

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PMR)			Contract Cost (PMR)						
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
8754-1-07-04-012	MS-01-10-11-01 Repair/Replacement of P.O. Highway/Interchange Etc. Caramoran, Northern Samar	PIO	No	Competitive Bidding	09-01-2023	10-01-2023	23-01-2023	06-02-2023	06-02-2023	06-02-2023	13-02-2023	13-02-2023	14-02-2023	22-02-2023	27-02-2023	09-03-2023/09-03-2023	100% Completed 03-09-2023	Government of the Philippines (Continuing Budget)	3,984,912.14			3,984,912.14		3,984,912.14
20941DF	MS-01-11-23 Construction of Solar Street Lights, Along National Highway Brg. Magwayan Bohn Northern Samar	PIO	No	Competitive Bidding	18-01-2023	17-02-2023	30-01-2023	13-02-2023	13-02-2023	13-02-2023	20-02-2023	20-02-2023	21-02-2023	22-02-2023	27-02-2023	09-03-2023/09-03-2023	100% Completed 20-02-2023	Government of the Philippines (Continuing Budget)	10,279,537.87			10,279,537.87		10,279,537.87
5140BMAF	MS-01-12-01 Construction of School Grounds and Construction of Drainage Canal in Generala R. Highway Memorial School Brg. Dabak Caramoran Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 23-10-2023	Government of the Philippines (Continuing Budget)	6,213,701.00			6,213,701.00		6,213,701.00
5140BMAF	MS-01-14-23 Construction of Educational Center Brg. Bagan Caramoran Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 09-03-2023	Government of the Philippines (Continuing Budget)	7,314,029.46			7,314,029.46		7,314,029.46
5140BMAF	MS-01-14-23 Construction of Educational Center Brg. Bagan Caramoran Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 09-03-2023	Government of the Philippines (Continuing Budget)	7,624,034.52			7,624,034.52		7,624,034.52
5140BMAF	MS-01-14-23 Construction of Educational Center Brg. San Agustin Lungsod Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 09-03-2023	Government of the Philippines (Continuing Budget)	7,474,509.41			7,474,509.41		7,474,509.41
5140BMAF	MS-01-14-23 Construction of Educational Center Brg. San Agustin Lungsod Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 09-03-2023	Government of the Philippines (Continuing Budget)	7,464,913.11			7,464,913.11		7,464,913.11
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF	MS-01-14-23-08 Construction of Maritime & Gentry District Hospital Bohn Northern Samar	PIO	No	Competitive Bidding	23-01-2023	24-01-2023	08-02-2023	20-02-2023	20-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	14-03-2023	27-03-2023/27-03-2023	100% Completed 14-03-2023	Government of the Philippines (Continuing Budget)	1,079,648.71			1,079,648.71		1,079,648.71
20941DF																								

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List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP) (If applicable)
	Prebid Comm.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Release (If applicable)	
PKL COA, End User	08-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	
PKL COA, End User	09-02-2023	09-02-2023	09-02-2023	09-02-2023	21-02-2023		
PKL COA, End User	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
PKL COA, End User	09-02-2023	09-02-2023	09-02-2023	09-02-2023	21-02-2023		
PKL COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	21-02-2023		
COA, End User	N/A	22-01-2023	22-01-2023	22-01-2023	21-01-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	04-04-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	09-04-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	21-02-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	09-02-2023		
COA, End User	N/A	01-02-2023	01-02-2023	01-02-2023	21-02-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	14-04-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	04-04-2023		
COA, End User	N/A	01-02-2023	01-02-2023	01-02-2023	21-02-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	14-04-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	04-04-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	21-02-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	04-04-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	21-02-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	04-04-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	21-02-2023		
COA, End User	09-02-2023	01-02-2023	01-02-2023	01-02-2023	04-04-2023		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PWP)				Contract Cost (PWP)			
					Pre-Proc Conference	Add/Past of IB	Pre-Bid Conf	Eligibility Check	Site/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
MOOE	MS-02-15-23-01 Rabies Vaccines for Rabies - Free Northern Samar Program (Provincial Veterinary Office Catmon, Northern Samar)	PMO	No	Competitive Bidding	13-02-2023	13-02-2023	17-02-2023	13-02-2023	13-02-2023	13-02-2023	05-04-2023	05-04-2023	14-04-2023	18-04-2023	20-04-2023	01-05-2023/14-05-2023	25-05-2023	Government of the Philippines (Continuing Budget)	1,125,000.00	1,125,000.00		1,124,985.00	1,124,985.00	1,124,985.00
20% IDP	MS-02-23-02 Supply of Materials for Abuse Production and Development Projects of Northern Samar	PMO	No	Competitive Bidding	20-02-2023	23-02-2023	06-03-2023	20-03-2023	20-03-2023	20-03-2023	24-04-2023	24-04-2023	08-05-2023	15-05-2023	15-05-2023	30-05-2023/07-07-2023	07-07-2023	Government of the Philippines (Continuing Budget)	2,300,000.00	2,300,000.00		2,299,990.00	2,299,990.00	631,100.00
100% 1-02-23-040	MS-02-23-03 Supplies and Materials for Maintenance of Government Vehicles (Provincial Veterinary Office Catmon, Northern Samar)	PMO	No	Competitive Bidding	13-02-2023	17-02-2023	27-02-2023	13-02-2023	13-02-2023	13-02-2023	27-03-2023	27-03-2023	08-04-2023	14-04-2023	14-04-2023	07-05-2023/14-05-2023	15-05-2023	Government of the Philippines (Continuing Budget)	1,544,685.00	1,544,685.00		1,543,981.00	1,543,981.00	
MS-02-23-02	MS-02-23-02: Provision of Health Supplies (Vegetables) for POC, Government of Northern Samar	PMO	No	Competitive Bidding	27-02-2023	02-03-2023	13-03-2023	27-02-2023	27-02-2023	27-02-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	1,158,224.00	1,158,224.00		1,155,484.00	1,155,484.00	
MS-02-23-02	MS-02-23-02: Provision of Health Supplies (Vegetables) for POC, Government of Northern Samar	PMO	No	Competitive Bidding	27-02-2023	02-03-2023	13-03-2023	27-02-2023	27-02-2023	27-02-2023	24-04-2023	24-04-2023	08-05-2023	14-05-2023	14-05-2023	15-05-2023	21-05-2023	Government of the Philippines (Continuing Budget)	990,750.00	990,750.00		990,742.50	990,742.50	
20% IDP	MS-02-23-06 Procurement of Capital Goods and Equipment for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	27-02-2023	02-03-2023	N/A	13-03-2023	13-03-2023	13-03-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	552,000.00	552,000.00		551,786.00	551,786.00	1,889,000.00
20% IDP	MS-02-23-06 Procurement of Farm Machinery and Equipment for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	27-02-2023	02-03-2023	N/A	13-03-2023	13-03-2023	13-03-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	720,000.00	720,000.00		718,000.00	718,000.00	718,000.00
MOOE	MS-02-23-07 Procurement of ICT Equipment for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	27-02-2023	02-03-2023	13-03-2023	27-02-2023	27-02-2023	27-02-2023	24-04-2023	24-04-2023	08-05-2023	14-05-2023	14-05-2023	15-05-2023	25-05-2023	Government of the Philippines (Continuing Budget)	1,008,000.00	1,008,000.00		999,805.00	999,805.00	
PMO 1-11-02-23-09-990	MS-02-23-09 Provision of Active Devices for Personnel with Disability and Barangay Health Workers Provincial Social Welfare and Development Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	27-02-2023	02-03-2023	N/A	13-03-2023	13-03-2023	13-03-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	555,900.00	555,900.00		555,198.00	555,198.00	555,198.00
3-7999 5-02-23-09-990	MS-02-23-11 Provision of Family Food Packs (Emergency Relief) for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	27-02-2023	02-03-2023	N/A	13-03-2023	13-03-2023	13-03-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	948,704.00	948,704.00		944,500.00	944,500.00	944,500.00
79-18 6-02-23-990	MS-02-23-10 Supply of Cornmeal (Cooking) for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	27-02-2023	02-03-2023	13-03-2023	27-02-2023	27-02-2023	27-02-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	1,349,544.00	1,349,544.00		1,342,402.00	1,342,402.00	1,342,402.00
MOOE	MS-02-23-03 Provision of Health and Social Welfare Activities for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	27-02-2023	02-03-2023	N/A	13-03-2023	13-03-2023	13-03-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	921,951.20	921,951.20		918,185.00	918,185.00	918,185.00
MOOE	MS-02-23-02 Provision of Health and Social Welfare Activities for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	27-02-2023	02-03-2023	13-03-2023	27-02-2023	27-02-2023	27-02-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	1,542,864.00	1,542,864.00		1,538,182.00	1,538,182.00	1,538,182.00
MOOE	MS-02-23-02 Procurement of ICT Equipment for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	27-02-2023	02-03-2023	13-03-2023	27-02-2023	27-02-2023	27-02-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	1,841,550.00	1,841,550.00		1,833,100.00	1,833,100.00	1,833,100.00
MOOE	MS-02-23-02 Provision of Health and Social Welfare Activities for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	06-03-2023	30-03-2023	20-03-2023	08-04-2023	08-04-2023	08-04-2023	17-04-2023	17-04-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	2,744,890.00	2,744,890.00		2,722,216.00	2,722,216.00	
MOOE	MS-02-23-02 Procurement of Other Supplies and Materials for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	06-03-2023	10-03-2023	20-03-2023	08-04-2023	08-04-2023	08-04-2023	02-05-2023	02-05-2023	14-05-2023	14-05-2023	14-05-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	1,374,930.00	1,374,930.00		1,364,792.00	1,364,792.00	
MS-02-23-02	MS-02-23-02: Procurement of Other Supplies and Materials for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	20-03-2023	23-03-2023	08-04-2023	17-04-2023	17-04-2023	17-04-2023	27-03-2023	27-03-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	1,211,000.00	1,211,000.00		1,210,020.00	1,210,020.00	
MOOE	MS-02-23-04 Procurement of Other Supplies and Materials for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	20-03-2023	23-03-2023	08-04-2023	17-04-2023	17-04-2023	17-04-2023	27-03-2023	27-03-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	1,008,998.00	1,008,998.00		1,008,998.00	1,008,998.00	
20% IDP	MS-02-23-04 Procurement of Agricultural Inputs for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	20-03-2023	23-03-2023	08-04-2023	17-04-2023	17-04-2023	17-04-2023	27-03-2023	27-03-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	1,499,300.00	1,499,300.00		1,499,300.00	1,499,300.00	
1-7999 18-02-23-02-990	MS-02-23-04 Provision of Food and Nutrition Assistance for the Provincial Veterinary Office, Catmon, Northern Samar	PMO	No	Competitive Bidding	27-02-2023/09-03-2023	02-03-2023	13-03-2023	27-02-2023	27-02-2023	27-02-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	14-04-2023	01-05-2023/14-05-2023	01-05-2023	Government of the Philippines (Continuing Budget)	1,022,940.00	1,022,940.00		1,022,940.00	1,022,940.00	1,022,940.00

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List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP) (If applicable)
	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If applicable)	
COA, End User	09-02-2023	01-03-2023	01-03-2023	01-03-2023	21-03-2023		
COA, End User	09-02-2023	01-03-2023	01-03-2023	01-03-2023	04-04-2023		
COA, End User	09-02-2023	01-03-2023	01-03-2023	01-03-2023	21-03-2023		
COA, End User	N/A	01-03-2023	01-03-2023	01-03-2023	21-03-2023		
COA, End User	01-03-2023	01-03-2023	01-03-2023	01-03-2023	04-04-2023		
COA, End User	N/A	01-03-2023	01-03-2023	01-03-2023	04-04-2023		
COA, End User	N/A	01-03-2023	01-03-2023	01-03-2023	04-04-2023		
COA, End User	01-03-2023	01-03-2023	01-03-2023	01-03-2023	04-04-2023		
COA, End User	N/A	01-03-2023	01-03-2023	01-03-2023	21-03-2023		
COA, End User	N/A	01-03-2023	01-03-2023	01-03-2023	04-04-2023		
COA, End User	01-03-2023	21-03-2023	21-03-2023	21-03-2023	04-04-2023		
COA, End User	N/A	01-03-2023	01-03-2023	01-03-2023	04-04-2023		
COA, End User	01-03-2023	21-03-2023	21-03-2023	21-03-2023	04-04-2023		
COA, End User	01-03-2023	21-03-2023	21-03-2023	21-03-2023	04-04-2023		
COA, End User	01-03-2023	21-03-2023	21-03-2023	21-03-2023	04-04-2023		
COA, End User	21-03-2023	21-03-2023	21-03-2023	21-03-2023	04-04-2023		
COA, End User	21-03-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
COA, End User	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)				Continued Cost (PAP)			
					Pre-Proc Conference	Add/Past of IB	Pre-Bid Conf	Eligibility Check	Bids/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Submittal / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	CO
MOOE	MOOE-13-13-06: Procurement of CT Equipment POC, X-ray and Ultrasound Diagnostic Machines of Northern Samar	PMO	No	Competitive Bidding	11-04-2023	13-04-2023	N/A	24-04-2023	24-04-2023	24-04-2023	15-05-2023	15-05-2023	17-05-2023	18-05-2023	24-05-2023	06-06-2023/06-07-2023		Government of the Philippines (Continuing Budget)	863,600.00	855,950.00		855,950.00
2011-1-01-05-020	MOOE-13-13-06: Procurement of CT Equipment Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	11-04-2023	13-04-2023	N/A	24-04-2023	24-04-2023	24-04-2023	15-05-2023	15-05-2023	17-05-2023	18-05-2023	24-05-2023	06-06-2023/06-07-2023		Government of the Philippines (Continuing Budget)	700,000.00	695,000.00		695,000.00
20N1 (EP)	MOOE-13-13-06: Conditional Procurement of Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	11-04-2023	13-04-2023	N/A	24-04-2023	24-04-2023	24-04-2023	15-05-2023	15-05-2023	17-05-2023	18-05-2023	24-05-2023	06-06-2023/06-07-2023		Government of the Philippines (Continuing Budget)	881,730.00	881,401.00		881,401.00
MOOE	MOOE-13-13-06: Conditional Procurement of Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	11-04-2023	13-04-2023	20-04-2023	01-05-2023	01-05-2023	01-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	24-05-2023	06-06-2023/06-07-2023		Government of the Philippines (Continuing Budget)	1,158,378.60	1,147,915.00		1,147,915.00
4412780-02-08-090	MOOE-13-13-06: Procurement of Medical, Dental and Laboratory Supplies Provincial Health Office Province of Northern Samar	PMO	No	Competitive Bidding	11-04-2023	13-04-2023	20-04-2023	01-05-2023	01-05-2023	01-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	24-05-2023	06-06-2023/06-07-2023		Government of the Philippines (Continuing Budget)	999,905.00	999,150.00		999,150.00
SPA	MOOE-13-13-06: Conditional Procurement of Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	11-04-2023	13-04-2023	20-04-2023	01-05-2023	01-05-2023	01-05-2023	21-05-2023	21-05-2023	02-06-2023	02-06-2023	05-06-2023	10-06-2023/06-11-2023		Government of the Philippines (Continuing Budget)	2,767,103.14	2,767,103.14		2,767,103.14
SPA	MOOE-13-13-06: Conditional Procurement of Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	11-04-2023	13-04-2023	20-04-2023	01-05-2023	01-05-2023	01-05-2023	21-05-2023	21-05-2023	02-06-2023	02-06-2023	05-06-2023	10-06-2023/06-11-2023		Government of the Philippines (Continuing Budget)	1,027,544.65	998,140.75		998,140.75
SPA	MOOE-13-13-06: Conditional Procurement of Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	11-04-2023	13-04-2023	N/A	08-05-2023	08-05-2023	08-05-2023	01-06-2023	01-06-2023	09-06-2023	09-06-2023	12-06-2023	10-06-2023/12-08-2023		Government of the Philippines (Continuing Budget)	974,112.39	971,681.65		971,681.65
SPA	MOOE-13-13-06: Conditional Procurement of Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	11-04-2023	13-04-2023	N/A	08-05-2023	08-05-2023	08-05-2023	18-06-2023	18-06-2023	14-06-2023	14-06-2023	15-06-2023	16-06-2023/16-08-2023		Government of the Philippines (Continuing Budget)	401,000.00	399,750.00		399,750.00
SPA	MOOE-13-13-06: Conditional Procurement of Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	11-04-2023	13-04-2023	N/A	08-05-2023	08-05-2023	08-05-2023	18-06-2023	18-06-2023	14-06-2023	14-06-2023	15-06-2023	16-06-2023/16-08-2023		Government of the Philippines (Continuing Budget)	794,355.00	791,845.00		791,845.00
4412135-02-28-016	MOOE-13-13-06: Procurement of Office Supplies POC and X-ray Province of Northern Samar	PMO	No	Competitive Bidding	24-04-2023	27-04-2023	08-05-2023	12-05-2023	21-05-2023	21-05-2023	20-06-2023	20-06-2023	22-06-2023	22-06-2023	26-06-2023	09-07-2023/09-09-2023		Government of the Philippines (Continuing Budget)	2,610,800.00	2,508,950.00		2,508,950.00
4411329204453964	MOOE-13-13-06: Procurement of Cleaning Equipment and Materials POC, X-ray and Ultrasound Diagnostic Machines of Northern Samar	PMO	No	Competitive Bidding	24-04-2023	27-04-2023	08-05-2023	12-05-2023	21-05-2023	21-05-2023	13-06-2023	13-06-2023	15-06-2023	15-06-2023	20-06-2023	09-07-2023/09-09-2023		Government of the Philippines (Continuing Budget)	10,348,575.00	10,244,992.15		10,244,992.15
SPA	MOOE-13-13-06: Conditional Procurement of Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	24-04-2023	27-04-2023	08-05-2023	12-05-2023	21-05-2023	21-05-2023	13-06-2023	13-06-2023	15-06-2023	15-06-2023	20-06-2023	09-07-2023/09-09-2023		Government of the Philippines (Continuing Budget)	1,854,544.71	1,536,285.00		1,536,285.00
2025111-1-02-02-010	MOOE-13-13-06: Conditional Procurement of Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	27-02-2023	01-03-2023	N/A	08-05-2023	08-05-2023	08-05-2023	05-06-2023	05-06-2023	06-06-2023	06-06-2023	07-06-2023	08-06-2023/08-09-2023		Government of the Philippines (Continuing Budget)	548,000.00	537,825.00		537,825.00
MOOE	MOOE-13-13-06: Conditional Procurement of Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	01-05-2023	01-05-2023	15-05-2023	29-05-2023	29-05-2023	29-05-2023	13-06-2023	13-06-2023	15-06-2023	15-06-2023	20-06-2023	09-07-2023/09-09-2023		Government of the Philippines (Continuing Budget)	1,109,965.00	1,085,143.00		1,085,143.00
8751108100999212	MOOE-13-13-06: Conditional Procurement of Provincial Government Office Province of Northern Samar	PMO	No	Competitive Bidding	01-05-2023	01-05-2023	15-05-2023	29-05-2023	29-05-2023	29-05-2023	13-06-2023	13-06-2023	15-06-2023	15-06-2023	20-06-2023	09-07-2023/09-09-2023		Government of the Philippines (Continuing Budget)	1,511,500.00	1,510,472.80		1,510,472.80
99N1	Procurement of Energy Saver, etc.	PMO	No	MOE 53.2 Emergency Cases	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	01-03-2023/03-03-2023		Government of the Philippines (Continuing Budget)	1,440,000.00	1,440,000.00		1,440,000.00
99N1	Procurement of Energy Saver, etc.	PMO	No	MOE 53.2 Emergency Cases	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	01-03-2023/03-03-2023		Government of the Philippines (Continuing Budget)	5,341,331.00	5,294,314.00		5,294,314.00
99N1	Procurement of Energy Saver, etc.	PMO	No	MOE 53.2 Emergency Cases	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	01-03-2023/03-03-2023		Government of the Philippines (Continuing Budget)	3,375,000.00	3,375,000.00		3,375,000.00
99N1	Procurement of Energy Saver, etc.	PMO	No	MOE 53.2 Emergency Cases	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	01-03-2023/03-03-2023		Government of the Philippines (Continuing Budget)	44,439.90	44,399.90		44,399.90
99N1	Procurement of Energy Saver, etc.	PMO	No	MOE 53.2 Emergency Cases	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	01-03-2023/03-03-2023		Government of the Philippines (Continuing Budget)	67,800.00	67,800.00		67,800.00

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List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Certf	Eligibility Check	Sub/ Contract Start	Bid Evaluation Qual	Post Acceptance Qual	Delivery/ Acceptance (If applicable)	
COA, End User	N/A	04-04-2023	04-04-2023	04-04-2023	05-05-2023		
COA, End User	N/A	04-04-2023	04-04-2023	04-04-2023	05-05-2023		
COA, End User	N/A	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
COA, End User	14-04-2023	17-04-2023	17-04-2023	17-04-2023	04-05-2023		
COA, End User	14-04-2023	17-04-2023	17-04-2023	17-04-2023	31-05-2023		
COA, End User	14-04-2023	17-04-2023	17-04-2023	17-04-2023	05-05-2023		
COA, End User	14-04-2023	17-04-2023	17-04-2023	17-04-2023	05-05-2023		
COA, End User	N/A	04-05-2023	04-05-2023	04-05-2023	11-05-2023		
COA, End User	N/A	24-05-2023	24-05-2023	24-05-2023	04-06-2023		
COA, End User	N/A	24-05-2023	24-05-2023	24-05-2023	04-06-2023		
COA, End User	04-05-2023	04-05-2023	04-05-2023	04-05-2023	34-05-2023		
COA, End User	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		
COA, End User	04-04-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		
COA, End User	N/A	24-05-2023	24-05-2023	24-05-2023	24-05-2023		
COA, End User	04-05-2023	17-05-2023	17-05-2023	17-05-2023	04-06-2023		
COA, End User	04-05-2023	17-05-2023	17-05-2023	17-05-2023	04-06-2023		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	N/A	N/A	N/A	N/A		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)				Contract Cost (PAP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
8221	Catering Services	POC/MO	No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	94,250.00	94,250.00		91,900.00	91,900.00	
8231	Catering Services	PVO	No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	413,850.00	413,850.00		413,100.00	413,100.00	
101	Catering Services	POC	No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	194,500.00	194,500.00		188,600.00	188,600.00	
402201	Catering Services		No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	141,500.00	141,500.00		132,200.00	132,200.00	
101 402201 402202 402203 402204	Ground Ambulance Supplies		No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	313,975.00	313,975.00		310,832.00	310,832.00	
8223	Printing Supplies	PVO	No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	74,200.00	74,200.00		71,000.00	71,000.00	
8233	Printing Supplies	POC/MO	No	MP-S3.9 - Small Value Procurement	N/A	N/A	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	21,750.00	21,750.00		20,300.00	20,300.00	
800020-1	Ballpens, etc.	HSF/SG	No	MP-S3.9 - Small Value Procurement	N/A	N/A	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	20,750.00	20,750.00		20,700.00	20,700.00	
8235	Janitorialing Item, etc.	POC/MO	No	MP-S3.9 - Small Value Procurement	N/A	N/A	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	6,300.00	6,300.00		6,025.00	6,025.00	
8237	Incubator, 300 wgt capacity	PVO	No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	250,000.00	250,000.00		248,750.00	248,750.00	
8239	Pump Main Pressurized Water System 2L etc.	PVO	No	MP-S3.9 - Small Value Procurement	N/A	N/A	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	15,300.00	15,300.00		15,300.00	15,300.00	
2000210	Board & Lodging (Geographic Information System)	PHDO	No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	455,000.00	455,000.00		433,500.00	433,500.00	
1000000	Board & Lodging (Cooking/Training on the Formulation of the 10-yr Solid waste Management Plan)	PHDO	No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	313,000.00	313,000.00		311,650.00	311,650.00	
8231	Chlorine booster pump, 1000/100, etc.	PVO	No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	510,912.00	510,912.00		501,924.00	501,924.00	
8233	Watermain Repairs, 1200/100, etc.	PVO	No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	498,730.00	498,730.00		437,980.00	437,980.00	
402302	Generator set 25 KVA Silent Type - 1 unit		No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	450,000.00	450,000.00		449,000.00	449,000.00	
402303	Chlorine Test Kit		No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	65,000.00	65,000.00		64,000.00	64,000.00	
402305	ELM Diagnostic Set (for sound anal. etc.		No	MP-S3.9 - Small Value Procurement	N/A	N/A	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	46,500.00	46,500.00		45,990.00	45,990.00	
Year Total	Heavy Oxford (Fossilized Green Fabric, etc.		No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	661,600.00	661,600.00		644,110.00	644,110.00	
1021	Sanitiser, easy open 15.5L, 100Y per box, etc.	POC	No	MP-S3.9 - Small Value Procurement	N/A	06-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	13-02-2023	15-02-2023	15-02-2023	N/A	16-02-2023/17-09-2023		Government of the Philippines (Current year's budget)	462,640.00	462,640.00		395,310.00	395,310.00	

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Code (PMR)	Procurement Project	PMO/End-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PMR)			Contract Cost (PMR)						
					Pre-Bid Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Close of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO
PMR01121	Office and other utility supplies (200 maximum power, 200000, 200000, 200000, etc.	PC	No	MP-51.9 - Small Value Procurement	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	401,998.00	401,998.00		401,941.00	401,941.00	
PMR01124	Workstation, shared use with Stand, etc.	PMO-D	No	MP-51.9 - Small Value Procurement	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	80,000.00	80,000.00		79,347.00	79,347.00	
PMR01125	Utility Car, etc.	PMO-D/PMO	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	14,950.00	14,950.00		14,918.00	14,918.00	
PMR01126	Workstation/Receptor Printer, high Precision, Non-Refillable, Portable	PMO	No	MP-51.9 - Small Value Procurement	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	115,000.00	115,000.00		114,970.00	114,970.00	
PMR01127	Printer, Multi-Purpose (COP) A4, 30 gsm, etc.	PMO-PMU	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	119,100.00	119,100.00		115,100.00	115,100.00	
PMR01128	Record book, 300 pages, size 216mm x 278mm min, etc.	PMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	58,800.00	58,800.00		58,095.00	58,095.00	
PMR01129	Envelope, Documentary for Ad use document, etc.	PMO-UNCEI	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	60,087.50	60,087.50		59,650.00	59,650.00	
PMR01130	Staple Wire, for Heavy Duty Staples, (212)BULK	PMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	13,410.00	13,410.00		13,751.00	13,751.00	
PMR01131	Workbook with Spring 50 Lines, 278mm/360, etc.	PMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	16,275.00	16,275.00		15,800.00	15,800.00	
PMR01132	ID holder with Lany, etc.	PMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	5,815.00	5,815.00		5,325.00	5,325.00	
PMR01133	Photo Paper, A4, 30 gsm, etc.	PMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	30,425.00	30,425.00		9,850.00	9,850.00	
PMR01134	MP Car, Brother (B) 2400C, BULK, etc.	PMO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	5,771.00	5,771.00		5,736.00	5,736.00	
PMR01135	External Hard Drive, 2TB, etc.	PMO-UNCEI	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	38,400.00	38,400.00		38,190.00	38,190.00	
PMR01136	Mining of Radio Programs for 1 hour per episode, 1.00 per Radio Station	PMO-PMO	No	MP-51.9 - Small Value Procurement	N/A	20-02-2023	N/A	24-02-2023	24-02-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	N/A	06-03-2023/06-03-2023		Government of the Philippines (Current year's budget)	560,000.00	560,000.00		559,000.00	559,000.00	
PMR01137	Music (MP3) 30 kg, etc.	PMO	No	MP-51.9 - Agency to Agency	N/A	N/A	N/A	24-02-2023	24-02-2023	N/A	N/A	N/A	21-03-2023	21-03-2023	N/A	21-03-2023/21-03-2023		Government of the Philippines (Current year's budget)	250,000.00	250,000.00		250,000.00	250,000.00	
PMR01138	MP-51.9 - Small Value Procurement	PMO	No	MP-51.9 - Small Value Procurement	N/A	27-02-2023	N/A	09-03-2023	09-03-2023	N/A	N/A	13-03-2023	15-03-2023	15-03-2023	N/A	15-03-2023/15-03-2023		Government of the Philippines (Current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00	
PMR01139	MP-51.9 - Small Value Procurement	PMO	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	09-03-2023	09-03-2023	N/A	N/A	13-03-2023	15-03-2023	15-03-2023	N/A	15-03-2023/15-03-2023		Government of the Philippines (Current year's budget)	24,000.00	24,000.00		23,800.00	23,800.00	
PMR01140	MP-51.9 - Small Value Procurement	PMO	No	MP-51.9 - Small Value Procurement	N/A	27-02-2023	N/A	09-03-2023	09-03-2023	N/A	N/A	13-03-2023	15-03-2023	15-03-2023	N/A	15-03-2023/15-03-2023		Government of the Philippines (Current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00	
PMR01141	MP-51.9 - Small Value Procurement	PMO	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	09-03-2023	09-03-2023	N/A	N/A	13-03-2023	15-03-2023	15-03-2023	N/A	15-03-2023/15-03-2023		Government of the Philippines (Current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00	
PMR01142	MP-51.9 - Small Value Procurement	PMO	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	09-03-2023	09-03-2023	N/A	N/A	13-03-2023	15-03-2023	15-03-2023	N/A	15-03-2023/15-03-2023		Government of the Philippines (Current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00	

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Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Prec Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Bid/Drop of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Actual Procurement Activities			Source of Funds			AEC (PMR)			Contract Cost (PMR)		
00001	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	N/A	N/A	05-01-2023	05-01-2023	N/A	N/A	13-01-2023	13-01-2023	13-01-2023	N/A	13-01-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
00002	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	27-02-2023	N/A	08-02-2023	08-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			50,000.00	50,000.00		48,000.00	48,000.00	
00003	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	27-02-2023	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			141,341.00	141,341.00		139,338.50	139,338.50	
00004	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	27-02-2023	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			87,000.00	87,000.00		87,000.00	87,000.00	
00005	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	27-02-2023	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			112,560.00	112,560.00		105,140.00	105,140.00	
00006	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	N/A	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			48,000.00	48,000.00		48,000.00	48,000.00	
00007	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	27-02-2023	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			575,118.00	575,118.00		541,217.75	541,217.75	
00008	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	27-02-2023	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			590,000.00	590,000.00		542,910.00	542,910.00	
00009	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	N/A	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			41,800.00	41,800.00		41,800.00	41,800.00	
00010	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	N/A	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			45,750.00	45,750.00		44,650.00	44,650.00	
00011	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	N/A	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			23,170.00	23,170.00		20,014.00	20,014.00	
00012	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	N/A	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			48,000.00	48,000.00		46,900.00	46,900.00	
00013	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	N/A	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			96,360.00	96,360.00		94,832.00	94,832.00	
00014	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	27-02-2023	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			600,000.00	600,000.00		600,000.00	600,000.00	
00015	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	N/A	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			215,050.00	215,050.00		215,050.00	215,050.00	
00016	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	N/A	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			90,000.00	90,000.00		90,000.00	90,000.00	
00017	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	N/A	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			60,500.00	60,500.00		55,000.00	55,000.00	
00018	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	27-02-2023	N/A	03-02-2023	03-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			546,500.00	546,500.00		547,300.00	547,300.00	
00019	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	04-02-2023	N/A	16-02-2023	16-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			97,000.00	97,000.00		90,500.00	90,500.00	
00020	Procurement of Building Engineering Unit (PMR) as of 2023 on Building Unit	PMO	No	PM-5.5 - Small Value Procurement	N/A	04-02-2023	N/A	16-02-2023	16-02-2023	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	13-02-2023		Government of the Philippines (Current year's budget)			Government of the Philippines (Current year's budget)			602,000.00	602,000.00		597,250.00	597,250.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Pest of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)				
												Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Holds to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO					
PMR020	Materials for Fabrication of four (4) Units Warehouse Rack, Reg. District Carriem Northern Samar	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	06-03-2023	N/A	10-03-2023	10-03-2023	N/A	N/A	20-03-2023	21-03-2023	21-03-2023	N/A	22-03-2023/26-04-2023	Government of the Philippines (current year's budget)	109,887.50			109,887.50			109,888.00			109,888.00		
PMR024	Materials for Anchoring of 100' Section Wall and Maintenance, etc.	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	06-03-2023	N/A	16-03-2023	10-03-2023	N/A	N/A	20-03-2023	21-03-2023	21-03-2023	N/A	22-03-2023/26-04-2023	Government of the Philippines (current year's budget)	561,075.00			561,075.00			561,075.00			561,075.00		
PMR025	Materials for Painting - Native House Decorations, etc.	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	06-03-2023	N/A	10-03-2023	10-03-2023	N/A	N/A	20-03-2023	21-03-2023	21-03-2023	N/A	22-03-2023/26-04-2023	Government of the Philippines (current year's budget)	156,824.00			156,824.00			156,824.00			156,824.00		
PMR026	Office for Training, Utility Cart with 3 Drawers with Wheels for Numbers, etc.	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	06-03-2023	N/A	10-03-2023	10-03-2023	N/A	N/A	20-03-2023	21-03-2023	21-03-2023	N/A	22-03-2023/26-04-2023	Government of the Philippines (current year's budget)	510,000.00			510,000.00			510,000.00			510,000.00		
PMR029	Training 64 (1) Million, 1 month, 1 weekend, etc.)	PMCO	No	Shipping S1.10 - Regular Office Supplies and Equipment not available in PM	N/A	N/A	N/A	10-03-2023	10-03-2023	N/A	N/A	20-03-2023	21-03-2023	21-03-2023	N/A	22-03-2023/26-04-2023	Government of the Philippines (current year's budget)	15,354.96			15,354.96			15,354.96			15,354.96		
PMR031	Turner for MPT/14/201/07/2014/AM/PM/PSA/ etc.	PMCO	No	Shipping S1.10 - Regular Office Supplies and Equipment not available in PM	N/A	N/A	N/A	10-03-2023	10-03-2023	N/A	N/A	20-03-2023	21-03-2023	21-03-2023	N/A	22-03-2023/26-04-2023	Government of the Philippines (current year's budget)	48,740.00			48,740.00			48,740.00			48,740.00		
PMR032	Training 64 (1) weekend 40 sheets (and, etc.)	PMCO	No	Shipping S1.10 - Regular Office Supplies and Equipment not available in PM	N/A	06-03-2023	N/A	10-03-2023	10-03-2023	N/A	N/A	20-03-2023	21-03-2023	21-03-2023	N/A	22-03-2023/26-04-2023	Government of the Philippines (current year's budget)	52,211.00			52,211.00			52,211.00			52,211.00		
PMR033	Uniform Board, Long, 20kg/metric	PMCO	No	Shipping S1.10 - Regular Office Supplies and Equipment not available in PM	N/A	N/A	N/A	10-03-2023	10-03-2023	N/A	N/A	20-03-2023	21-03-2023	21-03-2023	N/A	22-03-2023/26-04-2023	Government of the Philippines (current year's budget)	9,819.96			9,819.96			9,819.96			9,819.96		
PMR034	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	13-03-2023	N/A	17-03-2023	17-03-2023	N/A	N/A	27-03-2023	28-03-2023	28-03-2023	N/A	29-03-2023/27-04-2023	Government of the Philippines (current year's budget)	905,000.00			905,000.00			905,000.00			905,000.00		
PMR035	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	13-03-2023	N/A	17-03-2023	17-03-2023	N/A	N/A	27-03-2023	28-03-2023	28-03-2023	N/A	29-03-2023/27-04-2023	Government of the Philippines (current year's budget)	65,199.96			65,199.96			65,199.96			65,199.96		
PMR036	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	N/A	N/A	17-03-2023	17-03-2023	N/A	N/A	27-03-2023	28-03-2023	28-03-2023	N/A	29-03-2023/27-04-2023	Government of the Philippines (current year's budget)	95,000.00			95,000.00			95,000.00			95,000.00		
PMR037	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	N/A	N/A	17-03-2023	17-03-2023	N/A	N/A	27-03-2023	28-03-2023	28-03-2023	N/A	29-03-2023/27-04-2023	Government of the Philippines (current year's budget)	95,533.00			95,533.00			95,533.00			95,533.00		
PMR038	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	N/A	N/A	17-03-2023	17-03-2023	N/A	N/A	27-03-2023	28-03-2023	28-03-2023	N/A	29-03-2023/27-04-2023	Government of the Philippines (current year's budget)	270,400.00			270,400.00			270,400.00			270,400.00		
PMR039	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	09-04-2023	09-04-2023	09-04-2023	N/A	10-04-2023/05-05-2023	Government of the Philippines (current year's budget)	18,800.00			18,800.00			18,800.00			18,800.00		
PMR040	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	09-04-2023	09-04-2023	09-04-2023	N/A	10-04-2023/05-05-2023	Government of the Philippines (current year's budget)	11,000.00			11,000.00			11,000.00			11,000.00		
PMR041	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	09-04-2023	09-04-2023	09-04-2023	N/A	10-04-2023/05-05-2023	Government of the Philippines (current year's budget)	27,125.00			27,125.00			27,125.00			27,125.00		
PMR042	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	09-04-2023	09-04-2023	09-04-2023	N/A	10-04-2023/05-05-2023	Government of the Philippines (current year's budget)	22,850.00			22,850.00			22,850.00			22,850.00		
PMR043	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	09-04-2023	09-04-2023	09-04-2023	N/A	10-04-2023/05-05-2023	Government of the Philippines (current year's budget)	42,000.00			42,000.00			42,000.00			42,000.00		
PMR044	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	09-04-2023	09-04-2023	09-04-2023	N/A	10-04-2023/05-05-2023	Government of the Philippines (current year's budget)	29,000.00			29,000.00			29,000.00			29,000.00		
PMR045	Uniform Board, Long, 20kg/metric	PMCO	No	MF-S1.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	09-04-2023	09-04-2023	09-04-2023	N/A	10-04-2023/05-05-2023	Government of the Philippines (current year's budget)	5,000.00			5,000.00			5,000.00			5,000.00		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO
000113121	Masterplan Printing 8-10 pages, A3 paper, 14 color-4 printing	PIO	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	27-03-2023	28-03-2023	28-03-2023	N/A	28-03-2023/27-04-2023		Government of the Philippines (current year budget)	90,000.00	90,000.00	45,500.00
1001	Transfer Bin s 6 TL, etc.	PIO/PIO	No	MF-S1.9 - Small Value Procurement	N/A		N/A	24-03-2023	24-03-2023	N/A	N/A	27-03-2023	28-03-2023	28-03-2023	N/A	28-03-2023/27-04-2023		Government of the Philippines (current year budget)	3,000.00	3,000.00	2,400.00
2-0001	Waterline Tap (1/4" x 5/8") x 600, etc.	TOURISM	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	27-03-2023	28-03-2023	28-03-2023	N/A	28-03-2023/27-04-2023		Government of the Philippines (current year budget)	43,600.00	43,600.00	54,700.00
1001	Hand & Luggage	PIO/PIO	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	31,750.00	31,750.00	333,300.00
0001	Venue & Sound Rental	PIO/PIO	No	MF-S1.9 - Small Value Procurement	N/A		N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	30,000.00	30,000.00	13,993.00
0111	Water pit water digger, Conductivity, 20000, etc.	PAO	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	93,574.00	93,574.00	300,958.00
0111	Mobile waste unit, 14, etc.	PAO	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	212,740.00	212,740.00	300,958.00
0001	Materials for Classroom Village Health Room Supply	PIO	No	MF-S1.9 - Small Value Procurement	N/A		N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	29,488.00	29,488.00	29,406.30
0001	Materials for Repair/Improvement of Building Gutter (ASPH/Debris Screen), ASPH, Bays, Access Gutter, Northern Solar	POSO	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	89,400.00	89,400.00	88,364.53
0001	Materials for Fabrication/Installation of Tables and Cabinets in POCAD Office in 3rd-Corral Building, Brgy. Quilac, Cagayan H. Samar	POSO	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	34,800.00	34,800.00	34,799.35
2-0001	Materials for - Summer Festival	TOURISM	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	104,370.00	104,370.00	104,508.25
0111	Materials for - Concrete Drainage Structure (New) (Solid T-Trap) Solid at Support Channel	POSO	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	60,394.00	60,394.00	60,371.90
2-0001	Transfer Paper 2-ply sheets, 110 pads, 12 with pad pack, etc.	TOURISM	No	MF-S1.9 - Small Value Procurement	N/A		N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	25,155.00	25,155.00	25,155.00
0111	Transfer Paper 2-ply sheets, 110 pads, 12 with pad pack, etc.	PAO	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	178,311.00	178,311.00	187,354.50
0111	Boats (14m, 5.6, and 8hp, etc.	PAO	No	MF-S1.9 - Small Value Procurement	N/A		N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	42,820.00	42,820.00	41,233.00
0001	Tables (1 meter tables)	PIO/PIO	No	MF-S1.9 - Small Value Procurement	N/A		N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	18,700.00	18,700.00	18,568.00
0111	Life Jacket, etc.	PAO	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	132,800.00	132,800.00	132,840.00
2-0001	Pad Start with Print (DSBFT, Customized, etc.	TOURISM	No	MF-S1.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	42,000.00	42,000.00	51,736.00
0111	Protective short long sleeve t-shirts with NIOSH and POCAD logo, Reserved color, etc.	PAO	No	MF-S1.9 - Small Value Procurement	N/A		N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	18,874.00	18,874.00	18,856.00
0111	Thermos Bottle, electric, 1 liter capacity, etc.	PAO	No	MF-S1.9 - Small Value Procurement	N/A		N/A	24-03-2023	24-03-2023	N/A	N/A	01-04-2023	05-04-2023	05-04-2023	N/A	05-04-2023/05-05-2023		Government of the Philippines (current year budget)	4,180.00	4,180.00	4,110.00

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PNP)				Contract Cost (PNP)				
					Pre-Proc Conference	Adm./Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE
0711	Pumping Station, etc.	PAO	No	MF-S3.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	250,180.00	250,180.00		245,137.25	245,137.25
071.1	Shovel (used) (quantity)	PAO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	18,840.00	18,840.00		18,658.00	18,658.00
071.2	Metal Barbed/ Drums, etc.	PAO	No	MF-S3.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	89,850.00	89,850.00		88,310.00	88,310.00
071.3	Bag (used) (for culture activities), 50 kg/bag, etc.	PAO	No	MF-S3.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	610,096.00	610,096.00		608,450.00	608,450.00
071.4	Shovel, 50 liter per bag, etc.	PAO	No	MF-S3.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	126,445.00	126,445.00		126,530.00	126,530.00
071.5	Matured Goats (1 male and 4 female)	PAO	No	MF-S3.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	60,000.00	60,000.00		58,000.00	58,000.00
081	Technical Team (N/A), General Use, No. 10, etc.	PAO	No	MF-S3.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	567,541.50	567,541.50		544,785.50	544,785.50
094	Two (2) 20x20 cm, etc.	PJO	No	MF-S3.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	140,900.00	140,900.00		137,340.00	137,340.00
095/095.1	Professional Digital Voice Recorder, etc.	PPJO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	37,100.00	37,100.00		36,800.00	36,800.00
095.2	Waterproof Camera, etc.	PAO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	31,800.00	31,800.00		31,000.00	31,000.00
095.3	Handheld Global Positioning System (GPS)	PAO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00
095.4	Grass cutter 4 stroke 1 unit	PAO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,800.00	29,800.00
401209	Paper, Multi-Purpose (COPR) 40, 70 gram, etc.		No	Shopping 52 (10) - Regular Office Supplies and Equipment are available in PM	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	31,344.00	31,344.00		31,185.00	31,185.00
4013111	Optimum, OFF-CANON, 1000 Sheet, etc.	PO	No	Shopping 52 (10) - Regular Office Supplies and Equipment are available in PM	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	27,300.00	27,300.00		27,160.00	27,160.00
4013111/095.1	Internal Hard Drive, 2TB, etc.	PPJO	No	Shopping 52 (10) - Regular Office Supplies and Equipment are available in PM	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	9,400.00	9,400.00		9,375.00	9,375.00
4013111/095.2	Power Paper, A4, 30 g/gram, etc.	PO	No	Shopping 52 (10) - Regular Office Supplies and Equipment are available in PM	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	94,831.00	94,831.00		91,281.25	91,281.25
4014	Audio Programs Coverage (20 Angkulo Season)	PPJO	No	MF-S3.9 - Small Value Procurement	N/A	20-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	120,000.00	120,000.00		119,130.00	119,130.00
4015	Shirts, 50 kg	PPJO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	1,161,500.00	1,161,500.00		1,162,500.00	1,162,500.00
4016	Personal Multi-Purpose Green Paper (used during Typhoons)	PAO	No	Direct Contracting	N/A	N/A	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	1,095,000.00	1,095,000.00		1,095,000.00	1,095,000.00
4016/1	Personal Multi-Purpose Green Paper (used during Typhoons)	PAO	No	MF-S3.9 - Small Value Procurement	N/A	27-03-2023	N/A	24-03-2023	24-03-2023	N/A	N/A	19-04-2023	05-04-2023	05-04-2023	N/A	04-4-2023/05-05-2023		Government of the Philippines (current year's budget)	134,400.00	134,400.00		133,940.00	133,940.00

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Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Past of IB	Pre-Bid Conf	Eligibility Check	Sale/Date of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities					ABC (PMR)					Contract Cost (PMR)		
												Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
PMR110104	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-07-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	506,000.00	506,000.00		502,848.94	502,848.94	
PMR110105	Remedial Job Engineering, Cebu-Lipa Highway	COE	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	75,200.00	75,200.00		74,600.00	74,600.00	
PMR110106	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	31-03-2023	31-07-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	33,600.00	33,600.00		34,075.00	34,075.00	
PMR110107	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	151,435.00	151,435.00		155,522.00	155,522.00	
PMR110108	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	113,384.00	113,384.00		114,632.75	114,632.75	
PMR110109	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	845,492.50	845,492.50		836,825.00	836,825.00	
PMR110110	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	125,000.00	125,000.00		117,500.00	117,500.00	
PMR110111	Remedial Job Engineering, Cebu-Lipa Highway	COE	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	31-03-2023	31-03-2023	N/A	N/A	09-04-2023	05-04-2023	05-04-2023	N/A	08-04-2023/04-04-2023		Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,400.00	29,400.00	
PMR110112	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	952,100.00	952,100.00		946,360.00	946,360.00	
PMR110113	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,000.00	14,000.00	
PMR110114	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	85,000.00	85,000.00		83,740.00	83,740.00	
PMR110115	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,600.00	29,600.00	
PMR110116	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	280,000.00	280,000.00		278,500.00	278,500.00	
PMR110117	Remedial Job Engineering, Cebu-Lipa Highway	COE	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	08-04-2023	05-04-2023	05-04-2023	N/A	04-04-2023/05-04-2023		Government of the Philippines (current year's budget)	75,400.00	75,400.00		74,810.00	74,810.00	
PMR110118	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	75,300.00	75,300.00		75,151.50	75,151.50	
PMR110119	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	75,000.00	75,000.00		65,511.00	65,511.00	
PMR110120	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	343,700.00	343,700.00		336,315.00	336,315.00	
PMR110121	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	09-04-2023	05-04-2023	05-04-2023	N/A	04-04-2023/05-04-2023		Government of the Philippines (current year's budget)	253,000.00	253,000.00		253,000.00	253,000.00	
PMR110122	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	09-04-2023	05-04-2023	05-04-2023	N/A	04-04-2023/05-04-2023		Government of the Philippines (current year's budget)	310,000.00	310,000.00		303,800.00	303,800.00	
PMR110123	Remedial Job Engineering, Cebu-Lipa Highway	PMO	No	MF-S3.9 - Small Value Procurement	N/A	27-09-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (current year's budget)	464,000.00	464,000.00		453,000.00	453,000.00	

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Code (PMP)	Procurement Project	PMO/End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of Rec Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Subj./Completion	Inspection & Acceptance	Source of Funds	ABC (PMP)			Contract Cost (PMP)		
																			Total	MOOE	CO	Total	MOOE	CO
4411	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	27-09-2023	N/A	31-01-2023	31-01-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (Current year's budget)	46,000.00	46,000.00		95,985.00	95,985.00	
PMU (LUNEL) (2024) (1)	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	27-09-2023	N/A	31-01-2023	31-01-2023	N/A	N/A	11-04-2023	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (Current year's budget)	143,540.00	143,540.00		342,008.00	342,008.00	
3016	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	N/A	N/A	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (Current year's budget)	231,150.00	231,150.00		331,250.00	331,250.00	
4411A	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (Current year's budget)	133,150.00	133,150.00		133,150.00	133,150.00	
4411B	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (Current year's budget)	159,750.00	159,750.00		159,750.00	159,750.00	
4411C	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (Current year's budget)	437,500.00	437,500.00		437,500.00	437,500.00	
4411D	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (Current year's budget)	437,500.00	437,500.00		437,500.00	437,500.00	
4411E	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	15-04-2023/14-05-2023		Government of the Philippines (Current year's budget)	2,875,000.00	2,875,000.00		2,875,000.00	2,875,000.00	
4411F	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	219,700.00	219,700.00		219,700.00	219,700.00	
4411G	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	99,000.00	99,000.00		99,000.00	99,000.00	
4411H	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	46,350.00	46,350.00		46,350.00	46,350.00	
4411I	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00	
4411J	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00	
4411K	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00	
4411L	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00	
4411M	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00	
4411N	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00	
4411O	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00	
4411P	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00	
4411Q	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00	
4411R	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00	
4411S	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00	
4411T	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00	
4411U	Supply of Computer Case (B Case)	PMO	No	Shopping (L1) - Regular Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	N/A	N/A	17-04-2023	16-04-2023	16-04-2023	N/A	18-04-2023/18-05-2023		Government of the Philippines (Current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00	

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Code (RMP)		Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PNP)				Contract Cost (PNP)										
						Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Transaction & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO					
7991 (1)	Bedroom, bed, etc.	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	8,250.00	8,250.00		8,010.00	8,010.00	
4421 (24)	Bedroom (bed & white color)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	1,860.00	7,960.00		7,555.00	7,555.00	
19942 (1)	Single Bed 121x76	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,020.00	4,020.00	
4421 (22)	Basic Dental Health Care Kit (For Pregnant Women) 100ml/100ml, etc.	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	03-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	240,000.00	240,000.00		217,400.00	217,400.00	
4421 (24)	San Lotion 200 ml. etc.	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	03-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	201,500.00	201,500.00		179,487.50	179,487.50	
4421 (24)	Can Opener High Quality Stainless Steel Can Opener 100ml/100ml, etc.	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	09-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	402,995.00	402,995.00		396,421.25	396,421.25	
4421 (24)	Heavy Duty Electric Machine, PMAD, etc.	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	03-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	112,240.00	112,240.00		49,890.00	49,890.00	
24999 (2)	Best Draft Tray (21 x 54) etc.	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	41,500.00	41,500.00		25,350.00	25,350.00	
4421 (24)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	03-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	95,040.00	95,040.00		94,331.00	94,331.00	
4421 (24)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	46,500.00	46,500.00		46,450.00	46,450.00	
4421 (24)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	03-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	644,128.00	644,128.00		643,138.00	643,138.00	
2421 (24)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	7,400.00	7,400.00		7,400.00	7,400.00	
4421 (21)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	11-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	61,250.00	61,250.00		59,900.00	59,900.00	
4421 (24)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	11,283.00	11,283.00		11,159.75	11,159.75	
4421 (7)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	11-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,800.00	49,800.00	
4421 (7)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	11-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	399,242.50	399,242.50		398,922.50	398,922.50	
4421 (7)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	11-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	64,800.00	64,800.00		63,540.00	63,540.00	
4421 (7)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	40,500.00	40,500.00		40,050.00	40,050.00	
24999 (2)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	11-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	187,200.00	187,200.00		183,990.00	183,990.00	
4421 (24)	Office Supplies and Equipment (no available in PM)	PMAD	No	MF-S3.5 - Small Value Procurement	N/A	11-04-2023	N/A	10-04-2023	10-04-2023	N/A	N/A	N/A	10-04-2023	10-04-2023	N/A	N/A	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	53,460.00	53,460.00		45,770.00	45,770.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Awa/Past of TB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Actual Procurement Activities						ABC (PHP)			Contract Cost (PHP)					
												Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		
442120	Machine & tools (proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	11-04-2023	N/A	14-04-2023	14-04-2023	N/A	N/A	17-04-2023	18-04-2023	18-04-2023	N/A	19-04-2023/18-05-2023		Government of the Philippines (current year's budget)	409,860.00	409,860.00		405,320.00	405,320.00		405,320.00	405,320.00
331111	Small Value Goods and Services Procurement (Procurement of various items for the Department of Agriculture and Fisheries Division Office)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	N/A	17-04-2023	18-04-2023	18-04-2023	N/A	19-04-2023/18-05-2023		Government of the Philippines (current year's budget)	43,200.00	43,200.00		41,980.00	41,980.00		41,980.00	41,980.00
442120	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	N/A	17-04-2023	18-04-2023	18-04-2023	N/A	19-04-2023/18-05-2023		Government of the Philippines (current year's budget)	25,021.00	25,021.00		24,850.00	24,850.00		24,850.00	24,850.00
340001	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	11-04-2023	N/A	14-04-2023	14-04-2023	N/A	N/A	24-04-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,500.00	59,500.00		59,500.00	59,500.00
3401	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	11-04-2023	N/A	14-04-2023	14-04-2023	N/A	N/A	15-04-2023	20-04-2023	20-04-2023	N/A	21-04-2023/20-05-2023		Government of the Philippines (current year's budget)	600,000.00	600,000.00		595,000.00	595,000.00		595,000.00	595,000.00
3402	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	11-04-2023	N/A	14-04-2023	14-04-2023	N/A	N/A	18-04-2023	20-04-2023	20-04-2023	N/A	21-04-2023/20-05-2023		Government of the Philippines (current year's budget)	44,500.00	44,500.00		43,500.00	43,500.00		43,500.00	43,500.00
3403	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	11-04-2023	N/A	14-04-2023	14-04-2023	N/A	N/A	19-04-2023	20-04-2023	20-04-2023	N/A	21-04-2023/20-05-2023		Government of the Philippines (current year's budget)	88,750.00	88,750.00		87,500.00	87,500.00		87,500.00	87,500.00
3404	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	N/A	24-04-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	35,910.00	35,910.00		35,000.00	35,000.00		35,000.00	35,000.00
3405	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	11-04-2023	N/A	14-04-2023	14-04-2023	N/A	N/A	24-04-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,200.00	14,200.00		14,200.00	14,200.00
3406	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	N/A	24-04-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	33,870.00	33,870.00		33,170.00	33,170.00		33,170.00	33,170.00
3407	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	N/A	24-04-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	4,700.00	4,700.00		4,540.00	4,540.00		4,540.00	4,540.00
3408	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	N/A	24-04-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	7,700.00	7,700.00		7,070.00	7,070.00		7,070.00	7,070.00
3409	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	N/A	24-04-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,870.00	8,870.00		8,870.00	8,870.00
3410	Procurement (Proc)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	N/A	24-04-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,500.00	8,500.00		8,500.00	8,500.00
442120	Tricycle (2 pcs)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	14-04-2023	14-04-2023	N/A	N/A	15-04-2023	20-04-2023	20-04-2023	N/A	20-05-2023/19-06-2023		Government of the Philippines (current year's budget)	24,730.00	24,730.00		24,370.00	24,370.00		24,370.00	24,370.00
442120	Tricycle (2 pcs)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	20-04-2023	20-04-2023	N/A	N/A	02-05-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	20,300.00	20,300.00		17,000.00	17,000.00		17,000.00	17,000.00
442120	Tricycle (2 pcs)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	20-04-2023	20-04-2023	N/A	N/A	02-05-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	1,100.00	1,100.00		1,000.00	1,000.00		1,000.00	1,000.00
442120	Tricycle (2 pcs)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	20-04-2023	20-04-2023	N/A	N/A	02-05-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	38,250.00	38,250.00		36,720.00	36,720.00		36,720.00	36,720.00
442120	Tricycle (2 pcs)	PMO	No	MF 33.9 - Small Value Procurement	N/A	N/A	N/A	20-04-2023	20-04-2023	N/A	N/A	02-05-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	18,170.00	18,170.00		16,400.00	16,400.00		16,400.00	16,400.00
442120	Tricycle (2 pcs)	PMO	No	MF 33.9 - Small Value Procurement	N/A	17-04-2023	N/A	20-04-2023	20-04-2023	N/A	N/A	02-05-2023	09-05-2023	09-05-2023	N/A	10-05-2023/09-06-2023		Government of the Philippines (current year's budget)	82,500.00	82,500.00		79,500.00	79,500.00		79,500.00	79,500.00

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ASFC (PMP)			Contract Cost (PMP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of BAC Notification/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE
4002	4-5 pages to three (3) day Validation of Delinquency No. (VADN) for the Province of Northern Samar (VADN) (Contract and Development Code)	SP	No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	211,680.00	211,680.00		210,000.00	
9999111	Mask & Sanitizer (Agri-Tourism Trade fairs)	PGO	No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	279,740.00	279,740.00		277,740.00	
9999111	Mask & Sanitizer (McNary ng Babae)	PGO	No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	440,500.00	440,500.00		440,500.00	
9999111	Mask & Sanitizer (Festival of Networks Competition)	PGO	No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	200,000.00	200,000.00		198,000.00	
4002	Portability set type for adult sanitary toilet bowl - 20 pcs		No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	300,000.00	300,000.00		296,000.00	
2017	Terpander 60 x 4 ft	PTO-MUG	No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	16,000.00	16,000.00		30,000.00	
40014	Reproduction of EC Materials (Reproduction of Immunization Card)		No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	183,000.00	183,000.00		174,000.00	
4002 201	Terpander 12 ft (Orange Admiration)		No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	47,001.00	47,001.00		42,819.00	
4002 1021	Terpander 12 ft 5 (Orange Admiration on Blue City Health via the COP, LAM, and HOD staff)-Should Health Program		No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	2,150.00	2,150.00		2,250.00	
4002.2	Auto-disable Syringe with needle 0.3cc, etc.		No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	431,000.00	431,000.00		397,550.00	
4002 201	Orange Dye (20 lbs or more less)		No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	371,250.00	371,250.00		340,525.00	
4002.2	Vinopac with Sound System -Child Care		No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	64,000.00	64,000.00		65,870.00	
4002 201	Veres of world System (World Health Services Information System)		No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,990.00	
4002 201	Veres (Tuberculosis)		No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	55,000.00	55,000.00		50,000.00	
79104700-2	Acoustic Gutter, etc.	PMWCO	No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	105,710.00	105,710.00		104,070.00	
4002 201	Accommodation (Food Health Services Information System)		No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	20,735.00	20,735.00		20,590.00	
9999111	Accommodation (Agri-Tourism Trade fairs)	PGO	No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,851.00	
4002 201	Accommodation (Tuberculosis)		No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	54,900.00	54,900.00		51,800.00	
9999111	Hotel Accommodation (McNary ng Babae)	PGO	No	MP-S1.9 - Small Value Procurement	N/A	24-04-2023	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	520,000.00	520,000.00		518,751.00	
9999111	Hotel Journey Bag, medium, etc. (Agri-Tourism Trade fairs)	PGO	No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	10-05-2023/06-06-2023		Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,660.00	

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Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l/Post of IB	Prebid Conf	Eligibility Check	Sub/Open of Bid	BID Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	ABC (PMR)			Contract Cost (PMR)				
																		Total	MOOE	CO	Total	MOOE	CO		
9941 (7)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	90,000.00	30,000.00		78,000.00	29,000.00	
9941 (8)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	713,000.00	713,000.00		713,000.00	713,000.00	
9941 (9)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00	
9941 (10)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	254,800.00	254,800.00		254,800.00	254,800.00	
9941 (11)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	302,440.00	302,440.00		302,440.00	302,440.00	
9941 (12)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	44,640.00	44,640.00		44,640.00	44,640.00	
9941 (13)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	340,740.00	340,740.00		340,740.00	340,740.00	
9941 (14)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00	
9941 (15)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	82,200.00	82,200.00		82,200.00	82,200.00	
9941 (16)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	131,970.00	131,970.00		131,970.00	131,970.00	
9941 (17)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	750,000.00	750,000.00		750,000.00	750,000.00	
9941 (18)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	71,000.00	71,000.00		71,000.00	71,000.00	
9941 (19)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	115,000.00	115,000.00		115,000.00	115,000.00	
9941 (20)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	429,287.25	429,287.25		429,287.25	429,287.25	
9941 (21)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	71,000.00	71,000.00		71,000.00	71,000.00	
9941 (22)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	126,000.00	126,000.00		126,000.00	126,000.00	
9941 (23)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	23,000.00	23,000.00		23,000.00	23,000.00	
9941 (24)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	133,850.00	133,850.00		133,850.00	133,850.00	
9941 (25)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	186,600.00	186,600.00		186,600.00	186,600.00	
9941 (26)	Supply of 20 set	PMO/End-User	No	MP-51.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	N/A	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023/09-06-2023		Government of the Philippines (current year's budget)	250,000.00	250,000.00		250,000.00	250,000.00	

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