No	NP-53.9 - Small Value Procurement	N/A	09-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	17-Oct-2	17-Oct-24	17-Oct-24	19-Nov-24	19-Nov-24	Government of the Philippines (current year's budget)	299,000.00	299,000.00	0.00	275,000.00	275,000.00	0.00	N/A	Completed						
350680000000	Rentals (Photobooth)	PDC-AIDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	30-Oct-2	30-Oct-24	30-Oct-24	19-Nov-24	19-Nov-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	17,600.00	17,600.00	0.00	N/A	Completed						
350680000000	LED camera lights w/complete accessories and tripod	Admin-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	15-Nov-2	15-Nov-24	15-Nov-24	06-Dec-24	06-Dec-24	Government of the Philippines (current year's budget)	39,000.00	0.00	39,000.00	37,500.00	0.00	37,500.00	N/A	Completed						
350680000000	Scanner	PDC-AIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	04-Nov-2	04-Nov-24	04-Nov-24	07-Nov-24	07-Nov-24	Government of the Philippines (current year's budget)	30,000.00	0.00	30,000.00	24,990.00	0.00	24,990.00	N/A	Completed						
350680000000	Computer parts, Accessories and other peripherals	PDC-AIDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	12-Nov-2	12-Nov-24	12-Nov-24	29-Nov-24	29-Nov-24	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	6,176.04	6,176.04	0.00	N/A	Completed						
350680000000	Steel Cabinet (3 layer)	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	05-Nov-2	05-Nov-24	05-Nov-24	13-Dec-24	13-Dec-24	Government of the Philippines (current year's budget)	24,800.00	0.00	24,800.00	24,800.00	0.00	24,800.00	N/A	Completed						
350680000000	Storage box (76 liter)	OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	18-Nov-2	18-Nov-24	18-Nov-24	29-Nov-24	29-Nov-24	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	NΑ	N/A	N/A	Completed
350680000000	Colored toner printer	OP-APOLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	17-Oct-2	17-Oct-24	17-Oct-24	05-Dec-24	05-Dec-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	38,800.00	38,800.00	0.00	N/A	Completed						
350680000000	Laptop Accessories and Components	CCD- JEDO (Former TROPS)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	22-Nov-2	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,000.00	3,000.00	0.00	N/A	Completed						
350680000000	Laptop Accessories and Components	CCD- JEDO (Former TROPS)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	22-Nov-2	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	1,800.00	1,800.00	0.00	N/A	Completed						
350680000000	Dining Chafers, Rectangular & Oval Shaped, 4,8,6, 9 Liters Capacity, With Roll Top Cover	DAPCCT-FBS	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	22-Nov-2	22-Nov-24	22-Nov-24	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	54,000.00	0.00	54,000.00	N/A	Completed						
350680000000	Color Coded Chopping Boards, Size: 20.75° X 12.75° X 0.75°; Red For Red Meat, Yellow For Poultry, Blue For Fish, Green For Vegetables, White For Bread & Pastries, Brown For Cooked Foods	DAPCCT-FBS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	NΑ	N/A N/A	N/A	02-Dec-2	02-Dec-24	02-Dec-24	06-Dec-24	06-Dec-24	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	22,400.00	22,400.00	0.00	N/A	Completed						
350680000000	Office Supplies (Sticker Paper, Stabler, Stabilo, Sticky Notes, Tabbing, Correction Tape, Etc.)	HRMDD-OMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	28-Oct-2	28-Oct-24	28-Oct-24	14-Nov-24	14-Nov-24	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	2,320.00	2,320.00	0.00	N/A	Completed						
350680000000	IT Tools and Devices including Repairs	OSVPS-Asset Devt	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	12-Nov-2	12-Nov-24	12-Nov-24	21-Nov-24	21-Nov-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,750.00	3,750.00	0.00	N/A	Completed						
350680000000	Laptop Accessories (Laptop Stand, Keyboard, Mouse, Keyboard Cover, Charger, USB Hub, HDMI, etc.)	PDC-PDRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	13-Nov-2	13-Nov-24	13-Nov-24	26-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	2,750.00	2,750.00	0.00	N/A	Completed						
350680000000	Printer Laserjet Colored	CFG-PRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	05-Nov-2	05-Nov-24	05-Nov-24	13-Nov-24	13-Nov-24	Government of the Philippines (current year's budget)	5,000.00	0.00	5,000.00	2,700.00	0.00	2,700.00	N/A	Completed						
350680000000	External Hard Drive	Admin-BAC Secretariat Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	04-Dec-2	04-Dec-24	04-Dec-24	19-Dec-24	19-Dec-24	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	Completed						
350680000000	Adobe Acrobat Pro DC Yearly Subscription Canva Yearly Subscription	OP-APOLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	15-Nov-2	15-Nov-24	15-Nov-24	29-Nov-24	29-Nov-24	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	22,700.00	22,700.00	0.00	N/A	Completed						
350680000000	Toblerone - Clear transparent acrylic desk stand name plate holder (12x3 inches)	d OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	06-Nov-2	06-Nov-24	06-Nov-24	05-Dec-24	05-Dec-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,800.00	5,800.00	0.00	N/A	Completed						
350680000000	1TB SSD Wireless Mouse USB Ports AA Batteries (Rechargeable) with Battery Charger	OP-IMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	13-Nov-2	13-Nov-24	13-Nov-24	19-Dec-24	19-Dec-24	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	45,000.00	45,000.00	0.00	N/A	Completed						
350680000000	Battery for Canon 200D (I Camera Battery, LP-E17) Battery Grip MK-D7100 for Nikon D7200 Canon Third-Party Lens EF-S24mm ft/2.8 STM	OP-IMC	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	06-Dec-2	06-Dec-24	06-Dec-24	20-Dec-24	20-Dec-24	Government of the Philippines (current	55,000.00	55,000.00	0.00	50,762.00	50,762.00	0.00	N/A	Completed						
	Nkon Lens Portable Green Screen (Multicolored background with stand)			NP-53.9 - Small Value													year's budget) Government of the														
350680000000	Tokens	PDC-AIDO	No	Procurement Shopping 52.1(b) -	N/A	15-Nov-24	N/A	N/A	N/A	N/A N/A	N/A	19-Nov-2		19-Nov-24	27-Nov-24	27-Nov-24	Philippines (current year's budget) Government of the	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	Completed						
350680000000	Laptop with License & SSD Drive	CFG-OMO	No	Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	16-Oct-24	N/A	N/A	N/A	N/A N/A		27-Oct-2		27-Oct-24	25-Nov-24	25-Nov-24	Philippines (current year's budget) Government of the	80,000.00	0.00	80,000.00	71,995.00	0.00	71,995.00	N/A	Completed						
350680000000	Clickers	GSPDM-Research	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	07-Nov-2	07-Nov-24	07-Nov-24	05-Dec-24	05-Dec-24	Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	N/A	Completed						
350680000000	Tokens (Mugs, Tumblr, Pen, Notebook)	GSPDM-Research	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	N/A	25-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	15-Nov-2	15-Nov-24	15-Nov-24	09-Dec-24	09-Dec-24	Philippines (current year's budget)	475,000.00	475,000.00	0.00	225,000.00	225,000.00	0.00	N/A	Completed						
350680000000	Scanner	HRMDD-HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Oct-24	N/A	N/A	N/A	N/A N/A	N/A	28-Oct-2	28-Oct-24	28-Oct-24	12-Dec-24	12-Dec-24	Government of the Philippines (current year's budget)	120,000.00	0.00	120,000.00	73,000.00	0.00	73,000.00	N/A	Completed						
350680000000	LED Projector	OP-IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	15-Nov-2	15-Nov-24	15-Nov-24	05-Dec-24	05-Dec-24	Government of the Philippines (current year's budget)	25,000.00	0.00	25,000.00	25,000.00	0.00	25,000.00	N/A	Completed						

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350680000000 GAD T-Shirts 350680000000 Common-Use Items 350680000000 Common-Use Items 350680000000 Common-Use Items	HRMDD-HRD Admin-Logistics Division		Procurement		17-Oct-24	N/A	N/A	N/A				07-Nov-24	07-Nov-24	07-Nov-24	22-Nov-24	22-Nov-24	Philippines (current	232,500.00	232,500.00	0.00	228,625.00	228,625.00	0.00	N/A	Completed						
350680000000 Common-Use Items	Division	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	15-Jul-24	15-Jul-24	15-Jul-24	29-Aug-24	29-Aug-24	year's budget) Government of the Philippines (current	38,000.00	38,000.00	0.00	38,000.00	38,000.00	0.00	N/A	Completed						
	Admin-Logistics	No	Procurement Agency-to-Agency	N/A	25-May-24	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	11-Jun-24	18-Jun-24	year's budget) Government of the Philippines (current	231,840.00	231,840.00	0.00	231,840.00	231,840.00	0.00	N/A	Completed						
SSUGGOUOUOUU COmmon-use items	Division	No	Agency-to-Agency				N/A										year's budget) Government of the			0.00	30,400.00		0.00								
	PDC-GQMP			N/A	31-May-24	N/A		N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	11-Jul-24	11-Jul-24	Philippines (current year's budget) Government of the	30,400.00	30,400.00			30,400.00		N/A	Completed						
350680000000 Common-Use Items	PDC-GQMP	No	Agency-to-Agency	N/A	31-May-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	11-Jul-24	11-Jul-24	Philippines (current year's budget) Government of the	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	Completed						
350680000000 Common-Use Items	PDC-GQMP	No	Agency-to-Agency	N/A	31-May-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	11-Jul-24	11-Jul-24	Philippines (current year's budget) Government of the	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	Completed						
350680000000 Common-Use Items	PDC-GQMP	No	Agency-to-Agency	N/A	31-May-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	11-Jul-24	11-Jul-24	Philippines (current year's budget) Government of the	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	Completed						
350680000000 Common-Use Items	OP-CSF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	18-Jul-24	18-Jul-24	Philippines (current year's budget) Government of the	922.74	922.74	0.00	922.74	922.74	0.00	N/A	Completed						
350680000000 Common-Use Items	OP-CSF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	18-Jul-24	18-Jul-24	Philippines (current year's budget)	589.52	589.52	0.00	589.52	589.52	0.00	N/A	Completed						
350680000000 Common-Use Items	OP-CSF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	18-Jul-24	18-Jul-24	Philippines (current year's budget)	589.52	589.52	0.00	589.52	589.52	0.00	N/A	Completed						
350680000000 Common-Use Items	OP-CSF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	18-Jul-24	18-Jul-24	Philippines (current year's budget)	589.52	589.52	0.00	589.52	589.52	0.00	N/A	Completed						
350680000000 Common-Use Items	OP-CSF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	267.00	267	0.00	267.00	267	0.00	N/A	Completed						
350680000000 Common-Use Items	OP-CSF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	276.00	276	0.00	276.00	276	0.00	N/A	Completed						
350680000000 Common-Use Items	OP-CSF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	276.00	276	0.00	276.00	276	0.00	N/A	Completed						
350680000000 Common-Use Items	OP-CSF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	276.00	276	0.00	276.00	276	0.00	N/A	Completed						
350680000000 Common-Use Items	CFG-PRO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	23,760.00	23,760.00	0.00	23,760.00	23,760.00	0.00	N/A	Completed						
350680000000 Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	10-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-24	15-Jul-24	15-Jul-24	19-Jul-24	19-Jul-24	Government of the Philippines (current year's budget)	115,920.00	115,920.00	0.00	115,920.00	115,920.00	0.00	N/A	Completed						
350680000000 Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	10-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-24	15-Jul-24	15-Jul-24	19-Jul-24	19-Jul-24	Government of the Philippines (current year's budget)	115,920.00	115,920.00	0.00	115,920.00	115,920.00	0.00	N/A	Completed						
350680000000 Common-Use Items	DsM-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	1,060.00	1,060.00	0.00	1,060.00	1,060.00	0.00	N/A	Completed						
350680000000 Common-Use Items	DsM-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	Completed						
350680000000 Common-Use Items	DsM-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	Completed						
350680000000 Common-Use Items	DsM-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	Completed						
350680000000 Common-Use Items	DsM-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	466.00	466	0.00	466.00	466	0.00	N/A	Completed						
350680000000 Common-Use Items	DsM-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	298.00	298	0.00	298.00	298	0.00	N/A	Completed						
350680000000 Common-Use Items	DsM-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	298.00	298	0.00	298.00	298	0.00	N/A	Completed						
350680000000 Common-Use Items	DsM-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	298.00	298	0.00	298.00	298	0.00	N/A	Completed						
350680000000 Common-Use Items	DsM-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	12-Aug-24	12-Aug-24	Government of the Philippines (current year's budget)	2,376.00	2,376.00	0.00	2,376.00	2,376.00	0.00	N/A	Completed						
350680000000 Common-Use Items	DAPCCT-SS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	Government of the Philippines (current year's budget)	39,936.00	39,936.00	0.00	39,936.00	39,936.00	0.00	N/A	Completed						
350680000000 Common-Use Items	HRMDD-HRD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	03-Jul-24	03-Jul-24	Government of the Philippines (current year's budget)	800.00	800	0.00	800.00	800	0.00	N/A	Completed						
350680000000 Common-Use Items	HRMDD-HRD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	03-Jul-24	03-Jul-24	Government of the Philippines (current	800.00	800	0.00	800.00	800	0.00	N/A	Completed						
350680000000 Common-Use Items	HRMDD-HRD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	03-Jul-24	03-Jul-24	year's budget) Government of the Philippines (current	800.00	800	0.00	800.00	800	0.00	N/A	Completed						
350680000000 Common-Use Items	HRMDD-HRD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	03-Jul-24	03-Jul-24	year's budget) Government of the Philippines (current	800.00	800	0.00	800.00	800	0.00	N/A	Completed						
350680000000 Common-Use Items	OP-APOLO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-24	26-Jun-24	26-Jun-24	15/07/2024	15-Jul-24	year's budget) Government of the Philippines (current	34,221.76	34,221.76	0.00	34,221.76	34,221.76	0.00	N/A	Completed						
350680000000 Common-Use Items	Admin-Logistics	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-24	07-Jun-24	07-Jun-24	26/06/2024 26-Jun-24	26-Jun-24	year's budget) Government of the Philippines (current	19,516.00	19,516.00		19,516.00	19,516.00	0.00	N/A	Completed						
35068000000 Common-Use Items	Division Admin-Logistics	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-24	26-Jun-24	26-Jun-24	05-Jul-24	05-Jul-24	year's budget) Government of the Philippines (current	1,147.16	1,147.16	0.00	1,147.16	1,147.16	0.00	N/A	Completed						
350680000000 Common-Use Items 350680000000 Common-Use Items	Division Admin-GSD		Agency-to-Agency Agency-to-Agency	N/A N/A	N/A N/A	N/A N/A											year's budget) Government of the	10,200.00			10,200.00		0.00				N/A				
		No					N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	11-Jul-24	11-Jul-24	Philippines (current year's budget) Government of the		10,200.00			10,200.00		N/A	N/A	N/A		N/A	N/A	N/A	Completed
350680000000 Common-Use Items	Admin-GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	11-Jul-24	11-Jul-24	Philippines (current year's budget) Government of the	8,070.00	8,070.00	0.00	8,070.00	8,070.00	0.00	N/A	Completed						
350680000000 Common-Use Items	Admin-GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	11-Jul-24	11-Jul-24	Philippines (current year's budget) Government of the	8,070.00	8,070.00	0.00	8,070.00	8,070.00	0.00	N/A	Completed						
350680000000 Common-Use Items	Admin-GSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	11-Jul-24	11-Jul-24	Philippines (current year's budget)	8,070.00	8,070.00	0.00	8,070.00	8,070.00	0.00	N/A	Completed						
350680000000 Common-Use Items	CFG-PRO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-24	05-Jul-24	05-Jul-24	15-Jul-24	15-Jul-24	Philippines (current year's budget)	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00	N/A	Completed						
350680000000 Common-Use Items	CFG-PRO	No	Agency-to-Agency	N/A	01-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-24	09-Jul-24	09-Jul-24	30-Jul-24	30-Jul-24	Government of the Philippines (current year's budget)	59,791.66	59,791.66	0.00	59,791.66	59,791.66	0.00	N/A	Completed						
350680000000 Common-Use Items	PDC-AIDO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	19-Jun-24	19-Jun-24	09-Sep-24	09-Sep-24	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	Completed						
350680000000 Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	10-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-24	15-Jul-24	15-Jul-24	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	9,999.00	9,999.00	0.00	9,999.00	9,999.00	0.00	N/A	Completed						
350680000000 Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	10-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-24	15-Jul-24	15-Jul-24	18-Jul-24	18-Jul-24	Government of the Philippines (current year's budget)	9,999.00	9,999.00	0.00	9,999.00	9,999.00	0.00	N/A	Completed						

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| 350680000000 | Common-Use Items | Admin-Logistics
Division | No | Agency-to-Agency | N/A | 10-Jul-24 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-24 | 15-Jul-24 | 15-Jul-24 | 18-Jul-24 | 18-Jul-24 | Government of the
Philippines (current
year's budget) | 9,999.00 | 9,999.00 | 0.00 | 9,999.00 | 9,999.00 | 0.00 | N/A | Completed |
|--------------|------------------|--------------------------------------|----|------------------|-----|-----------|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----------|---|-----------|-----------|------|-----------|-----------|------|-----|-----|-----|-----|-----|-----|-----|-----------|
| 350680000000 | Common-Use Items | Admin-Logistics
Division | No | Agency-to-Agency | N/A | 10-Jul-24 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-24 | 15-Jul-24 | 15-Jul-24 | 18-Jul-24 | 18-Jul-24 | Government of the
Philippines (current
year's budget) | 9,999.00 | 9,999.00 | 0.00 | 9,999.00 | 9,999.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | Admin-Logistics
Division | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jul-24 | 05-Jul-24 | 05-Jul-24 | 13-Jul-24 | 13-Jul-24 | Government of the
Philippines (current
year's budget) | 25,000.00 | 25,000.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | GSPDM | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-24 | 12-Jul-24 | 12-Jul-24 | 18-Jul-24 | 18-Jul-24 | Government of the
Philippines (current
year's budget) | 3,780.96 | 3,780.96 | 0.00 | 3,780.96 | 3,780.96 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | GSPDM | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-24 | 12-Jul-24 | 12-Jul-24 | 18-Jul-24 | 18-Jul-24 | Government of the
Philippines (current
year's budget) | 3,063.00 | 3,063.00 | 0.00 | 3,063.00 | 3,063.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | GSPDM | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-24 | 12-Jul-24 | 12-Jul-24 | 18-Jul-24 | 18-Jul-24 | Government of the
Philippines (current
year's budget) | 3,063.00 | 3,063.00 | 0.00 | 3,063.00 | 3,063.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | GSPDM | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-24 | 12-Jul-24 | 12-Jul-24 | 18-Jul-24 | 18-Jul-24 | Government of the
Philippines (current
year's budget) | 3,063.00 | 3,063.00 | 0.00 | 3,063.00 | 3,063.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | OP | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Aug-24 | 05-Aug-24 | 05-Aug-24 | 14-Aug-24 | 14-Aug-24 | Government of the
Philippines (current
year's budget) | 540.00 | 540.00 | 0.00 | 540.00 | 540.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | OP | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jul-24 | 05-Jul-24 | 05-Jul-24 | 30-Jul-24 | 30-Jul-24 | Government of the
Philippines (current
year's budget) | 546.08 | 546.08 | 0.00 | 546.08 | 546.08 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | OP | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jul-24 | 05-Jul-24 | 05-Jul-24 | 30-Jul-24 | 30-Jul-24 | Government of the
Philippines (current
year's budget) | 546.08 | 546.08 | 0.00 | 546.08 | 546.08 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | OP | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jul-24 | 05-Jul-24 | 05-Jul-24 | 30-Jul-24 | 30-Jul-24 | Government of the
Philippines (current
year's budget) | 546.08 | 546.08 | 0.00 | 546.08 | 546.08 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | OP | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jul-24 | 05-Jul-24 | 05-Jul-24 | 30-Jul-24 | 30-Jul-24 | Government of the
Philippines (current
year's budget) | 546.08 | 546.08 | 0.00 | 546.08 | 546.08 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | OP | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Jul-24 | 05-Jul-24 | 05-Jul-24 | 30-Jul-24 | 30-Jul-24 | Government of the
Philippines (current
year's budget) | 546.08 | 546.08 | 0.00 | 546.08 | 546.08 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | Admin-BAC
Secretariat
Division | No | Agency-to-Agency | N/A | 08-Aug-24 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Aug-24 | 14-Aug-24 | 14-Aug-24 | 21-Aug-24 | 21-Aug-24 | Government of the
Philippines (current
year's budget) | 13,250.00 | 13,250.00 | 0.00 | 13,250.00 | 13,250.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | Admin-BAC
Secretariat
Division | No | Agency-to-Agency | N/A | 08-Aug-24 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Aug-24 | 14-Aug-24 | 14-Aug-24 | 21-Aug-24 | 21-Aug-24 | Government of the
Philippines (current
year's budget) | 14,500.00 | 14,500.00 | 0.00 | 14,500.00 | 14,500.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | Admin-BAC
Secretariat
Division | No | Agency-to-Agency | N/A | 08-Aug-24 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Aug-24 | 14-Aug-24 | 14-Aug-24 | 21-Aug-24 | 21-Aug-24 | Government of the
Philippines (current
year's budget) | 14,500.00 | 14,500.00 | 0.00 | 14,500.00 | 14,500.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | Admin-BAC
Secretariat
Division | No | Agency-to-Agency | N/A | 08-Aug-24 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Aug-24 | 14-Aug-24 | 14-Aug-24 | 21-Aug-24 | 21-Aug-24 | Government of the
Philippines (current
year's budget) | 14,500.00 | 14,500.00 | 0.00 | 14,500.00 | 14,500.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | OP-OAR | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Aug-24 | 09-Aug-24 | 09-Aug-24 | 27-Aug-24 | 27-Aug-24 | Government of the
Philippines (current
year's budget) | 2,700.00 | 2,700.00 | 0.00 | 2,700.00 | 2,700.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | OP-OAR | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Aug-24 | 09-Aug-24 | 09-Aug-24 | 27-Aug-24 | 27-Aug-24 | Government of the
Philippines (current
year's budget) | 5,400.00 | 5,400.00 | 0.00 | 5,400.00 | 5,400.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | OP-OAR | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Aug-24 | 09-Aug-24 | 09-Aug-24 | 27-Aug-24 | 27-Aug-24 | Government of the
Philippines (current
year's budget) | 5,400.00 | 5,400.00 | 0.00 | 5,400.00 | 5,400.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | OP-OAR | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Aug-24 | 09-Aug-24 | 09-Aug-24 | 27-Aug-24 | 27-Aug-24 | Government of the
Philippines (current
year's budget) | 2,700.00 | 2,700.00 | 0.00 | 2,700.00 | 2,700.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | Admin-Logistics
Division | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-24 | 15-Jul-24 | 15-Jul-24 | 09-Sep-24 | 09-Sep-24 | Government of the
Philippines (current
year's budget) | 39,000.00 | 39,000.00 | 0.00 | 39,000.00 | 39,000.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | Admin-Logistics
Division | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Aug-24 | 14-Aug-24 | 14-Aug-24 | 28-Aug-24 | 29-Aug-24 | Government of the
Philippines (current
year's budget) | 7,500.00 | 7,500.00 | 0.00 | 7,500.00 | 7,500.00 | 0.00 | N/A | Completed |
| 350680000000 | Common-Use Items | Admin-Logistics
Division | No | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Aug-24 | 15-Aug-24 | 15-Aug-24 | 27-Aug-24 | 27-Aug-24 | Government of the
Philippines (current
year's budget) | 46,500.00 | 46,500.00 | 0.00 | 46,500.00 | 46,500.00 | 0.00 | N/A | Completed |

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																		Government of the												$\overline{}$		
350680000000	Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-24	19-Aug-24	19-Aug-24	10-Sep-24	10-Sep-24	Philippines (current year's budget)	7,840.00	7,840.00	0.00	7,840.00	7,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-24	16-Sep-24	16-Sep-24	20-Sep-24	20-Sep-24	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-24	20-Aug-24	20-Aug-24	03-Sep-24	03-Sep-24	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	27-Aug-24	03-Sep-24	03-Sep-24	Government of the Philippines (current	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	27-Aug-24	13-Sep-24	13-Sep-24	year's budget) Government of the Philippines (current	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Division Admin-Logistics																year's budget) Government of the														
350680000000	Common-Use Items	Division	No	Agency-to-Agency	N/A	24-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	09-Sep-24	09-Sep-24	Philippines (current year's budget) Government of the	115,200.00	115,200.00	0.00	115,200.00	115,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-24	04-Sep-24	04-Sep-24	12-Sep-24	12-Sep-24	Philippines (current year's budget)	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	18-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-24	24-Sep-24	24-Sep-24	04-Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-24	04-Sep-24	04-Sep-24	04-Sep-24	04-Sep-24	Government of the Philippines (current year's budget)	700.00	700	0.00	700.00	700	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	PDC-TMO	No	Agency-to-Agency	N/A	25-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	30-Sep-24	30-Sep-24	30-Sep-24	30-Sep-24	Government of the Philippines (current	174,460.00	174,460.00	0.00	174,460.00	174,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	PDC-TMO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	year's budget) Government of the Philippines (current	817.00	817	0.00	817.00	817	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		year's budget) Government of the														
350680000000	Common-Use Items	GSPDM	No	Agency-to-Agency	N/A	24-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	16-Oct-24	16-Oct-24	Philippines (current year's budget) Government of the	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	GSPDM	No	Agency-to-Agency	N/A	24-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	16-Oct-24	16-Oct-24	Philippines (current year's budget)	33,500.00	33,500.00	0.00	33,500.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	GSPDM	No	Agency-to-Agency	N/A	24-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	16-Oct-24	16-Oct-24	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	GSPDM	No	Agency-to-Agency	N/A	24-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	16-Oct-24	16-Oct-24	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	GSPDM	No	Agency-to-Agency	N/A	24-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	16-Oct-24	16-Oct-24	Government of the Philippines (current year's budget)	24,150.00	24,150.00	0.00	24,150.00	24,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	GSPDM	No	Agency-to-Agency	N/A	24-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	16-Oct-24	16-Oct-24	Government of the Philippines (current	24,150.00	24,150.00	0.00	24,150.00	24,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	CCDDM	No	Agency-to-Agency	N/A		NVA	N/A	N/A									year's budget) Government of the					47,000,00	0.00	NIA	N/A	AVA.	NIA			N/A	
350680000000	Common-Use Items	GSPDM	No		N/A	24-Aug-24	N/A		N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	16-Oct-24	16-Oct-24	Philippines (current year's budget) Government of the	47,000.00	47,000.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	GSPDM	No	Agency-to-Agency	N/A	24-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	16-Oct-24	16-Oct-24	Philippines (current year's budget)	57,600.00	57,600.00	0.00	57,600.00	57,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	GSPDM	No	Agency-to-Agency	N/A	24-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	16-Oct-24	16-Oct-24	Government of the Philippines (current year's budget)	57,600.00	57,600.00	0.00	57,600.00	57,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	GSPDM	No	Agency-to-Agency	N/A	24-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-24	05-Sep-24	05-Sep-24	16-Oct-24	16-Oct-24	Government of the Philippines (current year's budget)	57,600.00	57,600.00	0.00	57,600.00	57,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	CFG-COE	No	Agency-to-Agency	N/A	01-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-24	07-Oct-24	07-Oct-24	14-Oct-24	14-Oct-24	Government of the Philippines (current year's budget)	71,570.00	71,570.00	0.00	71,570.00	71,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	CFG-COE	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-24	15-Oct-24	15-Oct-24	23-Oct-24	23-Oct-24	Government of the Philippines (current	3,100.00	3,100.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	11-Nov-24	11-Nov-24	year's budget) Government of the Philippines (current	10,240.00	10,240.00	0.00	10,240.00	10,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		year's budget) Government of the														
350680000000	Common-Use Items	Admin-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	11-Nov-24	11-Nov-24	Philippines (current year's budget) Government of the	7,840.00	7,840.00	0.00	7,840.00	7,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	11-Nov-24	11-Nov-24	Philippines (current year's budget)	7,840.00	7,840.00	0.00	7,840.00	7,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-OMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-24	09-Oct-24	09-Oct-24	11-Nov-24	11-Nov-24	Government of the Philippines (current year's budget)	7,840.00	7,840.00	0.00	7,840.00	7,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	OP-APOLO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-24	04-Oct-24	04-Oct-24	04-Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	15,216.00	15,216.00	0.00	15,216.00	15,216.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	HRMDD-Clinic	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-24	19-Aug-24	19-Aug-24	21-Nov-24	21-Nov-24	Government of the Philippines (current year's budget)	23,900.00	23,900.00	0.00	23,900.00	23,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	PDC-TMO	No	Agency-to-Agency	N/A	25-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	30-Sep-24	30-Sep-24	06-Nov-24	06-Nov-24	Government of the Philippines (current	174,460.00	174,460.00	0.00	174,460.00	174,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	05-Nov-24	05-Nov-24	year's budget) Government of the Philippines (current	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Division Admin-Logistics																year's budget) Government of the														
350680000000	Common-Use Items	Division	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	05-Nov-24	05-Nov-24	Philippines (current year's budget) Government of the	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-24	15-Nov-24	15-Nov-24	06-Dec-24	06-Dec-24	Philippines (current year's budget)	25,500.00	25,500.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	PDC-PDRO	No	Agency-to-Agency	N/A	22-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-24	28-Nov-24	28-Nov-24	04-Dec-24	04-Dec-24	Government of the Philippines (current year's budget)	40,292.00	40,292.00	0.00	40,292.00	40,292.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	PDC-PDRO	No	Agency-to-Agency	N/A	22-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-24	28-Nov-24	28-Nov-24	04-Dec-24	04-Dec-24	Government of the Philippines (current year's budget)	21,756.00	21,756.00	0.00	21,756.00	21,756.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	PDC-PDRO	No	Agency-to-Agency	N/A	22-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-24	28-Nov-24	28-Nov-24	04-Dec-24	04-Dec-24	Government of the Philippines (current year's budget)	21,756.00	21,756.00	0.00	21,756.00	21,756.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	PDC-PDRO	No	Agency-to-Agency	N/A	22-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-24	28-Nov-24	28-Nov-24	04-Dec-24	04-Dec-24	Government of the Philippines (current	21,756.00	21,756.00	0.00	21,756.00	21,756.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	19-Nov-24	19-Nov-24	year's budget) Government of the Philippines (current	41,200.00	41,200.00	0.00	41,200.00	41,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Division Finance-		Procurement														year's budget) Government of the														
350680000000	Common-Use Items	Accounting	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	11-Oct-24	11-Oct-24	03-Dec-24	03-Dec-24	Philippines (current year's budget) Government of the	2,175.00	2,175.00	0.00	2,175.00	2,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-24	30-Oct-24	30-Oct-24	22-Nov-24	22-Nov-24	Philippines (current year's budget)	9,250.00	9,250.00	0.00	9,250.00	9,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Common-Use Items	Admin-Logistics Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	26-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Travel	OP-CEO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	11,989.00	11,989.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Airfare (FSM & PLC)	CCD- JEDO (Former TROPS)	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,172.00	19,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350680000000	Airfare (FSM & PLC)	CCD- JEDO (Former TROPS)	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	Government of the Philippines (current	25,000.00	25,000.00	0.00	32,618.64	32,618.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	*	(FORTHER LIKUPS)																year's budget)														

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350680000000	Airfare (FSM & PLC)	CCD- JEDO (Former TROPS)	No	Agency-to-Agency	N/A	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	5,785.00	5,785.00	0.00	N/A	Completed													
350680000000	Common Office Supplies	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	Completed													
350680000000	Training Accommodation	HRMDD-HRD	No	Negotiated Procurement - Sec. 53.10	N/A	11-Jun-24	11-Jun-24	11-Jun-24	24-Jun-24	24-Jun-24	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	Completed													
Total									[200,882,633.10	193,130,278.10	7,752,355.00	96,748,335.80	89,600,790.20	7,147,545.60								

Total Alloted Budget of Procurement Activities 200,882,633.10 193,130,278.10 7,752,355.00 96,748,335.80 89,600,790.20 1,147,545.60 Total Savings (Total Alloted Budget - Total Contract Price) 104,134,297.30 96,748,335.80 89,600,790.20 7,147,545.60

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ON GOING PROCUE	REMENT ACTIVITIES																															
350680000000	Project Consultants	PDC-PDRO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-2024	27-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-24	N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00	0.00	550,000,00	650,000.00	0.00	N/A	N/A	N/A	N/A	N/A	:NA	N/A	Ongoing Procurement Process
350680000000	Idea Generation HubPhase III	Admin-GSD	No	Competitive Bidding	26-Sep-2024	08-Oct-2024	16-Oct-2024	N/A	12-Nov-2024	14-Nov-2024	21-Nov-2024	22-Nov-2024	06-Dec-2024	N/A	12-Dec-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,952,000.00	0.60	18,952,000.00	18,700,000.00	0.00	18,700,000.00	COA, OGCC, PCCI, TAN LKI, PCC	16-Oct-2024	N/A	12-Nov-2024	14-Nov-2024	21-Nov-2024	N/A	Ongoing Procurement Process
350680000000	Network Infra Rehabilitation (Passig) - Network Switches replacement	Admin-ICTD	No	Competitive Bidding	26-Sep-2024	11-Oct-2024	22-Oct-2024	N/A	19-Nov-2024	20-Nov-2024	26-Nov-2024	02-Dec-2024	13-Dec-2024	N/A	TN/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000,000.00	0.00	12,000,000.00	5,505,205.00	0.00	5,505,205,00	COA, OGCC, PCCI, TAN LKI, PCC	22-Oct-2024	NA	19-Nov-2024	20-Nov-2024	26-Nov-2024	N/A	Ongoing Procurement Process
350680000000	Office Rental (Davao City)	DsM-OMD	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-2024	29-Oct-2024	N/A	31-Oct-2024	N/A	N/A	Government of the Philippines (current year's budget)	460,000.00	460,000.00	0.00	456,000.00	486,000.00	0.00	NA	N/A	N/A	N/A	NA	NA	N/A	Ongoing Procurement Process
350680000000	Write-Editor	PDC-AIDO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-2024	14-Oct-2024	N/A	17-Oct-2024	31-Oct-2024	31-Oct-2024	Government of the Philippines (current year's budget)	190,000.00	190,000.00	0,00	0.00	172.413.79	0.00	N/A	N/A	N/A	NA	N/A	N/A	N/A	Ongoing Procurement Process
350680000000	High Level Consultant	GSPDM-Research	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-2024	N/A	N/A	N/A	31-Dec-2024	31-Dec-2024	Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00	0.00	2,875,000.00	2,875,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
35068000000	Electricity	Admin-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,500,000.00	15,500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	Ongoing Procurement Process
350680000000	Trackpad Multi-touch surface	OP-CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,990.00	9,990.00	0,00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	On-going Procurement Process
350680000000	Tokens, promotional/ Marketing Collaterals	PDC-GQMP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-24	26-Sep-24	26-Sep-24	N/A	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	19,250.00	19,250.00	0.00	N/A	N/A	N/A	N/A	NA	N/A	NA	On-going Procurement Process
350680000000	Food and Beverage	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	Government of the Philippines (current year's budget)	123,180.50	123,180,60	0.00	0.00	0.00	0.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement Process
350680000000	Service Providers	HRMDD-HRD	No	NP - 53.9 Small Value Procurement	NA	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)	32,370.00	32,370.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A:	N/A	N/A	N/A	On-going Procurement Process
350680000000	Packaging Materials	DAPCCT-FBS	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)	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement Process
350680000000	Tongs For Counter Server	Admin-COFS	No:	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3-Jun-24	N/A	N/A	N/A	NA	N/A	N/A	29-Jul-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	On-going Procurement Process
350680000000	Strainer (Large) for deep frying	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	3-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	NA	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	NA	N/A	N/A	N/A	N/A	On-going Procurement Process
350680000000	Rice Scooper/ Serving (Stainless)	Admin-COFS	No	Shopping 52,1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	N/A	N/A	N/A	Government of the Philippenes (current year's budget)	1,200.00	1,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement Process
350680000000	Melanine Oval Soup Bowl - Zen inspired approx.	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3-Jun-24	N/A	N/A	N/A	N/A	NA	N/A	29-Jul-24	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement Process
350680000000	Salad Bowl 14cm x 3cm	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3-Jun-24	N/A	N/A	N/A	N/A	N/A	NA	29-Jul-24	N/A	N/A	N/A	NA	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0,00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement Process
350680000000	Ncodie/ Ramen Bowl approx 6"x2.5"	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3-Jun-24	N/A	N/A	N/A	N/A	NA	NA	29-Jul-24	N/A	N/A	N/A	NA	Government of the Philippines (current your's budget)	18,000.00	18,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement Process
350680000000	Drinking Glass	Admin-COFS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	NA	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000,00	0,00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement Process
350680000000	Thermos (Electric - 2.5 - 3 L Stainless Steel Body)	Admin-COFS	Na	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-24	N/A	N/A	NA	NA	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0,00	0.00	0.00	0.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement Process
350680000000	Sugar, Cream Container	DAPCCT-FBS	No	Shopping 52,1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	25-Sep-24	N/A	N/A	N/A	NA	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A:	N/A	N/A	N/A	On-going Procurement Process
Total															Tot	al Alloted Budget	of On-going Proci	urement Activities	54,197,340.50	23,245,340.50	30,952,000.00	28,108,155.00	3,902,950.00	24,205,205.00								

Vicinity: THE LAND BAC 2 Vice Chairperson