

Procurement Monitoring Report as of DECEMBER 29, 2023 for 2024 EARLY PROCUREMENT

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR, Mati, Digos City

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain any changes from the APP)
					Pre-Proc Order no.	Adv/Post of IA	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qual	Date of BAO Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
5-02-05-020	Supply/Delivery of Callcards	PENRO	YES	Competitive Bidding	n/a	11/15/23	n/a	11/23/23	11/23/23	--	--	--	--	n/a	--	n/a	GF	35,700.00	35,700.00	n/a	--	--	n/a	4 invited	n/a	n/a	11/17/23	n/a	n/a	n/a	
5-02-05-020	Supply/Delivery of Callcards	PHRMO	YES	Competitive Bidding	n/a	11/15/23	n/a	11/23/23	11/23/23	--	--	--	--	n/a	--	n/a	GF	60,270.00	60,270.00	n/a	--	--	n/a	4 invited	n/a	n/a	11/17/23	n/a	n/a	n/a	
5-02-03-090	Supply/Delivery of DIESEL, GASOLINE, etc.	PHRMO	YES	Competitive Bidding	n/a	11/22/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	n/a	--	n/a	GF	135,000.00	135,000.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a	
5-02-99-030	Catering Services	PMO	YES	Competitive Bidding	n/a	11/17/23	n/a	11/28/23	11/28/23	--	--	--	--	n/a	--	n/a	GF	720,000.00	720,000.00	n/a	--	--	n/a	4 invited	n/a	n/a	11/22/23	n/a	n/a	n/a	
5-02-03-090	Supply/Delivery of DIESEL, GASOLINE, etc.	PMO	YES	Competitive Bidding	n/a	11/22/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	n/a	--	n/a	GF	189,970.00	189,970.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/06/23	n/a	n/a	n/a	
5-02-03-090	Supply/Delivery of DIESEL, GASOLINE, etc.	PGO - OSP	YES	Competitive Bidding	n/a	11/22/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	n/a	--	n/a	GF	249,975.00	249,975.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a	
5-02-05-020	Supply/Delivery of Callcards	PGO - OSP	YES	Competitive Bidding	n/a	11/15/23	n/a	12/12/23	12/12/23	--	--	--	--	n/a	--	n/a	GF	11,810.00	11,810.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/06/23	n/a	n/a	n/a	
5-02-05-020	Supply/Delivery of Callcards	PBO	YES	Competitive Bidding	n/a	11/15/23	n/a	11/23/23	11/23/23	--	--	--	--	n/a	--	n/a	GF	47,800.00	47,800.00	n/a	--	--	n/a	4 invited	n/a	n/a	11/17/23	n/a	n/a	n/a	
5-02-03-090	Supply/Delivery of DIESEL, GASOLINE, etc.	PBO	YES	Competitive Bidding	n/a	11/22/23	n/a	11/23/23	11/23/23	12/19/23	--	--	--	n/a	--	n/a	GF	200,680.00	200,680.00	n/a	--	--	n/a	4 invited	n/a	n/a	11/17/23	n/a	n/a	n/a	
5-02-11-020	Supply/Delivery of DIESEL FOR GENSET AND VEHICLE	COA-PAO	YES	Competitive Bidding	n/a	11/22/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	n/a	--	n/a	GF	577,500.00	577,500.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/06/23	n/a	n/a	n/a	
5-02-03-090	Supply/Delivery of DIESEL, GASOLINE, etc.	PTDPO	YES	Competitive Bidding	n/a	11/22/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	n/a	--	n/a	GF	597,075.00	597,075.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a	
5-02-05-020	Supply/Delivery of Callcards	PMO	YES	Competitive Bidding	n/a	11/15/23	n/a	11/23/23	11/23/23	--	--	--	--	n/a	--	n/a	GF	44,800.00	44,800.00	n/a	--	--	n/a	4 invited	n/a	n/a	11/17/23	n/a	n/a	n/a	
5-02-03-080	Supply/Delivery of ALBUMIN, ALAT, etc.	DSPH	YES	Competitive Bidding	n/a	11/17/23	n/a	12/12/23	12/12/23	--	--	--	--	n/a	--	n/a	GF	2,580,371.00	2,580,371.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/06/23	n/a	n/a	n/a	
5-02-03-090	Supply/Delivery of fuel	OFFICE OF THE PROVINCIAL PROSECUTOR	YES	Competitive Bidding	n/a	11/22/23	n/a	12/12/23	12/12/23	--	--	--	--	n/a	--	n/a	LGDP	223,950.00	223,950.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/06/23	n/a	n/a	n/a	

5

Handwritten signature

Handwritten mark

5-02-03-090	Supply/Delivery of fuel	BFP	YES	Competitive Bidding	n/a	11/22/23	n/a	12/12/23	12/12/23	--	--	--	--	--	n/a	--	n/a	LGDF	199,950.00	199,950.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Callcards	PTDPO	YES	Competitive Bidding	n/a	11/15/23	n/a	11/23/23	11/23/23	--	--	--	--	--	n/a	--	n/a	GF	53,550.00	53,550.00	n/a	--	--	n/a	4 invited	n/a	n/a	11/17/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Callcards	PE80	YES	Competitive Bidding	n/a	11/15/23	n/a	11/23/23	11/23/23	--	--	--	--	--	n/a	--	n/a	GF	35,700.00	35,700.00	n/a	--	--	n/a	4 invited	n/a	n/a	11/17/23	n/a	n/a	n/a
5-02-99-030	Catering Services	PHRMO	YES	Competitive Bidding	n/a	11/20/23	n/a	11/28/23	11/28/23	--	--	--	--	--	n/a	--	n/a	GF	458,280.00	458,280.00	n/a	--	--	n/a	4 invited	n/a	n/a	11/22/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Callcards	PCO	YES	Competitive Bidding	n/a	11/30/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	--	n/a	--	n/a	GF	36,000.00	36,000.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PEO	YES	Competitive Bidding	n/a	11/22/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	--	n/a	--	n/a	GF	7,200,000.00	7,200,000.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	COLISEUM	YES	Competitive Bidding	n/a	11/22/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	--	n/a	--	n/a	GF	149,950.00	149,950.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-99-030	Catering Services	PTDPO	YES	Competitive Bidding	n/a	11/22/23	n/a	12/05/23	12/05/23	--	--	--	--	--	n/a	--	n/a	LGDF	121,600.00	121,600.00	n/a	--	--	n/a	4 invited	n/a	n/a	11/29/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Callcards	PEDIPO	YES	Competitive Bidding	n/a	1/05/24	n/a	01/10/24	01/10/24	--	--	--	--	--	n/a	--	n/a	GF	65,950.00	65,950.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/10/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PMO-INFRA	YES	Competitive Bidding	n/a	12/11/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	GF	159,910.00	159,910.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-11-020	Catering Services	COA	YES	Competitive Bidding	n/a	11/24/23	n/a	12/05/23	12/05/23	--	--	--	--	--	n/a	--	n/a	GF	80,000.00	80,000.00	n/a	--	--	n/a	4 invited	n/a	n/a	11/29/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Callcards	PGO-OSP	YES	Competitive Bidding	n/a	11/30/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	--	n/a	--	n/a	LGDF	4,160.00	4,160.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Callcards	PGO-OSP	YES	Competitive Bidding	n/a	11/30/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	--	n/a	--	n/a	LGDF	99,880.00	99,880.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Callcards	PHO	YES	Competitive Bidding	n/a	11/30/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	--	n/a	--	n/a	LGDF, GF	24,410.00	24,410.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-99-030	Catering Services	PGO-OSP	YES	Competitive Bidding	n/a	12/1/23	n/a	12/12/23	12/12/23	--	--	--	--	--	n/a	--	n/a	LGDF	549,100.00	549,100.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PGO-OSP	YES	Competitive Bidding	n/a	12/11/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	LGDF	249,525.00	249,525.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a

8

Handwritten signature

Handwritten mark

5-02-03-090	Supply/Delivery of fuel	PGO-OSP	YES	Competitive Bidding	n/a	12/11/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	LGDF	699,760.00	699,760.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	CSU	YES	Competitive Bidding	n/a	12/11/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	GF	180,000.00	180,000.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PEO	YES	Competitive Bidding	n/a	12/11/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	GF	810,000.00	810,000.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PHO	YES	Competitive Bidding	n/a	12/11/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	LGDF	99,975.00	99,975.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Colicards	SP - SECRETARIAT	YES	Competitive Bidding	n/a	11/30/23	n/a	12/12/23	12/12/23	12/19/23	--	--	--	--	n/a	--	n/a	GF	47,950.00	47,950.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	VGO	YES	Competitive Bidding	n/a	12/11/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	GF	450,000.00	450,000.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-99-030	Catering Services	SP - SECRETARIAT	YES	Competitive Bidding	n/a	12/08/23	n/a	12/14/23	12/14/23	--	--	--	--	--	n/a	--	n/a	GF	899,850.00	899,850.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PHO	YES	Competitive Bidding	n/a	12/11/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	LGDF	299,850.00	299,850.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	SP - SECRETARIAT	YES	Competitive Bidding	n/a	12/11/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	GF	225,000.00	225,000.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PGSO	YES	Competitive Bidding	n/a	12/11/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	GF	189,900.00	189,900.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PHO	YES	Competitive Bidding	n/a	12/11/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	LGDF	399,975.00	399,975.00	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-03-070	Supply/Delivery of metformin hydrochloride, etc.	PHO	YES	Competitive Bidding	n/a	12/13/23	n/a	01/09/24	01/09/24	--	--	--	--	--	n/a	--	n/a	LGDF	4,499,947.42	4,499,947.42	n/a	--	--	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Colicards	PIASO	YES	Competitive Bidding	n/a	12/8/23	n/a	12/14/23	12/14/23	12/19/23	--	--	--	--	n/a	--	n/a	GF	35,500.00	35,500.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Colicards	PACCO	YES	Competitive Bidding	n/a	12/8/23	n/a	12/14/23	12/14/23	12/19/23	--	--	--	--	n/a	--	n/a	GF	58,800.00	58,800.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Colicards	PEO ADMIN	YES	Competitive Bidding	n/a	12/8/23	n/a	12/14/23	12/14/23	12/19/23	--	--	--	--	n/a	--	n/a	GF	101,425.00	101,425.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/08/23	n/a	n/a	n/a
5-02-99-030	Catering Services	PHO	YES	Competitive Bidding	n/a	12/11/23	n/a	12/19/23	12/19/23	--	--	--	--	--	n/a	--	n/a	LGDF	490,000.00	490,000.00	n/a	--	--	n/a	4 invited	n/a	n/a	12/13/23	n/a	n/a	n/a

5

AG

7

5-02-99-030	Catering Services	PGO - OSP	YES	Competitive Bidding	n/a	12/11/23	n/a	12/19/23	12/19/23	-	-	-	-	-	n/a	-	n/a	LGDF	199,860.00	199,860.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/13/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PHO	YES	Competitive Bidding	n/a	12/11/23	n/a	12/19/23	12/19/23	-	-	-	-	-	n/a	-	n/a	LGDF	299,775.00	299,775.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/13/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PACCO	YES	Competitive Bidding	n/a	12/13/23	n/a	12/21/23	12/21/23	-	-	-	-	-	n/a	-	n/a	GF	224,980.00	224,980.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/15/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	SP - LEGISLATION	YES	Competitive Bidding	n/a	12/20/23	n/a	01/09/24	01/09/24	-	-	-	-	-	n/a	-	n/a	GF	2,719,800.00	2,719,800.00	n/a	-	-	n/a	4 Invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PDRRMO	YES	Competitive Bidding	n/a	12/13/23	n/a	12/21/23	12/21/23	-	-	-	-	-	n/a	-	n/a	GF	100,000.00	100,000.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/16/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PGO OSP	YES	Competitive Bidding	n/a	12/27/23	n/a	12/21/23	12/21/23	-	-	-	-	-	n/a	-	n/a	LGDF	149,520.00	149,520.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/16/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PEDIPO	YES	Competitive Bidding	n/a	12/13/23	n/a	12/21/23	12/21/23	-	-	-	-	-	n/a	-	n/a	GF	80,000.00	80,000.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/16/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Cplcards	PASSO	YES	Competitive Bidding	n/a	12/18/23	n/a	12/28/23	12/28/23	-	-	-	-	-	n/a	-	n/a	GF	89,600.00	89,600.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/22/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Cplcards	PMO-INFRA	YES	Competitive Bidding	n/a	12/18/23	n/a	12/28/23	12/28/23	-	-	-	-	-	n/a	-	n/a	GF	23,010.00	23,010.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/22/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Cplcards	PCSMO-CBU	YES	Competitive Bidding	n/a	12/18/23	n/a	12/28/23	12/28/23	-	-	-	-	-	n/a	-	n/a	GF	10,500.00	10,500.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/22/23	n/a	n/a	n/a
5-02-03-980	Supply/Delivery of Tote bag, lanyard with print, T-Shirt with printed design.	PTDPO	YES	Competitive Bidding	n/a	12/18/23	n/a	12/28/23	12/28/23	-	-	-	-	-	n/a	-	n/a	LGDF	209,000.00	209,000.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/22/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PEO - PLANNING & PROGRAMMING	YES	Competitive Bidding	n/a	12/18/23	n/a	12/28/23	12/28/23	-	-	-	-	-	n/a	-	n/a	GF	333,000.00	333,000.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/22/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Cplcards	PGO Admn	YES	Competitive Bidding	n/a	12/18/23	n/a	12/28/23	12/28/23	-	-	-	-	-	n/a	-	n/a	GF	53,590.00	53,590.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/22/23	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Cplcards	PIO	YES	Competitive Bidding	n/a	12/18/23	n/a	12/28/23	12/28/23	-	-	-	-	-	n/a	-	n/a	GF	99,760.00	99,760.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/22/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PSWDO	YES	Competitive Bidding	n/a	12/18/23	n/a	12/28/23	12/28/23	-	-	-	-	-	n/a	-	n/a	GF	360,000.00	360,000.00	n/a	-	-	n/a	4 Invited	n/a	n/a	12/22/23	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel, Oil & Lubricants	PGO ADMINISTRATIVE SERVICES	YES	Competitive Bidding	n/a	12/29/23	n/a	01/23/24	01/23/24	-	-	-	-	-	n/a	-	n/a	GF	314,945.00	314,945.00	n/a	-	-	n/a	4 Invited	n/a	n/a	01/17/24	n/a	n/a	n/a

8

AB

✓

5-02-03-090	Supply/Delivery of fuel, Oil & Lubricants	PGO - LOCAL CHIEF EXECUTIVE	YES	Competitive Bidding	n/a	12/29/23	n/a	01/23/24	01/23/24	-	-	-	-	-	n/a	-	n/a	GF	2,250,000.00	2,250,000.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/17/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel, Oil & Lubricants	PGO-OSP	YES	Competitive Bidding	n/a	1/10/24	n/a	01/30/24	01/30/24	-	-	-	-	-	n/a	-	n/a	LGDF	49,950.00	49,950.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/24/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel, Oil & Lubricants	PGO-OSP	YES	Competitive Bidding	n/a	1/10/24	n/a	01/30/24	01/30/24	-	-	-	-	-	n/a	-	n/a	LGDF	49,950.00	49,950.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/24/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel, Oil & Lubricants	GMDH	YES	Competitive Bidding	n/a	1/10/24	n/a	01/30/24	01/30/24	-	-	-	-	-	n/a	-	n/a	GF	495,592.00	495,592.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/24/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	PPDO	YES	Competitive Bidding	n/a	1/10/24	n/a	01/30/24	01/30/24	-	-	-	-	-	n/a	-	n/a	GF	1,200,000.00	1,200,000.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/24/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel	DILG	YES	Competitive Bidding	n/a	1/10/24	n/a	01/30/24	01/30/24	-	-	-	-	-	n/a	-	n/a	LGDF	135,999.75	135,999.75	n/a	-	-	n/a	4 invited	n/a	n/a	01/24/24	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Collcards	PSWDO	YES	Competitive Bidding	n/a	12/30/23	n/a	01/09/24	01/09/24	-	-	-	-	-	n/a	-	n/a	GF	47,600.00	47,600.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Collcards	OPAG	YES	Competitive Bidding	n/a	12/30/23	n/a	01/09/24	01/09/24	-	-	-	-	-	n/a	-	n/a	GF	65,930.00	65,930.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Collcards	PVET	YES	Competitive Bidding	n/a	12/30/23	n/a	01/09/24	01/09/24	-	-	-	-	-	n/a	-	n/a	LGDF	29,900.00	29,900.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel, Oil & Lubricants	FDRRMO	YES	Competitive Bidding	n/a	1/10/24	n/a	01/30/24	01/30/24	-	-	-	-	-	n/a	-	n/a	GF	1,989,970.00	1,989,970.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/24/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of fuel, Oil & Lubricants	PTO	YES	Competitive Bidding	n/a	1/10/24	n/a	01/30/24	01/30/24	-	-	-	-	-	n/a	-	n/a	GF	399,975.00	399,975.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/24/24	n/a	n/a	n/a
5-02-03-090	Supply/Delivery of Alcohol 70% Isopropyl 500ml etc.	PHO	YES	Competitive Bidding	n/a	12/30/23	n/a	01/09/24	01/09/24	-	-	-	-	-	n/a	-	n/a	LGDF	599,951.00	599,951.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Collcards	PDRRMO	YES	Competitive Bidding	n/a	12/30/23	n/a	01/09/24	01/09/24	-	-	-	-	-	n/a	-	n/a	GF	76,800.00	76,800.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-05-020	Supply/Delivery of Collcards	PWO	YES	Competitive Bidding	n/a	12/30/23	n/a	01/09/24	01/09/24	-	-	-	-	-	n/a	-	n/a	GF	31,780.00	31,780.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/03/24	n/a	n/a	n/a
5-02-99-030	Catering Services	PEDIPO	YES	Competitive Bidding	n/a	12/30/23	n/a	01/23/24	01/23/24	-	-	-	-	-	n/a	-	n/a	GF	158,400.00	158,400.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/17/24	n/a	n/a	n/a
5-02-02-010	Catering Services	PHDMO	YES	Competitive Bidding	n/a	12/30/23	n/a	01/23/24	01/23/24	-	-	-	-	-	n/a	-	n/a	GF	270,000.00	270,000.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/17/24	n/a	n/a	n/a

8

AB

7

6-02-99-030	Catering Services	PGO - LOCAL CHIEF EXECUTIVE	YES	Competitive Bidding	n/a	12/30/23	n/a	01/23/24	01/23/24	-	-	-	-	-	n/a	-	n/a	GF	700,000.00	700,000.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/17/24	n/a	n/a	n/a														
6-02-03-090	Supply/Delivery of fuel	PENRO	YES	Competitive Bidding	n/a	1/10/24	n/a	01/30/24	01/30/24	-	-	-	-	-	n/a	-	n/a	LGDF & GF	669,675.00	669,675.00	n/a	-	-	n/a	4 invited	n/a	n/a	01/24/24	n/a	n/a	n/a														
Total Alloted Budget of On-going Procurement Activities																																													

Prepared by:

ENGR. STEPHEN M. TORRE H. EGCAYOGEN, LPT
PMO Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD
(Prov) Budget Officer
BAC-Chairmen

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1 Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Procurement Monitoring Report for the 2nd Semester of FY 2023

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

AGENCY TO AGENCY


Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APF)				
					Pre-Proc Conference	Adm/Post of I/AEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Accepted/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept
5-02-03-050/PO No. 0891-23	Supply/delivery of Rice monngo sesame blend etc.	PHO	NO	Agency to Agency (Davao Del Norte State College)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	LGDF	61,200.00	61,200.00	N/A	58,850.00	58,850.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	6/27/23	N/A	N/A	
5-02-03-020/PO No. 0751-23	Accountable Forms	PTO	NO	Agency to Agency (RGPs)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/23	8/3/23	N/A	10 C.D	N/A	GF	290,345.70	290,345.70	N/A	200,345.70	290,345.70	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	7/13/23	N/A	N/A	
5-02-03-080/PO No. 0988-23	Supply/delivery of newborn screening kit	DSPH	NO	Agency to Agency (Newborn Screening Mindanao)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	2,660,000.00	2,660,000.00	N/A	2,660,000.00	2,660,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	9/19/23	N/A	N/A	
1-07-05-040/PO No. 1093-23	Supply/Delivery of Milking Machine	PVET	NO	Agency to Agency (National Dairy Authority)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	TF	200,000.00	200,000.00	N/A	200,000.00	200,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	10/17/23	N/A	N/A	
5-02-03-050/PO No. 1139-23	Supply/delivery of Rice monngo sesame blend etc.	PHO	NO	Agency to Agency (Davao Del Norte State College)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/23	11/9/23	N/A	10 C.D	N/A	GF	61,200.00	61,200.00	N/A	61,200.00	61,200.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	
5-02-03-020/PO No. 1187-23	Accountable Forms Expense	PTO	NO	Agency to Agency (RGPs)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	1,002,837.00	1,002,837.00	N/A	937,791.05	937,791.05	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	

Total Alloted Budget of Procurement Activities **4,275,582.70**
 Total Contract Price of Procurement Activities Conducted **4,207,986.75**
 Total Savings(Total Alloted Budget-Total Contract Price) **67,595.95**


Prepared by:


 ENGR. STEPHEN H. EGCAYOGEN, LPT
 PMO Staff

Reviewed by:


 NORJANNA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat for
 Goods and Consulting Services

Certified Correct:


 DESSAMIE BUAT-SANCHEZ, CPA, JD
 (Prov'l Budget Officer)
 BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 1, Series of 2022


 Atty. HERBERT R. GONZALES
 Provincial Administrator

Procurement Monitoring Report for the 2nd Semester of FY 2023

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matig, Digos City

NEGOTIATED PROCUREMENT-SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES (Sec. 63.6)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer #	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ade/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Acceptance		
5-02-99-010/PO No. 0863-23	radio airtime	PIO	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	N/A	N/A	7/1/23	N/A	N/A	7/11/23	7/25/23	N/A	July 1-31, August 1-31, 2023	N/A	GF	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	6/28/23	N/A	N/A	7/15/23	N/A	N/A
5-02-99-010/PO No. 0866-23	radio airtime	PGO-OSP	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	N/A	N/A	08/15/23	N/A	N/A	08/15/23	08/29/23	N/A	August 16, August 1 - November 14, 2023	N/A	LGDF	125,000.00	125,000.00	N/A	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	8/9/23	N/A	N/A	8/9/23	N/A	N/A
5-02-99-010/PO No. 0866-23	Publication Ordinance No. 23-64	SP-SEC	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	N/A	N/A	8/17/23	N/A	N/A	8/17/23	8/31/23	N/A	10 C.D	N/A	GF	20,250.00	20,250.00	N/A	19,500.00	19,500.00	N/A	N/A	N/A	N/A	8/11/23	N/A	N/A	8/11/23	N/A	N/A	
5-02-99-010/PO No. 0811-23	Publication Ordinance No. 23-51	Services	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	N/A	N/A	N/A	N/A	8/3/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	LGDF	150,000.00	150,000.00	N/A	145,000.00	145,000.00	N/A	N/A	N/A	N/A	7/28/23	N/A	N/A	7/28/23	N/A	N/A	
5-02-99-010/PO No. 1129-23	Publication of Public Auction of Unserviceable Property/Equipment 2 times for 2 consecutive weeks	PGO-Disposal	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	N/A	N/A	10/24/23	N/A	N/A	10/26/23	10/26/23	N/A	October 27, 2023 - November 3, 2023	N/A	LGDF	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A	
5-02-99-010/PO No. 1170-23	radio airtime	PGO-OSP	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	N/A	N/A	10/24/23	N/A	N/A	11/7/23	11/14/23	N/A	November 15, 2023 - December 31, 2023	N/A	LGDF	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	10/18/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-99-010/PO No. 1316-23	radio airtime	PIO	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	N/A	N/A	11/16/23	N/A	N/A	11/23/23	12/7/23	N/A	December 13, 2023	N/A	GF	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	N/A	N/A	N/A	11/10/23	N/A	N/A	11/17/23	N/A	N/A	

Total Alloted Budget of Procurement Activities **650,250.00**
 Total Contract Price of Procurement Activities Conducted **644,500.00**
 Total Savings (Total Alloted Budget-Total Contract Price) **5,750.00**

Prepared by:

ENGR. STEPHEN MOORE H. EGCAYOGEN, LPT
PMO Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD
(Prov'l Budget Officer)
BAC-Chairman

Approved by:

By Authority of the Governor
As per EO No. 1 Series of 2022
VYONNE ROÑA CAGAS
Provincial Governor

Atty. HERBERT R. GONZALES
Provincial Administrator

Procurement Monitoring Report for the 2nd Semester of FY 2023

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc. Conf. Encl.	Advs. Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation		Post Qual.	Notice of Award	Contract Signing	Delivery/Accept			
5-02-99-030/PO No. 0674-23	Lease of Venue with Catering Services	OPAG	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/6/23	N/A	July 7, 2023	N/A	LGDF	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-99-030/PO No. 0674-23	Lease of Venue with Catering Services	PSWDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/20/23	N/A	July 22, 2023	N/A	LGDF	230,000.00	230,000.00	N/A	229,900.00	229,900.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-99-030/PO No. 0677-23	Lease of Venue with Catering Services	PPO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	7/4/23	N/A	N/A	7/4/23	7/6/23	N/A	July 7, 2023	N/A	LGDF	26,800.00	26,800.00	N/A	26,800.00	26,800.00	N/A	4 Invited	N/A	N/A	N/A	6/28/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-99-030/PO No. 0678-23	Lease of Venue with Catering Services	PSWDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	7/4/23	N/A	N/A	7/4/23	7/10/23	N/A	per schedule of activity	N/A	LGDF	147,500.00	147,500.00	N/A	147,500.00	147,500.00	N/A	4 Invited	N/A	N/A	N/A	6/28/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-99-030/PO No. 0679-23	Lease of Venue with Catering Services	COA-PAO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	7/4/23	N/A	N/A	7/4/23	7/10/23	N/A	July 17, 2023	N/A	GF	48,000.00	48,000.00	N/A	47,920.00	47,920.00	N/A	4 Invited	N/A	N/A	N/A	6/28/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-99-030/PO No. 0706-23	Lease of Venue with Catering Services	SEF	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/6/23	7/18/23	N/A	July 19, 2023	N/A	SEF	600,000.00	600,000.00	N/A	600,000.00	600,000.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/30/23	N/A	N/A	
5-02-99-030/PO No. 0676-23	Lease of Venue with Catering Services	NCIP	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/6/23	N/A	July 7, 2023	N/A	LGDF	32,800.00	32,800.00	N/A	32,800.00	32,800.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-99-030/PO No. 0760-23	Lease of Venue with Catering Services	PSWDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	7/20/23	N/A	N/A	7/25/23	8/1/23	N/A	August 3, 2023	N/A	GF	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	4 Invited	N/A	N/A	N/A	7/14/23	N/A	N/A	7/19/23	N/A	N/A	
5-02-99-030/PO No. 0774-23	Lease of Venue with Catering Services	PSWDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	7/25/23	N/A	N/A	7/27/23	8/10/23	N/A	October 14, 2023	N/A	LGDF	77,500.00	77,500.00	N/A	77,500.00	77,500.00	N/A	4 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/21/23	N/A	N/A	
5-02-02-010/PO No. 0802-23	Lease of Venue with Catering Services	PEO-Planning & Program	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/3/23	N/A	N/A	8/3/23	8/4/23	N/A	Per schedule of activity	N/A	LGDF	28,800.00	28,800.00	N/A	28,340.00	28,340.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	7/28/23	N/A	N/A	
5-02-99-030/PO No. 0834-23	Lease of Venue with Catering Services	SEF	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/10/23	N/A	N/A	8/10/23	08/24/23	N/A	Per schedule of activity	N/A	LGDF	89,600.00	89,600.00	N/A	89,600.00	89,600.00	N/A	4 Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/4/23	N/A	N/A	
5-02-99-030/PO No. 0830-23	Lease of Venue with Catering Services	DILG	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/8/23	N/A	N/A	8/10/23	08/24/23	N/A	Per schedule of activity	N/A	GF	40,000.00	40,000.00	N/A	39,520.00	39,520.00	N/A	4 Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/4/23	N/A	N/A	
5-02-99-030/PO No. 0852-23	Lease of Venue with Catering Services	PHO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/10/23	N/A	N/A	8/15/23	8/29/23	N/A	Per schedule of activity	N/A	LGDF	98,000.00	98,000.00	N/A	98,000.00	98,000.00	N/A	4 Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-02-010/PO No. 0786-23	Lease of Venue with Catering Services	PDRRMO	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	7/25/23	N/A	N/A	8/1/23	8/15/23	N/A	Per schedule of activity	N/A	LGDF	642,000.00	642,000.00	N/A	597,000.00	597,000.00	N/A	4 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/26/23	N/A	N/A	

f

Ag

M

5-02-99-030/PO No. 0796-23	Lease of Venue with Catering Services	PENRO	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	8/1/23	N/A	N/A	8/1/23	8/15/23	N/A	Per schedule of activity	N/A	LGDF	16,500.00	16,500.00	N/A	15,300.00	15,300.00	N/A	4 Invited	N/A	N/A	N/A	7/26/23	N/A	N/A	7/28/23	N/A	N/A
5-02-99-030/PO No. 0876-23	Lease of Venue with Catering Services	PSWDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/22/23	N/A	N/A	8/22/23	9/5/23	N/A	Per schedule of activity	N/A	LGDF	41,400.00	41,400.00	N/A	35,650.00	35,650.00	N/A	4 Invited	N/A	N/A	N/A	8/16/23	N/A	N/A	8/16/23	N/A	N/A
5-02-99-030/PO No. 0887-23	Lease of Venue with Catering Services	PPO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/24/23	N/A	N/A	8/29/23	9/12/23	N/A	Per schedule of activity	N/A	LGDF	161,450.00	161,450.00	N/A	178,250.00	178,250.00	N/A	4 Invited	N/A	N/A	N/A	8/18/23	N/A	N/A	8/23/23	N/A	N/A
5-02-99-030/PO No. 0866-23	Lease of Venue with Catering Services	DILG	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/24/23	N/A	N/A	8/29/23	9/12/23	N/A	Per schedule of activity	N/A	LGDF	145,600.00	145,600.00	N/A	142,240.00	142,240.00	N/A	4 Invited	N/A	N/A	N/A	8/18/23	N/A	N/A	8/23/23	N/A	N/A
5-02-99-030/PO No. 0897-23	Lease of Venue with Catering Services	PHO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	8/29/23	N/A	N/A	8/31/23	9/14/23	N/A	Per schedule of activity	N/A	LGDF	45,000.00	45,000.00	N/A	44,660.00	44,660.00	N/A	4 Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/25/23	N/A	N/A
5-02-02-010/PO No. 0920-23	Lease of Venue with Catering Services	OPAG	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/5/23	N/A	N/A	9/7/23	9/21/23	N/A	per schedule of activity	N/A	GF	45,000.00	45,000.00	N/A	43,850.00	43,850.00	N/A	4 Invited	N/A	N/A	N/A	8/30/23	N/A	N/A	9/1/23	N/A	N/A
5-02-99-030/PO No. 0950-23	Lease of Venue with Catering Services	PPDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/14/23	N/A	N/A	9/14/23	9/19/23	N/A	September 20, 2023	N/A	LGDF	30,000.00	30,000.00	N/A	29,980.00	29,980.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A
5-02-99-030/PO No. 0952-23	Lease of Venue with Catering Services	OPAG	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/14/23	N/A	N/A	9/14/23	9/19/23	N/A	September 21, 2023	N/A	LGDF	195,000.00	195,000.00	N/A	195,000.00	195,000.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A
5-02-99-030/PO No. 0967-23	Lease of Venue with Catering Services	PTDPO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/19/23	N/A	N/A	9/19/23	9/21/23	N/A	per schedule of activity	N/A	LGDF	64,000.00	64,000.00	N/A	63,400.00	63,400.00	N/A	5 Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/13/23	N/A	N/A
5-02-02-010/PO No. 0971-23	Lease of Venue with Catering Services	PDRMO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/19/23	N/A	N/A	9/21/23	10/5/23	N/A	per schedule of activity	N/A	GF	125,500.00	125,500.00	N/A	121,000.00	121,000.00	N/A	4 Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/15/23	N/A	N/A
5-02-02-010/PO No. 0972-23	Lease of Venue with Catering Services	PSWDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/19/23	N/A	N/A	9/21/23	10/5/23	N/A	per schedule of activity	N/A	LGDF	37,500.00	37,500.00	N/A	37,360.00	37,360.00	N/A	4 Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/15/23	N/A	N/A
5-02-02-010/PO No. 0978-23	Lease of Venue with Catering Services	PPDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/19/23	N/A	N/A	9/21/23	9/26/23	N/A	per schedule of activity	N/A	LGDF	54,400.00	54,400.00	N/A	54,336.00	54,336.00	N/A	4 Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/15/23	N/A	N/A
5-02-99-030/PO No. 0970-23	Lease of Venue with Catering Services	PSWDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/21/23	N/A	N/A	9/26/23	10/5/23	N/A	per schedule of activity	N/A	LGDF	127,250.00	127,250.00	N/A	125,780.00	125,780.00	N/A	4 Invited	N/A	N/A	N/A	9/13/22	N/A	N/A	9/13/22	N/A	N/A
5-02-02-010/PO No. 1005-23	Lease of Venue with Catering Services	PPDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	9/28/23	N/A	N/A	9/28/23	10/3/23	N/A	per schedule of activity	N/A	LGDF	46,500.00	46,500.00	N/A	46,350.00	46,350.00	N/A	4 Invited	N/A	N/A	N/A	9/22/23	N/A	N/A	9/22/23	N/A	N/A
5-02-99-030/PO No. 1028-23	Lease of Venue with Catering Services	DSPH	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/5/23	N/A	N/A	10/5/23	10/24/23	N/A	October 27, 2023	N/A	LGDF	25,000.00	25,000.00	N/A	24,850.00	24,850.00	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	9/29/23	N/A	N/A
5-02-99-030/PO No. 1048-23	Lease of Venue with Catering Services	PLO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	October 27, 2023	N/A	GF	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/6/23	N/A	N/A

f

AG

✓

5-02-99-030/PO No. 1060-23	Lease of Venue with Catering Services	PSWDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	November 24, 2023	N/A	GF	25,000.00	25,000.00	N/A	24,950.00	24,950.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/8/23	N/A	N/A
5-02-99-030/PO No. 1064-23	Lease of Venue with Catering Services	PHO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	10/12/23	10/26/23	N/A	October 28, 2023	N/A	LGDF	50,000.00	50,000.00	N/A	49,400.00	49,400.00	N/A	4 Invited	N/A	N/A	N/A	10/6/23	N/A	N/A	10/6/23	N/A	N/A
5-02-99-030/PO No. 1078-23	Lease of Venue with Catering Services	NCIP	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/17/23	N/A	N/A	10/17/23	10/24/23	N/A	October 25, 2023	N/A	LGDF	139,000.00	139,000.00	N/A	139,000.00	139,000.00	N/A	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	10/11/23	N/A	N/A
5-02-99-030/PO No. 1080-23	Lease of Venue with Catering Services	PHO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/19/23	10/26/23	N/A	October 30, 2023	N/A	LGDF	21,150.00	21,150.00	N/A	20,915.00	20,915.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/13/23	N/A	N/A
5-02-99-030/PO No. 1089-23	Lease of Venue with Catering Services	PHO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/19/23	10/28/23	N/A	per schedule of activity	N/A	LGDF	165,600.00	165,600.00	N/A	165,600.00	165,600.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/13/23	N/A	N/A
5-02-99-030/PO No. 1091-23	Lease of Venue with Catering Services	COA-PSAO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/19/23	10/31/23	N/A	December 19, 2023	N/A	LGDF	27,000.00	27,000.00	N/A	26,622.00	26,622.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/13/23	N/A	N/A
5-02-02-010/PO No. 1095-23	Lease of Venue with Catering Services	PGO-OSP	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	December 1, 2023	N/A	LGDF	108,000.00	108,000.00	N/A	108,000.00	108,000.00	N/A	4 Invited	N/A	N/A	N/A	9/13/22	N/A	N/A	10/18/23	N/A	N/A
5-02-99-030/PO No. 1098-23	Lease of Venue with Catering Services	PEDIPO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	per schedule of activity	N/A	LGDF	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A
5-02-99-030/PO No. 1098-23	Lease of Venue with Catering Services	PGO-SEF	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	December 1, 2023	N/A	LGDF	126,500.00	126,500.00	N/A	126,500.00	126,500.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A
5-02-99-030/PO No. 1099-23	Lease of Venue with Catering Services	PCO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	December 14-15, 2023	N/A	GF	33,200.00	33,200.00	N/A	33,200.00	33,200.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A
5-02-99-030/PO No. 1102-23	Lease of Venue with Catering Services	NCIP	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	10/31/23	N/A	November 5-7, 2023	N/A	LGDF	204,000.00	204,000.00	N/A	201,816.00	201,816.00	N/A	4 Invited	N/A	N/A	N/A	9/13/22	N/A	N/A	10/18/23	N/A	N/A
5-02-99-030/PO No. 1103-23	Lease of Venue with Catering Services	PARKS & PLAZA	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	per schedule of activity	N/A	GF	88,200.00	88,200.00	N/A	88,200.00	88,200.00	N/A	4 Invited	N/A	N/A	N/A	9/13/22	N/A	N/A	10/18/23	N/A	N/A
5-02-99-030/PO No. 1104-23	Lease of Venue with Catering Services	PENRO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	November 10, 2023	N/A	LGDF	15,000.00	15,000.00	N/A	14,850.00	14,850.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A
5-02-99-030/PO No. 1111-23	Lease of Venue with Catering Services	PJO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/17/23	N/A	N/A	10/24/23	11/7/23	N/A	November 24, 2023	N/A	GF	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	10/18/23	N/A	N/A
5-02-99-030/PO No. 1121-23	Lease of Venue with Catering Services	PWO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/24/23	N/A	N/A	10/26/23	11/9/23	N/A	per schedule of activity	N/A	GF	49,000.00	49,000.00	N/A	46,800.00	46,800.00	N/A	4 Invited	N/A	N/A	N/A	9/13/22	N/A	N/A	10/20/23	N/A	N/A
5-02-99-030/PO No. 1141-23	Lease of Venue with Catering Services	PGO-OSP(Muslim Affairs)	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	10/31/23	11/7/23	N/A	per schedule of activity	N/A	LGDF	280,000.00	280,000.00	N/A	273,840.00	273,840.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	10/25/23	N/A	N/A

f

AB

29

5-02-99-030/PO No. 1150-23	Lease of Venue with Catering Services	PMO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/9/23	N/A	per schedule of activity	N/A	GF	108,000.00	108,000.00	N/A	108,000.00	108,000.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A
5-02-99-030/PO No. 1158-23	Lease of Venue with Catering Services	PPDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/7/23	11/21/23	N/A	November 23, 2023	N/A	LGDF	25,800.00	25,800.00	N/A	24,870.00	24,870.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/1/23	N/A	N/A
5-02-99-030/PO No. 1162-23	Lease of Venue with Catering Services	PBO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/16/23	N/A	per schedule of activity	N/A	GF	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A
5-02-99-030/PO No. 1163-23	Lease of Venue with Catering Services	PSWDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/16/23	N/A	November 20, 2023	N/A	LGDF	50,000.00	50,000.00	N/A	49,800.00	49,800.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A
5-02-99-030/PO No. 1164-23	Lease of Venue with Catering Services	PGO-Colliseum	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	11/7/23	11/21/23	N/A	per schedule of activity	N/A	LGDF	87,000.00	87,000.00	N/A	87,000.00	87,000.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A
5-02-99-030/PO No. 1167-23	Lease of Venue with Catering Services	PSWDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	per schedule of activity	N/A	LGDF	42,500.00	42,500.00	N/A	42,075.00	42,075.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A
5-02-99-030/PO No. 1186-23	Lease of Venue with Catering Services	OPAG	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	per schedule of activity	N/A	LGDF	459,100.00	459,100.00	N/A	428,348.00	428,348.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A
5-02-99-030/PO No. 1224-23	Lease of Venue with Catering Services	PHO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	per schedule of activity	N/A	LGDF	45,900.00	45,900.00	N/A	45,900.00	45,800.00	N/A	4 Invited	N/A	N/A	N/A	9/13/22	N/A	N/A	11/3/23	N/A	N/A
5-02-99-030/PO No. 1226-23	Lease of Venue with Catering Services	COA-PAO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	December 15, 2023	N/A	GF	24,500.00	24,500.00	N/A	24,500.00	24,500.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-99-030/PO No. 1227-23	Lease of Venue with Catering Services	PSWDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/16/23	N/A	per schedule of activity	N/A	LGDF	180,000.00	180,000.00	N/A	179,800.00	179,800.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-99-030/PO No. 1228-23	Lease of Venue with Catering Services	PTO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	per schedule of activity	N/A	GF	101,250.00	101,250.00	N/A	101,250.00	101,250.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-99-030/PO No. 1240-23	Lease of Venue with Catering Services	PACCO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	per schedule of activity	N/A	GF	93,600.00	93,600.00	N/A	93,600.00	93,600.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-99-030/PO No. 1249-23	Lease of Venue with Catering Services	PPDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/14/23	11/23/23	N/A	per schedule of activity	N/A	GF	207,000.00	207,000.00	N/A	207,000.00	207,000.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/8/23	N/A	N/A
5-02-99-030/PO No. 1255-23	Lease of Venue with Catering Services	PPDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/14/23	11/16/23	N/A	per schedule of activity	N/A	GF	142,500.00	142,500.00	N/A	142,500.00	142,500.00	N/A	4 Invited	N/A	N/A	N/A	9/13/22	N/A	N/A	11/8/23	N/A	N/A
5-02-99-030/PO No. 1258-23	Lease of Venue with Catering Services	PPDO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/14/23	11/28/23	N/A	per schedule of activity	N/A	GF	119,000.00	119,000.00	N/A	119,000.00	119,000.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/8/23	N/A	N/A
5-02-99-030/PO No. 1259-23	Lease of Venue with Catering Services	VGO	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/14/23	11/28/23	N/A	December 15, 2023	N/A	GF	149,700.00	149,700.00	N/A	149,700.00	149,700.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/8/23	N/A	N/A

f

Hy

✓

5-02-99-030/PO No. 1260-23	Lease of Venue with Catering Services	SEF	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/14/23	11/16/23	N/A	per schedule of activity	N/A	Source of Funds	152,500.00	152,500.00	N/A	152,200.00	152,200.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/8/23	N/A	N/A
5-02-99-030/PO No. 1261-23	Lease of Venue with Catering Services	LRA-ROD	NO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/14/23	11/28/23	N/A	per schedule of activity	N/A	GF	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/8/23	N/A	N/A

Total Alloted Budget of Procurement Activities **6,887,900.00**
 Total Contract Price of Procurement Activities Conducted **6,774,712.00**
 Total Savings (Total Alloted Budget - Total Contract Price) **113,188.00**

Prepared by:

ENGR. STEPHEN MOORE H. EGCAYOGEN, LPT
PMO Staff

Reviewed by:

NORJAYNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD
(Prov'l Budget Officer)
BAC Chairman

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Procurement Monitoring Report for the 2nd Semester of FY 2023

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matrit, Davao City

COMPETITIVE BIDDING (GOODS)

Table with columns: Code (PAP), Procurement Program/Project, PWD End-Use, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ad/Post of IAB, Pre-Set Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post-Qual, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Acceptance/Transfer of Funds, ABC (P/P), CO, Total, BOQ, CO, Contract Cost (P/P), CO, Lot of Invited Bidders, Pre-Proc Conf, Pre-Bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post-Qual, Notice of Award, Contract Signing, Delivery/Completion, Receipting change forms (P/P).

Table body containing 25 rows of procurement data. Each row includes details such as 'Catering Services', 'Supply/Delivery of T-shirt', 'Supply/Delivery of rice', etc., along with dates and financial values.

f

Handwritten signature

Handwritten signature

5-02-09-080/G-103-23	Supply/Delivery of trolley speaker	VGD	NO	Competitive Bidding	N/A	6/22/23	N/A	8/29/23	8/29/23	7/8/23	7/27/23	7/28/23	8/10/23	N/A	10 C.D	N/A	LGDF	300,000.00	300,000.00	N/A	259,950.00	259,950.00	N/A	4 Invited	N/A	N/A	6/23/23	6/23/23	6/30/23	7/21/23	N/A	N/A	N/A	
5-02-09-080/G-114-23	Supply/Delivery of Fabrication of tent	SP, L. Cadungog	NO	Competitive Bidding	N/A	6/17/23	N/A	8/21/23	8/21/23	7/4/23	7/27/23	7/28/23	8/10/23	N/A	30 W.D	N/A	LGDF	490,000.00	490,000.00	N/A	443,100.00	443,100.00	N/A	4 Invited	N/A	N/A	6/15/23	6/15/23	6/28/23	7/21/23	N/A	N/A	N/A	
5-02-03-010/G-133-23	Supply/Delivery of book paper etc	OPAG	NO	Competitive Bidding	N/A	7/13/23	N/A	7/20/23	7/20/23	7/27/23	7/27/23	7/28/23	8/10/23	N/A	10 C.D	N/A	LGDF/G F	310,621.70	310,621.70	N/A	294,290.00	294,290.00	N/A	4 Invited	N/A	N/A	7/14/23	7/14/23	7/21/23	7/21/23	N/A	N/A	N/A	
5-02-03-990/G-097-23	Supply/Delivery of Wheel chair, hearing aid etc	PGO-LCE	NO	Competitive Bidding	N/A	6/10/23	6/20/23	7/4/23	7/4/23	7/11/23	8/1/23	8/2/23	8/17/23	N/A	20 C.D	N/A	LGDF	1,265,200.00	1,265,200.00	N/A	933,600.00	933,600.00	N/A	4 Invited	N/A	N/A	6/28/23	6/28/23	7/5/23	7/28/23	N/A	N/A	N/A	Item no. 4 for rebid.
5-02-03-990/G-134-23	Supply/Delivery of fuel	PTDPO/PEO/PLO/BFP	NO	Competitive Bidding	N/A	7/18/23	N/A	7/25/23	7/25/23	8/1/23	8/1/23	8/2/23	8/14/23	N/A	until it is consumed	N/A	LGDF/G F	889,990.00	889,990.00	N/A	879,355.20	879,355.20	N/A	4 Invited	N/A	N/A	7/19/23	7/19/23	N/A	7/28/23	N/A	N/A	N/A	
5-02-03-990/G-126-23	Supply/Delivery of Construction materials	OPAG	NO	Competitive Bidding	N/A	7/5/23	N/A	7/13/23	7/13/23	7/20/23	8/1/23	8/2/23	8/16/23	N/A	10 C.D	N/A	LGDF/G F	461,842.00	461,842.00	N/A	459,847.50	459,847.50	N/A	4 Invited	N/A	N/A	7/7/23	7/7/23	7/14/23	7/28/23	N/A	N/A	N/A	
5-02-13-030/G-137-23	Supply/Delivery of pipe, steel bar, paint brush, paint etc	PEO	NO	Competitive Bidding	N/A	7/18/23	N/A	7/27/23	7/27/23	8/1/23	8/1/23	8/2/23	8/15/23	N/A	10 C.D	N/A	GF	997,250.00	997,250.00	N/A	995,990.00	995,990.00	N/A	4 Invited	N/A	N/A	7/21/23	7/21/23	7/28/23	7/28/23	N/A	N/A	N/A	
5-02-09-080/G-119-23	Supply/Delivery of Rice, food staff	SP-Rivera/SP-L.Cadungog/SP-Tongcos	NO	Competitive Bidding	N/A	6/24/23	7/4/23	7/18/23	7/18/23	7/25/23	8/3/23	8/4/23	8/15/23	N/A	10 C.D	N/A	LGDF	1,667,725.00	1,667,725.00	N/A	1,665,820.00	1,665,820.00	N/A	4 Invited	N/A	N/A	7/12/23	7/12/23	7/19/23	7/28/23	N/A	N/A	N/A	
5-02-03-080/G-129-23	Supply/Delivery of rice and groceries	PDRRMO	NO	Competitive Bidding	N/A	7/5/23	N/A	7/13/23	7/13/23	7/20/23	8/3/23	8/4/23	8/15/23	N/A	10 C.D	N/A	TF	922,150.00	922,150.00	N/A	920,320.00	920,320.00	N/A	4 Invited	N/A	N/A	7/7/23	7/7/23	7/14/23	7/28/23	N/A	N/A	N/A	
5-02-03-080/G-131-23	Supply/Delivery of fuel	PGO-Executive	NO	Competitive Bidding	N/A	7/12/23	7/20/23	8/1/23	8/1/23	8/8/23	8/8/23	8/9/23	8/24/23	N/A	until it is consumed	N/A	LGDF/G F	1,125,400.00	1,125,400.00	N/A	1,124,600.00	1,124,600.00	N/A	4 Invited	N/A	N/A	7/29/23	7/29/23	8/2/23	8/2/23	N/A	N/A	N/A	
5-02-03-080/G-132-23	Supply/Delivery of fuel	PTO	NO	Competitive Bidding	N/A	7/25/23	N/A	8/1/23	8/1/23	8/8/23	8/8/23	8/9/23	8/17/23	N/A	until it is consumed	N/A	GF	184,750.00	184,750.00	N/A	184,750.00	184,750.00	N/A	4 Invited	N/A	N/A	7/28/23	7/28/23	8/2/23	8/2/23	N/A	N/A	N/A	
5-02-09-080/G-135-23	Supply/Delivery of Rice	SP-Idulsa	NO	Competitive Bidding	N/A	7/18/23	N/A	7/25/23	7/25/23	8/1/23	8/10/23	8/11/23	8/20/23	N/A	10 C.D	N/A	LGDF	399,850.00	399,850.00	N/A	398,398.00	398,398.00	N/A	4 Invited	N/A	N/A	7/18/23	7/18/23	7/28/23	8/4/23	N/A	N/A	N/A	
5-02-03-070/G-100-23	Supply/Delivery of Amoxicillin etc	PHO	NO	Competitive Bidding	6/16/23	6/24/23	7/4/23	7/18/23	7/18/23	7/25/23	8/10/23	8/11/23	8/7/23	N/A	30 C.D	N/A	LGDF	4,108,903.40	4,108,903.40	N/A	3,619,766.50	3,619,766.50	N/A	4 Invited	N/A	N/A	7/12/23	7/12/23	7/19/23	8/4/23	N/A	N/A	N/A	
5-02-09-080/G-140-23	Supply/Delivery of Rice	SP-V.Cadungog/SP-Ayo	NO	Competitive Bidding	N/A	7/25/23	N/A	8/1/23	8/1/23	8/8/23	8/17/23	8/18/23	8/30/23	N/A	10 C.D	N/A	LGDF	999,850.00	999,850.00	N/A	999,370.00	999,370.00	N/A	4 Invited	N/A	N/A	7/28/23	7/28/23	8/2/23	8/11/23	N/A	N/A	N/A	
5-02-03-010/G-143-23	Supply/Delivery of Ballpen etc	PGO-Executive/VGD/PGO-PICTOP/PGO-ADMIN	NO	Competitive Bidding	N/A	7/25/23	N/A	8/1/23	8/1/23	8/8/23	8/15/23	8/15/23	8/1/23	N/A	10 C.D	N/A	GF	310,054.00	310,054.00	N/A	308,038.00	308,038.00	N/A	4 Invited	N/A	N/A	7/28/23	7/28/23	8/2/23	8/9/23	N/A	N/A	N/A	
5-02-09-080/G-142-23	Supply/Delivery of monobloc chair	SP-Rivera	NO	Competitive Bidding	N/A	7/25/23	N/A	8/1/23	8/1/23	8/8/23	8/17/23	8/28/23	8/11/23	N/A	10 C.D	N/A	LGDF	272,500.00	272,500.00	N/A	221,925.00	221,925.00	N/A	4 Invited	N/A	N/A	7/28/23	7/28/23	8/2/23	8/11/23	N/A	N/A	N/A	
5-02-03-010/G-148-23	Supply/Delivery of bond paper etc	PDRRMO/SP-Idulsa	NO	Competitive Bidding	N/A	7/28/23	N/A	8/8/23	8/8/23	8/15/23	8/24/23	8/28/23	8/11/23	N/A	10 C.D	N/A	TF/LGDF	385,255.00	385,255.00	N/A	385,155.00	385,155.00	N/A	4 Invited	N/A	N/A	8/2/23	8/2/23	8/8/23	8/18/23	N/A	N/A	N/A	
5-02-09-030/G-149-23	Catering Services	PHO	NO	Competitive Bidding	N/A	8/3/23	N/A	8/10/23	8/10/23	8/17/23	8/24/23	8/23/23	8/11/23	N/A	per schedule of activity	N/A	LGDF	249,810.00	249,810.00	N/A	248,299.00	248,299.00	N/A	4 Invited	N/A	N/A	8/4/23	8/4/23	8/11/23	8/18/23	N/A	N/A	N/A	
5-02-03-990/G-160-23	Supply/Delivery of Latex paint, etc	PGO-SEF	NO	Competitive Bidding	N/A	8/17/23	N/A	8/24/23	8/24/23	8/29/23	8/29/23	8/30/23	9/7/23	N/A	10 C.D	N/A	SEF	999,840.00	999,840.00	N/A	984,785.00	984,785.00	N/A	4 Invited	N/A	N/A	8/18/23	8/18/23	8/23/23	8/23/23	N/A	N/A	N/A	
5-02-03-080/G-138-23	Supply/Delivery of ped pan etc	GMDH	NO	Competitive Bidding	N/A	7/18/23	N/A	8/8/23	8/8/23	8/15/23	8/29/23	8/30/23	9/15/23	N/A	10 C.D	N/A	GF	641,666.00	641,666.00	N/A	604,610.00	604,610.00	N/A	4 Invited	N/A	N/A	8/2/23	8/2/23	8/9/23	8/23/23	N/A	N/A	N/A	
5-02-03-100/G-144-22	Supply/Delivery of Urea, complete etc	OPAG	NO	Competitive Bidding	N/A	7/29/23	N/A	8/8/23	8/8/23	8/25/23	8/29/23	8/30/23	9/7/23	N/A	10 C.D	N/A	LGDF	657,270.00	657,270.00	N/A	657,037.00	657,037.00	N/A	4 Invited	N/A	N/A	8/2/23	8/2/23	8/19/23	8/23/23	N/A	N/A	N/A	

f

Handwritten signature

Handwritten signature

5-02-03-980/G-147-23	Supply/Delivery of Construction materials	PENRO	NO	Competitive Bidding	N/A	7/28/23	N/A	8/8/23	8/6/23	8/25/23	8/28/23	8/30/23	9/13/23	N/A	14 C.D	N/A	LGDF	899,858.00	899,858.00	N/A	897,834.00	897,834.00	N/A	4 Invited	N/A	N/A	8/2/23	8/2/23	8/18/23	8/23/23	N/A	N/A	N/A
5-02-09-080/G-148-23	Supply/Delivery of monobloc chair	SP-Ayo	NO	Competitive Bidding	N/A	8/3/23	N/A	8/10/23	8/10/23	8/17/23	8/28/23	8/30/23	10/4/23	N/A	10 C.D	N/A	LGDF	200,000.00	200,000.00	N/A	143,600.00	143,600.00	N/A	4 Invited	N/A	N/A	8/4/23	8/4/23	8/11/23	8/23/23	N/A	N/A	N/A
5-02-09-080/G-186-23	Supply/Delivery of Premium Rice	VGD	NO	Competitive Bidding	N/A	8/17/23	N/A	8/24/23	8/24/23	8/31/23	9/5/23	8/8/23	8/14/23	N/A	10 C.D	N/A	LGDF	249,700.00	249,700.00	N/A	249,700.00	249,700.00	N/A	5 Invited	N/A	N/A	8/18/23	8/18/23	8/25/23	8/30/23	N/A	N/A	N/A
5-02-09-080/G-164-23	Supply/Delivery of Rice	PDF(SP-K-Razonable)	NO	Competitive Bidding	N/A	8/8/23	N/A	8/15/23	8/15/23	8/22/23	8/5/23	8/9/23	9/12/23	N/A	10 C.D	N/A	LGDF	437,600.00	437,600.00	N/A	437,600.00	437,600.00	N/A	4 Invited	N/A	N/A	8/8/23	8/9/23	8/18/23	8/30/23	N/A	N/A	N/A
5-02-03-070/G-161-23	Supply/Delivery of Amoxicillin, etc	PHO	NO	Competitive Bidding	8/8/23	8/10/23	8/17/23	8/22/23	8/22/23	8/31/23	9/7/23	9/11/23	9/15/23	N/A	10 C.D	N/A	LGDF	2,899,984.80	2,899,984.80	N/A	2,898,000.00	2,898,000.00	N/A	5 Invited	N/A	N/A	8/18/23	8/18/23	8/25/23	9/1/23	N/A	N/A	N/A
5-02-03-080/G-162-23	Supply/Delivery of Dental needle, etc	PHO	NO	Competitive Bidding	N/A	8/3/23	N/A	8/22/23	8/22/23	8/28/23	8/7/23	9/11/23	9/15/23	N/A	10 C.D	N/A	LGDF	148,990.00	149,990.00	N/A	149,400.00	149,400.00	N/A	4 Invited	N/A	N/A	8/18/23	8/18/23	8/23/23	8/1/23	N/A	N/A	N/A
5-02-03-090/G-160-23	Supply/Delivery of Fuel	PACCO	NO	Competitive Bidding	N/A	8/25/23	N/A	9/5/23	9/5/23	9/7/23	9/7/23	9/11/23	9/19/23	N/A	until it is consumed	N/A	GF	121,380.00	121,380.00	N/A	121,380.00	121,380.00	N/A	4 Invited	N/A	N/A	8/30/23	8/30/23	9/1/23	9/1/23	N/A	N/A	N/A
5-02-03-070/G-145-23	Supply/Delivery of Dipiperden hydrochloride etc	PHO	NO	Competitive Bidding	N/A	8/3/23	8/10/23	8/22/23	8/22/23	8/28/23	9/7/23	9/11/23	9/28/23	N/A	10 C.D	N/A	LGDF	1,999,999.00	1,999,999.00	N/A	1,473,889.01	1,473,889.01	N/A	4 Invited	N/A	N/A	8/18/23	8/18/23	8/23/23	8/1/23	N/A	N/A	N/A
5-02-03-100/G-139-23	Supply/Delivery of Seedlings	PENRO	NO	Competitive Bidding	7/20/23	7/25/23	8/1/23	8/15/23	8/15/23	8/22/23	9/12/23	9/13/23	10/5/23	N/A	30 W.D	N/A	LGDF	4,180,285.00	4,180,285.00	N/A	2,913,825.80	2,913,825.80	N/A	4 Invited	N/A	N/A	8/8/23	8/8/23	8/16/23	9/6/23	N/A	N/A	N/A
5-02-03-090/G-167-23	Supply/Delivery of Fuel	PEO	NO	Competitive Bidding	8/22/23	8/24/23	8/31/23	9/12/23	9/12/23	9/14/23	9/14/23	9/16/23	9/21/23	N/A	until it is consumed	N/A	GF	5,012,143.80	5,012,143.80	N/A	4,888,024.89	4,888,024.89	N/A	4 Invited	N/A	N/A	9/8/23	9/8/23	9/8/23	9/9/23	N/A	N/A	N/A
5-02-09-030/G-159-23	Catering Services	OPAG	NO	Competitive Bidding	N/A	8/1/23	N/A	9/12/23	9/12/23	9/14/23	9/16/23	9/20/23	9/28/23	N/A	per schedule of activity	N/A	LGDF	268,800.00	268,800.00	N/A	262,330.00	262,330.00	N/A	4 Invited	N/A	N/A	9/8/23	9/8/23	9/9/23	9/13/23	N/A	N/A	N/A
5-02-09-030/G-185-23	Catering Services	PSWDD	NO	Competitive Bidding	N/A	8/28/23	N/A	9/19/23	9/19/23	9/21/23	9/21/23	9/22/23	9/27/23	N/A	per schedule of activity	N/A	LGDF	1,299,900.00	1,299,900.00	N/A	1,282,472.00	1,282,472.00	N/A	4 Invited	N/A	N/A	9/13/23	9/13/23	9/15/23	9/15/23	N/A	N/A	N/A
5-02-09-030/G-171-23	Catering Services	PGO-Executive	NO	Competitive Bidding	N/A	8/13/23	N/A	9/21/23	9/21/23	9/28/23	9/28/23	9/27/23	8/28/23	N/A	per schedule of activity	N/A	GF	430,000.00	430,000.00	N/A	430,000.00	430,000.00	N/A	4 Invited	N/A	N/A	9/15/23	9/15/23	9/20/23	9/20/23	N/A	N/A	N/A
5-02-09-080/G-183-23	Supply/Delivery of Local commercial rice	SP-Bello	NO	Competitive Bidding	N/A	8/25/23	N/A	9/14/23	9/14/23	9/14/23	9/28/23	9/27/23	10/12/23	N/A	10 C.D	N/A	LGDF	378,350.00	378,350.00	N/A	378,350.00	378,350.00	N/A	4 Invited	N/A	N/A	9/8/23	9/8/23	9/8/23	9/20/23	N/A	N/A	N/A
5-02-09-080/G-188-23	Supply/Delivery of rice	SP-Cegas	NO	Competitive Bidding	N/A	8/11/23	N/A	9/19/23	9/19/23	9/21/23	9/28/23	9/27/23	10/11/23	N/A	10 C.D	N/A	LGDF	657,650.00	657,650.00	N/A	453,600.00	453,600.00	N/A	4 Invited	N/A	N/A	9/13/23	9/13/23	9/15/23	9/20/23	N/A	N/A	N/A
5-02-09-030/G-172-23	Catering Services	PCO	NO	Competitive Bidding	N/A	8/13/23	N/A	9/21/23	9/21/23	9/28/23	9/28/23	9/28/23	10/8/23	N/A	per schedule of activity	N/A	GF	303,240.00	303,240.00	N/A	290,260.00	290,260.00	N/A	4 Invited	N/A	N/A	9/15/23	9/15/23	9/20/23	9/20/23	N/A	N/A	N/A
5-02-03-090/G-150-23	Supply/Delivery of Fuel	PGO-OSP/PHO	NO	Competitive Bidding	N/A	8/30/23	N/A	9/7/23	9/7/23	9/14/23	9/28/23	9/27/23	10/5/23	N/A	until it is consumed	N/A	LGDF	178,935.00	178,935.00	N/A	173,045.00	173,045.00	N/A	4 Invited	N/A	N/A	9/1/23	9/1/23	9/8/23	9/20/23	N/A	N/A	N/A
5-02-03-890/G-164-23	Supply/Delivery of B net, Fine mesh, etc.	OPAG	NO	Competitive Bidding	N/A	8/25/23	N/A	9/5/23	9/5/23	9/12/23	9/28/23	9/27/23	10/12/23	N/A	10 C.D	N/A	LGDF	228,278.00	228,278.00	N/A	228,388.00	228,388.00	N/A	4 Invited	N/A	N/A	8/30/23	8/30/23	9/8/23	9/20/23	N/A	N/A	N/A
5-02-09-030/G-187-23	Catering Services	VGO	NO	Competitive Bidding	N/A	8/20/23	N/A	9/28/23	9/28/23	10/3/23	10/3/23	10/4/23	10/16/23	N/A	per schedule of activity	N/A	GF	44,850.00	44,850.00	N/A	44,620.00	44,620.00	N/A	4 Invited	N/A	N/A	9/22/23	9/22/23	9/27/23	9/27/23	N/A	N/A	N/A
5-02-09-030/G-178-23	Catering Services	PHO/PENRO	NO	Competitive Bidding	N/A	9/18/23	N/A	9/28/23	9/28/23	10/3/23	10/3/23	10/4/23	10/16/23	N/A	per schedule of activity	N/A	LGDF	199,900.00	199,900.00	N/A	191,950.00	191,950.00	N/A	4 Invited	N/A	N/A	9/22/23	9/22/23	9/27/23	9/27/23	N/A	N/A	N/A
5-02-03-070/G-190-23	Supply/Delivery of Amoxicillin etc	PHO	NO	Competitive Bidding	N/A	8/4/23	N/A	9/12/23	9/12/23	9/19/23	10/5/23	10/8/23	10/19/23	N/A	30 C.D	N/A	LGDF	1,655,850.00	1,655,850.00	N/A	1,699,886.00	1,699,886.00	N/A	4 Invited	N/A	N/A	8/8/23	9/8/23	9/13/23	9/28/23	N/A	N/A	N/A

5

Ag

[Signature]

5-02-03-080/G-185-23	Supply/Delivery of Conc. Cleanser Botl, etc	PHO	NO	Competitive Bidding	9/17/23	9/18/23	9/28/23	9/12/23	9/12/23	9/18/23	10/5/23	10/8/23	10/24/23	N/A	10 C.D	N/A	GF	2,979,001.00	2,979,001.00	N/A	2,800,800.00	2,600,800.00	N/A	4 Invited	N/A	N/A	9/8/23	9/8/23	9/13/23	9/29/23	N/A	N/A	N/A	
1-07-08-020/G-182-23	Supply/Delivery of Wall Mounted Split type air-condition (inverter), etc	PHO	NO	Competitive Bidding	N/A	9/8/23	N/A	9/14/23	9/14/23	9/21/23	10/5/23	10/8/23	10/19/23	N/A	10 C.D	N/A	GF	380,000.00	N/A	300,000.00	375,000.00	N/A	4 Invited	N/A	N/A	9/8/23	9/8/23	9/15/23	9/29/23	N/A	N/A	N/A		
5-02-03-080/G-138-23	Supply/Delivery of ped pan etc	GMDH	NO	Competitive Bidding	N/A	9/8/23	N/A	9/14/23	9/14/23	9/21/23	10/3/23	10/4/23	10/18/23	N/A	10 C.D	N/A	GF	385,500.00	385,500.00	N/A	385,500.00	385,500.00	N/A	4 Invited	N/A	N/A	9/8/23	9/8/23	9/15/23	9/27/23	N/A	N/A	N/A	
5-02-03-080/G-174-23	Supply/Delivery of Rice Local Commercial Rice Premium	GMDH	NO	Competitive Bidding	N/A	N/A	N/A	9/28/23	9/28/23	10/3/23	10/5/23	10/8/23	10/25/23	N/A	10 C.D	N/A	GF	80,000.00	80,000.00	N/A	89,970.00	89,970.00	N/A	4 Invited	N/A	N/A	9/20/23	9/20/23	9/27/23	9/29/23	N/A	N/A	N/A	
5-02-08-030/G-182-23	Catering Services	PVET/PTDPO	NO	Competitive Bidding	N/A	9/25/23	N/A	10/3/23	10/3/23	10/10/23	10/10/23	10/11/23	10/18/23	N/A	per schedule of activity	N/A	LGDF	112,220.00	112,220.00	N/A	112,220.00	112,220.00	N/A	4 Invited	N/A	N/A	9/27/23	9/27/23	10/4/23	10/4/23	N/A	N/A	N/A	
5-02-03-080/G-191-23	Supply/Delivery of Medical oxygen refill	PHO-DBPH	NO	Competitive Bidding	N/A	9/26/23	N/A	10/12/23	10/12/23	10/12/23	10/12/23	10/13/23	10/23/23	N/A	staggered delivery	N/A	GF	760,000.00	760,000.00	N/A	830,000.00	830,000.00	N/A	4 Invited	N/A	N/A	10/8/23	10/8/23	10/8/23	10/8/23	N/A	N/A	N/A	
5-02-03-080/G-180-23	Supply/Delivery of Local Commercial Rice	PSWDO	NO	Competitive Bidding	N/A	9/28/23	N/A	10/5/23	10/5/23	10/10/23	10/12/23	10/13/23	10/23/23	N/A	10 C.D	N/A	GF	999,050.00	999,050.00	N/A	999,050.00	999,050.00	N/A	4 Invited	N/A	N/A	9/28/23	9/28/23	10/4/23	10/8/23	N/A	N/A	N/A	
5-02-03-090/G-161-23	Supply/Delivery of Bath soap, etc	PSWDO	NO	Competitive Bidding	N/A	9/20/23	9/12/23	9/10/23	9/10/23	9/26/23	10/12/23	10/13/23	10/31/23	N/A	10 C.D	N/A	LGDF	1,285,000.00	1,285,000.00	N/A	703,050.00	703,050.00	N/A	4 Invited	N/A	N/A	9/13/23	9/13/23	9/20/23	10/8/23	N/A	N/A	N/A	
5-02-03-010/G-170-23	Supply/Delivery of Carbon Film, etc:	PHO-DBPH	NO	Competitive Bidding	N/A	9/13/23	N/A	9/28/23	9/28/23	9/28/23	10/17/23	10/18/23	11/10/23	N/A	10 C.D	N/A	GF	909,400.00	909,400.00	N/A	648,347.50	648,347.50	N/A	4 Invited	N/A	N/A	9/20/23	9/20/23	9/22/23	10/11/23	N/A	N/A	N/A	
1-07-08-020/G-178-23	Supply/Delivery of Sound System with accessories	PGO-SEF	NO	Competitive Bidding	N/A	9/20/23	N/A	9/28/23	9/28/23	10/5/23	10/17/23	10/18/23	11/10/23	N/A	10 C.D	N/A	8EF	320,000.00	N/A	320,000.00	319,980.00	N/A	319,980.00	N/A	4 Invited	N/A	N/A	9/22/23	9/22/23	9/28/23	10/11/23	N/A	N/A	N/A
1-07-08-020/G-178-23	Supply/Delivery of Desktop Computer with printer	PEO/PDRRMO	NO	Competitive Bidding	N/A	9/19/23	N/A	9/28/23	9/28/23	10/5/23	10/17/23	10/18/23	11/8/23	N/A	10 W.D	N/A	GF	784,990.00	N/A	784,990.00	784,380.00	N/A	784,390.00	N/A	4 Invited	N/A	N/A	9/22/23	9/22/23	9/20/23	10/11/23	N/A	N/A	N/A
5-02-03-010/G-173-23	Supply/Delivery of Ballpen black, etc	PASSO/PGO-LCE/PGSO	NO	Competitive Bidding	N/A	9/18/23	N/A	9/28/23	9/28/23	10/3/23	10/17/23	10/18/23	11/8/23	N/A	10 C.D	N/A	GF	347,010.00	N/A	347,010.00	230,350.00	N/A	238,350.00	N/A	4 Invited	N/A	N/A	9/20/23	9/20/23	9/27/23	10/11/23	N/A	N/A	N/A
5-02-03-090/G-184-23	Supply/Delivery of Bardo bag, etc	PSWDO	NO	Competitive Bidding	N/A	9/22/23	N/A	10/3/23	10/3/23	10/10/23	10/24/23	10/25/23	11/13/23	N/A	10 C.D	N/A	LGDF	412,500.00	412,500.00	N/A	212,500.00	212,500.00	N/A	4 Invited	N/A	N/A	9/27/23	9/27/23	10/4/23	10/18/23	N/A	N/A	N/A	
5-02-03-010/G-185-23	Supply/Delivery of Bond Paper ordinary, etc	SP-SEC/PEO/PEDIPO	NO	Competitive Bidding	N/A	9/25/23	N/A	10/3/23	10/3/23	10/16/23	10/24/23	10/25/23	11/22/23	N/A	10 C.D	N/A	LGDF/G F	205,273.00	205,273.00	N/A	204,088.00	204,088.00	N/A	4 Invited	N/A	N/A	9/27/23	9/27/23	10/4/23	10/18/23	N/A	N/A	N/A	
5-02-03-010/G-180-23	Supply/Delivery of Multi purpose legnl, etc	COMLEC/PACCO	NO	Competitive Bidding	N/A	9/27/23	N/A	10/5/23	10/5/23	10/12/23	10/24/23	10/25/23	11/22/23	N/A	10 C.D	N/A	LGDF/G F	184,790.00	184,790.00	N/A	184,449.00	184,449.00	N/A	4 Invited	N/A	N/A	9/28/23	9/28/23	10/8/23	10/18/23	N/A	N/A	N/A	
5-02-03-010/G-178-23	Supply/Delivery of TL-8120 Toner Cartridge Genuine	PASSO	NO	Competitive Bidding	N/A	10/2/23	N/A	10/10/23	10/10/23	10/17/23	10/24/23	10/25/23	11/10/23	N/A	10 C.D	N/A	TF	800,000.00	800,000.00	N/A	799,938.00	799,938.00	N/A	4 Invited	N/A	N/A	10/4/23	10/4/23	10/11/23	10/18/23	N/A	N/A	N/A	
5-02-03-080/G-189-23	Supply/Delivery of Alcohol etc.	PHO	NO	Competitive Bidding	N/A	9/28/23	N/A	10/10/23	10/10/23	10/17/23	10/24/23	10/25/23	11/8/23	N/A	10 C.D	N/A	GF	250,000.00	288,000.00	N/A	191,875.00	191,875.00	N/A	4 Invited	N/A	N/A	10/4/23	10/4/23	10/11/23	10/18/23	N/A	N/A	N/A	
5-02-03-080/G-181-23	Supply/Delivery of Oil & Lubricants	PEO	NO	Competitive Bidding	N/A	10/4/23	N/A	10/10/23	10/10/23	10/19/23	10/20/23	10/27/23	11/10/23	N/A	10 C.D	N/A	GF	408,000.00	408,000.00	N/A	307,600.00	307,600.00	N/A	4 Invited	N/A	N/A	10/4/23	10/4/23	10/13/23	10/20/23	N/A	N/A	N/A	
5-02-03-070/G-180-23	Supply/Delivery of Amiodipine, etc	PDRRMO	NO	Competitive Bidding	N/A	10/4/23	N/A	10/12/23	10/12/23	10/19/23	10/28/23	10/27/23	11/14/23	N/A	10 C.D	N/A	GF	472,750.00	472,750.00	N/A	408,180.00	408,180.00	N/A	4 Invited	N/A	N/A	10/8/23	10/8/23	10/13/23	10/20/23	N/A	N/A	N/A	
5-02-03-080/G-187-23	Supply/Delivery of Oxygen Mask, pedis, etc	PDRRMO	NO	Competitive Bidding	N/A	9/27/23	N/A	10/5/23	10/5/23	10/12/23	10/28/23	10/27/23	11/15/23	N/A	10 C.D	N/A	GF	218,080.00	216,080.00	N/A	188,680.00	188,680.00	N/A	4 Invited	N/A	N/A	9/29/23	9/29/23	10/8/23	10/20/23	N/A	N/A	N/A	
5-02-03-080/G-200-23	Supply/Delivery of Fuel	PHO/PPDO	NO	Competitive Bidding	N/A	10/18/23	N/A	10/28/23	10/28/23	10/31/23	10/31/23	11/3/23	11/17/23	N/A	unit is consumed	N/A	GF	298,116.32	298,116.32	N/A	284,444.44	284,444.44	N/A	4 Invited	N/A	N/A	10/20/23	10/20/23	10/25/23	10/25/23	N/A	N/A	N/A	

6

Ag

5

5-02-03-990/G-190-23	Supply/Delivery of Polyethylene Bags, etc.	PENRO	NO	Competitive Bidding	N/A	10/11/23	N/A	10/19/23	10/19/23	10/24/23	10/31/23	11/3/23	11/15/23	N/A	T W.D	N/A	LGDF	218,288.00	218,288.00	N/A	218,764.08	218,764.00	N/A	4 Invited	N/A	N/A	10/13/23	10/13/23	10/10/23	10/26/23	N/A	N/A	N/A
5-02-03-990/G-210-23	Supply/Delivery of Fuel	PEO	NO	Competitive Bidding	N/A	10/23/23	N/A	10/31/23	10/31/23	11/7/23	11/7/23	11/8/23	11/18/23	N/A	until it is consumed	N/A	GF	311,974.60	311,974.60	N/A	273,705.83	273,705.83	N/A	4 Invited	N/A	N/A	10/25/23	10/25/23	11/1/23	11/1/23	N/A	N/A	N/A
5-02-03-990/G-182-23	Supply/Delivery of Fuel	PDRRMO/PGO-EXECUTIVE	NO	Competitive Bidding	N/A	10/9/23	10/24/23	10/31/23	10/31/23	11/7/23	11/7/23	11/8/23	11/18/23	N/A	until it is consumed	N/A	LGDF/G F	1,122,959.00	1,122,959.00	N/A	958,455.00	958,455.00	N/A	4 Invited	N/A	N/A	10/25/23	10/25/23	11/1/23	11/1/23	N/A	N/A	N/A
1-07-06-990/G-195-23	Supply/Delivery of Batteries	PEO	NO	Competitive Bidding	N/A	10/13/23	N/A	10/24/23	10/24/23	11/7/23	11/7/23	11/8/23	11/23/23	N/A	10 C.D	N/A	GF	626,480.00	N/A	625,490.00	618,900.00	N/A	618,600.00	4 Invited	N/A	N/A	10/18/23	10/18/23	11/1/23	11/1/23	N/A	N/A	N/A
5-02-03-990/G-197-23	Supply/Delivery of Rice - V160	PDRRMO	NO	Competitive Bidding	N/A	10/18/23	N/A	10/24/23	10/24/23	10/28/23	11/7/23	11/8/23	11/21/23	N/A	10 C.D	N/A	GF	620,000.00	620,000.00	N/A	610,300.00	610,300.00	N/A	4 Invited	N/A	N/A	10/18/23	10/18/23	10/20/23	11/1/23	N/A	N/A	N/A
5-02-99-030/G-203-23	Catering Services	PVET/PSWDO	NO	Competitive Bidding	N/A	10/20/23	N/A	10/31/23	10/31/23	11/7/23	11/7/23	11/8/23	11/21/23	N/A	per schedule of activity	N/A	LGDF	338,240.00	338,240.00	N/A	338,240.00	338,240.00	N/A	4 Invited	N/A	N/A	10/25/23	10/25/23	11/1/23	11/1/23	N/A	N/A	N/A
5-02-03-990/G-223-23	Supply/Delivery of Fuel	OPAG/PENRO/PGO-OSB/PSWDO-PPD/NCIP/PEDIPO	NO	Competitive Bidding	N/A	10/25/23	N/A	11/7/23	11/7/23	11/8/23	11/9/23	11/10/23	11/24/23	N/A	until it is consumed	N/A	LGDF/G F	548,644.00	548,644.00	N/A	487,630.30	487,630.30	N/A	4 Invited	N/A	N/A	11/1/23	11/1/23	11/3/23	11/3/23	N/A	N/A	N/A
5-02-03-990/G-211-23	Supply/Delivery of Chlorine Granules 40KILOS/DRUM	PHO-DSPH/PDRRMO	NO	Competitive Bidding	N/A	10/23/23	N/A	10/31/23	10/31/23	11/7/23	11/8/23	11/10/23	11/28/23	N/A	10 C.D	N/A	GF/TF	630,100.00	630,100.00	N/A	627,640.00	627,640.00	N/A	4 Invited	N/A	N/A	10/25/23	10/25/23	11/1/23	11/3/23	N/A	N/A	N/A
5-02-03-990/G-202-23	Supply/Delivery of School bags (Assorted)	PGO-SEF	NO	Competitive Bidding	N/A	10/20/23	N/A	10/31/23	10/31/23	11/7/23	11/8/23	11/10/23	11/22/23	N/A	10 C.D	N/A	Source of Funds	998,750.00	998,750.00	N/A	992,328.00	992,328.00	N/A	4 Invited	N/A	N/A	10/25/23	10/25/23	11/1/23	11/3/23	N/A	N/A	N/A
5-02-99-030/G-203-23	Catering Services	OPAG	NO	Competitive Bidding	N/A	10/3/23	N/A	11/14/23	11/14/23	11/14/23	11/14/23	11/15/23	11/22/23	N/A	10 C.D	N/A	LGDF	269,800.00	269,800.00	N/A	269,800.00	269,800.00	N/A	4 Invited	N/A	N/A	11/8/23	11/8/23	11/3/23	11/8/23	N/A	N/A	N/A
1-07-06-020/G-198-23	Supply/Delivery of Digital projector, etc.	PHO	NO	Competitive Bidding	N/A	10/18/23	N/A	10/24/23	10/24/23	10/31/23	11/14/23	11/15/23	11/22/23	N/A	10 C.D	N/A	LGDF	284,500.00	N/A	284,500.00	284,416.00	N/A	284,410.00	4 Invited	N/A	N/A	10/18/23	10/18/23	10/26/23	11/8/23	N/A	N/A	N/A
5-02-03-990/G-177-23	Supply/Delivery of Monobloc Chair	PGO-SEF	NO	Competitive Bidding	N/A	9/20/23	N/A	9/28/23	9/28/23	10/5/23	11/14/23	11/15/23	11/21/23	N/A	10 C.D	N/A	Source of Funds	369,000.00	369,000.00	N/A	282,720.00	282,720.00	N/A	4 Invited	N/A	N/A	9/22/23	9/22/23	9/28/23	11/8/23	N/A	N/A	N/A
5-02-13-060-010-168-23	Repair & maintenance of Cable, etc	PEO-Motorpool	NO	Competitive Bidding	N/A	9/8/23	9/14/23	10/28/23	10/28/23	10/31/23	11/14/23	11/15/23	11/21/23	N/A	10 C.D	N/A	GF	1,944,887.00	1,944,887.00	N/A	1,092,981.00	1,092,981.00	N/A	4 Invited	N/A	N/A	10/20/23	10/20/23	10/25/23	11/8/23	N/A	N/A	N/A
5-02-03-010/G-231-23	Supply/Delivery of Mita retard roll assay 182840ml KYOCERA, etc.	PASSO	NO	Competitive Bidding	N/A	10/31/23	N/A	11/9/23	11/9/23	11/18/23	11/18/23	11/17/23	12/4/23	N/A	10 C.D	N/A	TF	219,948.00	219,948.00	N/A	162,500.00	162,500.00	N/A	4 Invited	N/A	N/A	11/3/23	11/3/23	11/10/23	11/10/23	N/A	N/A	N/A
5-02-99-060/G-204-23	Supply/Delivery of Monobloc Chair	VGO	NO	Competitive Bidding	N/A	10/23/23	N/A	10/31/23	10/31/23	11/7/23	11/18/23	11/17/23	12/1/23	N/A	10 C.D	N/A	LGDF	315,000.00	315,000.00	N/A	312,345.06	312,345.06	N/A	4 Invited	N/A	N/A	10/25/23	10/25/23	11/1/23	11/10/23	N/A	N/A	N/A
1-07-06-020/G-233-23	Supply/Delivery of Alroconditioner floor mounted Inverter, Alroconditioner	GMDH	NO	Competitive Bidding	N/A	11/8/23	N/A	11/18/23	11/18/23	11/21/23	11/21/23	11/22/23	12/5/23	N/A	10 C.D	N/A	TF	622,000.00	N/A	622,000.00	621,000.00	N/A	621,000.00	4 Invited	N/A	N/A	11/10/23	11/10/23	11/15/23	11/15/23	N/A	N/A	N/A
5-02-03-060/G-227-23	Supply/Delivery of Coffee stick, coffee twin pack, etc.	PSWDD	NO	Competitive Bidding	N/A	10/31/23	N/A	11/8/23	11/8/23	11/18/23	11/21/23	11/22/23	12/1/23	N/A	10 C.D	N/A	LGDF	382,000.00	382,000.00	N/A	382,000.00	382,000.00	N/A	4 Invited	N/A	N/A	11/3/23	11/3/23	11/10/23	11/15/23	N/A	N/A	N/A
5-02-03-990/G-229-23	Supply/Delivery of Bath soap, laundry soap, etc.	PBWDD	NO	Competitive Bidding	N/A	10/31/23	N/A	11/8/23	11/8/23	11/18/23	11/21/23	11/22/23	12/5/23	N/A	10 C.D	N/A	LGDF	785,220.00	785,220.00	N/A	785,100.00	785,100.00	N/A	4 Invited	N/A	N/A	11/3/23	11/3/23	11/10/23	11/15/23	N/A	N/A	N/A
5-02-13-030/G-209-23	Supply/Delivery of Portland Cement et. al.	PEO-Maintenance	NO	Competitive Bidding	N/A	10/23/23	10/31/23	11/14/23	11/14/23	11/21/23	11/21/23	11/22/23	12/5/23	N/A	10 C.D	N/A	GF	1,204,236.00	1,204,236.00	N/A	1,202,685.00	1,202,686.00	N/A	4 Invited	N/A	N/A	11/8/23	11/8/23	11/15/23	11/15/23	N/A	N/A	N/A
5-02-03-990/G-218-23	Supply/Delivery of Corrugated, steel matting, etc.	PENRO	NO	Competitive Bidding	N/A	10/25/23	N/A	11/7/23	11/7/23	11/14/23	11/21/23	11/22/23	12/4/23	N/A	14 C.D	N/A	PDRR MF	328,624.00	328,624.00	N/A	323,228.00	323,228.00	N/A	4 Invited	N/A	N/A	11/1/23	11/1/23	11/8/23	11/15/23	N/A	N/A	N/A
5-02-03-100/G-220-23	Supply/Delivery of Fungicide, prevention insecticide, etc.	OPAG	NO	Competitive Bidding	N/A	10/25/23	N/A	11/7/23	11/7/23	11/14/23	11/21/23	11/22/23	12/1/23	N/A	10 C.D	N/A	LGDF	682,040.00	682,040.00	N/A	680,639.00	680,639.00	N/A	4 Invited	N/A	N/A	11/1/23	11/1/23	11/8/23	11/15/23	N/A	N/A	N/A

6

APJ

7

6-02-03-160/G-210-23	Supply/Delivery of White corn Seeds GM Corn, Round top Ready 5kg/bag	OPAG	NO	Competitive Bidding	N/A	10/25/23	N/A	11/7/23	11/7/23	11/14/23	11/21/23	11/22/23	12/4/23	N/A	10 C.D	N/A	LOGDF	499,260.00	499,260.00	N/A	499,099.00	499,099.00	N/A	4 Invited	N/A	N/A	11/1/23	11/1/23	11/8/23	11/15/23	N/A	N/A	N/A																				
6-02-99-060/G-090-23	Supply/Delivery of Fabrication of Tent	SP-L-Cadungog	NO	Competitive Bidding	N/A	10/27/23	N/A	11/7/23	11/7/23	11/14/23	11/21/23	11/22/23	12/5/23	N/A	30 W.D	N/A	LOGDF	485,100.00	485,100.00	N/A	489,116.00	489,116.00	N/A	4 Invited	N/A	N/A	11/1/23	11/1/23	11/8/23	11/15/23	N/A	N/A	N/A																				
6-02-03-080/G-221-23	Supply/Delivery of VACUTUBES 5ML RED, etc.	PVET	NO	Competitive Bidding	N/A	10/25/23	N/A	11/7/23	11/7/23	11/14/23	11/21/23	11/22/23	12/7/23	N/A	10 C.D	N/A	LOGDF	164,281.00	164,281.00	N/A	164,276.00	164,276.00	N/A	4 Invited	N/A	N/A	11/1/23	11/1/23	11/8/23	11/15/23	N/A	N/A	N/A	Item no 1,2,5,6 & 11 for rebid																			
6-02-03-990/G-226-23	Supply/Delivery of Sublimation shirt w/ design	PGO-Executive	NO	Competitive Bidding	N/A	11/8/23	N/A	11/18/23	11/18/23	11/21/23	11/23/23	11/24/23	12/7/23	N/A	10 C.D	N/A	GF	600,000.00	600,000.00	N/A	312,600.00	312,600.00	N/A	4 Invited	N/A	N/A	11/10/23	11/10/23	11/15/23	11/17/23	N/A	N/A	N/A																				
6-02-03-060/G-229-23	Supply/Delivery of Chicken pear-shaped ham, atleast 800g/piece	PSWDO	NO	Competitive Bidding	11/7/23	11/8/23	11/16/23	11/28/23	11/28/23	11/30/23	11/30/23	12/1/23	12/16/23	N/A	10 C.D	N/A	LOGDF	2,976,000.00	2,976,000.00	N/A	2,942,620.00	2,942,620.00	N/A	4 Invited	N/A	N/A	11/22/23	11/22/23	11/24/23	11/24/23	N/A	N/A	N/A																				
6-02-13-060-010/G-194-23	Supply/Delivery of Tiles	PEO	NO	Competitive Bidding	N/A	10/10/23	10/18/23	10/31/23	10/31/23	11/7/23	11/30/23	12/1/23	12/15/23	N/A	10 C.D	N/A	GF	1,744,400.00	1,744,400.00	N/A	1,621,000.00	1,621,000.00	N/A	4 Invited	N/A	N/A	10/26/23	10/26/23	11/1/23	11/24/23	N/A	N/A	N/A																				
6-02-03-080/G-216-23	Supply/Delivery of Alcohol 70% Isopropyl 600ml et. al.	PHO	NO	Competitive Bidding	10/26/23	10/27/23	11/7/23	11/21/23	11/21/23	11/28/23	12/5/23	12/6/23	12/26/23	N/A	10 C.D	N/A	LOGDF	2,273,119.00	2,273,119.00	N/A	1,489,995.76	1,489,995.76	N/A	4 Invited	N/A	N/A	11/15/23	11/15/23	11/22/23	11/29/23	N/A	N/A	N/A																				
6-02-03-070/G-216-23	Supply/Delivery of Clozapine 100mg Table et. al.	PHO	NO	Competitive Bidding	N/A	10/27/23	N/A	11/21/23	11/21/23	11/28/23	12/5/23	12/6/23	12/29/23	N/A	10 C.D	N/A	LOGDF	249,999.65	249,999.65	N/A	249,999.65	249,999.65	N/A	4 Invited	N/A	N/A	11/15/23	11/15/23	11/22/23	11/29/23	N/A	N/A	N/A																				
6-02-03-070/G-199-23	Supply/Delivery of Ampicillin, etc.	GMDH	NO	Competitive Bidding	N/A	11/15/23	N/A	11/23/23	11/23/23	11/30/23	12/5/23	12/8/23	12/28/23	N/A	10 C.D	N/A	GF	174,089.20	174,089.20	N/A	129,103.00	129,103.00	N/A	4 Invited	N/A	N/A	11/17/23	11/17/23	11/24/23	11/29/23	N/A	N/A	N/A																				
1-07-07-010/G-232-23	Supply/Delivery for the Installation of 7 persons workstation	PGO-Executive	NO	Competitive Bidding	N/A	11/10/23	N/A	11/30/23	11/30/23	11/30/23	12/5/23	12/6/23	12/27/23	N/A	10 C.D	N/A	GF	497,875.00	N/A	497,875.00	497,875.00	N/A	497,875.00	N/A	4 Invited	N/A	N/A	11/24/23	11/24/23	11/24/23	11/29/23	N/A	N/A	N/A																			
6-02-03-990/G-217-23	Supply/Delivery of Character Mat, Size 160cmX180cm et. al.	PSWDO	NO	Competitive Bidding	10/26/23	10/27/23	11/7/23	11/21/23	11/21/23	11/28/23	12/5/23	12/6/23	12/28/23	N/A	10 C.D	N/A	LOGDF	2,334,375.00	2,334,375.00	N/A	1,094,235.00	1,094,235.00	N/A	4 Invited	N/A	N/A	11/15/23	11/15/23	11/22/23	11/29/23	N/A	N/A	N/A																				
6-02-03-990/G-183-23	Supply/Delivery of Triangular bandaging, etc	PDRRMD	NO	Competitive Bidding	N/A	11/8/23	N/A	11/16/23	11/16/23	11/21/23	12/5/23	12/8/23	12/21/23	N/A	10 C.D	N/A	TF	358,750.00	358,750.00	N/A	346,390.00	346,390.00	N/A	4 Invited	N/A	N/A	11/10/23	11/10/23	11/15/23	11/29/23	N/A	N/A	N/A																				
6-02-03-040/G-201-23	Supply/Delivery of Various medicines	PVET	NO	Competitive Bidding	N/A	11/17/23	N/A	11/29/23	11/29/23	12/5/23	12/7/23	12/11/23	12/21/23	N/A	10 C.D	N/A	LOGDF	647,491.00	647,491.00	N/A	647,491.00	647,491.00	N/A	4 Invited	N/A	N/A	11/22/23	11/22/23	11/29/23	12/1/23	N/A	N/A	N/A																				
6-02-03-010/G-212-23	Supply/Delivery of Metal Fastener et. al.	PSWDO	NO	Competitive Bidding	N/A	10/23/23	10/31/23	11/14/23	11/14/23	11/21/23	12/5/23	12/6/23	12/21/23	N/A	10 C.D	N/A	GF	1,137,160.00	1,137,160.00	N/A	841,176.00	841,176.00	N/A	4 Invited	N/A	N/A	11/9/23	11/9/23	11/15/23	11/28/23	N/A	N/A	N/A																				
6-02-03-100/G-214-23	Supply/Delivery of Coconut Dwarf Seedlings et. al.	PENRO	NO	Competitive Bidding	N/A	10/23/23	10/31/23	11/14/23	11/14/23	11/21/23	12/5/23	12/6/23	12/29/23	N/A	10 C.D	N/A	LOGDF	1,309,165.00	1,309,165.00	N/A	1,036,142.00	1,036,142.00	N/A	4 Invited	N/A	N/A	11/8/23	11/8/23	11/15/23	11/29/23	N/A	N/A	N/A																				
6-02-99-030/G-236-23	Catering Services	PSWDO	NO	Competitive Bidding	N/A	11/22/23	11/30/23	12/1/23	12/1/23	12/14/23	12/14/23	12/15/23	12/21/23	N/A	per schedule of activity	N/A	Source of Funds	1,699,000.00	1,699,000.00	N/A	1,594,850.00	1,594,850.00	N/A	4 Invited	N/A	N/A	12/8/23	12/8/23	12/8/23	12/8/23	N/A	N/A	N/A																				
Total Alotted Budget of Procurement Activities																																																					
Total Contract Price of Procurement Activities Conducted																																																					
Total Savings (Total Alotted Budget-Total Contract Price)																																																					

ON-GOING PROCUREMENT ACTIVITIES

Total Alotted Budget of On-going Procurement Activities																																																					

Prepared by:

ENGR. STEPHEN M. DE ORTA, LPT
PMO Staff

Reviewed by:

NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANTOS, CPA, JD
(Prov'l Budget Officer)
BAC-Chairman

Approved by:

YVONNE ROSA CAGAS
Provincial Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Procurement Monitoring Report for the 2nd Semester of FY 2023

PROVINCIAL GOVERNMENT OF SAMAO DEL SUR
Meti, Digos City

NEGOTIATED PROCUREMENT-AFTER TWO FAILED BIDDINGS

Code (PAP)	Procurement Program/Project	PMO/End-User	MTRB or Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Advert of MEB	Inv- Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice to Proceed	Delivery Completion	Acceptance Turnover	Source of Funds	ABO (PAP)			Contract Cost (PHP)			List of Invited Bidders	Pre-Bid Conf	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (explain changes from the PAP)			
										Post Qual	Notice of Award	Contract Signing	Total					MOOE	CO	Total	MOOE	CO	Sub/Open of Bids					Did Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery		
5-02-03-100/G-059-23	Supply/Delivery of Durian seeding etc	OPAG	NO	Competitive Bidding	N/A	4/27/23	N/A	5/2/23	5/2/23	N/A	7/4/23	7/5/23	7/25/23	N/A	30 C.D	N/A	LGDF	249,900.00	249,900.00	N/A	248,595.00	248,595.00	N/A	4 Invited	N/A	N/A	4/28/23	4/28/23	N/A	6/28/23	N/A	N/A	N/A	1st & 2nd opening No bidder	
1-07-05-030/G-120-23	Supply/Delivery of Laptop	OPAG	NO	Competitive Bidding	N/A	7/22/23	N/A	7/25/23	7/25/23	N/A	8/9/23	8/9/23	8/31/23	N/A	15 W.D	N/A	LGDF	677,500.00	N/A	677,500.00	697,198.00	N/A	697,198.00	N/A	4 Invited	N/A	N/A	7/18/23	7/19/23	N/A	8/2/23	N/A	N/A	N/A	1st & 2nd opening No bidder
1-07-07-010/G-138-23	Supply/Delivery of Bofa	POO-LCE	NO	Competitive Bidding	N/A	8/18/23	N/A	8/24/23	8/24/23	N/A	9/12/23	9/13/23	9/21/23	N/A	10 C.D	N/A	GF	252,200.00	N/A	252,200.00	252,160.00	N/A	252,160.00	N/A	4 Invited	N/A	N/A	8/18/23	8/18/23	N/A	9/8/23	N/A	N/A	N/A	1st & 2nd opening No bidder
5-02-99-030/G-169-23	Catering Services	PSWDO	NO	Competitive Bidding	N/A	9/1/23	N/A	9/12/23	9/12/23	N/A	9/28/23	9/27/23	10/6/23	N/A	10 C.D	N/A	LGDF	22,500.00	22,500.00	N/A	22,494.00	22,494.00	N/A	4 Invited	N/A	N/A	9/8/23	9/8/23	N/A	9/20/23	N/A	N/A	N/A	1st & 2nd opening No bidder	
5-02-99-090/G-141-23	Supply/Delivery of Desktop Computer	SP-Rivera	NO	Competitive Bidding	N/A	9/15/23	N/A	9/21/23	9/21/23	N/A	10/3/23	10/4/23	10/12/24	N/A	30 C.D	N/A	LGDF	290,000.00	290,000.00	N/A	273,000.00	273,000.00	N/A	4 Invited	N/A	N/A	9/15/23	9/15/23	N/A	9/27/23	N/A	N/A	N/A	1st & 2nd opening No bidder	
5-02-03-010/G-197-23	Supply/Delivery of Toner TN228C, etc	PBO	NO	Competitive Bidding	N/A	10/13/23	N/A	10/19/23	10/19/23	N/A	11/7/23	11/8/23	11/23/23	N/A	10 C.D	N/A	GF	83,000.00	83,000.00	N/A	83,000.00	83,000.00	N/A	4 Invited	N/A	N/A	10/13/23	10/13/23	N/A	11/1/23	N/A	N/A	N/A	1st & 2nd opening No bidder	
5-02-99-030/G-203-23	Catering Services	DSPH	NO	Competitive Bidding	N/A	11/3/23	N/A	11/21/23	11/21/23	N/A	11/28/23	11/29/23	12/7/23	N/A	10 C.D	N/A	GF	302,000.00	302,000.00	N/A	229,000.00	229,000.00	N/A	4 Invited	N/A	N/A	11/15/23	11/15/23	N/A	11/22/23	N/A	N/A	N/A	1st & 2nd opening No bidder	
5-02-03-010/G-231-23	Supply/Delivery of Mita referd roll assy M2840d/n/L KYOCERA, etc.	PASBO	NO	Competitive Bidding	N/A	11/24/23	N/A	11/30/23	11/30/23	N/A	12/5/23	12/6/23	12/29/23	N/A	10 C.D	N/A	TF	57,448.00	57,448.00	N/A	57,448.00	57,448.00	N/A	4 Invited	N/A	N/A	11/24/23	11/24/23	N/A	11/29/23	N/A	N/A	N/A	1st & 2nd opening No bidder	
5-02-03-090/G-224-23	Supply/Delivery of Door knob stainless steel, etc.	PTDPO	NO	Competitive Bidding	N/A	11/23/23	N/A	11/28/23	11/28/23	N/A	12/5/23	12/6/23	12/20/23	N/A	30 W.D	N/A	GF	615,313.00	615,313.00	N/A	611,692.00	611,692.00	N/A	4 Invited	N/A	N/A	11/22/23	11/22/23	N/A	11/29/23	N/A	N/A	N/A	1st & 2nd opening No bidder	
Total Allocated Budget of Procurement Activities																	2,649,861.00																		
Total Contract Price of Procurement Activities Conducted																	2,382,587.00																		
Total Savings (Total Allocated Budget-Total Contract Price)																	267,274.00																		
ON-GOING PROCUREMENT ACTIVITIES																																			
Total Allocated Budget of On-going Procurement Activities																																			

Prepared by:

ENGR. STEPHEN M. TORRES, EGCAYOGEN, LPT
PMO Staff

Reviewed by:

NORJAYNA M. CAMAGUIN, MPA
Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

Certified Correct:

DESSAMIE BUAT-SANCHEZ, CPA, JD
(Prov Budget Officer)
BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERTA GONZALES
Provincial Administrator

Procurement Monitoring Report for the 2nd Semester of FY 2023

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conf/Issuance	Adm/Post of IACB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CG	Total	MOOE	CG		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Acceptance
1-07-05-030/PO No. 0684 23	Supply/Delivery of laptop	PVET	NO	Shopping 52.1(b)	N/A	6/23/23	6/27/23	N/A	N/A	7/4/23	7/18/23	N/A	10 W.D	N/A	LGDF	80,000.00	N/A	80,000.00	79,800.00	N/A	79,800.00	4 Invited	N/A	N/A	N/A	6/21/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-03-010/PO No. 0685 23	Supply/Delivery of Toner	PASSO	NO	Shopping 52.1(b)	N/A	6/23/23	6/27/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	GF	52,000.00	52,000.00	N/A	52,000.00	52,000.00	N/A	4 Invited	N/A	N/A	N/A	6/21/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-03-010/PO No. 0687 23	Supply/Delivery of Crayon etc	NCIP	NO	Shopping 52.1(b)	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	GF	19,250.00	19,250.00	N/A	19,093.00	19,093.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
1-07-05-020/PO No. 0692 23	Supply/Delivery of printer	PHO	NO	Shopping 52.1(b)	N/A	6/23/23	6/27/23	N/A	N/A	7/4/23	7/18/23	N/A	15 W.D	N/A	LGDF	74,000.00	N/A	74,000.00	69,500.00	N/A	69,500.00	4 Invited	N/A	N/A	N/A	6/21/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-99-080/PO No. 0693 23	Supply/delivery of wall fan	VGO	NO	Shopping 52.1(b)	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	LGDF	28,500.00	28,500.00	N/A	28,470.00	28,470.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-03-010/PO No. 0697 23	Supply/Delivery of A4 book paper etc	PHO-Technical	NO	Shopping 52.1(b)	N/A	6/23/23	6/27/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	LGDF	94,754.50	94,754.50	N/A	76,709.00	76,709.00	N/A	4 Invited	N/A	N/A	N/A	6/21/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-03-010/PO No. 0702 23	Supply/Delivery of cartolina etc	PDRRMO	NO	Shopping 52.1(b)	N/A	6/10/23	6/15/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	GF	130,335.00	130,335.00	N/A	85,889.70	85,889.70	N/A	4 Invited	N/A	N/A	N/A	6/9/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-03-990/PO No. 0703 23	Supply/delivery of fabric conditioner and etc.	PSWDO	NO	Shopping 52.1(b)	N/A	N/A	6/11/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	GF	41,685.00	41,685.00	N/A	26,974.00	26,974.00	N/A	4 Invited	N/A	N/A	N/A	5/26/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-03-010/PO No. 0704 23	Supply/Delivery of paper multi copy etc	PESO	NO	Shopping 52.1(b)	N/A	N/A	6/13/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	GF	49,800.00	49,800.00	N/A	32,363.90	32,363.90	N/A	4 Invited	N/A	N/A	N/A	6/7/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-03-990/PO No. 0714 23	Supply/delivery of frame certificate	VGO	NO	Shopping 52.1(b)	N/A	N/A	7/4/23	N/A	N/A	7/6/23	7/20/23	N/A	10 C.D	N/A	GF	49,870.00	49,870.00	N/A	49,472.00	49,472.00	N/A	4 Invited	N/A	N/A	N/A	6/28/23	N/A	N/A	6/30/23	N/A	N/A	
5-02-03-990/PO No. 0715 23	Supply/delivery of detergent bar, and etc	PEO	NO	Shopping 52.1(b)	N/A	N/A	7/4/23	N/A	N/A	7/6/23	7/20/23	N/A	10 C.D	N/A	GF	31,428.00	31,428.00	N/A	31,104.00	31,104.00	N/A	4 Invited	N/A	N/A	N/A	6/28/23	N/A	N/A	6/30/23	N/A	N/A	
5-02-03-990/PO No. 0716 23	Supply/delivery of detergent bar, and etc	SEF	NO	Shopping 52.1(b)	N/A	6/10/23	6/13/23	N/A	N/A	7/6/23	7/20/23	N/A	7 W.D	N/A	SEF	65,500.00	65,500.00	N/A	64,000.00	64,000.00	N/A	4 Invited	N/A	N/A	N/A	6/7/23	N/A	N/A	6/30/23	N/A	N/A	
5-02-03-010/PO No. 0717 23	Supply/Delivery of book paper etc	PGSO	NO	Shopping 52.1(b)	N/A	6/18/23	6/22/23	N/A	N/A	7/6/23	7/20/23	N/A	10 C.D	N/A	GF	165,520.00	166,520.00	N/A	102,348.80	102,348.80	N/A	4 Invited	N/A	N/A	N/A	6/16/23	N/A	N/A	6/30/23	N/A	N/A	
5-02-03-990/PO No. 0724 23	Supply/delivery of soap and etc.	PEO-Motorpool	NO	Shopping 52.1(b)	N/A	N/A	7/6/23	N/A	N/A	7/11/23	7/25/23	N/A	10 C.D	N/A	GF	15,574.00	15,574.00	N/A	10,710.80	10,710.80	N/A	4 Invited	N/A	N/A	N/A	6/30/23	N/A	N/A	7/5/23	N/A	N/A	
5-02-03-010/PO No. 0737 23	Supply/Delivery of elgn pen etc	PLO	NO	Shopping 52.1(b)	N/A	N/A	7/11/23	N/A	N/A	7/16/23	8/1/23	N/A	10 C.D	N/A	GF	49,980.00	49,980.00	N/A	49,549.00	49,549.00	N/A	4 Invited	N/A	N/A	N/A	7/5/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-03-990/PO No. 0740 23	Supply/delivery of OPC drum	SP-Sec	NO	Shopping 52.1(b)	N/A	N/A	7/13/23	N/A	N/A	7/18/23	8/1/23	N/A	10 C.D	N/A	GF	45,705.00	45,705.00	N/A	44,167.00	44,167.00	N/A	4 Invited	N/A	N/A	N/A	7/7/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-03-990/PO No. 0762 23	Supply/delivery of laptop computer	PSWDO	NO	Shopping 52.1(b)	N/A	N/A	7/18/23	N/A	N/A	7/25/23	8/8/23	N/A	30 C.D	N/A	LGDF	45,200.00	45,200.00	N/A	43,350.00	43,350.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/19/23	N/A	N/A	
5-02-03-010/PO No. 0771 23	Supply/Delivery of Notebook etc	PSWDO	NO	Shopping 52.1(b)	N/A	7/15/23	7/18/23	N/A	N/A	7/25/23	8/8/23	N/A	10 C.D	N/A	LGDF	98,720.00	98,720.00	N/A	61,484.36	61,484.36	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/19/23	N/A	N/A	

J

dy

dy

5-02-03-010/PO No. 0772 23	Supply/Delivery of stapler etc	PTDPO	NO	Shopping 52.1(b)	N/A	7/7/23	7/11/23	N/A	N/A	7/25/23	8/8/23	N/A	10 C.D	N/A	LGDF	98,175.00	98,175.00	N/A	56,612.00	56,612.00	N/A	4 Invited	N/A	N/A	N/A	7/5/23	N/A	N/A	7/19/23	N/A	N/A	
5-02-03-980/PO No. 0781 23	Supply/delivery of bathsoapbar, toilet tissue paper, trash bag plastic bags, etc.	PHO	NO	Shopping	N/A	N/A	7/25/23	N/A	N/A	7/27/23	8/10/23	N/A	10 C.D	N/A	LGDF	15,360.00	15,360.00	N/A	9,882.00	9,882.00	N/A	5 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/21/23	N/A	N/A	
5-02-03-990/PO No. 0780 23	Supply/delivery of computer/printer/all-in-one	SP-Secretariat	NO	Shopping 52.1(b)	N/A	N/A	7/13/23	N/A	N/A	7/27/23	8/10/23	N/A	10 C.D	N/A	GF	48,000.00	48,000.00	N/A	47,000.00	47,000.00	N/A	4 Invited	N/A	N/A	N/A	7/7/23	N/A	N/A	7/21/23	N/A	N/A	
5-02-03-990/PO No. 0789 23	Supply/delivery of printer	PCSMO-CSU	NO	Shopping 52.1(b)	N/A	N/A	7/27/23	N/A	N/A	8/1/23	8/15/23	N/A	10 C.D	N/A	GF	17,000.00	17,000.00	N/A	17,000.00	17,000.00	N/A	4 Invited	N/A	N/A	N/A	7/21/23	N/A	N/A	7/26/23	N/A	N/A	
1-07-05-030/PO No. 0793 23	Supply/delivery of LAPTOP	PPDO	NO	Shopping 52.1(b)	N/A	7/23/23	7/27/23	N/A	N/A	8/1/23	8/15/23	N/A	10 C.D	N/A	LGDF	77,000.00	N/A	77,000.00	76,838.00	N/A	76,838.00	4 Invited	N/A	N/A	N/A	7/21/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-03-990/PO No. 0800 23	Supply/delivery of monobloc chair	VGO	NO	Shopping 52.1(b)	N/A	7/28/23	8/1/23	N/A	N/A	8/1/23	8/15/23	N/A	10 C.D	N/A	GF	100,000.00	100,000.00	N/A	79,600.00	79,600.00	N/A	4 Invited	N/A	N/A	N/A	7/26/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-03-990/PO No. 0805 23	Supply/delivery of rag, alcohol rubbing, bleaching powder, etc.	PTDPO	NO	Shopping 52.1(b)	N/A	7/22/23	7/25/23	N/A	N/A	8/1/23	8/15/23	N/A	10 C.D	N/A	LGDF	148,985.00	148,985.00	N/A	73,420.00	73,420.00	N/A	4 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-03-990/PO No. 0807 23	Supply/delivery of printer	PBO	NO	Shopping	N/A	N/A	8/1/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	GF	25,000.00	25,000.00	N/A	24,500.00	24,500.00	N/A	4 Invited	N/A	N/A	N/A	7/26/23	N/A	N/A	7/28/23	N/A	N/A	
5-02-03-990/PO No. 0808 23	Supply/delivery of air freshener, alcohol, broom tambo, etc.	PGO - Administrative Services	NO	Shopping	N/A	7/27/23	8/1/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	GF	60,430.00	60,430.00	N/A	40,370.00	40,370.00	N/A	4 Invited	N/A	N/A	N/A	7/26/23	N/A	N/A	7/28/23	N/A	N/A	
5-02-03-990/PO No. 0809 23	Supply/delivery of air freshener, alcohol ethyl, bleaching liquid etc.	PGO - Local Chief Executive	NO	Shopping 52.1(b)	N/A	N/A	8/1/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	GF	47,280.00	47,280.00	N/A	31,841.00	31,841.00	N/A	4 Invited	N/A	N/A	N/A	7/26/23	N/A	N/A	7/28/23	N/A	N/A	
5-02-03-990/PO No. 0820 23	Supply/delivery of insecticide aerosol, trashbag, mop with mop head heavy duty	GMDH	NO	Shopping 52.1(b)	N/A	7/29/23	8/3/23	N/A	N/A	8/8/23	8/22/23	N/A	10 C.D	N/A	GF	56,300.00	56,300.00	N/A	31,010.00	31,010.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/2/23	N/A	N/A	
5-02-03-990/PO No. 0832 23	Supply/delivery of wet wipes, rubbing alcohol, furniture cleaning spray	PLO	NO	Shopping 52.1(b)	N/A	N/A	1/8/2023	N/A	N/A	8/10/23	8/24/23	N/A	10 C.D	N/A	GF	13,135.00	13,135.00	N/A	10,764.00	10,764.00	N/A	4 Invited	N/A	N/A	N/A	1/2/23	N/A	N/A	8/4/23	N/A	N/A	
1-07-05-020/PO No. 0848 23	Supply/delivery of printer	PGO-PICTO	NO	Shopping 52.1(b)	N/A	7/29/23	8/3/23	N/A	N/A	8/15/23	8/29/23	N/A	10 C.D	N/A	GF	53,000.00	N/A	53,000.00	52,000.00	N/A	52,000.00	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/9/23	N/A	N/A	Item no. 1 for recanvases
1-07-05-020/PO No. 0849 23	Supply/delivery of projector	OPAG	NO	Shopping 52.1(b)	N/A	8/4/23	8/8/23	N/A	N/A	8/15/23	8/29/23	N/A	10 C.D	N/A	LGDF	135,000.00	N/A	135,000.00	134,000.00	N/A	134,000.00	4 Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-990/PO No. 0843 23	Supply/delivery of wLCD projector, stand fan	OPAG	NO	Shopping 52.1(b)	N/A	N/A	8/8/23	N/A	N/A	8/15/23	8/29/23	N/A	10 C.D	N/A	LGDF	44,600.00	44,600.00	N/A	44,300.00	44,300.00	N/A	4 Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-990/PO No. 0839 23	Supply/delivery of toner cartridge document	PPDO	NO	Shopping 52.1(b)	N/A	N/A	8/8/23	N/A	N/A	8/15/23	8/29/23	N/A	10 C.D	N/A	GF	35,200.00	35,200.00	N/A	34,400.00	34,400.00	N/A	4 Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-010/PO No. 0863 23	Supply/Delivery of Record book, etc.	PGO-COLISEUM	NO	Shopping 52.1(b)	N/A	8/1/23	8/15/23	N/A	N/A	8/17/23	8/31/23	N/A	10 C.D	N/A	GF	77,900.00	77,900.00	N/A	45,390.80	45,390.80	N/A	4 Invited	N/A	N/A	N/A	8/9/23	N/A	N/A	8/11/23	N/A	N/A	
5-02-03-990/PO No. 0862 23	Supply/delivery of trash bag plastic, handle mop, mop head, etc.	PGO-JANITORIAL	NO	Shopping 52.1(b)	N/A	7/29/23	8/3/23	N/A	N/A	8/17/23	8/31/23	N/A	10 C.D	N/A	GF	50,600.00	50,600.00	N/A	31,492.00	31,492.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/11/23	N/A	N/A	Item no. 3 for recanvases

5

AB

Handwritten mark

5-02-03-980/PO No. 0861 23	Supply/delivery of glass cleaner w/ spray & refill, native soft broom, mop head, etc.	OPAG	NO	Shopping 52.1(b)	N/A	N/A	8/8/23	N/A	N/A	8/17/23	8/31/23	N/A	10 C.D	N/A	GF/LG DF	44,356.00	44,356.00	N/A	38,314.00	38,314.00	N/A	4 Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/11/23	N/A	N/A	Item no. 12, 40-44 for recanvases
5-02-03-010/PO No. 0876 23	Supply/Delivery of Permanent marking puntel pen, etc	PGO-OSP	NO	Shopping 52.1(b)	N/A	N/A	8/17/23	N/A	N/A	8/22/23	9/5/23	N/A	10 C.D	N/A	LGDF	20,000.00	20,000.00	N/A	19,687.00	19,687.00	N/A	4 Invited	N/A	N/A	N/A	8/11/23	N/A	N/A	8/16/23	N/A	N/A	
5-02-03-990/PO No. 0885 23	Supply/delivery of document camera	PMO-INFRA	NO	Shopping 52.1(b)	N/A	N/A	8/22/23	N/A	N/A	8/24/23	9/7/23	N/A	10 C.D	N/A	GF	49,800.00	49,800.00	N/A	49,000.00	49,000.00	N/A	4 Invited	N/A	N/A	N/A	8/16/23	N/A	N/A	8/18/23	N/A	N/A	
5-02-03-990/PO No. 0891 23	Supply/delivery of fabric conditioner	PGO-JANITORIAL	NO	Shopping 52.1(b)	N/A	N/A	8/24/23	N/A	N/A	8/29/23	9/12/23	N/A	10 C.D	N/A	GF	4,400.00	4,400.00	N/A	4,390.00	4,390.00	N/A	4 Invited	N/A	N/A	N/A	8/18/23	N/A	N/A	8/23/23	N/A	N/A	Item no. 1,2, 4-18 for recanvases
5-02-03-990/PO No. 0901 23	Supply/delivery of toner	PCSMO-CSU	NO	Shopping 52.1(b)	N/A	N/A	8/29/23	N/A	N/A	8/31/23	9/14/23	N/A	10 C.D	N/A	GF	17,400.00	17,400.00	N/A	16,100.00	16,100.00	N/A	4 Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/25/23	N/A	N/A	
5-02-03-990/PO No. 0902 23	Supply/delivery of tripod fan	PGO-COLISEUM	NO	Shopping 52.1(b)	N/A	8/25/23	8/29/23	N/A	N/A	8/31/23	9/14/23	N/A	10 C.D	N/A	LGDF	87,000.00	87,000.00	N/A	84,720.00	84,720.00	N/A	4 Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/25/23	N/A	N/A	
1-07-05-020/PO No. 0908 23	Supply/delivery of printer	PGO-PICTO	NO	Shopping 52.1(b)	N/A	8/24/23	8/29/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	GF	60,000.00	N/A	60,000.00	58,000.00	N/A	58,000.00	4 Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/30/23	N/A	N/A	
1-07-05-020/PO No. 0911 23	Supply/delivery of led projector	PEDIPO	NO	Shopping 52.1(b)	N/A	8/27/23	8/29/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	GF	115,890.00	N/A	115,890.00	115,890.00	N/A	115,890.00	4 Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/30/23	N/A	N/A	
5-02-03-990/PO No. 0913 23	Supply/delivery of tripod fan	PMO-Infra	NO	Shopping 52.1(b)	N/A	N/A	8/31/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	GF	29,680.00	29,680.00	N/A	29,484.00	29,484.00	N/A	4 Invited	N/A	N/A	N/A	8/25/23	N/A	N/A	8/30/23	N/A	N/A	
5-02-03-990/PO No. 0918 23	Supply/delivery of air freshener, battery and etc.	PCSMO-CSU	NO	Shopping 52.1(b)	N/A	N/A	8/29/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	GF	17,708.00	17,708.00	N/A	15,411.00	15,411.00	N/A	4 Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/30/23	N/A	N/A	
5-02-03-990/PO No. 0921 23	Supply/delivery of alcohol, detergent and etc.	SP-Sec	NO	Shopping 52.1(b)	N/A	N/A	9/5/23	N/A	N/A	9/7/23	9/21/23	N/A	10 C.D	N/A	GF	38,550.00	38,550.00	N/A	38,253.00	38,253.00	N/A	4 Invited	N/A	N/A	N/A	8/30/23	N/A	N/A	9/1/23	N/A	N/A	
5-02-03-990/PO No. 0923 23	Supply/delivery of monobloc chair	PSWDD	NO	Shopping 52.1(b)	N/A	9/1/23	9/5/23	N/A	N/A	9/7/23	9/21/23	N/A	10 C.D	N/A	LGDF	150,000.00	150,000.00	N/A	118,500.00	118,500.00	N/A	4 Invited	N/A	N/A	N/A	8/30/23	N/A	N/A	9/1/23	N/A	N/A	
5-02-03-990/PO No. 0926 23	Supply/delivery of alcohol, fabric and etc.	PHRMO	NO	Shopping 52.1(b)	N/A	N/A	9/5/23	N/A	N/A	9/7/23	9/21/23	N/A	10 C.D	N/A	GF	24,710.00	24,710.00	N/A	24,505.00	24,505.00	N/A	4 Invited	N/A	N/A	N/A	8/30/23	N/A	N/A	9/1/23	N/A	N/A	
5-02-03-990/PO No. 0933 23	Supply/delivery of native soft broom	OPAG	NO	Shopping 52.1(b)	N/A	N/A	9/7/23	N/A	N/A	9/12/23	9/26/23	N/A	10 C.D	N/A	GF	9,967.50	9,967.50	N/A	9,840.00	9,840.00	N/A	4 Invited	N/A	N/A	N/A	9/1/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-03-010/PO No. 0934 23	Supply/Delivery of Paper multicopy, etc	PCSMO-CSU	NO	Shopping 52.1(b)	N/A	N/A	8/29/23	N/A	N/A	9/12/23	9/26/23	N/A	10 C.D	N/A	GF	45,264.00	45,264.00	N/A	41,303.00	41,303.00	N/A	4 Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	9/6/23	N/A	N/A	
5-02-03-010/PO No. 0937 23	Supply/Delivery of Paper Fastener short metal, etc	PHRMO	NO	Shopping 52.1(b)	N/A	8/27/23	8/31/23	N/A	N/A	9/12/23	9/26/23	N/A	10 C.D	N/A	GF	64,161.00	64,161.00	N/A	44,395.00	44,395.00	N/A	4 Invited	N/A	N/A	N/A	8/25/23	N/A	N/A	9/6/23	N/A	N/A	Item no. 11 for recanvases
1-07-05-030/PO No. 0947 23	Supply/delivery of desktop computer with printer	PHO-DSPH	NO	Shopping 52.1(b)	N/A	8/8/23	9/12/23	N/A	N/A	9/14/23	9/26/23	N/A	15 C.D	N/A	GF	275,000.00	N/A	275,000.00	267,475.00	N/A	267,475.00	4 Invited	N/A	N/A	N/A	9/6/23	N/A	N/A	9/8/23	N/A	N/A	
1-07-05-030/PO No. 0948 23	Supply/delivery of laptop with accessories	NCIP	NO	Shopping 52.1(b)	N/A	9/8/23	9/12/23	N/A	N/A	9/14/23	9/26/23	N/A	15 C.D	N/A	LGDF	55,000.00	N/A	55,000.00	52,000.00	N/A	52,000.00	4 Invited	N/A	N/A	N/A	9/6/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-03-010/PO No. 0955 23	Supply/Delivery of Retractable Ballpen, etc	VGO	NO	Shopping 52.1(b)	N/A	9/8/23	9/12/23	N/A	N/A	9/19/23	10/5/23	N/A	10 C.D	N/A	GF	117,660.00	117,660.00	N/A	84,635.00	84,635.00	N/A	4 Invited	N/A	N/A	N/A	9/6/23	N/A	N/A	9/13/23	N/A	N/A	

5

AS

AS

5-02-03-010/PO No. 0957 23	Supply/Delivery of Certificate Holder, etc	PHO	NO	Shopping 52.1(b)	N/A	N/A	9/14/23	N/A	N/A	9/19/23	10/5/23	N/A	10 C.D	N/A	LGDF	37,320.00	37,320.00	N/A	37,137.00	37,137.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/13/23	N/A	N/A		
5-02-03-990/PO No. 0961 23	Supply/delivery of air freshener, broom and etc.	PGO-LCE	NO	Shopping 52.1(b)	N/A	N/A	9/14/23	N/A	N/A	9/19/23	10/5/23	N/A	10 C.D	N/A	GF	49,740.00	49,740.00	N/A	49,490.00	49,490.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/13/23	N/A	N/A		
5-02-03-990/PO No. 0963 23	Supply/delivery of trash bag, powder soap	PACCO	NO	Shopping 52.1(b)	N/A	N/A	9/14/23	N/A	N/A	9/19/23	10/5/23	N/A	10 C.D	N/A	GF	34,080.00	34,060.00	N/A	33,837.00	33,837.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/13/23	N/A	N/A		
5-02-03-010/PO No. 0964 23	Supply/Delivery of Transparent tape, etc	PMO-Goods	NO	Shopping 52.1(b)	N/A	9/8/23	9/12/23	N/A	N/A	9/19/23	10/5/23	N/A	10 C.D	N/A	GF	98,925.00	98,925.00	N/A	60,954.80	60,954.80	N/A	4 Invited	N/A	N/A	N/A	9/6/23	N/A	N/A	9/13/23	N/A	N/A		
5-02-03-010/PO No. 0966 23	Supply/Delivery of Record book, etc.	PTO	NO	Shopping 52.1(b)	N/A	8/27/23	8/31/23	N/A	N/A	9/19/23	10/5/23	N/A	10 C.D	N/A	GF	161,751.00	161,751.00	N/A	61,748.80	61,748.80	N/A	4 Invited	N/A	N/A	N/A	8/25/23	N/A	N/A	9/13/23	N/A	N/A		
5-02-03-990/PO No. 0974 23	Supply/delivery of UPS	PHO	NO	Shopping 52.1(b)	N/A	N/A	9/14/23	N/A	N/A	9/21/23	10/5/23	N/A	10 C.D	N/A	LGDF	8,788.00	8,788.00	N/A	6,600.00	6,600.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/15/23	N/A	N/A	Item no. 1 for recanvases	
5-02-03-010/PO No. 0977 23	Supply/Delivery of DP Black Ink, etc	PHO-DSPH	NO	Shopping 52.1(b)	N/A	9/16/23	9/19/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	102,244.00	102,244.00	N/A	102,244.00	102,244.00	N/A	4 Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/20/23	N/A	N/A	Item no. 4 and 5 for recanvases	
5-02-03-010/PO No. 0978 23	Supply/Delivery of Paper Fastener short metal, etc	PHRMO	NO	Shopping 52.1(b)	N/A	N/A	9/21/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	1,560.00	1,560.00	N/A	1,500.00	1,500.00	N/A	4 Invited	N/A	N/A	N/A	9/15/23	N/A	N/A	9/20/23	N/A	N/A	purchase of recanvases Item no 11	
1-07-05-030/PO No. 0980 23	Supply/delivery of laptop computer with printer	PHO	NO	Shopping 52.1(b)	N/A	9/8/23	9/14/23	N/A	N/A	9/26/23	10/10/23	N/A	15 C.D	N/A	LGDF	80,000.00	N/A	80,000.00	74,000.00	N/A	74,000.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/20/23	N/A	N/A	
5-02-03-990/PO No. 0981 23	Supply/delivery of computer printer	PGO-Admin	NO	Shopping 52.1(b)	N/A	N/A	9/14/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	LGDF	26,000.00	26,000.00	N/A	26,000.00	26,000.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/20/23	N/A	N/A		
5-02-03-010/PO No. 0984 23	Supply/Delivery of Glue, etc	COA-PAG	NO	Shopping 52.1(b)	N/A	9/15/23	9/19/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	83,270.00	83,270.00	N/A	42,097.50	42,097.50	N/A	4 Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/20/23	N/A	N/A		
5-02-03-990/PO No. 0995 23	Supply/delivery of trash bag, broom and etc.	PGSO	NO	Shopping 52.1(b)	N/A	N/A	9/12/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	23,303.00	23,303.00	N/A	18,883.00	18,883.00	N/A	4 Invited	N/A	N/A	N/A	9/6/23	N/A	N/A	9/20/23	N/A	N/A	Item no 16,17,18, 19,20 & 23 for recanvases	
5-02-03-990/PO No. 0998 23	Supply/delivery of wet wipes and alcohol	PBO	NO	Shopping 52.1(b)	N/A	N/A	9/14/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	15,600.00	15,600.00	N/A	8,700.00	8,700.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/20/23	N/A	N/A	Item no. 3 for recanvases	
5-02-03-010/PO No. 0999 23	Supply/Delivery of Paper, Multi-purpose, etc	PPO	NO	Shopping 52.1(b)	N/A	N/A	9/28/23	N/A	N/A	9/28/23	10/12/23	N/A	10 C.D	N/A	LGDF	19,989.00	19,989.00	N/A	19,120.50	19,120.50	N/A	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/22/23	N/A	N/A		
5-02-03-990/PO No. 1000 23	Supply/delivery of tissue, powder and etc.	PPO	NO	Shopping 52.1(b)	N/A	N/A	9/28/23	N/A	N/A	9/28/23	10/12/23	N/A	10 C.D	N/A	GF	4,401.00	4,401.00	N/A	4,358.50	4,358.50	N/A	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/22/23	N/A	N/A		
5-02-03-990/PO No. 1001 23	Supply/delivery of sticky notes, pencil and etc.	PACCO	NO	Shopping 52.1(b)	N/A	N/A	9/26/23	N/A	N/A	9/28/23	10/12/23	N/A	10 C.D	N/A	GF	41,550.00	41,550.00	N/A	41,489.90	41,489.90	N/A	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/22/23	N/A	N/A		
5-02-03-990/PO No. 1011 23	Supply/delivery of printer	PHO	NO	Shopping 52.1(b)	N/A	N/A	9/28/23	N/A	N/A	10/3/23	10/17/23	N/A	10 C.D	N/A	LGDF	13,444.00	13,444.00	N/A	12,600.00	12,600.00	N/A	4 Invited	N/A	N/A	N/A	9/22/23	N/A	N/A	9/27/23	N/A	N/A		
5-02-03-990/PO No. 1014 23	Supply/delivery of fabric, tissue and etc.	Janitorial	NO	Shopping 52.1(b)	N/A	9/24/23	9/28/23	N/A	N/A	10/3/23	10/17/23	N/A	10 C.D	N/A	GF	136,200.00	136,200.00	N/A	97,140.00	97,140.00	N/A	4 Invited	N/A	N/A	N/A	9/22/23	N/A	N/A	9/27/23	N/A	N/A		

5

AG

7

5-02-03-010/PO No. 1015 23	Supply/Delivery of Brown Folder legal size, etc	PTDPO	NO	Shopping 52.1(b)	N/A	9/16/23	9/19/23	N/A	N/A	10/3/23	10/17/23	N/A	10 C.D	N/A	GF	131,610.00	131,610.00	N/A	74,243.75	74,243.75	N/A	4 Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/27/23	N/A	N/A	Item no. 2,3,37 for recanvases
1-07-05-030/PO No. 1016 23	Supply/delivery of laptop and desktop computer	DILG	NO	Shopping 52.1(b)	N/A	9/29/23	10/3/23	N/A	N/A	10/5/23	10/19/23	N/A	10 C.D	N/A	LGDF	150,000.00	N/A	150,000.00	148,888.00	N/A	148,888.00	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	9/29/23	N/A	N/A	
5-02-03-990/PO No. 1017 23	Supply/delivery of desktop computer	PHO	NO	Shopping 52.1(b)	N/A	N/A	10/3/23	N/A	N/A	10/5/23	10/19/23	N/A	15 W.D	N/A	LGDF	44,600.00	44,600.00	N/A	42,000.00	42,000.00	N/A	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	9/29/23	N/A	N/A	
5-02-03-990/PO No. 1018 23	Supply/delivery of office chair	PBO	NO	Shopping 52.1(b)	N/A	N/A	10/3/23	N/A	N/A	10/5/23	10/19/23	N/A	10 C.D	N/A	GF	43,000.00	43,000.00	N/A	39,900.00	39,900.00	N/A	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	9/29/23	N/A	N/A	purchase of recanvases Item no. 3
5-02-03-990/PO No. 1021 23	Supply/delivery of printer	PTDPO	NO	Shopping 52.1(b)	N/A	N/A	10/3/23	N/A	N/A	10/5/23	10/19/23	N/A	30 W.D	N/A	LGDF	37,900.00	37,900.00	N/A	37,776.00	37,776.00	N/A	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	9/29/23	N/A	N/A	
5-02-03-990/PO No. 1031 23	Supply/delivery of fabric, tissue and etc.	PGO-PICTO	NO	Shopping 52.1(b)	N/A	N/A	10/5/23	N/A	N/A	10/5/23	10/19/23	N/A	10 C.D	N/A	GF	20,220.00	20,220.00	N/A	20,088.00	20,088.00	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	9/29/23	N/A	N/A	
5-02-03-990/PO No. 1033 23	Supply/delivery of office chair	PHO	NO	Shopping 52.1(b)	N/A	N/A	10/3/23	N/A	N/A	10/5/23	10/19/23	N/A	10 W.D	N/A	LGDF	3,500.00	3,500.00	N/A	3,295.00	3,295.00	N/A	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	9/29/23	N/A	N/A	Item no. 2 for recanvases
5-02-03-990/PO No. 1038 23	Supply/delivery of printer	PGO-OSP	NO	Shopping 52.1(b)	N/A	N/A	10/3/23	N/A	N/A	10/10/23	10/24/23	N/A	10 C.D	N/A	GF	17,500.00	17,500.00	N/A	17,488.00	17,488.00	N/A	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	10/4/23	N/A	N/A	
5-02-03-010/PO No. 1055 23	Supply/Delivery of Toner Black, etc.	PMO-Infra	NO	Shopping 52.1(b)	N/A	10/7/23	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	10 C.D	N/A	GF	102,650.00	102,650.00	N/A	101,100.00	101,100.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/6/23	N/A	N/A	
1-07-05-030/PO No. 1056 23	Supply/delivery of desktop computer	PASSO	NO	Shopping 52.1(b)	N/A	10/7/23	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	10 C.D	N/A	TF	65,900.00	N/A	65,960.00	64,800.00	N/A	64,800.00	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/6/23	N/A	N/A	
5-02-03-990/PO No. 1057 23	Supply/delivery of toilet bowl and etc.	PGSO	NO	Shopping 52.1(b)	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	10 C.D	N/A	GF	5,575.00	5,575.00	N/A	5,541.50	5,541.50	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/6/23	N/A	N/A	purchase of recanvases Item no. 17, 18, 19, 20 & 23
5-02-03-990/PO No. 1058 23	Supply/delivery of battery	PGSO	NO	Shopping 52.1(b)	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	10 C.D	N/A	GF	420.00	420.00	N/A	415.00	415.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/6/23	N/A	N/A	purchase of recanvases Item no. 15
5-02-03-010/PO No. 1060 23	Supply/Delivery of Bookpaper	PMO-Infra	NO	Shopping 52.1(b)	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	10 C.D	N/A	GF	18,910.00	18,910.00	N/A	18,849.00	18,849.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/6/23	N/A	N/A	
5-02-03-010/PO No. 1061 23	Supply/Delivery of Stapler, etc	PSWDO	NO	Shopping 52.1(b)	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	10 C.D	N/A	LGDF	49,800.00	49,800.00	N/A	49,448.00	49,448.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/6/23	N/A	N/A	
1-07-05-030/PO No. 1070 23	Supply/delivery of desktop computer	PGO-LCE	NO	Shopping 52.1(b)	N/A	10/8/23	10/12/23	N/A	N/A	10/17/23	10/31/23	N/A	7 C.D	N/A	GF	57,000.00	N/A	57,000.00	56,500.00	N/A	56,500.00	4 Invited	N/A	N/A	N/A	10/6/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-03-990/PO No. 1083 23	Supply/delivery of keyboard, mouse and monitor	OPAG	NO	Shopping 52.1(b)	N/A	N/A	10/17/23	N/A	N/A	10/19/23	11/9/23	N/A	10 C.D	N/A	LGDF	30,375.00	30,375.00	N/A	28,460.00	28,460.00	N/A	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	10/13/23	N/A	N/A	
1-07-05-030/PO No. 1085 23	Supply/delivery of laptop computer set	PHO	NO	Shopping 52.1(b)	N/A	10/13/23	10/17/23	N/A	N/A	10/19/23	11/9/23	N/A	15 C.D	N/A	LGDF	121,830.00	N/A	121,830.00	104,950.00	N/A	104,950.00	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	10/13/23	N/A	N/A	
1-07-05-030/PO No. 1086 23	Supply/delivery of laptop computer	PHO	NO	Shopping 52.1(b)	N/A	10/13/23	10/17/23	N/A	N/A	10/19/23	11/9/23	N/A	15 C.D	N/A	LGDF	170,325.00	N/A	170,325.00	143,325.00	N/A	143,325.00	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	10/13/23	N/A	N/A	

8

Arg

27

5-02-03-990/PO No. 1106 23	Supply/delivery of fabric conditioner, dishwashing and etc.	PEDIPO	NO	Shopping 62.1(b)	N/A	N/A	10/19/23	N/A	N/A	10/19/23	10/24/23	N/A	10 C.D	N/A	LGDF	45,140.00	45,140.00	N/A	44,903.00	44,903.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/13/23	N/A	N/A
5-02-03-010/PO No. 1108 23	Supply/Delivery of Ink for Epson	PIO	NO	Shopping 62.1(b)	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	GF	20,000.00	20,000.00	N/A	16,380.00	16,380.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A
5-02-03-990/PO No. 1109 23	Supply/delivery of alcohol and etc.	PPDO	NO	Shopping 62.1(b)	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	LGDF	25,995.00	25,995.00	N/A	25,535.50	25,535.50	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A
5-02-03-010/PO No. 1110 23	Supply/Delivery of Calculator, etc.	NCIP	NO	Shopping 62.1(b)	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	LGDF	18,856.00	18,856.00	N/A	17,362.00	17,362.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A
5-02-03-010/PO No. 1113 23	Supply/Delivery of Black ballpen, etc.	PGO-OSP	NO	Shopping 62.1(b)	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	LGDF	47,295.50	47,295.50	N/A	47,217.65	47,217.65	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A
5-02-03-990/PO No. 1114 23	Supply/delivery of laptop	PSWDO	NO	Shopping 62.1(b)	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	LGDF	49,500.00	49,500.00	N/A	48,750.00	48,750.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A
5-02-03-010/PO No. 1117 23	Supply/Delivery of JMC 2000 Toner - Black, etc.	PMO	NO	Shopping 62.1(b)	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	GF	42,875.00	42,875.00	N/A	42,875.00	42,875.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A
5-02-03-010/PO No. 1118 23	Supply/Delivery of Sign Pen, etc.	PCO	NO	Shopping 62.1(b)	N/A	10/14/23	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	LGDF	74,732.00	74,732.00	N/A	44,200.00	44,200.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A
5-02-03-990/PO No. 1134 23	Supply/delivery of printer	PCSMO-CSU	NO	Shopping 62.1(b)	N/A	N/A	10/24/23	N/A	N/A	10/26/23	11/9/23	N/A	10 C.D	N/A	GF	17,050.00	17,050.00	N/A	16,500.00	16,500.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A
5-02-03-990/PO No. 1135 23	Supply/delivery of external HDD and etc.	PIO	NO	Shopping 62.1(b)	N/A	N/A	10/19/23	N/A	N/A	10/26/23	11/9/23	N/A	10 C.D	N/A	GF	23,098.00	23,098.00	N/A	19,900.00	19,900.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/20/23	N/A	N/A
5-02-03-010/PO No. 1136 23	Supply/Delivery of Stapler, etc.	PEDIPO	NO	Shopping 62.1(b)	N/A	10/20/23	10/24/23	N/A	N/A	10/26/23	11/9/23	N/A	10 C.D	N/A	GF	62,260.00	62,260.00	N/A	36,430.50	36,430.50	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A
5-02-03-010/PO No. 1137 23	Supply/Delivery of Ballpen, black, etc.	PENRO	NO	Shopping 62.1(b)	N/A	10/14/23	10/19/23	N/A	N/A	10/26/23	11/9/23	N/A	10 C.D	N/A	GF	115,904.00	115,904.00	N/A	75,980.60	75,980.60	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/20/23	N/A	N/A
1-07-05-020/PO No. 1148 23	Supply/delivery of digital copier machine	PVET	NO	Shopping 62.1(b)	N/A	10/20/23	10/24/23	N/A	N/A	10/31/23	11/14/23	N/A	16 C.D	N/A	LGDF	60,000.00	N/A	60,000.00	59,400.00	N/A	59,400.00	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/25/23	N/A	N/A
5-02-03-990/PO No. 1152 23	Supply/delivery of tissue, detergent and etc.	VGO	NO	Shopping 62.1(b)	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	13,250.00	13,250.00	N/A	13,185.00	13,185.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A
5-02-02-010/PO No. 1153 23	Supply/Delivery of Alcohol, powder detergent, etc.	OPAG	NO	Shopping 62.1(b)	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	7,495.00	7,495.00	N/A	7,451.00	7,451.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A
5-02-03-990/PO No. 1155 23	Supply/delivery of computer printer	PTO	NO	Shopping 62.1(b)	N/A	10/22/23	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	56,250.00	56,250.00	N/A	50,625.00	50,625.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A
5-02-02-010/PO No. 1176 23	Supply/Delivery of Book paper Long, book paper A4, etc.	OPAG	NO	Shopping 62.1(b)	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	19,194.00	19,194.00	N/A	18,841.00	18,841.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A
5-02-03-990/PO No. 1183 23	Supply/delivery of alcohol and etc.	BFP	NO	Shopping 62.1(b)	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	15,880.00	15,880.00	N/A	15,838.00	15,838.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A
5-02-03-990/PO No. 1190 23	Supply/delivery of document scanner & printer	PHRMO	NO	Shopping 62.1(b)	N/A	10/22/23	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	69,750.00	69,750.00	N/A	67,775.00	67,775.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A

f

AB

7

5-02-03-990/PO No. 119223	Supply/delivery of computer printer	PGO-LCE	NO	Shopping 52.1(b)	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	7 C.D	N/A	LGDF	13,500.00	13,500.00	N/A	13,350.00	13,350.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A		
1-07-05-020/PO No. 119423	Supply/delivery of daylight projector	PGO-OSP	NO	Shopping 52.1(b)	N/A	N/A	10/20/23	10/24/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	99,777.77	N/A	99,777.77	98,777.77	N/A	98,777.77	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-010/PO No. 119723	Supply/Delivery of Bookpaper, 80 gm, legal	VGO	NO	Shopping 52.1(b)	N/A	N/A	10/20/23	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	68,000.00	68,000.00	N/A	50,000.00	50,000.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-010/PO No. 120523	Supply/Delivery of Paper, etc.	PIO	NO	Shopping 52.1(b)	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	8,020.00	8,020.00	N/A	7,877.00	7,877.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A		
5-02-03-010/PO No. 120623	Supply/Delivery of Staple wire, fastener, etc.	PSWDO	NO	Shopping 52.1(b)	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	44,878.00	44,878.00	N/A	44,457.00	44,457.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A		
5-02-03-990/PO No. 120923	Supply/delivery of printer	PEDIPO	NO	Shopping 52.1(b)	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	30 C.D	N/A	LGDF	35,800.00	35,800.00	N/A	35,797.00	35,797.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A		
5-02-03-010/PO No. 121623	Supply/Delivery of Ink 65 ml black for EPSON 003	PHO	NO	Shopping 52.1(b)	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	14,430.00	14,430.00	N/A	14,352.00	14,352.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A		
5-02-03-890/PO No. 121723	Supply/delivery of disinfectant spray, fabric conditioner and etc.	VGO	NO	Shopping 52.1(b)	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	48,770.00	48,770.00	N/A	48,567.00	48,567.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	Item no. 12 for recanvas	
5-02-03-010/PO No. 122223	Supply/Delivery of Ink, GT52, MAGENTA for HP PRINTER	PTDPO	NO	Shopping 52.1(b)	N/A	N/A	10/22/23	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	74,510.00	74,510.00	N/A	49,560.00	49,560.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-99-080/PO No. 123123	Supply/delivery of printer	SP-De los Clientes	NO	Shopping 52.1(b)	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	15 C.D	N/A	LGDF	23,000.00	23,000.00	N/A	22,995.00	22,995.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A		
5-02-03-010/PO No. 124523	Supply/Delivery of Staple wire, fastener, etc.	PSWDO	NO	Shopping 52.1(b)	N/A	N/A	11/9/23	N/A	N/A	11/14/23	11/28/23	N/A	10 C.D	N/A	GF	4,445.00	4,445.00	N/A	4,309.70	4,309.70	N/A	4 Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/8/23	N/A	N/A		
5-02-03-990/PO No. 124723	Supply/delivery of OPC Drum, etc.	PGSO	NO	Shopping 52.1(b)	N/A	N/A	11/9/23	N/A	N/A	11/14/23	11/28/23	N/A	10 C.D	N/A	GF	26,658.00	26,658.00	N/A	26,168.00	26,168.00	N/A	4 Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/8/23	N/A	N/A		
5-02-03-990/PO No. 125323	Supply/delivery of glue, tape, etc.	PSWDO	NO	Shopping 52.1(b)	N/A	N/A	11/9/23	N/A	N/A	11/14/23	11/28/23	N/A	10 C.D	N/A	LGDF	3,100.00	3,100.00	N/A	3,038.25	3,038.25	N/A	4 Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/8/23	N/A	N/A		
5-02-03-010/PO No. 125423	Supply/Delivery of Book paper Long, book paper A4, etc.	OPAG	NO	Shopping 52.1(b)	N/A	N/A	11/7/23	N/A	N/A	11/14/23	11/28/23	N/A	10 C.D	N/A	LGDF	19,196.50	19,196.50	N/A	18,892.00	18,892.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/8/23	N/A	N/A		
5-02-03-010/PO No. 126523	Supply/Delivery of Storage box, etc.	PEO	NO	Shopping 52.1(b)	N/A	N/A	11/5/23	11/9/23	N/A	N/A	11/16/23	11/30/23	N/A	10 C.D	N/A	GF	57,520.00	57,520.00	N/A	44,598.00	44,598.00	N/A	4 Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/10/23	N/A	N/A	
5-02-03-010/PO No. 126623	Supply/Delivery of Dot matrix printer ribbon cartridge, marker-black, etc.	PTO	NO	Shopping 52.1(b)	N/A	N/A	11/1/23	11/7/23	N/A	N/A	11/16/23	11/30/23	N/A	10 C.D	N/A	LGDF	134,827.00	134,827.00	N/A	93,643.00	93,643.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/10/23	N/A	N/A	
5-02-03-010/PO No. 126723	Supply/Delivery of Log book/record book, glue stick, etc.	LRA-ROD	NO	Shopping 52.1(b)	N/A	N/A	11/7/23	N/A	N/A	11/16/23	11/30/23	N/A	10 C.D	N/A	GF	49,725.00	49,725.00	N/A	48,480.75	48,480.75	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/10/23	N/A	N/A		
5-02-03-990/PO No. 127123	Supply/delivery of bath soap, etc.	PHO	NO	Shopping 52.1(b)	N/A	N/A	11/1/23	11/7/23	N/A	N/A	11/16/23	11/30/23	N/A	10 C.D	N/A	LGDF	69,002.00	69,002.00	N/A	29,379.00	29,379.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/10/23	N/A	N/A	
5-02-03-990/PO No. 127223	Supply/delivery of led bulb, etc.	PTO	NO	Shopping 52.1(b)	N/A	N/A	11/7/23	N/A	N/A	11/16/23	11/30/23	N/A	10 C.D	N/A	GF	13,370.00	13,370.00	N/A	8,270.00	8,270.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/10/23	N/A	N/A		

6

AB

DT


5-02-03-010/PO No. 1273 23	Supply/Delivery of External hard drive, etc.	BFP	NO	Shopping 52.1(b)	N/A	10/31/23	11/7/23	N/A	N/A	11/16/23	11/30/23	N/A	10 C.D	N/A	GF	81,670.00	81,670.00	N/A	40,598.25	40,598.25	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/10/23	N/A	N/A	
5-02-03-990/PO No. 1274 23	Supply/delivery of broom, cleaning wipes, etc.	PENRO	NO	Shopping 52.1(b)	N/A	N/A	11/14/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	LGDF	39,840.00	39,840.00	N/A	39,667.00	39,667.00	N/A	4 Invited	N/A	N/A	N/A	11/8/23	N/A	N/A	11/15/23	N/A	N/A	
5-02-03-010/PO No. 1283 23	Supply/Delivery of Tape transparent, tape masking, etc.	PEO	NO	Shopping 52.1(b)	N/A	N/A	11/14/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	35,820.00	35,820.00	N/A	34,072.00	34,072.00	N/A	4 Invited	N/A	N/A	N/A	11/8/23	N/A	N/A	11/15/23	N/A	N/A	
1-07-05-030/PO No. 1284 23	Supply/delivery of laptop with printer	OPAG	NO	Shopping 52.1(b)	N/A	11/10/23	11/14/23	N/A	N/A	11/21/23	12/5/23	N/A	15 C.D	N/A	LGDF	67,000.00	N/A	67,000.00	65,500.00	N/A	65,500.00	N/A	4 Invited	N/A	N/A	N/A	11/8/23	N/A	N/A	11/15/23	N/A	N/A
5-02-03-990/PO No. 1296 23	Supply/delivery of Inkjet printer	PPDO	NO	Shopping 52.1(b)	N/A	N/A	11/16/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	36,000.00	36,000.00	N/A	32,480.00	32,480.00	N/A	4 Invited	N/A	N/A	N/A	11/10/23	N/A	N/A	11/15/23	N/A	N/A	
5-02-03-010/PO No. 1303 23	Supply/Delivery of Bond paper, etc.	Parole & Probation	NO	Shopping 52.1(b)	N/A	11/1/23	11/7/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	69,999.00	69,999.00	N/A	39,623.80	39,623.80	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/15/23	N/A	N/A	
5-02-03-010/PO No. 1304 23	Supply/Delivery of Book paper, vellum board, etc.	PPDO	NO	Shopping 52.1(b)	N/A	11/1/23	11/7/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	65,417.00	65,417.00	N/A	46,495.50	46,495.50	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/15/23	N/A	N/A	
5-02-03-010/PO No. 1306 23	Supply/Delivery of Ball point pen, fine, .07 mm, etc.	PHO	NO	Shopping 52.1(b)	N/A	11/18/23	11/21/23	N/A	N/A	11/23/23	12/7/23	N/A	10 C.D	N/A	LGDF	51,042.30	51,042.30	N/A	43,867.75	43,867.75	N/A	4 Invited	N/A	N/A	N/A	11/15/23	N/A	N/A	11/17/23	N/A	N/A	
5-02-03-990/PO No. 1307 23	Supply/delivery of fire extinguisher	DSPH	NO	Shopping 52.1(b)	N/A	N/A	10/24/23	N/A	N/A	11/23/23	12/7/23	N/A	10 C.D	N/A	GF	48,200.00	48,200.00	N/A	40,100.00	40,100.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	11/17/23	N/A	N/A	
5-02-03-890/PO No. 1308 23	Supply/delivery of printer with scanner, etc.	RTC 18	NO	Shopping 52.1(b)	N/A	11/1/23	11/7/23	N/A	N/A	11/23/23	12/7/23	N/A	10 C.D	N/A	LGDF	60,000.00	60,000.00	N/A	55,900.00	55,900.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/17/23	N/A	N/A	
1-07-05-030/PO No. 1311 23	Supply/delivery of laptop	PICTO	NO	Shopping 52.1(b)	N/A	11/18/23	11/21/23	N/A	N/A	11/23/23	12/7/23	N/A	30 C.D	N/A	GF	140,000.00	N/A	140,000.00	134,650.00	N/A	134,650.00	N/A	4 Invited	N/A	N/A	N/A	11/15/23	N/A	N/A	11/17/23	N/A	N/A
5-02-03-010/PO No. 1317 23	Supply/Delivery of Sign Pen, etc.	RTC 18	NO	Shopping 52.1(b)	N/A	11/18/23	11/21/23	N/A	N/A	11/23/23	12/7/23	N/A	10 C.D	N/A	LGDF	63,385.00	63,385.00	N/A	33,707.50	33,707.50	N/A	4 Invited	N/A	N/A	N/A	11/16/23	N/A	N/A	11/17/23	N/A	N/A	
5-02-03-010/PO No. 1319 23	Supply/Delivery of Multi-purpose paper, legal, A4, etc.	DILG	NO	Shopping 52.1(b)	N/A	11/1/23	11/16/23	N/A	N/A	11/23/23	12/7/23	N/A	10 C.D	N/A	GF	116,722.00	116,722.00	N/A	81,685.00	81,685.00	N/A	4 Invited	N/A	N/A	N/A	11/10/23	N/A	N/A	11/17/23	N/A	N/A	
1-07-05-030/PO No. 1325 23	Supply/delivery of laptop computer	PHO	NO	Shopping 52.1(b)	N/A	10/12/23	12/28/23	N/A	N/A	12/28/23	1/5/24	N/A	15 C.D	N/A	LGDF	170,325.00	170,325.00	N/A	150,000.00	150,000.00	N/A	4 Invited	N/A	N/A	N/A	12/22/23	N/A	N/A	12/22/23	N/A	N/A	

Total Alloted Budget of Procurement Activities **8,055,967.07**
Total Contract Price of Procurement Activities Conducted **6,684,101.03**
Total Savings (Total Alloted Budget-Total Contract Price) **1,370,866.04**

Prepared by:


ENGR. STEPHEN MOORE H. EGCAOYOGEN, LPT
PMO Staff

Reviewed by:


NORJAMA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer
Head, BAC Secretariat for
Goods and Consulting Services

Certified Correct:


DESSAMIE BUAT-SANCHEZ, CPA, JD
(Prov'l Budget Officer)
BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS
Provincial Governor

By Authority of the Governor
As per EO No. 1, Series of 2022


Atty. HERBERT R. GONZALES
Provincial Administrator

Procurement Monitoring Report for the 2nd Semester of FY 2023

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PKO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											AGC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ade/Post of JAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept
5-02-13-050-02/PO No. 068023	Repair of Development unit etc	PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/20/01	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	GF	34,500.00	34,500.00	N/A	34,500.00	34,500.00	N/A	4 Invited	N/A	N/A	N/A	9/14/01	N/A	N/A	6/28/23	N/A	N/A	
5-02-99-080/PO No. 068123	Supply/delivery of PVC plastic for ID lamination	SP-Leg	NO	Small Value Procurement	N/A	6/24/23	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	LGDF	99,375.00	99,375.00	N/A	58,300.00	58,300.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-99-080/PO No. 068223	Supply/delivery of Jetmatic pump	SP-Leg	NO	Small Value Procurement	N/A	6/24/23	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	LGDF	77,000.00	77,000.00	N/A	77,000.00	77,000.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-13-060-01/PO No. 068323	Repair of Utility vehicle	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	LGDF	25,880.00	25,880.00	N/A	25,800.00	25,800.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-03-090/PO No. 068623	Supply/Delivery of Fuel	COA-PAO	NO	Small Value Procurement	N/A	6/24/23	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	until it is consumed	N/A	GF	153,000.00	153,000.00	N/A	146,319.00	146,319.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-02-010/PO No. 068823	Supply/Delivery of Cellcards	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	LGDF	11,950.00	11,950.00	N/A	11,913.00	11,913.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-13-060-01/PO No. 068923	Repair of Pick up	SP-Leg	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/4/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	GF	20,567.00	20,567.00	N/A	20,000.00	20,000.00	N/A	4 Invited	N/A	N/A	N/A	6/28/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-13-060-01/PO No. 069023	Repair of Ambulance	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	LGDF	30,000.00	30,000.00	N/A	29,500.00	29,500.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-04-010/PO No. 069423	Supply/Delivery of mineral water	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	LGDF	4,970.00	4,970.00	N/A	4,934.50	4,934.50	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-05-020/PO No. 069523	Supply/Delivery of Cellcards	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	Quarterly	N/A	GF	10,850.00	10,850.00	N/A	10,788.00	10,788.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-03-990/PO No. 069623	Supply/delivery of impact drill and etc.	PEO-Maintenance	NO	Small Value Procurement	N/A	6/24/23	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	GF	288,190.00	268,190.00	N/A	267,555.00	267,555.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	Item no. 5 & 7 for reconva ss
5-02-03-990/PO No. 069823	Supply/delivery of air compressor	PDRMO	NO	Small Value Procurement	N/A	6/23/23	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	TF	97,500.00	97,500.00	N/A	97,470.00	97,470.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	Item no. 1 & 2 for reconva ss
5-02-03-080/PO No. 069923	Supply/delivery of fuel	PCO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/4/23	N/A	N/A	7/4/23	7/18/23	N/A	until it is consumed	N/A	GF	30,000.00	30,000.00	N/A	28,750.00	28,750.00	N/A	4 Invited	N/A	N/A	N/A	6/28/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-03-990/PO No. 070023	Supply/delivery of office chair & executive chair	PIO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/27/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	GF	19,000.00	19,000.00	N/A	17,000.00	17,000.00	N/A	4 Invited	N/A	N/A	N/A	6/21/23	N/A	N/A	6/28/23	N/A	N/A	
5-02-03-990/PO No. 070123	Supply/delivery of tubular lamp and etc.	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/4/23	7/18/23	N/A	10 C.D	N/A	LGDF	15,545.00	15,545.00	N/A	15,425.00	15,425.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/28/23	N/A	N/A	

Handwritten signature

Handwritten mark

5-02-99-030/PO No. 0707 23	Catering Services	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/23	N/A	N/A	7/6/23	7/8/23	N/A	July 10, 2023	N/A	LGDF	40,700.00	40,700.00	N/A	40,330.00	40,330.00	N/A	4	Invited	N/A	N/A	N/A	6/30/23	N/A	N/A	6/30/23	N/A	N/A	
5-02-02-010/PO No. 0708 23	Supply/Delivery of Tarpaulin	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/4/23	N/A	N/A	7/8/23	7/20/23	N/A	10 C.D	N/A	LGDF	6,000.00	6,000.00	N/A	2,800.00	2,800.00	N/A	4	Invited	N/A	N/A	N/A	6/28/23	N/A	N/A	6/30/23	N/A	N/A	
5-02-99-080/PO No. 0709 23	Supply/delivery of paint	VGO	NO	Small Value Procurement	N/A	6/2/23	N/A	N/A	6/6/23	N/A	N/A	7/6/23	7/20/23	N/A	10 C.D	N/A	LGDF	99,220.00	99,220.00	N/A	98,695.00	98,695.00	N/A	4	Invited	N/A	N/A	N/A	5/31/23	N/A	N/A	6/30/23	N/A	N/A	
5-02-03-080/PO No. 0710 23	Supply/delivery of fuel	PWO	NO	Small Value Procurement	N/A	6/24/23	N/A	N/A	6/29/23	N/A	N/A	7/6/23	7/20/23	N/A	until it is consumed	N/A	GF	90,000.00	90,000.00	N/A	86,070.00	86,070.00	N/A	4	Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	6/30/23	N/A	N/A	
5-02-13-060-01/PO No. 0711 23	Repair of vehicle	PEO-Motorpool	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/20/23	N/A	N/A	7/6/23	7/20/23	N/A	10 C.D	N/A	GF	16,500.00	16,500.00	N/A	16,300.00	16,300.00	N/A	4	Invited	N/A	N/A	N/A	6/14/23	N/A	N/A	6/30/23	N/A	N/A	
5-02-99-080/PO No. 0712 23	Supply/delivery of solar flights split type	VGO	NO	Small Value Procurement	N/A	6/16/23	N/A	N/A	6/20/23	N/A	N/A	7/6/23	7/20/23	N/A	10 C.D	N/A	LGDF	194,560.00	194,560.00	N/A	159,680.00	159,680.00	N/A	4	Invited	N/A	N/A	N/A	6/14/23	N/A	N/A	6/30/23	N/A	N/A	
1-07-05-020/PO No. 0713 23	Supply/Delivery of Smart TV	SEF	NO	Small Value Procurement	N/A	6/22/23	N/A	N/A	6/27/23	N/A	N/A	7/6/23	7/20/23	N/A	15 C.D	N/A	SEF	180,000.00	N/A	180,000.00	144,000.00	N/A	144,000.00	N/A	4	Invited	N/A	N/A	N/A	6/21/23	N/A	N/A	6/30/23		
5-02-03-050/PO No. 0716 23	Supply/Delivery of Rice	PWO	NO	Small Value Procurement	N/A	7/7/23	N/A	N/A	7/11/23	N/A	N/A	7/11/23	7/25/23	N/A	10 C.D	N/A	GF	393,600.00	393,600.00	N/A	393,600.00	393,600.00	N/A	4	Invited	N/A	N/A	N/A	7/5/23	N/A	N/A	7/5/23	N/A	N/A	
5-02-03-990/PO No. 0719 23	Supply/delivery of polypropylene bag and etc.	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/11/23	7/25/23	N/A	10 C.D	N/A	LGDF	23,150.00	23,150.00	N/A	22,864.00	22,864.00	N/A	4	Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	7/5/23	N/A	N/A	
5-02-03-080/PO No. 0720 23	Supply/delivery of fuel	PHRMO	NO	Small Value Procurement	N/A	7/1/23	N/A	N/A	7/4/23	N/A	N/A	7/11/23	7/25/23	N/A	until it is consumed	N/A	GF	111,870.00	111,870.00	N/A	107,268.50	107,268.50	N/A	4	Invited	N/A	N/A	N/A	6/28/23	N/A	N/A	7/5/23	N/A	N/A	
5-02-13-060-01/PO No. 0721 23	Repair of Pick up	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/23	N/A	N/A	7/11/23	7/25/23	N/A	10 C.D	N/A	LGDF	20,000.00	20,000.00	N/A	19,800.00	19,800.00	N/A	4	Invited	N/A	N/A	N/A	6/30/23	N/A	N/A	7/5/23	N/A	N/A	
5-02-03-990/PO No. 0722 23	Supply/delivery of portable speaker	NCIP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/23	N/A	N/A	7/11/23	7/25/23	N/A	10 C.D	N/A	LGDF	17,500.00	17,500.00	N/A	17,000.00	17,000.00	N/A	4	Invited	N/A	N/A	N/A	6/30/23	N/A	N/A	7/5/23	N/A	N/A	
5-02-04-010/PO No. 0723 23	Supply/Delivery of mineral water	COA-PAO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/23	N/A	N/A	7/11/23	7/25/23	N/A	10 C.D	N/A	GF	7,875.00	7,875.00	N/A	7,863.75	7,863.75	N/A	4	Invited	N/A	N/A	N/A	6/30/23	N/A	N/A	7/5/23	N/A	N/A	
5-02-13-060-01/PO No. 0725 23	Repair of Pick up	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/23	N/A	N/A	7/11/23	7/25/23	N/A	10 C.D	N/A	LGDF	30,200.00	30,200.00	N/A	30,000.00	30,000.00	N/A	4	Invited	N/A	N/A	N/A	6/30/23	N/A	N/A	7/5/23	N/A	N/A	
5-02-03-050/PO No. 0726 23	Supply/Delivery of Rice	PHO-DSPH	NO	Small Value Procurement	N/A	7/8/23	N/A	N/A	7/11/23	N/A	N/A	7/11/23	7/25/23	N/A	7 W.D	N/A	GF	105,000.00	105,000.00	N/A	105,000.00	105,000.00	N/A	4	Invited	N/A	N/A	N/A	7/5/23	N/A	N/A	7/5/23	N/A	N/A	
5-02-99-080/PO No. 0728 23	Supply/delivery of umbrella big	SP-Leg	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/6/23	N/A	N/A	7/11/23	7/25/23	N/A	10 C.D	N/A	LGDF	27,000.00	27,000.00	N/A	26,800.00	26,800.00	N/A	4	Invited	N/A	N/A	N/A	6/30/23	N/A	N/A	7/5/23	N/A	N/A	purchase or recanva ss item no. 1
5-02-03-990/PO No. 0729 23	Supply/delivery of acetylene tank	PEO-Motorpool	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6/29/23	N/A	N/A	7/11/23	7/25/23	N/A	10 C.D	N/A	GF	44,000.00	44,000.00	N/A	39,600.00	39,600.00	N/A	4	Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	7/5/23	N/A	N/A	

8

AB

Handwritten mark

5-02-99-030/PO No. 0727 23	Catering Services	PSWDO	NO	Small Value Procurement	N/A	7/7/23	N/A	N/A	7/11/23	N/A	N/A	7/11/23	7/18/23	N/A	July 21, 2023	N/A	LGDF	87,500.00	87,500.00	N/A	80,000.00	80,000.00	N/A	4 Invited	N/A	N/A	N/A	7/5/23	N/A	N/A	7/5/23	N/A	N/A	
5-02-03-990/PO No. 0730 23	Supply/delivery of steel filling cabinet	OPAG	NO	Small Value Procurement	N/A	6/24/23	N/A	N/A	6/29/23	N/A	N/A	7/11/23	7/25/23	N/A	10 C.D	N/A	LGDF	54,948.00	54,948.00	N/A	51,350.00	51,350.00	N/A	4 Invited	N/A	N/A	N/A	6/23/23	N/A	N/A	7/5/23	N/A	N/A	
1-07-05-990/PO No. 0731 23	Supply/Delivery of Sound system	SEF	NO	Small Value Procurement	N/A	6/23/23	N/A	N/A	6/27/23	N/A	N/A	7/11/23	7/25/23	N/A	10 C.D	N/A	SEF	350,000.00	N/A	350,000.00	348,760.00	N/A	348,760.00	N/A	4 Invited	N/A	N/A	N/A	6/21/23	N/A	N/A	7/5/23	N/A	N/A
5-02-02-010/PO No. 0733 23	Supply/Delivery of opening of tupad pangako July 14	PSWDO	NO	Small Value Procurement	N/A	7/7/23	N/A	N/A	7/11/23	N/A	N/A	7/11/23	7/13/23	N/A	July 14, 2023	N/A	LGDF	70,500.00	70,500.00	N/A	68,495.00	68,495.00	N/A	4 Invited	N/A	N/A	N/A	7/5/23	N/A	N/A	7/5/23	N/A	N/A	
5-02-99-030/PO No. 0734 23	Catering Services	OPAG	NO	Small Value Procurement	N/A	7/15/23	N/A	N/A	7/18/23	N/A	N/A	7/18/23	7/25/23	N/A	July 25-26, 2023	N/A	LGDF	55,900.00	55,900.00	N/A	55,570.00	55,570.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-99-030/PO No. 0735 23	Catering Services	PCD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/18/23	N/A	N/A	7/18/23	7/25/23	N/A	July 27, 2023	N/A	GF	4,440.00	4,440.00	N/A	4,280.00	4,260.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-99-030/PO No. 0736 23	Catering Services	BFP	NO	Small Value Procurement	N/A	7/9/23	N/A	N/A	7/13/23	N/A	N/A	7/18/23	8/1/23	N/A	Aug. 4, 2023	N/A	GF	90,250.00	90,250.00	N/A	90,103.00	90,103.00	N/A	4 Invited	N/A	N/A	N/A	7/7/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-03-080/PO No. 0739 23	Supply/delivery of fuel	PGO-Admin	NO	Small Value Procurement	N/A	7/9/23	N/A	N/A	7/13/23	N/A	N/A	7/18/23	8/1/23	N/A	until it is consumed	N/A	GF	87,480.00	87,480.00	N/A	83,835.00	83,835.00	N/A	4 Invited	N/A	N/A	N/A	7/7/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-03-990/PO No. 0741 23	Supply/delivery of plaques	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/13/23	N/A	N/A	7/18/23	8/1/23	N/A	10 C.D	N/A	LGDF	9,975.00	9,975.00	N/A	9,295.00	9,295.00	N/A	4 Invited	N/A	N/A	N/A	7/7/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-04-010/PO No. 0742 23	Supply/Delivery of mineral water	PBO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/11/23	N/A	N/A	7/18/23	8/1/23	N/A	10 C.D	N/A	GF	3,745.00	3,745.00	N/A	3,718.25	3,718.25	N/A	4 Invited	N/A	N/A	N/A	7/5/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-03-050/PO No. 0728 23	Supply/Delivery of Vegetables	GMDH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/11/23	N/A	N/A	7/18/23	8/1/23	N/A	staggered delivery basis	N/A	GF	16,355.00	16,355.00	N/A	16,172.00	16,172.00	N/A	4 Invited	N/A	N/A	N/A	7/5/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-03-990/PO No. 0738 23	Other Supplies & Materials - Supply/delivery of assorted reading glass	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/18/23	N/A	N/A	7/18/23	8/1/23	N/A	10 C.D	N/A	LGDF	49,980.00	49,980.00	N/A	48,552.00	48,552.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-99-030/PO No. 0744 23	Catering Services	COMELEC	NO	Small Value Procurement	N/A	7/7/23	N/A	N/A	7/11/23	N/A	N/A	7/18/23	7/25/23	N/A	July 28, 2023	N/A	GF	79,950.00	79,950.00	N/A	79,775.00	79,775.00	N/A	4 Invited	N/A	N/A	N/A	7/5/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-13-080-01/PO No. 0745 23	Repair of motorcycle	VGO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/18/23	N/A	N/A	7/18/23	8/1/23	N/A	10 C.D	N/A	GF	14,750.00	14,750.00	N/A	14,700.00	14,700.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-99-050/PO No. 0746 23	Rental for design, layout and set-up of the davao del Sur boot	PEDIPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/18/23	N/A	N/A	7/18/23	8/1/23	N/A	10 C.D	N/A	GF	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-04-010/PO No. 0747 23	Supply/Delivery of mineral water	PEDIPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/18/23	N/A	N/A	7/18/23	8/1/23	N/A	10 C.D	N/A	GF	4,480.00	4,480.00	N/A	4,448.00	4,448.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-02-010/PO No. 0748 23	Supply/Delivery of Dressed chicken, hotdog	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/18/23	N/A	N/A	7/18/23	8/1/23	N/A	staggered delivery basis	N/A	LGDF	45,000.00	45,000.00	N/A	45,600.00	45,600.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/12/23	N/A	N/A	
5-02-02-010/PO No. 0749 23	Training Expense-Supply/Delivery of Pork	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/18/23	N/A	N/A	7/18/23	8/1/23	N/A	staggered delivery basis	N/A	LGDF	43,200.00	43,200.00	N/A	42,600.00	42,600.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/12/23	N/A	N/A	

8

AB

7

5-02-03-980/PO No. 075223	Supply/delivery of steel cabinet	PHRMO	NO	Small Value Procurement	N/A	7/7/23	N/A	N/A	7/11/23	N/A	N/A	7/20/23	8/3/23	N/A	10 C.D	N/A	GF	60,300.00	60,300.00	N/A	59,850.00	59,850.00	N/A	4 Invited	N/A	N/A	N/A	7/5/23	N/A	N/A	7/14/23	N/A	N/A		
5-02-03-980/PO No. 075323	Supply/delivery of hard hat and etc.	PTDPO	NO	Small Value Procurement	N/A	6/8/23	N/A	N/A	6/13/23	N/A	N/A	7/13/23	7/27/23	N/A	10 C.D	N/A	LGDF	77,042.00	77,042.00	N/A	87,040.00	87,040.00	N/A	4 Invited	N/A	N/A	N/A	6/7/23	N/A	N/A	7/7/23	N/A	N/A		
5-02-03-980/PO No. 075423	Supply/delivery of cement and etc.	PTDPO	NO	Small Value Procurement	N/A	7/8/23	N/A	N/A	7/13/23	N/A	N/A	7/20/23	8/3/23	N/A	10 C.D	N/A	LGDF	114,000.00	114,000.00	N/A	112,669.00	112,669.00	N/A	4 Invited	N/A	N/A	N/A	7/7/23	N/A	N/A	7/14/23	N/A	N/A	Item no. 8,9,12,14,16,17,18 & 20 for reconva ss	
5-02-03-980/PO No. 075623	Supply/delivery of garden rake and etc.	PTDPO	NO	Small Value Procurement	N/A	7/9/23	N/A	N/A	7/13/23	N/A	N/A	7/20/23	8/3/23	N/A	10 C.D	N/A	LGDF	119,300.00	119,300.00	N/A	107,248.00	107,248.00	N/A	4 Invited	N/A	N/A	N/A	7/7/23	N/A	N/A	7/14/23	N/A	N/A	Item no. 5 & 7 for reconva ss	
5-02-03-080/PO No. 075623	Supply/Delivery of Fish	GMDH	NO	Small Value Procurement	N/A	7/15/23	N/A	N/A	7/18/23	N/A	N/A	7/20/23	8/3/23	N/A	staggered delivery basis	N/A	GF	74,250.00	74,250.00	N/A	73,740.00	73,740.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/14/23	N/A	N/A		
5-02-02-010/PO No. 075723	Supply/Delivery of Shampoo etc	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/18/23	N/A	N/A	7/20/23	8/3/23	N/A	staggered delivery basis	N/A	LGDF	24,088.00	24,088.00	N/A	24,064.00	24,064.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/14/23	N/A	N/A		
5-02-99-080/PO No. 075823	Supply/delivery of portable solar light	SP-Leg	NO	Small Value Procurement	N/A	7/15/23	N/A	N/A	7/18/23	N/A	N/A	7/20/23	8/3/23	N/A	10 C.D	N/A	LGDF	72,000.00	72,000.00	N/A	58,000.00	58,000.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/14/23	N/A	N/A	purchase or reconva ss item no. 1	
5-02-02-010/PO No. 075923	Supply/Delivery of Groceries	PSWDO	NO	Small Value Procurement	N/A	7/15/23	N/A	N/A	7/18/23	N/A	N/A	7/20/23	8/3/23	N/A	staggered delivery basis	N/A	LGDF	70,806.00	70,806.00	N/A	63,598.00	63,598.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/14/23	N/A	N/A		
5-02-03-080/PO No. 076123	Supply/Delivery of phosphate buffer liquid etc	PHO-DSPH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/18/23	N/A	N/A	7/25/23	8/8/23	N/A	10 C.D	N/A	GF	7,200.00	7,200.00	N/A	6,594.00	6,594.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/19/23	N/A	N/A	Item no. 1 for reconva ss	
1-07-05-020/PO No. 076323	Supply/Delivery of Aircon	PGSO	NO	Small Value Procurement	N/A	7/15/23	N/A	N/A	7/18/23	N/A	N/A	7/25/23	8/8/23	N/A	10 C.D	N/A	GF	69,000.00	N/A	69,000.00	65,000.00	N/A	65,000.00	65,000.00	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/19/23	N/A	N/A	
5-02-03-980/PO No. 076423	Supply/delivery of mobile phone	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/18/23	N/A	N/A	7/25/23	8/8/23	N/A	10 C.D	N/A	LGDF	14,000.00	14,000.00	N/A	13,999.00	13,999.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/19/23	N/A	N/A		
5-02-13-080-01/PO No. 076623	Repair of motorcycle	PGO-LCE	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/20/23	N/A	N/A	7/25/23	8/8/23	N/A	10 C.D	N/A	GF	10,030.00	10,030.00	N/A	10,030.00	10,030.00	N/A	4 Invited	N/A	N/A	N/A	7/14/23	N/A	N/A	7/19/23	N/A	N/A		
5-02-99-030/PO No. 076623	Catering Services	PTDPO	NO	Small Value Procurement	N/A	7/22/23	N/A	N/A	7/25/23	N/A	N/A	7/25/23	7/27/23	N/A	July 28, 2023	N/A	LGDF	54,000.00	54,000.00	N/A	51,750.00	51,750.00	N/A	4 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/19/23	N/A	N/A		
5-02-13-060-01/PO No. 076723	Repair of motorcycle	PPDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/25/23	N/A	N/A	7/25/23	8/8/23	N/A	10 C.D	N/A	LGDF	11,000.00	11,000.00	N/A	11,000.00	11,000.00	N/A	4 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/19/23	N/A	N/A		
5-02-04-010/PO No. 076823	Supply/Delivery of mineral water	PHRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/25/23	N/A	N/A	7/25/23	8/8/23	N/A	10 C.D	N/A	GF	4,095.00	4,095.00	N/A	4,089.15	4,089.15	N/A	4 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/19/23	N/A	N/A		
5-02-03-050/PO No. 076923	Supply/Delivery of Meat (beaf, pork)	GMDH	NO	Small Value Procurement	N/A	7/22/23	N/A	N/A	7/25/23	N/A	N/A	7/25/23	8/8/23	N/A	staggered delivery basis	N/A	GF	78,900.00	78,900.00	N/A	78,890.00	78,890.00	N/A	4 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/19/23	N/A	N/A		

5

Handwritten signature

Handwritten mark

5-02-99-030/PO No. 0770 23	Catering Services	PGO-LGE	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/25/23	N/A	N/A	7/25/23	8/1/23	N/A	August 3, 2023	N/A	GF	22,800.00	22,800.00	N/A	22,020.00	22,620.00	N/A	4 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/19/23	N/A	N/A	
5-02-99-030/PO No. 0775 23	Catering Services	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/25/23	N/A	N/A	7/27/23	8/10/23	N/A	September 29, 2023	N/A	GF	19,000.00	19,000.00	N/A	18,000.00	18,000.00	N/A	4 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/21/23	N/A	N/A	
5-02-03-990/PO No. 0783 23	Supply/delivery of digital voice recorder	PHRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/11/23	N/A	N/A	7/27/23	8/10/23	N/A	10 C.D	N/A	GF	10,800.00	10,800.00	N/A	7,950.00	7,950.00	N/A	4 Invited	N/A	N/A	N/A	7/5/23	N/A	N/A	7/21/23	N/A	N/A	Item no. 2 for reconva ss
5-02-99-990/PO No. 0782 23	Supply/delivery of PE HOSE	SP-RIVERA	NO	Small Value Procurement	N/A	7/22/23	N/A	N/A	7/25/23	N/A	N/A	7/27/23	8/10/23	N/A	10 C.D	N/A	LGDF	86,140.00	86,140.00	N/A	85,895.00	85,895.00	N/A	4 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/21/23	N/A	N/A	
5-02-03-060/PO No. 0779 23	Supply/Delivery of nutribun	PHD	NO	Small Value Procurement	N/A	7/15/23	N/A	N/A	7/18/23	N/A	N/A	7/27/23	8/10/23	N/A	30 C.D	N/A	LGDF	92,100.00	92,100.00	N/A	77,180.00	77,180.00	N/A	4 Invited	N/A	N/A	N/A	7/12/23	N/A	N/A	7/21/23	N/A	N/A	
5-02-99-010/PO No. 0778 23	Publication Ordinance No. 23-51	SP-SEC	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/23	N/A	N/A	7/27/23	8/10/23	N/A	10 C.D	N/A	GF	26,000.00	26,000.00	N/A	24,000.00	24,000.00	N/A	4 Invited	N/A	N/A	N/A	7/21/23	N/A	N/A	7/21/23	N/A	N/A	
5-02-13-060-1/PO No. 0777 23	Supply/Delivery of battery	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/23	N/A	N/A	7/27/23	8/10/23	N/A	10 C.D	N/A	GF	42,550.00	42,550.00	N/A	42,550.00	42,550.00	N/A	4 Invited	N/A	N/A	N/A	7/21/23	N/A	N/A	7/21/23	N/A	N/A	
5-02-13-060-1/PO No. 0776 23	Repair of vehicle	PGO-Administrative Services	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/23	N/A	N/A	7/27/23	8/10/23	N/A	10 C.D	N/A	GF	10,500.00	10,500.00	N/A	9,988.00	9,988.00	N/A	4 Invited	N/A	N/A	N/A	7/21/23	N/A	N/A	7/21/23	N/A	N/A	
5-02-03-990/PO No. 0795 23	Supply/delivery of automatic door closer	PEO-Maintenance	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/23	N/A	N/A	8/1/23	8/15/23	N/A	10 C.D	N/A	GF	7,600.00	7,600.00	N/A	7,600.00	7,600.00	N/A	4 Invited	N/A	N/A	N/A	7/21/23	N/A	N/A	7/28/23	N/A	N/A	item no.7 for reconva ss
5-02-02-010/PO No. 0798 23	Supply/Delivery of Fish	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/1/23	N/A	N/A	8/1/23	8/15/23	N/A	staggered delivery basis	N/A	LGDF	32,000.00	32,000.00	N/A	32,000.00	32,000.00	N/A	4 Invited	N/A	N/A	N/A	7/26/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-99-030/PO No. 0799 23	Catering Services	PGO-OSP	NO	Small Value Procurement	N/A	7/28/23	N/A	N/A	8/1/23	N/A	N/A	8/1/23	8/15/23	N/A	Per schedule of activity	N/A	GF	90,000.00	90,000.00	N/A	89,800.00	89,800.00	N/A	4 Invited	N/A	N/A	N/A	7/26/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-09-080/PO No. 0797 23	Supply/delivery of portland cement	SP-Legislation	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/1/23	N/A	N/A	8/1/23	8/15/23	N/A	10 C.D	N/A	LGDF	13,000.00	13,000.00	N/A	13,000.00	13,000.00	N/A	4 Invited	N/A	N/A	N/A	7/26/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-03-080/PO No. 0791 23	Supply/Delivery of fuel	PCSMO-CSU	NO	Small Value Procurement	N/A	7/23/23	N/A	N/A	7/23/23	N/A	N/A	8/1/23	8/15/23	N/A	until it is consumed	N/A	GF	80,000.00	80,000.00	N/A	77,997.08	77,997.08	N/A	4 Invited	N/A	N/A	N/A	7/17/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-03-990/PO No. 0782 23	Supply/delivery of denatured, surgical mask, surgical gloves, etc.	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/23	N/A	N/A	8/1/23	8/15/23	N/A	10 C.D	N/A	LGDF	7,580.00	7,580.00	N/A	7,519.00	7,519.00	N/A	4 Invited	N/A	N/A	N/A	7/21/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-99-030/PO No. 0801 23	Catering Services	PCO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/1/23	N/A	N/A	8/1/23	8/15/23	N/A	10-Aug-23	N/A	LGDF	11,400.00	11,400.00	N/A	10,800.00	10,800.00	N/A	4 Invited	N/A	N/A	N/A	7/26/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-13-060-01/PO No. 0788 23	Repair of vehicle	PGO-OSP	NO	Small Value Procurement	N/A	7/23/23	N/A	N/A	7/23/23	N/A	N/A	8/1/23	8/15/23	N/A	10 C.D	N/A	LGDF	102,560.00	102,560.00	N/A	102,560.00	102,560.00	N/A	4 Invited	N/A	N/A	N/A	7/17/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-99-030/PO No. 0810 23	Catering Services	PSWDO	NO	Small Value Procurement	N/A	7/29/23	N/A	N/A	8/3/23	N/A	N/A	8/3/23	8/17/23	N/A	19-Aug-23	N/A	GF	175,460.00	175,460.00	N/A	164,880.00	164,880.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	7/28/23	N/A	N/A	

Handwritten initials/signature

Handwritten initials/signature

5-02-03-990/PO No. 0808 23	Supply/delivery of extension wheel cable reel and pool brush	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/1/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	LGDF	23,400.00	23,400.00	N/A	23,400.00	23,400.00	N/A	4 Invited	N/A	N/A	N/A	7/26/23	N/A	N/A	7/28/23	N/A	N/A	Item no. 1,3,4,8,11 for recarvass
5-02-13-060-99/PO No. 0804 23	Supply/delivery of front Idler	PEO - Motorpool	NO	Small Value Procurement	N/A	7/23/23	N/A	N/A	7/27/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	GF	110,769.00	110,769.00	N/A	104,608.00	104,608.00	N/A	4 Invited	N/A	N/A	N/A	7/21/23	N/A	N/A	7/28/23	N/A	N/A	
5-02-03-990/PO No. 0803 23	Supply/delivery of door knob, tile rim, tile adhesive, etc.	PEO- Maintenance	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/25/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	GF	47,505.00	47,505.00	N/A	46,305.00	46,305.00	N/A	4 Invited	N/A	N/A	N/A	7/19/23	N/A	N/A	7/28/23	N/A	N/A	Item no. 1,2,3,4,7
5-02-13-060-01/PO No. 0818 23	Repair of vehicle	PGO - Local Chief Executive	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	GF	28,200.00	28,200.00	N/A	28,000.00	28,000.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	7/28/23	N/A	N/A	
5-02-03-990/PO No. 0784 23	Supply/delivery of engine oil, brake fluid, fuel filter, etc.	PTO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/23	N/A	N/A	8/1/23	8/15/23	N/A	10 C.D	N/A	GF	46,190.00	45,190.00	N/A	32,540.16	32,540.16	N/A	4 Invited	N/A	N/A	N/A	7/21/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-02-010/PO No. 0815 23	Supply/delivery of Bangus fresh	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	GF	6,720.00	6,720.00	N/A	6,720.00	6,720.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	7/28/23	N/A	N/A	
5-02-04-010/PO No. 0814 23	Supply/Delivery of mineral water	PGO-PICTO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	GF	9,975.00	9,975.00	N/A	9,903.75	9,903.75	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	7/28/23	N/A	N/A	
5-02-13-060-01/PO No. 0813 23	Supply/Delivery of tires	PDRRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	GF	16,000.00	16,000.00	N/A	15,680.00	15,680.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	7/28/23	N/A	N/A	
5-02-13-060-01/PO No. 0812 23	Repair of motorcycle	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/23	N/A	N/A	8/3/23	8/17/23	N/A	10 C.D	N/A	LGDF	13,050.00	N/A	13,050.00	13,050.00	N/A	13,050.00	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	7/28/23	N/A	N/A	
5-02-03-990/PO No. 0820 23	Supply/delivery of labor & materials for the fabrication of tent	SP-IDULSA	NO	Small Value Procurement	N/A	7/29/22	N/A	N/A	8/3/23	N/A	N/A	8/8/23	8/22/23	N/A	30 C.D	N/A	LGDF	87,500.00	87,500.00	N/A	81,110.00	81,110.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/2/23	N/A	N/A	
5-02-09-060/PO No. 0824 23	Supply/delivery of fortified powdered milk drink, classic instant Coffee Powder, brown sugar, etc.	SP-IDULSA	NO	Small Value Procurement	N/A	7/29/22	N/A	N/A	8/3/23	N/A	N/A	8/8/23	8/22/23	N/A	10 C.D	N/A	LGDF	199,990.00	199,990.00	N/A	185,997.00	185,997.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/2/23	N/A	N/A	
5-02-09-060/PO No. 0819 23	Supply/delivery of solar powered light	SP-IDULSA	NO	Small Value Procurement	N/A	7/29/22	N/A	N/A	8/3/23	N/A	N/A	8/8/23	8/22/23	N/A	10 C.D	N/A	LGDF	51,250.00	51,250.00	N/A	51,250.00	51,250.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/2/23	N/A	N/A	
5-02-03-990/PO No. 0825 23	Supply/delivery of wrapper cellophane, kitchen apron, cloth red, etc.	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/23	N/A	N/A	8/8/23	8/22/23	N/A	10 C.D	N/A	LGDF	31,790.00	31,790.00	N/A	31,755.00	31,755.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/2/23	N/A	N/A	
5-02-03-990/PO No. 0818 23	Supply/delivery of flat cord wire, emergency lights, electric tape big	PGO-COLISEUM	NO	Small Value Procurement	N/A	7/29/22	N/A	N/A	8/3/23	N/A	N/A	8/8/23	8/22/23	N/A	10 C.D	N/A	GF	166,456.00	166,456.00	N/A	166,378.00	166,378.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/2/23	N/A	N/A	
5-02-03-050/PO No. 0821 23	Supply/delivery of bangus fresh, bariles	PHO-DSPH	NO	Small Value Procurement	N/A	8/5/23	N/A	N/A	8/8/23	N/A	N/A	8/8/23	8/22/23	N/A	staggered delivery basis	N/A	GF	284,150.00	284,150.00	N/A	284,150.00	284,150.00	N/A	4 Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/2/23	N/A	N/A	

f

AB

~

5-02-03-050/PO No. 0822 23	Supply/delivery of beef and pork meat	PHO-DSPH	NO	Small Value Procurement	N/A	8/5/23	N/A	N/A	8/8/23	N/A	N/A	8/8/23	8/22/23	N/A	staggered delivery basis	N/A	GF	424,000.00	424,000.00	N/A	422,850.00	422,850.00	N/A	4	Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/2/23	N/A	N/A	
5-02-03-050/PO No. 0823 23	Supply/delivery of chicken, dressed	PHO-DSPH	NO	Small Value Procurement	N/A	8/5/23	N/A	N/A	8/8/23	N/A	N/A	8/8/23	8/22/23	N/A	staggered delivery basis	N/A	GF	199,200.00	199,200.00	N/A	195,050.00	195,050.00	N/A	4	Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/2/23	N/A	N/A	
5-02-03-990/PO No. 0831 23	Supply/delivery of LPG, refill, 50 kgs	PHO-DSPH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/8/23	N/A	N/A	8/10/23	08/24/23	N/A	staggered delivery basis	N/A	GF	34,300.00	34,300.00	N/A	31,500.00	31,500.00	N/A	4	Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/4/23	N/A	N/A	
5-02-99-030/PO No. 0828 23	Catering Services	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/23	N/A	N/A	8/10/23	8/11/23	N/A	Per schedule of activity	N/A	GF	48,000.00	48,000.00	N/A	47,880.00	47,880.00	N/A	4	Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/4/23	N/A	N/A	
5-02-03-980/PO No. 0827 23	Supply/delivery of plaques, dental acrylic, frames, etc.	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/8/23	N/A	N/A	8/10/23	08/24/23	N/A	10 C.D	N/A	LGDF	11,475.00	11,475.00	N/A	10,440.00	10,440.00	N/A	4	Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/4/23	N/A	N/A	
5-02-04-010/PO No. 0836 23	Supply/Delivery of mineral water	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/23	N/A	N/A	8/10/23	08/24/23	N/A	10 C.D	N/A	GF	21,000.00	21,000.00	N/A	20,850.00	20,850.00	N/A	4	Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/4/23	N/A	N/A	
5-02-03-990/PO No. 0836 23	Supply/delivery of LPG, refill, 50 kgs	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/23	N/A	N/A	8/10/23	08/24/23	N/A	10 C.D	N/A	LGDF	49,980.00	49,980.00	N/A	49,980.00	49,980.00	N/A	4	Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/4/23	N/A	N/A	
5-02-99-030/PO No. 0833 23	Catering Services	DILG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/23	N/A	N/A	8/10/23	08/24/23	N/A	Per schedule of activity	N/A	LGDF	32,250.00	32,250.00	N/A	32,175.00	32,175.00	N/A	4	Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/4/23	N/A	N/A	
5-02-02-010/PO No. 0829 23	Supply/delivery of sugar, all in one seasoning granule, sisingang na sampalok, etc.	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/8/23	N/A	N/A	8/10/23	08/24/23	N/A	staggered delivery basis	N/A	LGDF	20,600.00	20,600.00	N/A	20,600.00	20,600.00	N/A	4	Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/4/23	N/A	N/A	Item no.1,3,4,5,6,8,10,14,15,16,17 for recanvase
5-02-03-100/PO No. 0828 23	Supply/delivery of herbicide-systemic, insecticide	OPAG	NO	Small Value Procurement	N/A	8/5/23	N/A	N/A	8/8/23	N/A	N/A	8/10/23	08/24/23	N/A	10 C.D	N/A	LGDF	92,455.00	92,455.00	N/A	92,267.00	92,267.00	N/A	4	Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/4/23	N/A	N/A	
5-02-03-050/PO No. 0858 23	Supply/delivery of bison, canton, catsup, chicken, dressed, dry peas, oil cooking, etc.	GMDH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/23	N/A	N/A	08/15/23	08/29/23	N/A	staggered delivery basis	N/A	GF	44,828.00	44,828.00	N/A	42,045.30	42,045.30	N/A	4	Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-99-030/PO No. 0837 23	Catering Services	DILG	NO	Small Value Procurement	N/A	8/5/23	N/A	N/A	8/10/23	N/A	N/A	08/15/23	08/29/23	N/A	Per schedule of activity	N/A	GF	94,600.00	94,600.00	N/A	94,380.00	94,380.00	N/A	4	Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-100/PO No. 0857 23	Supply/delivery of fish finisher floater pellets	OPAG	NO	Small Value Procurement	N/A	8/5/23	N/A	N/A	8/8/23	N/A	N/A	08/15/23	08/29/23	N/A	October	N/A	LGDF	99,000.00	99,000.00	N/A	99,000.00	99,000.00	N/A	4	Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-99-030/PO No. 0854 23	Catering Services	PGO-LCE	NO	Small Value Procurement	N/A	8/11/22	N/A	N/A	8/8/23	N/A	N/A	8/15/23	08/29/23	N/A	Per schedule of activity	N/A	LGDF	60,000.00	60,000.00	N/A	59,550.00	59,550.00	N/A	4	Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-990/PO No. 0853 23	Supply/delivery of bentonite, G.I. Pipe, grease gun, etc.	PPDO	NO	Small Value Procurement	N/A	8/11/23	N/A	N/A	8/15/23	N/A	N/A	8/15/23	08/29/23	N/A	10 C.D	N/A	LGDF	275,800.00	275,800.00	N/A	275,800.00	275,800.00	N/A	4	Invited	N/A	N/A	N/A	8/9/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-13-060-01/PO No. 0855 23	Repair of vehicle	PGO-COLISEUM	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/15/23	N/A	N/A	8/15/23	08/29/23	N/A	10 C.D	N/A	GF	42,080.00	42,080.00	N/A	42,000.00	42,000.00	N/A	4	Invited	N/A	N/A	N/A	8/9/23	N/A	N/A	8/9/23	N/A	N/A	

f

5-02-03-990/PO No. 0841 23	Supply/delivery of clear plastic resealable cellophane bags, 1ca box, sando bag	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/23	N/A	N/A	8/15/23	08/29/23	N/A	10 C.D	N/A	LGDF	21,700.00	21,700.00	N/A	19,530.00	19,530.00	N/A	4 Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-990/PO No. 0850 23	Supply/delivery of electrical tape, flat cord, T5 fluorescent tube, soldering load, etc.,	PGSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/23	N/A	N/A	8/15/23	08/29/23	N/A	10 C.D	N/A	GF	40,000.00	40,000.00	N/A	35,705.95	35,705.95	N/A	4 Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-010/PO No. 0851 23	Supply/delivery of magload D YMCKO dya film, CCS Blank PVC Card	PGO-OSP	NO	Small Value Procurement	N/A	8/11/23	N/A	N/A	8/15/23	N/A	N/A	8/15/23	08/29/23	N/A	10 C.D	N/A	LGDF	146,736.00	146,736.00	N/A	146,736.00	146,736.00	N/A	4 Invited	N/A	N/A	N/A	8/9/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-990/PO No. 0846 23	Supply/delivery of cellphone	PDRRMO	NO	Small Value Procurement	N/A	7/29/23	N/A	N/A	8/3/23	N/A	N/A	8/15/23	08/29/23	N/A	15 C.D	N/A	TF	198,200.00	198,200.00	N/A	198,120.00	198,120.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-990/PO No. 0845 23	Supply/delivery of geotagging mobile device	PEO-CONSTRUCTION	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/3/23	N/A	N/A	8/15/23	08/29/23	N/A	10 C.D	N/A	GF	30,990.00	30,900.00	N/A	30,850.00	30,850.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-990/PO No. 0844 23	Supply/delivery of mobile phone	PGSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/23	N/A	N/A	8/15/23	08/29/23	N/A	10 C.D	N/A	GF	25,000.00	25,000.00	N/A	24,800.00	24,800.00	N/A	4 Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-990/PO No. 0847 23	Supply/delivery of mobile phone	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/8/23	N/A	N/A	8/15/23	08/29/23	N/A	10 C.D	N/A	LGDF	5,500.00	5,500.00	N/A	5,500.00	5,500.00	N/A	4 Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/9/23	N/A	N/A	
5-02-03-990/PO No. 0842 23	Supply/delivery of projector	PHRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/8/23	N/A	N/A	8/15/23	08/29/23	N/A	10 C.D	N/A	GF	36,100.00	36,100.00	N/A	35,995.00	35,995.00	N/A	4 Invited	N/A	N/A	N/A	8/2/23	N/A	N/A	8/9/23	N/A	N/A	item no. 1 for reconva ss
5-02-04-010/PO No. 0840 23	Supply/Delivery of mineral water	PLO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/23	N/A	N/A	8/15/23	08/29/23	N/A	10 C.D	N/A	GF	1,470.00	1,470.00	N/A	1,467.90	1,467.90	N/A	4 Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/9/23	N/A	N/A	
1-07-05-020/PO No. 0838 23	Supply/delivery of airconditioned	PGO-OSP	NO	Small Value Procurement	N/A	6/8/23	N/A	N/A	8/10/23	N/A	N/A	8/15/23	08/29/23	N/A	10 C.D	N/A	GF	178,000.00	N/A	178,000.00	175,000.00	N/A	175,000.00	N/A	4 Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/9/23	N/A	N/A
5-02-03-990/PO No. 0780 23	Supply/delivery of air compressor dust duster trigger, fire inflator with gauge	PDRRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/23	N/A	N/A	8/1/23	8/15/23	N/A	10 C.D	N/A	TF	3,900.00	3,900.00	N/A	3,900.00	3,900.00	N/A	4 Invited	N/A	N/A	N/A	7/21/23	N/A	N/A	7/26/23	N/A	N/A	Item no. 3,4,5,6
5-02-03-990/PO No. 0794 23	Supply/delivery of wall fan and gas stove burner	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	7/27/23	N/A	N/A	8/1/23	8/15/23	N/A	10 C.D	N/A	LGDF	8,500.00	8,500.00	N/A	8,490.00	8,490.00	N/A	4 Invited	N/A	N/A	N/A	7/21/23	N/A	N/A	7/26/23	N/A	N/A	
5-02-03-050/PO No. 0859 23	Supply/delivery of blhon, cheese, chocoo powder, etc.,	PHO-DSPH	NO	Small Value Procurement	N/A	8/11/23	N/A	N/A	8/15/23	N/A	N/A	8/17/23	8/31/23	N/A	staggered delivery basis	N/A	GF	281,620.00	281,620.00	N/A	269,375.00	269,375.00	N/A	4 Invited	N/A	N/A	N/A	8/9/23	N/A	N/A	8/11/23	N/A	N/A	
5-02-03-990/PO No. 0860 23	Supply/delivery of LPG w/ Tank, LPG refill, LPG regulator	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/15/23	N/A	N/A	8/17/23	8/31/23	N/A	10 C.D	N/A	LGDF	15,450.00	15,450.00	N/A	9,690.00	9,690.00	N/A	4 Invited	N/A	N/A	N/A	8/9/23	N/A	N/A	8/11/23	N/A	N/A	Item no. 4-18 for reconva ss
5-02-03-180/PO No. 0867 23	Agriculture & Marine Supplies - Supply/delivery of fish finlsher floater pellets	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/23	N/A	N/A	8/17/23	8/31/23	N/A	10 C.D	N/A	LGDF	48,490.00	48,490.00	N/A	48,000.00	48,000.00	N/A	4 Invited	N/A	N/A	N/A	8/11/23	N/A	N/A	8/11/23	N/A	N/A	

8

Handwritten signature

Handwritten mark

5-02-13-080-01/PO No. 0855 23	Repair of vehicle	PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/23	N/A	N/A	8/17/23	8/31/23	N/A	10 C.D	N/A	GF	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	4 Invited	N/A	N/A	N/A	8/11/23	N/A	N/A	8/11/23	N/A	N/A
5-02-13-080-01/PO No. 0870 23	Supply/Delivery of tires	PGO-LOCAL CHIEF EXECUTIVE	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/23	N/A	N/A	8/17/23	8/31/23	N/A	10 C.D	N/A	GF	33,400.00	33,400.00	N/A	31,808.00	31,808.00	N/A	4 Invited	N/A	N/A	N/A	8/11/23	N/A	N/A	8/11/23	N/A	N/A
5-02-13-080-01/PO No. 0871 23	Repair of vehicle	PGO-ADMINISTRATIVE SERVICES	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/23	N/A	N/A	8/17/23	8/31/23	N/A	7 W.D	N/A	GF	38,780.00	38,700.00	N/A	38,850.00	38,850.00	N/A	4 Invited	N/A	N/A	N/A	8/11/23	N/A	N/A	8/11/23	N/A	N/A
5-02-13-080-01/PO No. 0869 23	Repair of vehicle	PGO-ADMINISTRATIVE SERVICES	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/23	N/A	N/A	8/17/23	8/31/23	N/A	10 C.D	N/A	GF	4,700.00	4,700.00	N/A	4,700.00	4,700.00	N/A	4 Invited	N/A	N/A	N/A	8/11/23	N/A	N/A	8/11/23	N/A	N/A
5-02-99-030/PO No. 0868 23	Catering Services	PEDIPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/23	N/A	N/A	08/15/23	08/29/23	N/A	Per schedule of activity	N/A	GF	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	4 Invited	N/A	N/A	N/A	8/11/23	N/A	N/A	8/9/23	N/A	N/A
5-02-03-990/PO No. 0865 23	Supply/delivery of tote bag, stand up style, black canvase	SEF	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/17/23	N/A	N/A	8/17/23	8/31/23	N/A	10 C.D	N/A	LGDF	20,060.00	20,000.00	N/A	20,000.00	20,000.00	N/A	4 Invited	N/A	N/A	N/A	8/11/23	N/A	N/A	8/11/23	N/A	N/A
5-02-03-080/PO No. 0864 23	Supply/Delivery of fuel	PGO-OSP	NO	Small Value Procurement	N/A	8/13/23	N/A	N/A	8/17/23	N/A	N/A	8/17/23	8/31/23	N/A	until it is consumed/s tagged payment	N/A	GF	90,745.00	90,745.00	N/A	87,799.00	87,799.00	N/A	4 Invited	N/A	N/A	N/A	8/11/23	N/A	N/A	8/11/23	N/A	N/A
5-02-99-030/PO No. 0873 23	Catering Services	PEO-CONSTRUCTION	NO	Small Value Procurement	N/A	8/19/23	N/A	N/A	8/22/23	N/A	N/A	8/22/23	9/5/23	N/A	Per schedule of activity	N/A	GF	298,125.00	298,125.00	N/A	298,125.00	298,125.00	N/A	4 Invited	N/A	N/A	N/A	8/16/23	N/A	N/A	8/16/23	N/A	N/A
5-02-03-050/PO No. 0875 23	Supply/delivery of atsal, ampalaya, bisol, etc.	PHO-DSPH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/10/23	N/A	N/A	8/22/23	9/5/23	N/A	staggered delivery basis	N/A	GF	13,815.00	13,815.00	N/A	13,885.00	13,885.00	N/A	4 Invited	N/A	N/A	N/A	8/4/23	N/A	N/A	8/16/23	N/A	N/A
5-02-99-030/PO No. 0874 23	Catering Services	PTDPO	NO	Small Value Procurement	N/A	8/19/23	N/A	N/A	8/22/23	N/A	N/A	8/22/23	9/5/23	N/A	Per schedule of activity	N/A	LGDF	171,000.00	171,000.00	N/A	166,500.00	166,500.00	N/A	4 Invited	N/A	N/A	N/A	8/16/23	N/A	N/A	8/16/23	N/A	N/A
5-02-99-030/PO No. 0877 23	Catering Services	PGSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/22/23	N/A	N/A	8/22/23	9/5/23	N/A	August 24, 2023	N/A	GF	21,000.00	21,000.00	N/A	21,000.00	21,000.00	N/A	4 Invited	N/A	N/A	N/A	8/16/23	N/A	N/A	8/16/23	N/A	N/A
5-02-99-030/PO No. 0879 23	Catering Services	PGO-EXECUTIVE	NO	Small Value Procurement	N/A	8/19/23	N/A	N/A	8/22/23	N/A	N/A	8/22/23	9/5/23	N/A	Per schedule of activity	N/A	GF	60,500.00	60,500.00	N/A	59,750.00	59,750.00	N/A	4 Invited	N/A	N/A	N/A	8/16/23	N/A	N/A	8/16/23	N/A	N/A
5-02-08-080/PO No. 0868 23	Supply/delivery of corned beef, beef loaf, sardines, etc.	SP-CAGAS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/22/23	N/A	N/A	8/22/23	9/5/23	N/A	10 C.D	N/A	LGDF	49,840.00	49,840.00	N/A	49,840.00	49,840.00	N/A	4 Invited	N/A	N/A	N/A	8/16/23	N/A	N/A	8/16/23	N/A	N/A
5-02-03-010/PO No. 0881 23	Office Supplies - Supply/delivery of toner cartridge, copy printer ink	PEO	NO	Small Value Procurement	N/A	8/11/23	N/A	N/A	8/15/23	N/A	N/A	8/22/23	9/5/23	N/A	10 C.D	N/A	GF	78,120.00	78,120.00	N/A	73,260.00	73,260.00	N/A	4 Invited	N/A	N/A	N/A	8/9/23	N/A	N/A	8/16/23	N/A	N/A
5-02-99-030/PO No. 0886 23	Catering Services	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/23	N/A	N/A	8/24/23	9/7/23	N/A	Per schedule of activity	N/A	LGDF	33,600.00	33,600.00	N/A	32,400.00	32,400.00	N/A	4 Invited	N/A	N/A	N/A	8/18/23	N/A	N/A	8/18/23	N/A	N/A
5-02-09-080/PO No. 0884 23	Supply/delivery of submersible pump, pvc orange pipe	PPDO	NO	Small Value Procurement	N/A	8/19/23	N/A	N/A	8/22/23	N/A	N/A	8/24/23	9/7/23	N/A	10 C.D	N/A	LGDF	191,000.00	191,000.00	N/A	189,650.00	189,650.00	N/A	4 Invited	N/A	N/A	N/A	8/16/23	N/A	N/A	8/16/23	N/A	N/A

8

AG

7

5-02-09-080/PO No. 0882 23	Supply/delivery of ball for basketball, ball for volleyball, net for basketball, net for volleyball	SP-CAGAS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/22/23	N/A	N/A	8/24/23	9/7/23	N/A	10 C.D	N/A	LGDF	49,950.00	49,950.00	N/A	49,824.00	49,824.00	N/A	4	Invited	N/A	N/A	N/A	8/16/23	N/A	N/A	8/18/23	N/A	N/A
1-07-06-010/PO No. 0883 23	Supply/delivery of motorcycle	PEDIPO	NO	Small Value Procurement	N/A	8/19/23	N/A	N/A	8/22/23	N/A	N/A	8/24/23	9/7/23	N/A	10 C.D	N/A	GF 2022 & 2023	199,900.00	N/A	199,900.00	198,000.00	N/A	198,000.00	4	Invited	N/A	N/A	N/A	8/16/23	N/A	N/A	8/18/23	N/A	N/A
5-02-03-090/PO No. 0889 23	Supply/Delivery of fuel	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/23	N/A	N/A	8/29/23	9/12/23	N/A	staggered delivery basis	N/A	LGDF	24,920.00	24,920.00	N/A	24,511.00	24,511.00	N/A	4	Invited	N/A	N/A	N/A	8/18/23	N/A	N/A	8/23/23	N/A	N/A
5-02-13-060-01/PO No. 0890 23	Repair of vehicle	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/23	N/A	N/A	8/29/23	9/12/23	N/A	10 C.D	N/A	LGDF	18,750.00	18,750.00	N/A	18,700.00	18,700.00	N/A	4	Invited	N/A	N/A	N/A	8/18/23	N/A	N/A	8/23/23	N/A	N/A
5-02-03-990/PO No. 0892 23	Supply/delivery of water dispenser, electric stainless steamer, heavy duty stand fan	OPAG	NO	Small Value Procurement	N/A	7/29/23	N/A	N/A	8/3/23	N/A	N/A	8/29/23	9/12/23	N/A	10 C.D	N/A	LGDF	57,000.00	57,000.00	N/A	56,400.00	56,400.00	N/A	4	Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/23/23	N/A	N/A
5-02-03-990/PO No. 0893 23	Supply/delivery of combi blinds using loss with installation	PGO-COLISEUM	NO	Small Value Procurement	N/A	8/13/23	N/A	N/A	8/17/23	N/A	N/A	8/29/23	9/12/23	N/A	10 C.D	N/A	GF	148,775.40	148,775.40	N/A	115,714.20	115,714.20	N/A	4	Invited	N/A	N/A	N/A	8/11/23	N/A	N/A	8/23/23	N/A	N/A
5-02-13-060-01/PO No. 0894 23	Supply/Delivery of tires	PEO-MOTORPOOL	NO	Small Value Procurement	N/A	8/20/23	N/A	N/A	8/24/23	N/A	N/A	8/29/23	9/12/23	N/A	10 C.D	N/A	GF	74,350.00	74,350.00	N/A	74,350.00	74,350.00	N/A	4	Invited	N/A	N/A	N/A	8/18/23	N/A	N/A	8/23/23	N/A	N/A
5-02-03-090/PO No. 0895 23	Supply/Delivery of fuel	PGSO	NO	Small Value Procurement	N/A	8/25/23	N/A	N/A	8/29/23	N/A	N/A	8/29/23	9/12/23	N/A	Until it is consumed	N/A	GF	131,430.00	131,430.00	N/A	129,431.00	129,431.00	N/A	4	Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/23/23	N/A	N/A
5-02-09-080/PO No. 0896 23	Supply/delivery of enamel gloss white paint, latex gloss white paint	SP-LATASA	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/29/23	N/A	N/A	8/29/23	9/12/23	N/A	10 C.D	N/A	LGDF	49,680.00	49,680.00	N/A	48,870.00	48,870.00	N/A	4	Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/23/23	N/A	N/A
5-02-05-020/PO No. 0898 23	Supply/Delivery of celloards	PHO-DSPH	NO	Small Value Procurement	N/A	8/25/23	N/A	N/A	8/29/23	N/A	N/A	8/31/23	9/14/23	N/A	10 C.D	N/A	GF	76,300.00	76,300.00	N/A	75,864.00	75,864.00	N/A	4	Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/25/23	N/A	N/A
5-02-13-060-01/PO No. 0899 23	Repair of pick up	PHO	NO	Small Value Procurement	N/A	8/25/23	N/A	N/A	8/29/23	N/A	N/A	8/31/23	9/14/23	N/A	7 W.D	N/A	LGDF	52,350.00	52,350.00	N/A	49,500.00	49,500.00	N/A	4	Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/25/23	N/A	N/A
5-02-09-080/PO No. 0900 23	Supply/delivery of office table	SP-CAGAS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/29/23	N/A	N/A	8/31/23	9/14/23	N/A	10 C.D	N/A	LGDF	19,000.00	19,000.00	N/A	18,900.00	18,900.00	N/A	4	Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/25/23	N/A	N/A
1-07-06-020/PO No. 0903 23	Supply/Delivery of Desktop Monitor	PGO-PICTO	NO	Small Value Procurement	N/A	8/25/23	N/A	N/A	8/29/23	N/A	N/A	8/31/23	9/14/23	N/A	10 C.D	N/A	GF	60,000.00	N/A	60,000.00	58,450.00	N/A	58,450.00	4	Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/25/23	N/A	N/A
5-02-03-990/PO No. 0904 23	Supply/delivery of alrcon	PGO-LCE	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/24/23	N/A	N/A	9/5/23	9/19/23	N/A	7 W.D	N/A	LGDF	37,000.00	37,000.00	N/A	36,500.00	36,500.00	N/A	4	Invited	N/A	N/A	N/A	8/18/23	N/A	N/A	8/30/23	N/A	N/A
5-02-02-010/PO No. 0905 23	Supply/Delivery of Basketball	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/31/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	LGDF	3,500.00	3,500.00	N/A	3,480.00	3,480.00	N/A	4	Invited	N/A	N/A	N/A	8/25/23	N/A	N/A	8/30/23	N/A	N/A
5-02-03-990/PO No. 0906 23	Supply/delivery of bidet spray and etc.	PGO-Coliseum	NO	Small Value Procurement	N/A	8/27/23	N/A	N/A	8/31/23	N/A	N/A	9/5/23	9/18/23	N/A	10 C.D	N/A	LGDF	105,070.00	105,070.00	N/A	104,542.00	104,542.00	N/A	4	Invited	N/A	N/A	N/A	8/25/23	N/A	N/A	8/30/23	N/A	N/A

5

AB

5

5-02-03-990/PO No. 0907 23	Supply/delivery of power spray and etc.	PGSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/31/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	GF	27,000.00	27,000.00	N/A	26,998.00	26,998.00	N/A	4 Invited	N/A	N/A	N/A	8/25/23	N/A	N/A	8/30/23	N/A	N/A	item no. 2 for recanvass
5-02-06-020/PO No. 0909 23	Supply/Delivery of collcards	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/31/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	GF	19,760.00	19,760.00	N/A	19,418.00	19,418.00	N/A	4 Invited	N/A	N/A	N/A	8/25/23	N/A	N/A	8/30/23	N/A	N/A	
1-07-05-020/PO No. 0910 23	Supply/delivery of Alcron	PGO-LCE	NO	Small Value Procurement	N/A	8/20/23	N/A	N/A	8/24/23	N/A	N/A	9/5/23	9/19/23	N/A	7 W.D	N/A	GF	175,000.00	N/A	175,000.00	173,000.00	N/A	173,000.00	4 Invited	N/A	N/A	N/A	8/18/23	N/A	N/A	8/30/23	N/A	N/A	
5-02-03-990/PO No. 0912 23	Supply/delivery of face and fingerprint scanner	PHO-DSPH	NO	Small Value Procurement	N/A	8/26/23	N/A	N/A	8/29/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	GF	124,500.00	124,500.00	N/A	119,700.00	119,700.00	N/A	4 Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/30/23	N/A	N/A	
5-02-13-080-01/PO No. 0914 23	Supply/Delivery of tires	PGSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/31/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	GF	3,200.00	3,200.00	N/A	3,200.00	3,200.00	N/A	4 Invited	N/A	N/A	N/A	8/25/23	N/A	N/A	8/30/23	N/A	N/A	
5-02-03-990/PO No. 0916 23	Supply/delivery of water floating ball	PENRO	NO	Small Value Procurement	N/A	7/29/23	N/A	N/A	8/3/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	LGDF	464,800.00	464,800.00	N/A	425,600.00	425,600.00	N/A	4 Invited	N/A	N/A	N/A	7/28/23	N/A	N/A	8/30/23	N/A	N/A	
5-02-03-980/PO No. 0916 23	Supply/delivery of ambulance collapsible stretcher	PHO-DSPH	NO	Small Value Procurement	N/A	8/25/23	N/A	N/A	8/29/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	GF	96,000.00	96,000.00	N/A	96,000.00	96,000.00	N/A	4 Invited	N/A	N/A	N/A	8/23/23	N/A	N/A	8/30/23	N/A	N/A	
5-02-13-080-01/PO No. 0917 23	Repair of vehicle	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/31/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	GF	31,000.00	31,000.00	N/A	30,500.00	30,500.00	N/A	4 Invited	N/A	N/A	N/A	8/25/23	N/A	N/A	8/30/23	N/A	N/A	item no. 2 for recanvass
5-02-03-990/PO No. 0918 23	Supply/delivery of chlorine and dry acid	PGO-Collseum	NO	Small Value Procurement	N/A	N/A	N/A	N/A	8/31/23	N/A	N/A	9/5/23	9/19/23	N/A	10 C.D	N/A	GF	49,500.00	49,500.00	N/A	49,455.00	49,455.00	N/A	4 Invited	N/A	N/A	N/A	8/25/23	N/A	N/A	8/30/23	N/A	N/A	
5-02-13-080-01/PO No. 0922 23	Repair of vehicle	PVET	NO	Small Value Procurement	N/A	9/1/23	N/A	N/A	9/5/23	N/A	N/A	9/7/23	9/21/23	N/A	10 C.D	N/A	LGDF	63,000.00	63,000.00	N/A	59,900.00	59,900.00	N/A	4 Invited	N/A	N/A	N/A	8/30/23	N/A	N/A	9/1/23	N/A	N/A	
5-02-13-080-01/PO No. 0924 23	Repair of vehicle	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/5/23	N/A	N/A	9/7/23	9/21/23	N/A	10 C.D	N/A	GF	19,850.00	19,850.00	N/A	19,500.00	19,500.00	N/A	4 Invited	N/A	N/A	N/A	8/30/23	N/A	N/A	9/1/23	N/A	N/A	
5-02-03-090/PO No. 0925 23	Supply/Delivery fuel	OPAG	NO	Small Value Procurement	N/A	9/1/23	N/A	N/A	9/5/23	N/A	N/A	9/7/23	9/21/23	N/A	until it is consumed	N/A	LGDF	124,949.00	124,949.00	N/A	120,453.89	120,453.89	N/A	4 Invited	N/A	N/A	N/A	8/30/23	N/A	N/A	9/1/23	N/A	N/A	
5-02-03-990/PO No. 0927 23	Supply/delivery of combi blinds	PBO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/7/23	N/A	N/A	9/12/23	9/26/23	N/A	10 C.D	N/A	GF	49,500.00	49,500.00	N/A	49,450.00	49,450.00	N/A	4 Invited	N/A	N/A	N/A	9/1/23	N/A	N/A	9/8/23	N/A	N/A	
1-07-05-020/PO No. 0928 23	Supply/delivery for Upgrading and Installation of CCTV Video Recorder & cable	PGO-LCE	NO	Small Value Procurement	N/A	8/27/23	N/A	N/A	8/31/23	N/A	N/A	9/12/23	9/26/23	N/A	10 C.D	N/A	GF	89,500.00	N/A	89,500.00	89,500.00	N/A	89,500.00	4 Invited	N/A	N/A	N/A	8/25/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-04-010/PO No. 0929 23	Supply/Delivery of mineral water	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/7/23	N/A	N/A	9/12/23	9/26/23	N/A	10 C.D	N/A	GF	24,850.00	24,850.00	N/A	24,140.00	24,140.00	N/A	4 Invited	N/A	N/A	N/A	9/1/23	N/A	N/A	9/8/23	N/A	N/A	
1-07-05-020/PO No. 0930 23	Supply/Delivery of 3.0HP Wall Mounted Split type Air-Condition	PHO-DSPH	NO	Small Value Procurement	N/A	9/2/23	N/A	N/A	9/7/23	N/A	N/A	9/12/23	9/26/23	N/A	10 C.D	N/A	GF	95,000.00	N/A	95,000.00	93,000.00	N/A	93,000.00	4 Invited	N/A	N/A	N/A	9/1/23	N/A	N/A	9/8/23	N/A	N/A	

f

AB

2

5-02-04-010/PO No. 0931 23	Supply/Delivery of mineral water	PMO-Infra	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/7/23	N/A	N/A	9/12/23	9/28/23	N/A	10 C.D	N/A	GF	3,500.00	3,500.00	N/A	2,975.00	2,975.00	N/A	4 Invited	N/A	N/A	N/A	9/1/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-09-080/PO No. 0932 23	Supply/delivery of sardines and etc.	SP-V.Cadungog	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/7/23	N/A	N/A	9/12/23	9/28/23	N/A	10 C.D	N/A	LGDF	25,680.00	25,680.00	N/A	25,670.00	25,670.00	N/A	4 Invited	N/A	N/A	N/A	9/1/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-03-990/PO No. 0935 23	Supply/delivery of water dispenser	PGSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/7/23	N/A	N/A	9/12/23	9/28/23	N/A	10 C.D	N/A	LGDF	17,000.00	17,000.00	N/A	16,798.00	16,798.00	N/A	4 Invited	N/A	N/A	N/A	9/1/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-03-990/PO No. 0936 23	Supply/delivery of office table and etc.	PGO-Admin	NO	Small Value Procurement	N/A	9/2/23	N/A	N/A	9/7/23	N/A	N/A	9/12/23	9/28/23	N/A	10 C.D	N/A	GF	53,500.00	53,500.00	N/A	51,350.00	51,350.00	N/A	4 Invited	N/A	N/A	N/A	9/1/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-13-060-01/PO No. 0938 23	Repair of vehicle	COA-PAO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/12/23	N/A	N/A	9/12/23	9/28/23	N/A	10 C.D	N/A	GF	13,360.00	13,360.00	N/A	13,000.00	13,000.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-03-000/PO No. 0939 23	Supply/Delivery fuel	PJO	NO	Small Value Procurement	N/A	9/8/23	N/A	N/A	9/12/23	N/A	N/A	9/12/23	9/28/23	N/A	until it is consumed	N/A	GF	89,105.00	89,105.00	N/A	87,684.00	87,684.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-13-060-01/PO No. 0940 23	Repair of vehicle	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/12/23	N/A	N/A	9/12/23	9/28/23	N/A	10 C.D	N/A	GF	31,200.00	31,200.00	N/A	28,400.00	28,400.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	purchase of recanva ss item no. 2
5-02-13-060-01/PO No. 0941 23	Supply/Delivery of battery	PGO-LCE	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/12/23	N/A	N/A	9/12/23	9/28/23	N/A	10 C.D	N/A	GF	21,800.00	21,800.00	N/A	21,058.00	21,058.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-13-060-01/PO No. 0942 23	Repair of vehicle	PGO-LCE	NO	Small Value Procurement	N/A	9/8/23	N/A	N/A	9/12/23	N/A	N/A	9/12/23	9/28/23	N/A	10 C.D	N/A	LGDF	189,750.00	189,750.00	N/A	189,650.00	189,650.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-99-030/PO No. 0943 23	Catering Services	PENRO	NO	Small Value Procurement	N/A	9/8/23	N/A	N/A	9/12/23	N/A	N/A	9/12/23	9/28/23	N/A	Per schedule of activity	N/A	LGDF	50,800.00	50,800.00	N/A	50,673.00	50,673.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-03-990/PO No. 0944 23	Supply/delivery of steel filing cabinet	DILG	NO	Small Value Procurement	N/A	9/8/23	N/A	N/A	9/12/23	N/A	N/A	9/14/23	9/28/23	N/A	10 C.D	N/A	LGDF	72,000.00	72,000.00	N/A	59,700.00	59,700.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-03-990/PO No. 0945 23	Supply/delivery of installation of combi blinks	PGSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/12/23	N/A	N/A	9/14/23	9/28/23	N/A	10 C.D	N/A	GF	30,000.00	30,000.00	N/A	28,500.00	28,500.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-03-990/PO No. 0948 23	Supply/delivery of installation of cooler and etc.	PHO	NO	Small Value Procurement	N/A	9/8/23	N/A	N/A	9/12/23	N/A	N/A	9/14/23	9/28/23	N/A	10 C.D	N/A	LGDF	64,600.00	64,600.00	N/A	62,080.00	62,080.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-03-990/PO No. 0949 23	Supply/delivery of assorted reading glass	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/7/23	N/A	N/A	9/14/23	9/28/23	N/A	10 C.D	N/A	GF	49,980.00	49,980.00	N/A	49,980.00	49,980.00	N/A	4 Invited	N/A	N/A	N/A	9/1/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-99-030/PO No. 0951 23	Catering Services	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/14/23	N/A	N/A	9/14/23	9/21/23	N/A	22-Sep-23	N/A	LGDF	14,000.00	14,000.00	N/A	13,960.00	13,960.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-03-050/PO No. 0953 23	Supply/Delivery of Local Commercial Rice Tonner	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/14/23	N/A	N/A	9/14/23	9/28/23	N/A	10 C.D	N/A	LGDF	9,600.00	9,600.00	N/A	9,600.00	9,600.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	

5

AG

7

5-02-13-050-02/PO No. 0954 23	Repair of aircon	PMO-Goods	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/14/23	N/A	N/A	9/14/23	9/28/23	N/A	10 C.D	N/A	GF	4,500.00	4,500.00	N/A	4,500.00	4,500.00	N/A	4	Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/8/23	N/A	N/A	
5-02-99-030/PO No. 0956 23	Catering Services	COA-PSAO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/19/23	N/A	N/A	9/19/23	9/21/23	N/A	21-Sep-23	N/A	GF	49,000.00	49,000.00	N/A	48,900.00	48,900.00	N/A	4	Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/13/23	N/A	N/A	
5-02-03-990/PO No. 0958 23	Supply/delivery of installation of plaque	DILG	NO	Small Value Procurement	N/A	9/8/23	N/A	N/A	9/14/23	N/A	N/A	9/19/23	10/5/23	N/A	10 C.D	N/A	LGDF	64,050.00	64,050.00	N/A	64,050.00	64,050.00	N/A	4	Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/13/23	N/A	N/A	
5-02-03-090/PO No. 0959 23	Supply/Delivery fuel	PVET	NO	Small Value Procurement	N/A	9/8/23	N/A	N/A	9/14/23	N/A	N/A	9/19/23	10/5/23	N/A	until it is consumed	N/A	GF	99,960.00	99,960.00	N/A	97,255.52	97,255.52	N/A	4	Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/13/23	N/A	N/A	
5-02-03-990/PO No. 0960 23	Supply/delivery of acetylene tanks	PEO-Motorpool	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/14/23	N/A	N/A	9/19/23	10/5/23	N/A	10 C.D	N/A	GF	41,000.00	41,000.00	N/A	38,600.00	38,600.00	N/A	4	Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/13/23	N/A	N/A	
5-02-03-990/PO No. 0962 23	Supply/delivery of voucher crates	PACCO	NO	Small Value Procurement	N/A	9/8/23	N/A	N/A	9/14/23	N/A	N/A	9/19/23	10/5/23	N/A	10 C.D	N/A	GF	120,000.00	120,000.00	N/A	95,000.00	95,000.00	N/A	4	Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/13/23	N/A	N/A	
1-07-05-020/PO No. 0965 23	Supply/Delivery of Inverter Aircon	OPAG-Admin	NO	Small Value Procurement	N/A	8/27/23	N/A	N/A	8/31/23	N/A	N/A	9/19/23	10/5/23	N/A	10 C.D	N/A	GF	60,000.00	N/A	60,000.00	57,000.00	N/A	57,000.00	4	Invited	N/A	N/A	N/A	9/25/23	N/A	N/A	9/13/23	N/A	N/A	
5-02-04-010/PO No. 0968 23	Supply/Delivery of mineral water	PBO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/19/23	N/A	N/A	9/21/23	10/5/23	N/A	10 C.D	N/A	GF	3,745.00	3,745.00	N/A	3,718.25	3,718.25	N/A	4	Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/15/23	N/A	N/A	
5-02-02-010/PO No. 0969 23	Supply/Delivery of Vegetables	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/19/23	N/A	N/A	9/21/23	10/5/23	N/A	staggered delivery basis	N/A	LGDF	40,240.00	40,240.00	N/A	40,240.00	40,240.00	N/A	4	Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/15/23	N/A	N/A	
6-02-02-010/PO No. 0970 23	Catering Services	PTDPO	NO	Small Value Procurement	N/A	9/16/23	N/A	N/A	9/19/23	N/A	N/A	9/21/23	10/3/23	N/A	October 3,4 and 5, 2023	N/A	GF	66,600.00	66,600.00	N/A	65,700.00	65,700.00	N/A	4	Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/15/23	N/A	N/A	
5-02-03-090/PO No. 0973 23	Supply/Delivery fuel	PHO	NO	Small Value Procurement	N/A	9/16/23	N/A	N/A	9/19/23	N/A	N/A	9/21/23	10/5/23	N/A	until it is consumed	N/A	LGDF	165,055.80	165,055.80	N/A	159,160.95	159,160.95	N/A	4	Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/15/23	N/A	N/A	
5-02-13-040-1/PO No. 0979 23	Repair of 2 ED Push and Pull Swing Door	PHO-Technical	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/21/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	16,000.00	16,000.00	N/A	13,000.00	13,000.00	N/A	4	Invited	N/A	N/A	N/A	9/15/23	N/A	N/A	9/20/23	N/A	N/A	
5-02-13-060-01/PO No. 0982 23	Repair of pick up	PPDO	NO	Small Value Procurement	N/A	9/17/23	N/A	N/A	9/21/23	N/A	N/A	9/28/23	10/10/23	N/A	10 C.D	N/A	GF	56,700.00	56,700.00	N/A	55,200.00	55,200.00	N/A	4	Invited	N/A	N/A	N/A	9/15/23	N/A	N/A	9/20/23	N/A	N/A	
5-02-03-990/PO No. 0983 23	Supply/delivery of office cabinet and storage	PEO-Construction	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/21/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	28,000.00	28,000.00	N/A	27,990.00	27,990.00	N/A	4	Invited	N/A	N/A	N/A	9/15/23	N/A	N/A	9/20/23	N/A	N/A	
5-02-03-990/PO No. 0984 23	Supply/delivery of collared polo shirts	COA-PAO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/21/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	34,200.00	34,200.00	N/A	30,875.00	30,875.00	N/A	4	Invited	N/A	N/A	N/A	9/15/23	N/A	N/A	9/20/23	N/A	N/A	
5-02-13-060-01/PO No. 0985 23	Supply/Delivery of tires	PEO	NO	Small Value Procurement	N/A	9/17/23	N/A	N/A	9/21/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	54,000.00	54,000.00	N/A	47,488.00	47,488.00	N/A	4	Invited	N/A	N/A	N/A	9/15/23	N/A	N/A	9/20/23	N/A	N/A	purchase of recanvassed item no. 1

6

Handwritten signature

Handwritten mark

5-02-03-990/PO No. 0986 23	Supply/delivery of water dispenser	PBO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/14/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/20/23	N/A	N/A
5-02-03-990/PO No. 0987 23	Supply/delivery of filing cabinet and etc.	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/19/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	28,700.00	28,700.00	N/A	28,640.00	28,640.00	N/A	4 Invited	N/A	N/A	N/A	9/13/23	N/A	N/A	9/20/23	N/A	N/A
5-02-13-060-01/PO No. 0988 23	Repair of pick up	PSWDO	NO	Small Value Procurement	N/A	9/22/23	N/A	N/A	9/26/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	LGDF	170,300.00	170,300.00	N/A	149,600.00	149,600.00	N/A	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/20/23	N/A	N/A
5-02-03-090/PO No. 0990 23	Supply/delivery of fuel	PASSO	NO	Small Value Procurement	N/A	9/22/23	N/A	N/A	9/26/23	N/A	N/A	9/26/23	10/10/23	N/A	until It is consumed	N/A	TF	149,940.00	149,940.00	N/A	149,940.00	149,940.00	N/A	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/20/23	N/A	N/A
5-02-03-050/PO No. 0991 23	Supply/Delivery of Fish	PWO	NO	Small Value Procurement	N/A	9/22/23	N/A	N/A	9/26/23	N/A	N/A	9/26/23	10/10/23	N/A	staggered delivery basis	N/A	GF	338,100.00	338,100.00	N/A	333,960.00	333,960.00	N/A	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/20/23	N/A	N/A
5-02-03-090/PO No. 0992 23	Supply/delivery of fuel	SP-Sec	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/26/23	N/A	N/A	9/26/23	10/10/23	N/A	until it is consumed	N/A	GF	21,000.00	21,000.00	N/A	19,850.00	19,850.00	N/A	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/20/23	N/A	N/A
1-07-08-040/PO No. 0993 23	Supply/Delivery of Wooden Bunca	PENRO	NO	Small Value Procurement	N/A	9/17/23	N/A	N/A	9/21/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	LGDF	300,000.00	N/A	300,000.00	270,000.00	N/A	270,000.00	4 Invited	N/A	N/A	N/A	9/15/23	N/A	N/A	9/20/23	N/A	N/A
5-02-03-990/PO No. 0998 23	Supply/delivery of signage	PENRO	NO	Small Value Procurement	N/A	9/17/23	N/A	N/A	9/21/23	N/A	N/A	9/26/23	10/10/23	N/A	10 C.D	N/A	GF	646,600.00	646,600.00	N/A	614,400.00	614,400.00	N/A	4 Invited	N/A	N/A	N/A	9/15/23	N/A	N/A	9/20/23	N/A	N/A
5-02-03-050/PO No. 0997 23	Supply/Delivery of Fortified rice porridge	PHO	NO	Small Value Procurement	N/A	9/1/23	N/A	N/A	9/5/23	N/A	N/A	9/26/23	10/10/23	N/A	Upon request by end user	N/A	LGDF	213,000.00	213,000.00	N/A	199,200.00	199,200.00	N/A	4 Invited	N/A	N/A	N/A	8/30/23	N/A	N/A	9/20/23	N/A	N/A
1-07-05-030/PO No. 1002 23	Supply/delivery of desktop	PTO	NO	Small Value Procurement	N/A	9/8/23	N/A	N/A	9/14/23	N/A	N/A	9/28/23	10/12/23	N/A	10 C.D	N/A	cont allotment CY 2022/ SB#1	210,000.00	N/A	210,000.00	176,325.00	N/A	176,325.00	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	9/22/23	N/A	N/A
5-02-03-050/PO No. 1003 23	Supply/Delivery of vegetables	PWO	NO	Small Value Procurement	N/A	9/22/23	N/A	N/A	9/26/23	N/A	N/A	9/26/23	10/12/23	N/A	staggered delivery basis	N/A	GF	178,526.00	178,526.00	N/A	175,490.00	175,490.00	N/A	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/22/23	N/A	N/A
5-02-99-990/PO No. 1004 23	Supply/Delivery of Primer paint, etc	PGSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/26/23	N/A	N/A	9/26/23	10/12/23	N/A	10 C.D	N/A	GF	13,500.00	13,500.00	N/A	13,429.00	13,429.00	N/A	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/22/23	N/A	N/A
5-02-03-990/PO No. 1008 23	Supply/delivery of recorder, USB port and etc.	PDRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/26/23	N/A	N/A	9/26/23	10/12/23	N/A	10 C.D	N/A	TF	42,995.00	42,995.00	N/A	42,780.00	42,780.00	N/A	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/22/23	N/A	N/A
5-02-03-990/PO No. 1007 23	Supply/delivery of LPG Tank	BFP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/26/23	N/A	N/A	9/26/23	10/12/23	N/A	staggered delivery basis	N/A	LGDF	48,000.00	48,000.00	N/A	32,000.00	32,000.00	N/A	4 Invited	N/A	N/A	N/A	9/22/23	N/A	N/A	9/22/23	N/A	N/A
5-02-03-090/PO No. 1008 23	Supply/delivery of fuel	SP-Legislation	NO	Small Value Procurement	N/A	9/24/23	N/A	N/A	9/26/23	N/A	N/A	9/26/23	10/12/23	N/A	until it is consumed	N/A	LGDF	169,950.00	169,950.00	N/A	161,822.00	161,822.00	N/A	4 Invited	N/A	N/A	N/A	9/22/23	N/A	N/A	9/22/23	N/A	N/A
5-02-03-990/PO No. 1009 23	Supply/delivery of executive chair and swivel chair	BFP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/26/23	N/A	N/A	10/3/23	10/17/23	N/A	10 C.D	N/A	LGDF	35,600.00	35,600.00	N/A	35,600.00	35,600.00	N/A	4 Invited	N/A	N/A	N/A	9/22/23	N/A	N/A	9/27/23	N/A	N/A
5-02-10-080-01/PO No. 1010 23	Repair of vehicle	PWO	NO	Small Value Procurement	N/A	9/24/23	N/A	N/A	9/26/23	N/A	N/A	10/3/23	10/17/23	N/A	10 C.D	N/A	GF	144,600.00	144,600.00	N/A	144,400.00	144,400.00	N/A	4 Invited	N/A	N/A	N/A	9/22/23	N/A	N/A	9/27/23	N/A	N/A

F

AB

[Handwritten signature]

5-02-01-060-01/PO No. 1012	Supply/Delivery of battery	PDRRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/3/23	N/A	N/A	10/3/23	10/17/23	N/A	10 C.D	N/A	GF	10,600.00	10,600.00	N/A	9,968.00	9,968.00	N/A	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	9/27/23	N/A	N/A
5-02-13-060-01/PO No. 1013 23	Supply/Delivery of tire, etc.	PGO-LCE	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/3/23	N/A	N/A	10/3/23	10/17/23	N/A	10 C.D	N/A	GF	40,950.00	40,950.00	N/A	40,320.00	40,320.00	N/A	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	9/27/23	N/A	N/A
5-02-03-050/PO No. 1018 23	Supply/Delivery of Rice, 50 klu	PHO-DSPH	NO	Small Value Procurement	N/A	9/29/23	N/A	N/A	10/3/23	N/A	N/A	10/5/23	10/19/23	N/A	10 C.D	N/A	GF	286,000.00	286,000.00	N/A	278,000.00	278,000.00	N/A	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	9/29/23	N/A	N/A
1-07-05-020/PO No. 1020 23	Supply/Delivery of alcon	PGO-LCE	NO	Small Value Procurement	N/A	9/29/23	N/A	N/A	10/3/23	N/A	N/A	10/5/23	10/19/23	N/A	15 W.D	N/A	GF	79,000.00	N/A	79,000.00	77,000.00	N/A	77,000.00	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	9/29/23	N/A	N/A
5-02-09-080/PO No. 1022 23	Supply/delivery of speaker	SP-Cagas	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/3/23	N/A	N/A	10/5/23	10/19/23	N/A	7 W.D	N/A	LGDF	20,000.00	20,000.00	N/A	19,995.00	19,995.00	N/A	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	9/29/23	N/A	N/A
5-02-99-020/PO NO. 1023-23	Receipt form of Sand and Gravel Delivery	PTO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	9/28/23	N/A	N/A	10/5/23	10/19/23	N/A	20 C.D	N/A	GF	24,960.00	24,960.00	N/A	24,882.00	24,882.00	N/A	4 Invited	N/A	N/A	N/A	9/22/23	N/A	N/A	9/29/23	N/A	N/A
5-02-03-990/PO No. 1024 23	Supply/delivery of plywood, nails and etc.	DSPH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/3/23	N/A	N/A	10/5/23	10/19/23	N/A	10 C.D	N/A	GF	19,300.00	19,300.00	N/A	19,249.00	19,249.00	N/A	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	9/29/23	N/A	N/A
1-07-05-090/PO No. 1025 23	Automatic external Defibrillator (AED) Trainer Device	PDRRMO	NO	Small Value Procurement	N/A	9/22/23	N/A	N/A	9/26/23	N/A	N/A	10/5/23	10/19/23	N/A	10 C.D	N/A	TF	185,000.00	N/A	185,000.00	185,000.00	N/A	185,000.00	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/29/23	N/A	N/A
1-07-07-010/PO No. 1026 23	Supply/Delivery of installation of Furniture, etc	PTDPO	NO	Small Value Procurement	N/A	9/22/23	N/A	N/A	9/26/23	N/A	N/A	10/5/23	10/19/23	N/A	60 C.D	N/A	GF	336,000.00	N/A	336,000.00	324,000.00	N/A	324,000.00	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/29/23	N/A	N/A
5-02-99-030/PO No. 1027 23	Catering Services	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/5/23	N/A	N/A	10/5/23	10/12/23	N/A	13-Oct-23	N/A	LGDF	19,500.00	19,500.00	N/A	19,500.00	19,500.00	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	9/29/23	N/A	N/A
6-02-03-050/PO No. 1028 23	Supply/Delivery of Beef meat	PHO-DSPH	NO	Small Value Procurement	N/A	10/1/23	N/A	N/A	10/5/23	N/A	N/A	10/5/23	10/19/23	N/A	staggered basis delivery	N/A	GF	429,300.00	429,300.00	N/A	423,950.00	423,950.00	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	9/29/23	N/A	N/A
5-02-03-050/PO No. 1030 23	Supply/Delivery of Dried fish, etc	PWO	NO	Small Value Procurement	N/A	9/30/23	N/A	N/A	10/5/23	N/A	N/A	10/5/23	10/19/23	N/A	10 C.D	N/A	GF	64,680.00	64,680.00	N/A	67,658.00	67,658.00	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	9/29/23	N/A	N/A
5-02-03-050/PO No. 1032 23	Supply/Delivery of Bangus, etc	PHO-DSPH	NO	Small Value Procurement	N/A	10/1/23	N/A	N/A	10/5/23	N/A	N/A	10/5/23	10/19/23	N/A	staggered basis delivery	N/A	GF	293,500.00	293,500.00	N/A	293,500.00	293,500.00	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	9/29/23	N/A	N/A
5-02-03-090/PO No. 1034 23	Supply/Delivery of fuel, etc.	PGO-Admin	NO	Small Value Procurement	N/A	10/1/23	N/A	N/A	10/5/23	N/A	N/A	10/5/23	10/19/23	N/A	until it is consumed	N/A	GF	76,000.00	75,000.00	N/A	74,933.50	74,933.50	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	9/29/23	N/A	N/A

f

AR

[Handwritten mark]

5-02-03-060/PO No. 1035 23	Supply/Delivery of Chicken, dressed	PHO-DSPH	NO	Small Value Procurement	N/A	10/17/23	N/A	N/A	10/5/23	N/A	N/A	10/5/23	10/19/23	N/A	slaggered basis delivery	N/A	GF	288,000.00	288,000.00	N/A	240,000.00	240,000.00	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	9/29/23	N/A	N/A
5-02-13-060-01/PO No. 1030 23	Repair of ambulance	DSPH	NO	Small Value Procurement	N/A	9/22/23	N/A	N/A	9/26/23	N/A	N/A	10/5/23	10/19/23	N/A	10 C.D	N/A	GF	139,600.00	139,600.00	N/A	112,000.00	112,000.00	N/A	4 Invited	N/A	N/A	N/A	9/20/23	N/A	N/A	9/29/23	N/A	N/A
5-02-03-990/PO No. 1037 23	Supply/delivery of alroon	PEO-Maintenance	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/5/23	N/A	N/A	10/10/23	10/24/23	N/A	10 W.D	N/A	GF	35,000.00	35,000.00	N/A	34,500.00	34,500.00	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	10/4/23	N/A	N/A
5-02-13-080-01/PO No. 1039 23	Supply/Delivery of fire, etc.	PASSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/5/23	N/A	N/A	10/10/23	10/24/23	N/A	10 C.D	N/A	TF	22,800.00	22,800.00	N/A	21,988.00	21,988.00	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	10/4/23	N/A	N/A
1-07-07-010/PO No. 1040 23	Supply/Delivery of Double sized bed with mattress and 2 pillows	PTDPO	NO	Small Value Procurement	N/A	9/29/23	N/A	N/A	10/3/23	N/A	N/A	10/10/23	10/24/23	N/A	60 C.D	N/A	GF	667,200.00	N/A	667,200.00	660,000.00	N/A	660,000.00	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	10/4/23	N/A	N/A
5-02-03-050/PO No. 1041 23	Supply/Delivery of Bihon, etc	PHO-DSPH	NO	Small Value Procurement	N/A	10/1/23	N/A	N/A	10/5/23	N/A	N/A	10/10/23	10/24/23	N/A	slaggered basis delivery	N/A	GF	313,840.00	313,840.00	N/A	273,736.00	273,736.00	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	10/4/23	N/A	N/A
5-02-03-990/PO No. 1042 23	Supply/delivery of dust pan, broom and etc.	PVET	NO	Small Value Procurement	N/A	9/29/23	N/A	N/A	10/3/23	N/A	N/A	10/10/23	10/24/23	N/A	10 C.D	N/A	LGDF	98,780.00	98,780.00	N/A	72,203.00	72,203.00	N/A	4 Invited	N/A	N/A	N/A	9/27/23	N/A	N/A	10/4/23	N/A	N/A
5-02-02-010/PO No. 1043 23	Catering Services	PEDIPO	NO	Small Value Procurement	N/A	10/7/23	N/A	N/A	10/10/23	N/A	N/A	10/10/23	10/11/23	N/A	per schedule of activity	N/A	LGDF	68,800.00	68,800.00	N/A	68,800.00	68,800.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/4/23	N/A	N/A
5-02-02-010/PO No. 1044 23	Catering Services	BFP	NO	Small Value Procurement	N/A	10/7/23	N/A	N/A	10/10/23	N/A	N/A	10/10/23	10/19/23	N/A	20-Oct-23	N/A	LGDF	91,000.00	91,000.00	N/A	90,720.00	90,720.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/4/23	N/A	N/A
5-02-03-090/PO No. 1045 23	Supply/Delivery of fuel, etc.	Office of the prosecutor	NO	Small Value Procurement	N/A	10/7/23	N/A	N/A	10/10/23	N/A	N/A	10/10/23	10/24/23	N/A	until it is consumed	N/A	LGDF	103,950.00	103,950.00	N/A	90,090.00	90,090.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/4/23	N/A	N/A
5-02-02-010/PO No. 1048 23	Catering Services	PTDPO	NO	Small Value Procurement	N/A	10/7/23	N/A	N/A	10/10/23	N/A	N/A	10/10/23	10/17/23	N/A	18-Oct-23	N/A	LGDF	80,950.00	80,950.00	N/A	80,395.00	80,395.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/4/23	N/A	N/A
5-02-04-010/PO No. 1047 23	Supply/Delivery of Mineral water	SP-Sec	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/10/23	N/A	N/A	10/10/23	10/24/23	N/A	10 C.D	N/A	GF	4,970.00	4,970.00	N/A	4,962.90	4,962.90	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/4/23	N/A	N/A
5-02-99-030/PO No. 1049 23	Catering Services	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	per schedule of activity	N/A	LGDF	24,700.00	24,700.00	N/A	24,375.00	24,375.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/6/23	N/A	N/A
5-02-99-030/PO No. 1051 23	Catering Services	PCO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	per schedule of activity	N/A	GF	30,400.00	30,400.00	N/A	30,080.00	30,080.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/8/23	N/A	N/A

f

AG

m

5-02-09-080/PO No. 1052 23	Supply/delivery of rice	SP-Ayo	NO	Small Value Procurement	N/A	10/7/23	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	10 C.D	N/A	LGDF	197,200.00	197,200.00	N/A	176,800.00	176,800.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/8/23	N/A	N/A	
5-02-03-990/PO No. 1053 23	Supply/delivery of plaque	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/26/23	N/A	10 C.D	N/A	LGDF	7,200.00	7,200.00	N/A	7,200.00	7,200.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/8/23	N/A	N/A	Item no 2 for receipts
5-02-03-990/PO No. 1054 23	Supply/delivery of rental of sound system	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/19/23	N/A	20-Oct-23	N/A	GF	40,000.00	40,000.00	N/A	35,000.00	35,000.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/8/23	N/A	N/A	
5-02-09-080/PO No. 1059 23	Supply/delivery of combef, sardines and etc.	SP-Ayo	NO	Small Value Procurement	N/A	10/7/23	N/A	N/A	10/10/23	N/A	N/A	10/12/23	10/19/23	N/A	10 C.D	N/A	LGDF	84,960.00	84,960.00	N/A	75,910.00	75,910.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/8/23	N/A	N/A	
5-02-99-030/PO No. 1062 23	Catering Services	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	10/12/23	10/17/23	N/A	per schedule of activity	N/A	LGDF	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	4 Invited	N/A	N/A	N/A	10/8/23	N/A	N/A	10/8/23	N/A	N/A	
5-02-99-030/PO No. 1063 23	Catering Services	PPDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	10/12/23	10/17/23	N/A	per schedule of activity	N/A	LGDF	45,600.00	45,600.00	N/A	45,480.00	45,480.00	N/A	4 Invited	N/A	N/A	N/A	10/8/23	N/A	N/A	10/8/23	N/A	N/A	
5-02-03-090/PO No. 1066 23	Supply/Delivery of fuel	COA-PAO	NO	Small Value Procurement	N/A	10/7/23	N/A	N/A	10/12/23	N/A	N/A	10/12/23	10/26/23	N/A	until it is consumed	N/A	LGDF	75,000.00	75,000.00	N/A	65,000.00	65,000.00	N/A	4 Invited	N/A	N/A	N/A	10/8/23	N/A	N/A	10/8/23	N/A	N/A	
5-02-06-020/PO No. 1068 23	Supply/Delivery of celloards	PACCO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	10/12/23	10/26/23	N/A	10 C.D	N/A	GF	14,700.00	14,700.00	N/A	14,616.00	14,616.00	N/A	4 Invited	N/A	N/A	N/A	10/8/23	N/A	N/A	10/8/23	N/A	N/A	
5-02-03-090/PO No. 1067 23	Supply/Delivery of fuel, etc.	PGO-LCE	NO	Small Value Procurement	N/A	10/8/23	N/A	N/A	10/12/23	N/A	N/A	10/12/23	10/26/23	N/A	until it is consumed	N/A	LGDF	109,950.00	109,950.00	N/A	95,290.00	95,290.00	N/A	4 Invited	N/A	N/A	N/A	10/8/23	N/A	N/A	10/8/23	N/A	N/A	
5-02-03-090/PO No. 1068 23	Supply/Delivery of fuel, etc.	PGO-OSP	NO	Small Value Procurement	N/A	10/8/23	N/A	N/A	10/12/23	N/A	N/A	10/12/23	10/26/23	N/A	until it is consumed	N/A	LGDF	82,500.00	82,500.00	N/A	77,000.00	77,000.00	N/A	4 Invited	N/A	N/A	N/A	10/8/23	N/A	N/A	10/8/23	N/A	N/A	
5-02-99-050/PO No. 1089 23	Van rental	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	10/17/23	10/26/23	N/A	October 27, 28 & 29, 2023	N/A	LGDF	15,000.00	15,000.00	N/A	14,700.00	14,700.00	N/A	4 Invited	N/A	N/A	N/A	10/8/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-03-990/PO No. 107 23	Supply/delivery of rental of powered speaker	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	10/17/23	10/31/23	N/A	10 C.D	N/A	LGDF	35,200.00	35,200.00	N/A	35,000.00	35,000.00	N/A	4 Invited	N/A	N/A	N/A	10/6/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-03-990/PO No. 1072 23	Supply/delivery of purlins and etc.	PGSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	10/17/23	10/31/23	N/A	10 C.D	N/A	LGDF	25,600.00	25,600.00	N/A	25,600.00	25,600.00	N/A	4 Invited	N/A	N/A	N/A	10/8/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-06-020/PO No. 1073 23	Supply/Delivery of celloards	PIO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	10/17/23	10/31/23	N/A	10 C.D	N/A	GF	32,200.00	32,200.00	N/A	32,108.00	32,108.00	N/A	4 Invited	N/A	N/A	N/A	10/8/23	N/A	N/A	10/11/23	N/A	N/A	

5

1-07-05-020/PO No. 1074 23	Supply/Delivery of aircon	PDRRMO	NO	Small Value Procurement	N/A	10/8/23	N/A	N/A	10/12/23	N/A	N/A	10/17/23	10/31/23	N/A	10 C.D	N/A	TF	88,700.00	N/A	88,700.00	70,000.00	N/A	70,000.00	4 Invited	N/A	N/A	N/A	10/8/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-03-990/PO No. 1075 23	Supply/delivery of dlsh cabinet organizer	OPAG-Admin	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	10/17/23	10/31/23	N/A	10 C.D	N/A	GF	3,500.00	3,500.00	N/A	3,488.00	3,488.00	N/A	4 Invited	N/A	N/A	N/A	10/6/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-03-990/PO No. 1076 23	Supply/delivery of stand fan	OPAG-Admin	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	10/17/23	10/31/23	N/A	10 C.D	N/A	GF	9,600.00	9,600.00	N/A	9,594.00	9,594.00	N/A	4 Invited	N/A	N/A	N/A	10/6/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-09-030/PO No. 1077 23	Catering Services	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/23	N/A	N/A	10/17/23	10/24/23	N/A	October 26, 2023	N/A	LGDF	17,500.00	17,500.00	N/A	17,400.00	17,400.00	N/A	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-09-080/PO No. 1079 23	Supply/delivery of basketball ball	SP-L.Cadungog	NO	Small Value Procurement	N/A	9/8/23	N/A	N/A	9/14/23	N/A	N/A	10/17/23	10/31/23	N/A	10 C.D	N/A	LGDF	125,000.00	125,000.00	N/A	117,500.00	117,500.00	N/A	4 Invited	N/A	N/A	N/A	9/8/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-03-050/PO No. 1080 23	Supply/Delivery of Purchase of Egg	PHO	NO	Small Value Procurement	N/A	10/13/23	N/A	N/A	10/17/23	N/A	N/A	10/17/23	10/31/23	N/A	Upon request by end user	N/A	LGDF	65,600.00	65,600.00	N/A	63,392.50	63,392.50	N/A	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-13-060-01/PO No. 1081 23	Repair of vehicle	BFP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/23	N/A	N/A	10/17/23	10/31/23	N/A	10 C.D	N/A	LGDF	29,000.00	29,000.00	N/A	29,000.00	29,000.00	N/A	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-09-080/PO No. 1082 23	Supply/delivery of sublimation shirt	VGO	NO	Small Value Procurement	N/A	10/8/23	N/A	N/A	10/12/23	N/A	N/A	10/17/23	10/31/23	N/A	10 C.D	N/A	LGDF	116,480.00	116,480.00	N/A	108,836.00	108,836.00	N/A	4 Invited	N/A	N/A	N/A	10/6/23	N/A	N/A	10/11/23	N/A	N/A	
5-02-03-050/PO No. 1084 23	Supply/Delivery of Aisal, etc.	PHO-DSPH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/23	N/A	N/A	10/19/23	11/8/23	N/A	staggered basis delivery	N/A	GF	34,735.00	34,735.00	N/A	34,695.00	34,695.00	N/A	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	10/13/23	N/A	N/A	
5-02-03-990/PO No. 1087 23	Supply/delivery of stabilizer	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	10/19/23	11/9/23	N/A	10 C.D	N/A	LGDF	12,000.00	12,000.00	N/A	11,800.00	11,800.00	N/A	4 Invited	N/A	N/A	N/A	10/6/23	N/A	N/A	10/13/23	N/A	N/A	
5-02-03-990/PO No. 1090 23	Supply/delivery of plastic steel, glass and etc.	PEO-Motorpool	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/23	N/A	N/A	10/19/23	11/9/23	N/A	10 C.D	N/A	GF	40,505.00	40,505.00	N/A	30,086.00	30,086.00	N/A	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	10/13/23	N/A	N/A	Item no 3,12,15, 16,21-34 & 38 for recanva
5-02-03-990/PO No. 1092 23	Supply/delivery of nails, angle bars, and etc.	PVET	NO	Small Value Procurement	N/A	10/8/23	N/A	N/A	10/12/23	N/A	N/A	10/19/23	11/9/23	N/A	10 C.D	N/A	LGDF	177,226.00	177,226.00	N/A	173,128.00	173,128.00	N/A	4 Invited	N/A	N/A	N/A	10/6/23	N/A	N/A	10/13/23	N/A	N/A	Item no. 6,7,10,11,12,13, 25 & 20 for
5-02-13-060-01/PO No. 1094 23	Repair of ambulance	DSPH	NO	Small Value Procurement	N/A	10/14/23	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	GF	199,000.00	199,000.00	N/A	181,000.00	181,000.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A	
5-02-03-990/PO No. 1097 23	Supply/delivery of router wifi and etc.	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	LGDF	7,630.00	7,630.00	N/A	7,257.00	7,257.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A	

AB

f

[Signature]

5-02-02-010/PO No. 1100 23	Catering Services	PENRO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/18/23	N/A	N/A	10/24/23	10/26/23	N/A	October 27, 2023	N/A	LGDF	19,760.00	19,760.00	N/A	19,448.00	19,448.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A	
5-02-99-030/PO No. 1101 23	Catering Services	PASSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	December 7, 2023	N/A	GF	45,000.00	45,000.00	N/A	44,959.00	44,959.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A	
5-02-03-990/PO No. 1105 23	Supply/dellvory of Solutions and etc.	PGO-Coliseum	NO	Small Value Procurement	N/A	10/14/23	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	GF	78,700.00	78,700.00	N/A	76,310.00	76,310.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A	
5-02-03-100/PO No. 1107 23	Supply/Delivery of Assorted vegetable seeds	OPAG	NO	Small Value Procurement	N/A	10/14/23	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	LGDF	137,700.00	137,700.00	N/A	135,864.00	135,864.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A	
5-02-03-990/PO No. 1112 23	Supply/delivery of LPG	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	LGDF	5,550.00	5,550.00	N/A	5,500.00	5,500.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A	
5-02-13-060-01/PO No. 1115 23	Supply/Delivery of tires	PDRRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	GF	17,760.00	17,760.00	N/A	15,880.00	15,880.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A	
5-02-13-060-01/PO No. 1116 23	Supply/Delivery of tires, etc.	PDRRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	GF	23,400.00	23,400.00	N/A	22,800.00	22,800.00	N/A	4 Invited	N/A	N/A	N/A	10/13/23	N/A	N/A	10/18/23	N/A	N/A	
5-02-03-990/PO No. 1119 23	Supply/delivery of nails, paint and etc.	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/23	N/A	N/A	10/24/23	11/7/23	N/A	10 C.D	N/A	LGDF	42,334.50	42,334.50	N/A	39,297.00	39,297.00	N/A	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	10/18/23	N/A	N/A	Item no. 2,3,6,7,9 & 10 for recanvases
5-02-02-010/PO No. 1120 23	Catering Services	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/24/23	N/A	N/A	10/26/23	11/8/23	N/A	per schedule of activity	N/A	LGDF	47,500.00	47,500.00	N/A	47,375.00	47,375.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A	
5-02-03-050/PO No. 1122 23	Supply/Delivery of Fish Barilla, etc.	GMDH	NO	Small Value Procurement	N/A	10/20/23	N/A	N/A	10/24/23	N/A	N/A	10/28/23	11/8/23	N/A	staggered basis delivery	N/A	GF	67,650.00	67,650.00	N/A	67,170.00	67,170.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A	
5-02-03-050/PO No. 1123 23	Supply/Delivery of Assorted groceries	GMDH	NO	Small Value Procurement	N/A	10/20/23	N/A	N/A	10/24/23	N/A	N/A	10/28/23	11/8/23	N/A	staggered basis delivery	N/A	GF	65,285.00	65,285.00	N/A	57,820.00	57,820.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A	
5-02-03-050/PO No. 1124 23	Supply/Delivery of Beef meat/ground and pork meat	GMDH	NO	Small Value Procurement	N/A	10/20/23	N/A	N/A	10/24/23	N/A	N/A	10/28/23	11/8/23	N/A	staggered basis delivery	N/A	GF	81,600.00	81,600.00	N/A	81,030.00	81,030.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A	
5-02-03-090/PO No. 1125 23	Supply/Delivery of fuel	VGO	NO	Small Value Procurement	N/A	10/20/23	N/A	N/A	10/24/23	N/A	N/A	10/26/23	11/8/23	N/A	until it is consumed	N/A	GF	79,950.00	79,950.00	N/A	68,224.00	68,224.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A	
5-02-09-080/PO No. 1126 23	Supply/delivery of rice	SP-Cagas	NO	Small Value Procurement	N/A	10/20/23	N/A	N/A	10/24/23	N/A	N/A	10/26/23	11/8/23	N/A	10 C.D	N/A	LGDF	198,000.00	198,000.00	N/A	195,860.00	195,860.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A	

F

Ag

Handwritten mark

5-02-13-060-01/PO No. 1127 23	Repair of vehicle	VGO	NO	Small Value Procurement	N/A	10/20/23	N/A	N/A	10/24/23	N/A	N/A	10/26/23	11/9/23	N/A	10 C.D	N/A	GF	87,950.00	87,950.00	N/A	87,508.00	87,508.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A
5-02-03-080/PO No. 1128 23	Supply/Delivery of OPS/100's box	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/10/23	N/A	N/A	10/26/23	11/9/23	N/A	10 C.D	N/A	LGDF	19,000.00	19,000.00	N/A	19,000.00	19,000.00	N/A	4 Invited	N/A	N/A	N/A	10/4/23	N/A	N/A	10/20/23	N/A	N/A
5-02-99-030/PO No. 1130 23	Catering Services	PEO	NO	Small Value Procurement	N/A	10/20/23	N/A	N/A	10/24/23	N/A	N/A	10/26/23	11/9/23	N/A	November 17, 2023	N/A	GF	144,000.00	144,000.00	N/A	141,400.00	141,400.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A
5-02-99-030/PO No. 1131 23	Catering Services	PENRO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/24/23	N/A	N/A	10/26/23	11/9/23	N/A	per schedule of activity	N/A	GF	36,860.00	36,860.00	N/A	36,763.00	36,763.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A
5-02-99-030/PO No. 1132 23	Catering Services	PGSO	NO	Small Value Procurement	N/A	10/20/23	N/A	N/A	10/24/23	N/A	N/A	10/26/23	11/9/23	N/A	per schedule of activity	N/A	GF	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A
5-02-02-010/PO No. 1132 23	Catering Services	PVET	NO	Small Value Procurement	N/A	10/20/23	N/A	N/A	10/24/23	N/A	N/A	10/26/23	11/9/23	N/A	per schedule of activity	N/A	LGDF	56,160.00	56,160.00	N/A	55,020.00	55,020.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A
5-02-99-030/PO No. 1136 23	Catering Services	PGO-LCE	NO	Small Value Procurement	N/A	10/20/23	N/A	N/A	10/24/23	N/A	N/A	10/26/23	11/9/23	N/A	per schedule of activity	N/A	GF	90,500.00	90,500.00	N/A	77,880.00	77,880.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/20/23	N/A	N/A
5-02-13-060-01/PO No. 1144 23	Repair of vehicle	SP-De los Cientos	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	10/31/23	11/14/23	N/A	10 C.D	N/A	GF	36,470.00	36,470.00	N/A	36,470.00	36,470.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	10/25/23	N/A	N/A
5-02-03-980/PO No. 1147 23	Supply/delivery of steel filling cabinet	PEDIPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	10/31/23	11/14/23	N/A	15 C.D	N/A	GF	30,000.00	30,000.00	N/A	29,996.00	29,996.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	10/26/23	N/A	N/A
5-02-13-060-99/PO No. 1149 23	Supply and delivery for the repair of DISPH sewage treatment plant	DISPH	NO	Small Value Procurement	N/A	10/21/23	N/A	N/A	10/24/23	N/A	N/A	10/31/23	11/14/23	N/A	10 C.D	N/A	GF	253,000.00	253,000.00	N/A	252,780.00	252,780.00	N/A	4 Invited	N/A	N/A	N/A	10/18/23	N/A	N/A	10/26/23	N/A	N/A
5-02-99-030/PO No. 1140 23	Catering Services	NCIP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/2/23	11/2/23	N/A	3-Nov-23	N/A	GF	8,910.00	8,910.00	N/A	8,910.00	8,910.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	10/27/23	N/A	N/A
5-02-03-090/PO No. 1142 23	Supply/Delivery of fuel	PTO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/2/23	11/16/23	N/A	until it is consumed	N/A	GF	39,000.00	39,000.00	N/A	33,800.00	33,800.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	10/27/23	N/A	N/A
5-02-99-030/PO No. 1143 23	Catering Services	PVET	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/2/23	11/7/23	N/A	per schedule of activity	N/A	LGDF	23,400.00	23,400.00	N/A	23,298.00	23,298.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	10/27/23	N/A	N/A
5-02-04-010/PO No. 1145 23	Supply/Delivery of mineral water	PTO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/2/23	11/16/23	N/A	staggered delivery	N/A	GF	9,485.00	9,485.00	N/A	9,417.25	9,417.25	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	10/27/23	N/A	N/A
5-02-13-050/PO No. 1146 23	Repair of copier machine	PHRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/2/23	11/16/23	N/A	10 C.D	N/A	GF	25,737.00	25,737.00	N/A	25,737.00	25,737.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	10/27/23	N/A	N/A

f

AB

[Handwritten signature]

5-02-09-080/PO No. 1161 23	Supply/delivery of milk, coffee and etc.	SP-Razonable	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	79,400.00	79,400.00	N/A	68,900.00	68,900.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-99-030/PO No. 1164 23	Catering Services	PGO-Executive	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	8-Dec-23	N/A	LGDF	10,000.00	10,000.00	N/A	9,975.00	9,975.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-99-030/PO No. 1158 23	Catering Services	PGO-LCE	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/7/23	11/21/23	N/A	per schedule of activity	N/A	GF	12,600.00	12,600.00	N/A	12,500.00	12,500.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/1/23	N/A	N/A	purchase of recanva ss Item no. 2
5-02-02-010/PO No. 1157 23	Catering Services	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	20-Dec-23	N/A	LGDF	19,600.00	19,600.00	N/A	19,460.00	19,460.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-99-030/PO No. 1159 23	Catering Services	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	15-Dec-23	N/A	LGDF	22,350.00	22,350.00	N/A	22,329.00	22,329.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-99-030/PO No. 1160 23	Catering Services	PDRRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	16-Dec-23	N/A	GF	40,800.00	40,800.00	N/A	40,646.00	40,646.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-060/PO No. 1161 23	Supply/Delivery of Commercial rice 60kilos/sack (tonner)	PWO	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	325,000.00	325,000.00	N/A	325,000.00	325,000.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-99-030/PO No. 1166 23	Catering Services	PENRO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/28/23	N/A	N/A	11/7/23	11/9/23	N/A	per schedule of activity	N/A	GF	42,000.00	42,000.00	N/A	41,880.00	41,880.00	N/A	4 Invited	N/A	N/A	N/A	11/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-02-010/PO No. 1168 23	Catering Services	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	21-Dec-23	N/A	LGDF	26,460.00	26,400.00	N/A	26,400.00	26,400.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-02-010/PO No. 1168 23	Catering Services	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	20-Dec-23	N/A	LGDF	29,600.00	29,600.00	N/A	29,460.00	29,460.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-99-030/PO No. 1169 23	Catering Services	DILG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	14-Dec-23	N/A	LGDF	20,000.00	20,000.00	N/A	19,950.00	19,950.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-04-010/PO No. 1171 23	Supply/Delivery of mineral water	PHO	NO	Small Value Procurement	N/A	10/27/23	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	slaggered delivery	N/A	LGDF	52,500.00	52,500.00	N/A	44,625.00	44,625.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-010/PO No. 1172 23	Supply/Delivery of TN328K - Black	COA-PAO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	27,750.00	27,750.00	N/A	26,400.00	26,400.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-990/PO No. 1173 23	Supply/delivery of steel cabinet	VGO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	17,000.00	17,000.00	N/A	16,800.00	16,800.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-080-01/PO No. 1174 23	Repair of vehicle	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	35,200.00	35,200.00	N/A	35,000.00	35,000.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-980/PO No. 1175 23	Supply/delivery of sound system	VGO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	40,000.00	40,000.00	N/A	39,996.00	39,996.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-980/PO No. 1177 23	Supply/delivery of assorted reading glass	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	49,980.00	49,980.00	N/A	49,980.00	49,980.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-990/PO No. 1178 23	Supply/delivery of cellophane and etc.	PHO-DSPH	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	110,400.00	110,400.00	N/A	104,100.00	104,100.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	

8

13

13

5-02-13-060-01/PO No. 1179 23	Repair of vehicle	OPAG	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-060-01/PO No. 1180 23	Repair of vehicle	PENRO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-080/PO No. 1181 23	Supply/Delivery of fuel	PPDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	49,950.00	49,950.00	N/A	46,487.00	46,487.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-050-02/PO No. 1182 23	Repair for OPC Drum, etc.	PGO-Admin	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	14,654.00	14,654.00	N/A	14,554.00	14,554.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-060-01/PO No. 1184 23	Repair of vehicle	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	34,100.00	34,100.00	N/A	34,100.00	34,100.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-99-020/PO No. 1185 23	Book binding service (HARDBOUND)	PGO-SEF	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	SEF	20,000.00	20,000.00	N/A	19,000.00	19,000.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-990/PO No. 1188 23	Supply/delivery of rechargeable emergency light	COMELEC	NO	Small Value Procurement	N/A	10/22/23	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	109,980.00	109,980.00	N/A	76,685.00	76,685.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
1-07-05-020/PO No. 1189 23	Supply/Delivery of aircon	COA-PAO	NO	Small Value Procurement	N/A	10/22/23	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	120,000.00	N/A	120,000.00	119,000.00	N/A	119,000.00	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-990/PO No. 1191 23	Supply/delivery of water closet and etc.	PEO-Maintenance	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	41,445.00	41,445.00	N/A	37,001.00	37,001.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-080/PO No. 1193 23	Supply/Delivery of fuel	PGO-Colliseum	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/7/23	11/21/23	N/A	until it is consumed	N/A	GF	39,975.00	39,975.00	N/A	33,033.38	33,033.38	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-010/PO No. 1195 23	Supply/Delivery of Toner MP 2014H Black	COA-PSAO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	32,400.00	32,400.00	N/A	22,200.00	22,200.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-990/PO No. 1196 23	Supply/delivery of plaques	PHO-Malaskit	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	17,300.00	17,300.00	N/A	16,958.00	16,958.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-09-080/PO No. 1198 23	Supply/delivery of folding table	SP-IDULSA	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	40,000.00	40,000.00	N/A	39,960.00	39,960.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-050/PO No. 1199 23	Supply/Delivery of Atsal, etc.	GMDH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	20,440.00	20,440.00	N/A	19,695.00	19,695.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-990/PO No. 1200 23	Supply/delivery of plaques	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	47,134.50	47,134.50	N/A	24,360.00	24,360.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	purchase of recanva ss Item no. 2,3,6,7,9 & 10
5-02-13-050-01/PO No. 1201 23	Repair/Replacement of worn out parts of tractor w/ model EUROTRAC YTO X904	OPAG	NO	Small Value Procurement	N/A	10/27/23	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	197,497.36	197,497.36	N/A	196,900.00	196,900.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	

f

Handwritten signature

Handwritten signature

5-02-03-990/PO No. 1202 23	plastic fan, and etc.	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	23,180.00	23,180.00	N/A	23,173.00	23,173.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-050-01/PO No. 1203 23	For the replacement of Tire of Toyota/Pick-up w/ plate no. 1101-219674	OPAG-Admin	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	41,250.00	41,250.00	N/A	40,500.00	40,500.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-060-01/PO No. 1204 23	Repair of vehicle	PENRO	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	53,100.00	53,100.00	N/A	52,000.00	52,000.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-990/PO No. 1207 23	Supply/delivery of polo shirt	SEF	NO	Small Value Procurement	N/A	10/22/23	N/A	N/A	10/28/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	SEF	64,500.00	64,500.00	N/A	63,000.00	63,000.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-990/PO No. 1208 23	Supply/delivery of fabrication of tent	PDRRMO	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	30 W.D	N/A	TF	70,000.00	70,000.00	N/A	70,000.00	70,000.00	N/A	4 Invited	N/A	N/A	N/A	10/26/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-060-01/PO No. 1210 23	Supply/Delivery of tire	PGO-LCE	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	58,000.00	58,000.00	N/A	53,760.00	53,760.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-990/PO No. 1211 23	Supply/delivery of coat	PGO-SEF	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	SEF	32,500.00	32,500.00	N/A	32,500.00	32,500.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-03-990/PO No. 1212 23	Supply/delivery of portland cement	PTDPO	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	staggered delivery	N/A	GF	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-060-01/PO No. 1213 23	Repair of vehicle	PGO-LCE	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	187,900.00	187,900.00	N/A	187,500.00	187,500.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-06-020/PO No. 1214 23	Supply/Delivery of callcards	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	38,500.00	38,500.00	N/A	38,390.00	38,390.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-060-01/PO No. 1215 23	Repair of vehicle	PIO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	27,300.00	27,300.00	N/A	27,200.00	27,200.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-040-01/PO No. 1218	Supply/Delivery of Reel type breaker 60 amps	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	7,742.94	7,742.94	N/A	6,461.28	6,461.28	N/A	4 Invited	N/A	N/A	N/A	10/11/23	N/A	N/A	11/1/23	N/A	N/A	Item no 1 & 8 for reconva ss
5-02-13-060-01/PO No. 1219 23	Repair of vehicle	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	LGDF	23,000.00	23,000.00	N/A	22,500.00	22,500.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-060-01/PO No. 1220 23	Repair of motorcycle	PEDIPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/31/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	13,550.00	13,550.00	N/A	13,500.00	13,500.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/1/23	N/A	N/A	
5-02-13-040-01/PO No. 1221 23	Supply/Delivery of 2X3 x 1.2 mm THK x 20 FT CEE PURLINS, etc.	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/7/23	11/21/23	N/A	10 C.D	N/A	GF	26,469.00	26,469.00	N/A	24,580.00	24,580.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/1/23	N/A	N/A	Item no. 4,7,9 & 10 for reconva ss
5-02-99-030/PO No. 1223 23	Catering Services	PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/21/23	N/A	22-Nov-23	N/A	GF	30,000.00	30,000.00	N/A	28,880.00	28,880.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A	

8

Handwritten signature/initials

Handwritten signature/initials

5-02-99-030/PO No. 1226 23	Catering Services	GMDH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	20-Dec-23	N/A	GF	19,875.00	19,875.00	N/A	19,875.00	19,875.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-03-990/PO No. 1229 23	Supply/delivery of plaques	DILG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	10 C.D	N/A	LGDF	40,200.00	40,200.00	N/A	38,800.00	38,800.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-09-080/PO No. 1230 23	Supply/delivery of fabrication of tent	SP-V. Cadungog	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	30 C.D	N/A	LGDF	192,500.00	192,500.00	N/A	191,950.00	191,950.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-04-010/PO No. 1232 23	Supply/Delivery of mineral water	PGO-LCE	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	10 C.D	N/A	GF	17,800.00	17,800.00	N/A	17,730.00	17,730.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-13-080-01/PO No. 1233 23	Repair of vehicle	PGO-OSP	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	10 C.D	N/A	LGDF	79,580.00	79,580.00	N/A	79,580.00	79,580.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-13-060-01/PO No. 1234 23	Supply and labor of materials for replacement of 13SMF 13PLATES 12 BOLTS BATTERY, MATTING FOR PICK-UP, TINT GLASS	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	10 C.D	N/A	LGDF	23,000.00	23,000.00	N/A	22,500.00	22,500.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-13-060-01/PO No. 1235 23	Supply of labor and materials for replacement of floor matting, front seat cover, timer engine, dash cam, remote control	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	10 C.D	N/A	LGDF	22,000.00	22,000.00	N/A	21,500.00	21,500.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-99-010/PO No. 1236 23	Visual presentation (avp) for investment promotions of the province of davao del sur	PEDIPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	10 C.D	N/A	LGDF	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-03-990/PO No. 1237 23	Supply/delivery of disc spring	PPDO	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	within 1 month	N/A	LGDF	140,000.00	140,000.00	N/A	140,000.00	140,000.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-13-060-01/PO No. 1238 23	Repair of vehicle	PGO-OSP	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	10 C.D	N/A	LGDF	69,000.00	69,000.00	N/A	69,000.00	69,000.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-13-060-01/PO No. 1239 23	Repair of motorcycle	OPAG-Admin	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	10 C.D	N/A	GF	18,860.00	18,860.00	N/A	18,860.00	18,860.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A
5-02-04-010/PO No. 1241 23	Supply/Delivery of mineral water	PCSMO-CSU	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/12/23	N/A	N/A	11/9/23	11/23/23	N/A	10 C.D	N/A	GF	1,435.00	1,435.00	N/A	1,394.00	1,394.00	N/A	4 Invited	N/A	N/A	N/A	10/6/23	N/A	N/A	11/3/23	N/A	N/A
5-02-03-050/PO No. 1242 23	Supply/Delivery of Fortified Rice Partridge	PHO	NO	Small Value Procurement	N/A	9/30/23	N/A	N/A	10/5/23	N/A	N/A	11/9/23	11/23/23	N/A	10 C.D	N/A	GF	370,500.00	370,500.00	N/A	329,400.00	329,400.00	N/A	4 Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	11/3/23	N/A	N/A
5-02-03-990/PO No. 1243 23	Supply/delivery of television	GMDH	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/9/23	11/23/23	N/A	10 C.D	N/A	TF	87,000.00	87,000.00	N/A	85,800.00	85,800.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/3/23	N/A	N/A

f

AB

f

5-02-03-990/PO No. 1244 23	Supply/delivery of picture frames	PGO-LCE	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/14/23	11/28/23	N/A	10 C.D	N/A	GF	59,100.00	59,100.00	N/A	59,050.00	59,050.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/8/23	N/A	N/A	
5-02-13-080-01/PO No. 1246 23	Supply/Delivery of oil, etc.	PGO-LCE	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/23	N/A	N/A	11/14/23	11/28/23	N/A	7 W.D	N/A	GF	30,340.00	30,340.00	N/A	30,340.00	30,340.00	N/A	4 Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/8/23	N/A	N/A	
5-02-03-990/PO No. 1248 23	Supply/delivery of office swivel desk chair	OSP (Muslim Affairs)	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/14/23	11/28/23	N/A	10 C.D	N/A	LGDF	26,400.00	26,400.00	N/A	26,370.00	26,370.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/8/23	N/A	N/A	
5-02-02-010/PO No. 1248 23	Catering Services	PSWDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/23	N/A	N/A	11/14/23	11/28/23	N/A	slaggered delivery	N/A	LGDF	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	4 Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/8/23	N/A	N/A	
5-02-13-060-01/PO No. 1251 23	Repair of vehicle	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/23	N/A	N/A	11/14/23	11/28/23	N/A	10 C.D	N/A	GF	17,000.00	17,000.00	N/A	17,000.00	17,000.00	N/A	4 Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/8/23	N/A	N/A	
5-02-13-080-01/PO No. 1252 23	Supply/Delivery of tire	DILG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/14/23	11/28/23	N/A	10 C.D	N/A	LGDF	41,000.00	41,000.00	N/A	39,480.00	39,480.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/8/23	N/A	N/A	
5-02-03-990/PO No. 1258 23	Supply/delivery of mobile phone	GMDH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/23	N/A	N/A	11/14/23	11/28/23	N/A	10 C.D	N/A	GF	42,560.00	42,560.00	N/A	42,000.00	42,000.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/8/23	N/A	N/A	
5-02-99-030/PO No. 1257 23	Catering Services	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/14/23	N/A	N/A	11/14/23	11/21/23	N/A	per schedule of activity	N/A	LGDF	19,500.00	19,500.00	N/A	19,500.00	19,500.00	N/A	4 Invited	N/A	N/A	N/A	11/8/23	N/A	N/A	11/8/23	N/A	N/A	
5-02-99-030/PO No. 1262 23	Catering Services	PGO-OSP	NO	Small Value Procurement	N/A	10/22/23	N/A	N/A	10/26/23	N/A	N/A	11/14/23	11/21/23	N/A	per schedule of activity	N/A	LGDF	82,400.00	82,400.00	N/A	82,400.00	82,400.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/8/23	N/A	N/A	
5-02-99-030/PO No. 1263 23	Catering Services	SP-Razonable	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/14/23	11/23/23	N/A	per schedule of activity	N/A	GF	114,840.00	114,840.00	N/A	111,331.00	111,331.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/8/23	N/A	N/A	
5-02-02-010/PO No. 1264 23	Catering Services	BFP	NO	Small Value Procurement	N/A	10/8/23	N/A	N/A	10/12/23	N/A	N/A	11/14/23	11/16/23	N/A	per schedule of activity	N/A	LGDF	129,500.00	129,500.00	N/A	128,800.00	128,800.00	N/A	4 Invited	N/A	N/A	N/A	10/6/23	N/A	N/A	11/8/23	N/A	N/A	
5-02-13-060-01/PO No. 1268 23	Supply/Delivery of tire	PGSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	11/16/23	11/30/23	N/A	10 C.D	N/A	GF	42,000.00	42,000.00	N/A	39,968.00	39,968.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/10/23	N/A	N/A	
5-02-03-990/PO No. 1269 23	Supply/delivery of guest chair, etc.	PSWDO	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/16/23	11/30/23	N/A	10 C.D	N/A	LGDF	115,200.00	115,200.00	N/A	98,500.00	98,500.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/10/23	N/A	N/A	
5-02-03-990/PO No. 1270 23	Supply/delivery of Central processing unit	PGO-Admin	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/16/23	11/30/23	N/A	10 C.D	N/A	GF	45,500.00	45,500.00	N/A	45,000.00	45,000.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/10/23	N/A	N/A	
1-07-08-010/PO No. 1275 23	Supply/Delivery of Motorcycle	BGP	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/14/23	N/A	N/A	11/21/23	12/5/23	N/A	30 C.D	N/A	LGDF	115,000.00	N/A	115,000.00	107,000.00	N/A	107,000.00	N/A	4 Invited	N/A	N/A	N/A	11/8/23	N/A	N/A	11/15/23	N/A	N/A
5-02-03-990/PO No. 1276 23	Supply/delivery of table with chair	GMDH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/14/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	19,500.00	19,500.00	N/A	19,500.00	19,500.00	N/A	4 Invited	N/A	N/A	N/A	11/8/23	N/A	N/A	11/15/23	N/A	N/A	
1-07-05-020/PO No. 1277 23	Supply/Delivery of aircon	COA-PSAO	NO	Small Value Procurement	N/A	11/10/23	N/A	N/A	11/14/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	79,800.00	N/A	79,800.00	77,500.00	N/A	77,500.00	N/A	4 Invited	N/A	N/A	N/A	11/8/23	N/A	N/A	11/15/23	N/A	N/A

f

AB

h

5-02-13-060-01/PO No. 1278 23	Repair of vehicle	PPDO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	LGDF	14,100.00	14,100.00	N/A	13,000.00	13,000.00	N/A	4 Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/15/23	N/A	N/A
5-02-05-020/PO No. 1279 23	Supply/Delivery of cellcards	PHO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	LGDF	10,680.00	10,680.00	N/A	10,591.00	10,591.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/15/23	N/A	N/A
5-02-13-070-01/PO No. 1280 23	Repair of 3 pcs. filing cabinet 20"x 42"x 160"	PHO-Technical	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	11/14/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	65,000.00	65,000.00	N/A	64,000.00	64,000.00	N/A	4 Invited	N/A	N/A	N/A	11/8/23	N/A	N/A	11/15/23	N/A	N/A
5-02-03-990/PO No. 1281 23	Supply/delivery of refrigerator	GMDH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/14/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	22,400.00	22,400.00	N/A	16,446.00	16,446.00	N/A	4 Invited	N/A	N/A	N/A	11/8/23	N/A	N/A	11/15/23	N/A	N/A
5-02-03-980/PO No. 1282 23	Supply/delivery of bed sheet, etc.	GMDH	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/14/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	33,000.00	33,000.00	N/A	32,940.00	32,940.00	N/A	4 Invited	N/A	N/A	N/A	11/8/23	N/A	N/A	11/15/23	N/A	N/A
5-02-09-080/PO No. 1283 23	Supply/delivery of balde, detergent powder, etc.	OSP (Muslim Affairs)	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	10/31/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	LGDF	169,911.00	169,911.00	N/A	142,850.00	142,850.00	N/A	4 Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/15/23	N/A	N/A
5-02-13-060-01/PO No. 1286 23	Repair of vehicle	PBO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/16/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	42,000.00	42,000.00	N/A	41,000.00	41,000.00	N/A	4 Invited	N/A	N/A	N/A	11/10/23	N/A	N/A	11/15/23	N/A	N/A
5-02-03-990/PO No. 1287 23	Supply/delivery of galvanize pipe, etc.	PDRRMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	TF	33,983.00	33,983.00	N/A	33,817.00	33,817.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/15/23	N/A	N/A
5-02-03-990/PO No. 1288 23	Supply/delivery of LPG	PHO	NO	Small Value Procurement	N/A	11/16/23	N/A	N/A	11/21/23	N/A	N/A	11/21/23	12/5/23	N/A	slaggered delivery	N/A	GF	124,500.00	124,500.00	N/A	123,450.00	123,450.00	N/A	4 Invited	N/A	N/A	N/A	11/15/23	N/A	N/A	11/15/23	N/A	N/A
5-02-99-050/PO No. 1289 23	Rental of sound system and lights w/ LED Wall for 2023 Youth	SEF	NO	Small Value Procurement	N/A	11/18/23	N/A	N/A	11/21/23	N/A	N/A	11/21/23	11/23/23	N/A	24-Nov-23	N/A	SEF	80,000.00	60,000.00	N/A	80,000.00	60,000.00	N/A	4 Invited	N/A	N/A	N/A	11/15/23	N/A	N/A	11/15/23	N/A	N/A
5-02-13-060-01/PO No. 1290 23	Repair of vehicle	SP-Razonable	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	24,000.00	24,000.00	N/A	22,176.00	22,176.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/15/23	N/A	N/A
5-02-99-020/PO No. 1291 23	Supply/Delivery of OPD Identification card, etc.	DSPH	NO	Small Value Procurement	N/A	10/31/23	N/A	N/A	11/7/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	61,600.00	61,600.00	N/A	59,870.00	59,870.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/15/23	N/A	N/A
5-02-02-010/PO No. 1292 23	Supply/Delivery of Original fiber glass heavy duty meter tape measure, etc.	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	LGDF	49,175.00	49,175.00	N/A	48,950.00	48,950.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/15/23	N/A	N/A
5-02-13-060-01/PO No. 1293 23	Repair of vehicle	PTO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	37,000.00	37,000.00	N/A	35,500.00	35,500.00	N/A	4 Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/15/23	N/A	N/A
5-02-02-010/PO No. 1294 23	Supply/Delivery of Retractable tent, heavy duty folding table	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	LGDF	16,118.00	16,118.00	N/A	16,110.00	16,110.00	N/A	4 Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/15/23	N/A	N/A
5-02-13-060-01/PO No. 1295 23	Repair of vehicle	PGO-OSP	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A	4 Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/15/23	N/A	N/A

f

Handwritten signature

Handwritten signature

5-02-03-070/PO No. 1297-23	Supply/Delivery of Aluminum hydroxide, etc.	PHO	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	449,965.00	449,965.00	N/A	449,377.00	449,377.00	N/A	4	Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/15/23	N/A	N/A	
5-02-03-990/PO No. 1298-23	Supply/delivery of office clerical table with chair	PHO-DSPH	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	10/31/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	GF	90,000.00	90,000.00	N/A	75,000.00	75,000.00	N/A	4	Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/15/23	N/A	N/A	
5-02-03-990/PO No. 1299-23	Supply/delivery of water dispenser, etc.	PTDO	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/21/23	12/5/23	N/A	30 C.D	N/A	GF	98,300.00	98,300.00	N/A	70,000.00	70,000.00	N/A	4	Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/15/23	N/A	N/A	
5-02-03-990/PO No. 1300-23	Supply/delivery of curtain blinds, etc.	PTDO	NO	Small Value Procurement	N/A	10/1/23	N/A	N/A	10/5/23	N/A	N/A	11/21/23	12/5/23	N/A	60 C.D	N/A	LGDF	322,140.00	322,140.00	N/A	264,780.00	264,780.00	N/A	4	Invited	N/A	N/A	N/A	9/29/23	N/A	N/A	11/15/23	N/A	N/A	
5-02-03-990/PO No. 1301-23	Supply/delivery of office dipper, etc.	GMDH	NO	Small Value Procurement	N/A	10/28/23	N/A	N/A	10/31/23	N/A	N/A	11/23/23	12/7/23	N/A	10 C.D	N/A	GF	98,000.00	98,000.00	N/A	83,050.00	83,050.00	N/A	4	Invited	N/A	N/A	N/A	10/25/23	N/A	N/A	11/17/23	N/A	N/A	
5-02-03-990/PO No. 1302-23	Supply/delivery of brush cutter, etc.	Parks & Plaza	NO	Small Value Procurement	N/A	11/1/23	N/A	N/A	11/7/23	N/A	N/A	11/21/23	12/5/23	N/A	10 C.D	N/A	LGDF	79,250.00	79,250.00	N/A	77,800.00	77,800.00	N/A	4	Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/15/23	N/A	N/A	
5-02-03-990/PO No. 1305-23	Supply/delivery of paint	OPAG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/14/23	N/A	N/A	11/23/23	12/7/23	N/A	10 C.D	N/A	LGDF	11,150.00	11,150.00	N/A	10,930.00	10,930.00	N/A	4	Invited	N/A	N/A	N/A	11/6/23	N/A	N/A	11/17/23	N/A	N/A	
1-07-05-020/PO No. 1309-23	Supply/Delivery of printer	PMO-Infra	NO	Small Value Procurement	N/A	11/18/23	N/A	N/A	11/21/23	N/A	N/A	11/23/23	12/7/23	N/A	30 C.D	N/A	GF	110,000.00	N/A	110,000.00	105,000.00	N/A	105,000.00	N/A	4	Invited	N/A	N/A	N/A	11/15/23	N/A	N/A	11/17/23	N/A	N/A
5-02-03-990/PO No. 1310-23	Supply/delivery of sublimation shirt	PASSO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/23/23	N/A	N/A	11/23/23	12/7/23	N/A	10 C.D	N/A	GF	45,000.00	45,000.00	N/A	44,700.00	44,700.00	N/A	4	Invited	N/A	N/A	N/A	11/17/23	N/A	N/A	11/17/23	N/A	N/A	
5-02-03-990/PO No. 1312-23	Supply/delivery of waiting chair	PEO-Motorpool	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	N/A	N/A	11/23/23	12/7/23	N/A	10 C.D	N/A	GF	18,500.00	18,500.00	N/A	18,398.00	18,398.00	N/A	4	Invited	N/A	N/A	N/A	11/1/23	N/A	N/A	11/17/23	N/A	N/A	
1-07-05-050/PO No. 1313-23	Supply/Delivery of Dissolved oxygen meter	OPAG	NO	Small Value Procurement	N/A	11/5/23	N/A	N/A	11/9/23	N/A	N/A	11/23/23	12/7/23	N/A	15 C.D	N/A	LGDF	60,000.00	N/A	60,000.00	58,500.00	N/A	58,500.00	N/A	4	Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/17/23	N/A	N/A
5-02-13-080-01/PO No. 1314-23	Supply/Delivery of Automotive wire, LED Clearance light, fuse box	OPAG	NO	Small Value Procurement	N/A	11/18/23	N/A	N/A	11/21/23	N/A	N/A	11/23/23	12/7/23	N/A	30 C.D	N/A	GF	73,814.04	73,814.04	N/A	72,782.00	72,782.00	N/A	4	Invited	N/A	N/A	N/A	11/15/23	N/A	N/A	11/17/23	N/A	N/A	
5-02-03-990/PO No. 1315-23	Supply/delivery of printerhead	PTDPO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/23	N/A	N/A	11/23/23	12/7/23	N/A	4 months	N/A	GF	43,500.00	43,500.00	N/A	40,000.00	40,000.00	N/A	4	Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/17/23	N/A	N/A	
5-02-03-990/PO No. 1318-23	Supply/delivery of bulb, muse, etc.	PEO-Motorpool	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/23	N/A	N/A	11/23/23	12/7/23	N/A	10 C.D	N/A	GF	34,070.00	34,070.00	N/A	18,400.00	18,400.00	N/A	4	Invited	N/A	N/A	N/A	10/20/23	N/A	N/A	11/17/23	N/A	N/A	purchase of recanvases item no 3,12,15,16, & 21-34
5-02-03-080/PO No. 1320-23	Supply/Delivery of Basic dental instruments, etc.	DSPH	NO	Small Value Procurement	N/A	11/5/23	N/A	N/A	11/9/23	N/A	N/A	11/23/23	12/7/23	N/A	10 C.D	N/A	GF	115,533.48	115,533.48	N/A	69,486.00	69,486.00	N/A	4	Invited	N/A	N/A	N/A	11/3/23	N/A	N/A	11/17/23	N/A	N/A	item no. 25 for recanvases
5-02-99-030/PO No. 1321-23	Catering Services	PASSO	NO	Small Value Procurement	N/A	11/23/23	N/A	N/A	11/28/23	N/A	N/A	11/28/23	11/30/23	N/A	per schedule of activity	N/A	GF	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	4	Invited	N/A	N/A	N/A	11/22/23	N/A	N/A	11/22/23	N/A	N/A	
5-02-99-020/PO NO. 1322-23	Supply/Delivery of Roll up banner, brochure	PTDPO	NO	Small Value Procurement	N/A	11/15/23	N/A	N/A	11/21/23	N/A	N/A	11/28/23	12/12/23	N/A	30 C.D	N/A	LGDF	99,000.00	99,000.00	N/A	77,024.10	77,024.10	N/A	4	Invited	N/A	N/A	N/A	11/15/23	N/A	N/A	11/22/23	N/A	N/A	

8

Handwritten signature

Handwritten mark


5-02-13-040-01/PO No. 1323 23	Construction of canopy at the new PENRO building	PENRO	NO	Small Value Procurement	N/A	11/15/23	N/A	N/A	11/21/23	N/A	N/A	12/7/23	12/21/23	N/A	10 C.D	N/A	GF	64,500.00	64,500.00	N/A	64,000.00	64,000.00	N/A	4 Invited	N/A	N/A	N/A	11/15/23	N/A	N/A	12/1/23	N/A	N/A
5-02-03-070/PO No. 1324 23	Supply/Delivery of Fentanyl, midazolam and nalbuphine	DSPH	NO	Small Value Procurement	N/A	12/9/23	N/A	N/A	12/12/23	N/A	N/A	12/14/23	12/28/	N/A	10 C.D	N/A	GF	136,500.00	136,500.00	N/A	136,500.00	136,600.00	N/A	4 Invited	N/A	N/A	N/A	12/6/23	N/A	N/A	12/8/23	N/A	N/A

Total Alloted Budget of Procurement Activities **31,805,366.02**
 Total Contract Price of Procurement Activities Conducted **30,228,481.90**
 Total Savings(Total Alloted Budget-Total Contract Price) **1,576,884.12**

Prepared by:


 ENGR. STEPHEN H. EGCAYOGEN, LPT
 PMO Staff

Reviewed by:


 NORANNA M. CAMAGUIN, MPA
 PMO - Chief Administrative Officer
 Head, BAC Secretariat for
 Goods and Consulting Services

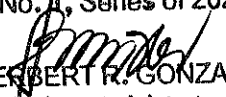
Certified Correct:


 DESSAMIE BUAT-SANCHEZ, CPA, JD
 (Prov'l Budget Officer)
 BAC-Chairman

Approved by:

YVONNE ROÑA CAGAS
 Provincial Governor

By Authority of the Governor
 As per EO No. 1, Series of 2022


 Atty. HERBERT R. GONZALES
 Provincial Administrator