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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Ans/Post of	Eligibility Check	Bid/Opening of bid	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice on Proceed	Delivery/ Completion	Inspection & Acceptance	Actual Procurement Activities			ABC (PMR)			Contract Cost (PMR)		
PMR-13-1-2	Medical Supplies and Lab Reagents (Emergency)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	02-05-2023	N/A	05-05-2023	N/A	N/A	15-05-2023	16-05-2023	16-05-2023	N/A	17-05-2023/17-06-2023		Government of the Philippines (Current year's budget)			Total	MOOE	CO	Total	MOOE	CO
PMR-13-2-4	Emergency relief supplies and drugs	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	05-05-2023	N/A	N/A	15-05-2023	16-05-2023	16-05-2023	N/A	17-05-2023/17-06-2023		Government of the Philippines (Current year's budget)			46,000.00			46,000.00		
2001	Real Estate Transactions, etc.	PMO-EDMHO	No	DIRECT Contracting	N/A	02-05-2023	N/A	05-05-2023	N/A	N/A	15-05-2023	16-05-2023	16-05-2023	N/A	17-05-2023/17-06-2023		Government of the Philippines (Current year's budget)			131,471.20			131,471.20		
PMR-14	Procurement of Office Supplies and Equipment	PMO-EDMHO	No	Shopping 12 (b) - Regular Office Supplies and Equipment as available in the market	N/A	N/A	N/A	05-05-2023	N/A	N/A	15-05-2023	16-05-2023	16-05-2023	N/A	17-05-2023/17-06-2023		Government of the Philippines (Current year's budget)			6,250.00			6,250.00		
2002	Shipping 12 (b) - Regular Office Supplies and Equipment as available in the market	PMO-EDMHO	No	Shopping 12 (b) - Regular Office Supplies and Equipment as available in the market	N/A	02-05-2023	N/A	05-05-2023	N/A	N/A	15-05-2023	16-05-2023	16-05-2023	N/A	17-05-2023/17-06-2023		Government of the Philippines (Current year's budget)			419,600.00			419,600.00		
PMR-15-2-2	Music, Sounds - Lunch & Dinner (Founding Anniversary)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	N/A	N/A	22-05-2023	24-05-2023	24-05-2023	N/A	25-05-2023/25-06-2023		Government of the Philippines (Current year's budget)			500,000.00			482,500.00		
2003	Breakfast, Lunch, Dinner & Snacks (Mid-Year Performance Review)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	N/A	N/A	22-05-2023	24-05-2023	24-05-2023	N/A	25-05-2023/25-06-2023		Government of the Philippines (Current year's budget)			216,000.00			216,000.00		
PMR-16	Music and Snacks (Bunt Woman Beauty Care)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	N/A	N/A	22-05-2023	24-05-2023	24-05-2023	N/A	25-05-2023/25-06-2023		Government of the Philippines (Current year's budget)			108,000.00			100,000.00		
2004 (B)	1 Meal and 2 Snacks (Additional Computer Upgrade Training)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	N/A	N/A	22-05-2023	24-05-2023	24-05-2023	N/A	25-05-2023/25-06-2023		Government of the Philippines (Current year's budget)			81,000.00			80,000.00		
2005 (B)	Chicken Corging (In-house, 5-7 inches, 50,000 units)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	N/A	N/A	22-05-2023	24-05-2023	24-05-2023	N/A	25-05-2023/25-06-2023		Government of the Philippines (Current year's budget)			250,000.00			245,000.00		
PMR-17-2-2	President's Lunch - New Year on 10 Wall (Mass Festival in Toril on New Year 2023)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	08-05-2023	N/A	12-05-2023	N/A	N/A	22-05-2023	24-05-2023	24-05-2023	N/A	25-05-2023/25-06-2023		Government of the Philippines (Current year's budget)			100,000.00			90,000.00		
2006	Breakfast, Lunch & Dinner (Performance Enhancement & Self Coaching)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	15-05-2023	N/A	19-05-2023	N/A	N/A	25-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023/26-06-2023		Government of the Philippines (Current year's budget)			181,000.00			154,700.00		
2007	Lunch (Financial Advisory Council Meeting)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	19-05-2023	N/A	N/A	25-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023/26-06-2023		Government of the Philippines (Current year's budget)			77,500.00			72,000.00		
2008	Music & Snacks (MPBAMC)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	19-05-2023	N/A	N/A	25-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023/26-06-2023		Government of the Philippines (Current year's budget)			10,200.00			9,000.00		
2009	Music & 2 Snacks	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	19-05-2023	N/A	N/A	25-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023/26-06-2023		Government of the Philippines (Current year's budget)			24,300.00			23,000.00		
2010	Music & Snacks (PMA)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	15-05-2023	N/A	19-05-2023	N/A	N/A	25-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023/26-06-2023		Government of the Philippines (Current year's budget)			290,000.00			281,000.00		
2011 (20)	Snacks (Dignitary Awareness Month)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	15-05-2023	N/A	19-05-2023	N/A	N/A	25-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023/26-06-2023		Government of the Philippines (Current year's budget)			51,000.00			52,000.00		
2012 (4)	Music & Snacks (National Entry Printing Program)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	19-05-2023	N/A	N/A	25-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023/26-06-2023		Government of the Philippines (Current year's budget)			4,950.00			4,290.00		
2013 (20)	Lunch & Snacks (Resilienting Cooperative Champions)	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	15-05-2023	N/A	19-05-2023	N/A	N/A	25-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023/26-06-2023		Government of the Philippines (Current year's budget)			110,750.00			102,900.00		
PMR-18-2-2	Music & 2 Snacks	PMO-EDMHO	No	MP-5.1.9 - Small Value Procurement	N/A	15-05-2023	N/A	19-05-2023	N/A	N/A	25-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023/26-06-2023		Government of the Philippines (Current year's budget)			54,000.00			50,000.00		

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Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Past of IB	Pre-Bid Conf	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	ABC (PMR)			Contract Cost (PMR)		
																		Total	MOOE	CD	Total	MOOE	CD
4021B	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 Agency-to-Agency	N/A	N/A	N/A	19-05-2023	19-05-2023	N/A	N/A	N/A	21-05-2023	21-05-2023	N/A	24-05-2023(06-2023)	Government of the Philippines (current year's budget)	437,500.00	437,500.00		437,500.00	437,500.00	
4021C	Expanded New Born Screening (2nd Quarter)	CATH	No	HP-S3.3 Agency-to-Agency	N/A	N/A	N/A	19-05-2023	19-05-2023	N/A	N/A	N/A	21-05-2023	21-05-2023	N/A	24-05-2023(06-2023)	Government of the Philippines (current year's budget)	303,250.00	303,250.00		303,250.00	303,250.00	
4021D	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 Agency-to-Agency	N/A	N/A	N/A	19-05-2023	19-05-2023	N/A	N/A	N/A	21-05-2023	21-05-2023	N/A	24-05-2023(06-2023)	Government of the Philippines (current year's budget)	311,250.00	311,250.00		311,250.00	311,250.00	
4021E	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 Agency-to-Agency	N/A	N/A	N/A	19-05-2023	19-05-2023	N/A	N/A	N/A	21-05-2023	21-05-2023	N/A	24-05-2023(06-2023)	Government of the Philippines (current year's budget)	307,500.00	307,500.00		307,500.00	307,500.00	
4021F	Expanded New Born Screening (2nd Quarter)	CATH	No	HP-S3.3 Agency-to-Agency	N/A	N/A	N/A	19-05-2023	19-05-2023	N/A	N/A	N/A	21-05-2023	21-05-2023	N/A	24-05-2023(06-2023)	Government of the Philippines (current year's budget)	311,250.00	311,250.00		311,250.00	311,250.00	
4021G	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	27-05-2023	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	243,000.00	243,000.00		243,000.00	243,000.00	
4021H	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00	
4021I	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00	
4021J	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00	
4021K	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	7,700.00	7,700.00		7,700.00	7,700.00	
4021L	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	22-05-2023	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	112,300.00	112,300.00		112,300.00	112,300.00	
4021M	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	22-05-2023	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	441,100.00	441,100.00		441,100.00	441,100.00	
4021N	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	22-05-2023	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	290,000.00	290,000.00		290,000.00	290,000.00	
4021O	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00	
4021P	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	22-05-2023	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	385,000.00	385,000.00		385,000.00	385,000.00	
4021Q	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	22-05-2023	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	241,500.00	241,500.00		241,500.00	241,500.00	
4021R	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	22-05-2023	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	455,037.50	455,037.50		455,037.50	455,037.50	
4021S	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	27,400.00	27,400.00		27,400.00	27,400.00	
4021T	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	22-05-2023	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	49,999.48	49,999.48		49,999.48	49,999.48	
4021U	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	39,999.94	39,999.94		39,999.94	39,999.94	
4021V	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	49,024.00	49,024.00		49,024.00	49,024.00	
4021W	Expanded New Born Screening (2nd Quarter)	PHO	No	HP-S3.3 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023(07-2023)	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,500.00	31,500.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Add'l Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn 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	ABC (PHP)			Contract Cost (PHP)		
																			Total	MOOE	CO	Total	MOOE	CO
Year 1-nd	Child Immunization Cx4,250 pen with paper double label, half size of A4, print back to back, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	21-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	409,000.00			343,500.00	143,600.00	
Year 12-1-2	Parquet 30 x 12, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	21-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	70,000.00			59,000.00	60,000.00	
2-nd Year 12-1	Commercial bearing bag (20000 x 100, etc. (Technical Use Set-40)	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	22-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	88,045.00			66,875.00	66,875.00	
Year 12-1-1-2	Assorted Cardstock/Chocolates/Buttons, etc. (40 Children Set-30)	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	21-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	401,254.00			397,134.00	397,134.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	21-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	14,000.00			13,000.00	13,000.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	22-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	186,000.00			178,000.00	178,000.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	22-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	54,000.00			51,000.00	51,000.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	21-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	4,300.00			4,300.00	4,300.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	22-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	75,075.00			73,000.00	73,000.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	22-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	546,000.00			531,999.00	531,999.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	22-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	124,000.00			121,000.00	121,000.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	21-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	34,500.00			34,483.00	34,483.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	22-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	405,000.00			315,000.00	315,000.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	22-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	440,000.00			434,500.00	434,500.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	22-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	365,000.00			361,500.00	361,500.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	21-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	218,750.00			218,750.00	218,750.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	21-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	64,791.04			64,791.04	64,791.04	
Year 12-1-2	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	21-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	209,000.00			204,950.00	204,950.00	
Year 1-nd	Laundry Soap, etc.	PMO/End-User	No	MF-S3.5 - Small Value Procurement	N/A	21-05-2023	N/A	24-05-2023	24-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	21,000.00			21,500.00	21,500.00	

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Code (PMP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PMP)				CO	Contract Cost (PMP)		CD
					Pre-Proc Conference	Add/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Down 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	Total	
4415-1	Meat & Snacks (HS Health Promotion Program)	PCAO	No	HP-53.5 - Small Value Procurement	N/A	25-05-2023	N/A	29-05-2023	29-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	01-06-2023/07-07-2023		Government of the Philippines (current year's budget)	54,780.00	54,780.00	54,498.00	
10010874	Lunch (Capability Building)	PCAO	No	HP-53.5 - Small Value Procurement	N/A	25-05-2023	N/A	29-05-2023	29-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	275,000.00	231,000.00	230,000.00	
3012	Packed Lunch (Provincial assembly)	PCAO	No	HP-53.5 - Small Value Procurement	N/A	25-05-2023	N/A	29-05-2023	29-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	187,500.00	187,500.00	172,500.00	
Year End	Self Service Board & Accommodation (Introduction on Disaster Readiness)	PCAO	No	HP-53.5 - Small Value Procurement	N/A	25-05-2023	N/A	29-05-2023	29-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	158,000.00	168,000.00	167,820.00	
4425-1	Accommodation (HS Health Promotion Program)	PCAO	No	HP-53.5 - Small Value Procurement	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	17,150.00	17,150.00	17,160.00	
3014	1" x 12" x 120" Glass (Bundling Anniversary)	PCAO	No	HP-53.5 - Small Value Procurement	N/A	25-05-2023	N/A	29-05-2023	29-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	354,790.00	354,790.00	351,090.00	
4099 (12-2)	Yarns with Sound System (Mental Health Gap Action)	PCAO	No	HP-53.5 - Small Value Procurement	N/A	25-05-2023	N/A	29-05-2023	29-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	99,800.00	99,800.00	90,000.00	
4422 (27)	HPHPS Net (S.S.M.S.L.S.L) (Mey Bant (Mental Health Program))	PCAO	No	HP-53.5 - Small Value Procurement	N/A	25-05-2023	N/A	29-05-2023	29-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	21,800.00	22,000.00	21,500.00	
4423 (27)	Screen Monitor Chart Paper (standard 31" 40g roll type) (Printer's gift)	PCAO	No	HP-53.5 - Small Value Procurement	N/A	25-05-2023	N/A	29-05-2023	29-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	150,000.00	150,000.00	149,150.00	
Contract Cost	Provision of 270 Material (Health & Nutrition Services for Pregnant Women)	PCAO	No	HP-53.5 - Small Value Procurement	N/A	25-05-2023	N/A	29-05-2023	29-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	200,000.00	200,000.00	190,100.00	
Contract Cost	Desktop Computer (7" 4k)	PCAO	No	HP-53.5 - Small Value Procurement	N/A	25-05-2023	N/A	29-05-2023	29-05-2023	N/A	N/A	05-06-2023	06-06-2023	06-06-2023	N/A	07-06-2023/07-07-2023		Government of the Philippines (current year's budget)	282,890.00	311,900.00	280,770.00	
1011	Expanded New Born Screening (N 4th Quarter)	CATUBIG	No	HP-53.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	N/A	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	265,500.00	265,500.00	259,500.00	
4099	Expanded New Born Screening (N 4th Quarter)	PCAO	No	HP-53.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	N/A	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	1,750,000.00	1,750,000.00	1,750,000.00	
4099	Expanded New Born Screening (N 4th Quarter)	PCAO	No	HP-53.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	N/A	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	87,500.00	87,500.00	87,500.00	
4099	Expanded New Born Screening (N 4th Quarter)	CAPUL	No	HP-53.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	N/A	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	282,500.00	283,500.00	283,500.00	
4099	Expanded New Born Screening (N 4th Quarter)	CAPUL	No	HP-53.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	N/A	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	262,500.00	263,500.00	263,500.00	
4099	Expanded New Born Screening (N 4th Quarter)	PCAO	No	HP-53.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	N/A	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	87,500.00	87,500.00	87,500.00	
4099	Expanded New Born Screening (N 4th Quarter)	PCAO	No	HP-53.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	N/A	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	1,750,000.00	1,750,000.00	1,750,000.00	
4099	Expanded New Born Screening (N 4th Quarter)	PCAO	No	HP-53.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	N/A	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	770,000.00	770,000.00	770,000.00	
4099	Expanded New Born Screening (N 4th Quarter)	PCAO	No	HP-53.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	N/A	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	232,750.00	232,750.00	231,760.00	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of TB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities						ABC (PAP)			Contract Cost (PAP)			
												Date of BAC Recommendation/Award	Notice to Proceed	Contract Signing	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		
4444	Expanded New Born Screening in 1st Quarter	BCH	No	MP-S3.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	30-05-2023	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	232,750.00	232,750.00		232,750.00	232,750.00	
4444	Expanded New Born Screening in 1st Quarter	BCH	No	MP-S3.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	30-05-2023	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	1,050,000.00	1,050,000.00		1,050,000.00	1,050,000.00	
4444	Expanded New Born Screening in 1st Quarter	CATIBAO DISTRICT HOSPITAL	No	MP-S3.5 - Agency-to-Agency	N/A	N/A	N/A	29-05-2023	29-05-2023	N/A	N/A	N/A	30-05-2023	30-05-2023	N/A	31-05-2023/29-06-2023		Government of the Philippines (current year's budget)	271,150.00	271,150.00		271,150.00	271,150.00	
4444	Meals & Snacks (Semi-Annual (Mid-year) Procurement)		No	MP-S3.5 - Small Value Procurement	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	44,550.00	44,550.00		44,550.00	44,550.00	
Train-Feed	Meals & Snacks (Semi-Annual Year End procurement of Program)		No	MP-S3.5 - Small Value Procurement	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	44,550.00	44,550.00		44,550.00	44,550.00	
Train-Feed	Meals & Snacks (Semi-Annual Year End procurement of Program)		No	MP-S3.5 - Small Value Procurement	N/A	29-05-2023	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	247,500.00	247,500.00		247,500.00	247,500.00	
Train-Feed	Meals & Snacks (Semi-Annual Year End procurement of Program)		No	MP-S3.5 - Small Value Procurement	N/A	29-05-2023	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	111,850.00	111,850.00		111,850.00	111,850.00	
4412 (19)	Meals & Snacks (Midyear Presentation)		No	MP-S3.5 - Small Value Procurement	N/A	29-05-2023	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	51,800.00	51,800.00		51,800.00	51,800.00	
4412 (24)	Meals & Snacks (Competing Demo Training)	PCITMO	No	MP-S3.5 - Small Value Procurement	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	11,100.00	11,100.00		11,100.00	11,100.00	
4412 (24)	Meals & Snacks (Competing Demo Training)	PCITMO	No	MP-S3.5 - Small Value Procurement	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00	
4412 (24)	Meals & Snacks (Competing Demo Training)	PCITMO	No	MP-S3.5 - Small Value Procurement	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	47,250.00	47,250.00		47,250.00	47,250.00	
4412 (24)	Meals & Snacks (Competing Demo Training)	PCITMO	No	MP-S3.5 - Small Value Procurement	N/A	29-05-2023	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	86,400.00	86,400.00		86,400.00	86,400.00	
Train-Feed	Meals & Snacks (Competing Demo Training)		No	MP-S3.5 - Small Value Procurement	N/A	29-05-2023	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	258,000.00	258,000.00		258,000.00	258,000.00	
Train-Feed	Meals & Snacks (Competing Demo Training)		No	MP-S3.5 - Small Value Procurement	N/A	29-05-2023	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	214,500.00	214,500.00		214,500.00	214,500.00	
4412 (27)	Meals & Snacks (Competing Demo Training)		No	MP-S3.5 - Small Value Procurement	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	30,010.00	30,010.00		30,010.00	30,010.00	
Train-Feed	Meals & Snacks (Competing Demo Training)		No	MP-S3.5 - Small Value Procurement	N/A	01-06-2023	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	202,000.00	202,000.00		202,000.00	202,000.00	
Train-Feed	Meals & Snacks (Competing Demo Training)		No	MP-S3.5 - Small Value Procurement	N/A	29-05-2023	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	544,000.00	544,000.00		544,000.00	544,000.00	
Train-Feed	Meals & Snacks (Competing Demo Training)		No	MP-S3.5 - Small Value Procurement	N/A	29-05-2023	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	189,000.00	189,000.00		189,000.00	189,000.00	
4412 (30)	Meals & Snacks (Competing Demo Training)		No	MP-S3.5 - Small Value Procurement	N/A	29-05-2023	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	128,000.00	128,000.00		128,000.00	128,000.00	
Train-Feed	Meals & Snacks (Competing Demo Training)		No	MP-S3.5 - Small Value Procurement	N/A	N/A	N/A	02-06-2023	02-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Awar/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Part Qual	Date of SAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Actual Procurement Activities			ABC (PMR)			Contract Cost (PMR)		
																					Total	MOOE	CO	Total	MOOE	CO
301 (11-441) (1)	Small Supply		No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	15-06-2023	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (Current year's budget)	24,000.00	24,000.00				19,930.00	19,930.00	
302 (12-1-2)	General Maintenance	PMO	No	MP-S1.9 - Small Value Procurement	N/A	01-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	15-06-2023	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (Current year's budget)	50,000.00	50,000.00				49,960.00	49,960.00	
401 (Continuing Fund)	Office Equipment	PMO	No	Shopping 12 (B) - Regular Procurement (Contract to Purchase in PS)	N/A	01-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	15-06-2023	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (Current year's budget)	345,000.00	345,000.00				344,150.00	344,150.00	
402 (Train Fund)	Office Supplies		No	Shopping 12 (B) - Regular Procurement (Contract to Purchase in PS)	N/A	01-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	15-06-2023	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (Current year's budget)	50,000.00	50,000.00				29,760.00	29,760.00	
403 (Train Fund)	Foodstuff		No	Shopping 12 (B) - Regular Procurement (Contract to Purchase in PS)	N/A	01-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	15-06-2023	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (Current year's budget)	119,400.00	119,400.00				149,311.00	149,311.00	
404 (Train Fund)	Foodstuff		No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (Current year's budget)	770,000.00	770,000.00				770,000.00	770,000.00	
1021	Foodstuff	SP-ABACOM	No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023/21-07-2023		Government of the Philippines (Current year's budget)	30,020.00	30,020.00				28,110.00	28,110.00	
301	Construction (Type 1) w/ABACOM	SP-ABACOM	No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023/21-07-2023		Government of the Philippines (Current year's budget)	34,000.00	34,000.00				32,000.00	32,000.00	
301	Construction (Type 1) w/ABACOM	SP	No	MP-S1.9 - Small Value Procurement	N/A	05-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (Current year's budget)	75,000.00	75,000.00				72,500.00	72,500.00	
7001 (E)	House & Suits (PMO-DAT)	PMO-D	No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	09-06-2023	08-06-2023	08-06-2023	N/A	09-06-2023/08-07-2023		Government of the Philippines (Current year's budget)	45,000.00	45,000.00				42,000.00	42,000.00	
1321	House & Suits (Housekeeping Program for GO's Employees)	PLO	No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	09-06-2023	08-06-2023	08-06-2023	N/A	09-06-2023/08-07-2023		Government of the Philippines (Current year's budget)	90,000.00	90,000.00				88,875.00	88,875.00	
341 (11 - 442)	House & Suits (Housekeeping Program for Annual Operation Plan)		No	MP-S1.9 - Small Value Procurement	N/A	05-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023/21-07-2023		Government of the Philippines (Current year's budget)	47,250.00	47,250.00				46,935.00	46,935.00	
401	House & Suits (Housekeeping Training)		No	MP-S1.9 - Small Value Procurement	N/A	05-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023/21-07-2023		Government of the Philippines (Current year's budget)	104,800.00	104,800.00				104,800.00	104,800.00	
4421 (24)	House & Suits (World Bank Day Celebration)		No	MP-S1.9 - Small Value Procurement	N/A	05-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023/21-07-2023		Government of the Philippines (Current year's budget)	49,500.00	49,500.00				49,000.00	49,000.00	
341 (11 - 442)	House & Suits (Monthly Health Board Meeting)		No	MP-S1.9 - Small Value Procurement	N/A	05-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023/21-07-2023		Government of the Philippines (Current year's budget)	78,750.00	78,750.00				77,800.00	77,800.00	
4421 (24)	House & Suits (PAPA Quality Check)		No	MP-S1.9 - Small Value Procurement	N/A	05-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023/21-07-2023		Government of the Philippines (Current year's budget)	49,500.00	49,500.00				49,000.00	49,000.00	
401	Accommodation (Household Screening Training)		No	MP-S1.9 - Small Value Procurement	N/A	05-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023/21-07-2023		Government of the Philippines (Current year's budget)	57,600.00	57,600.00				54,400.00	54,400.00	
4421 (27)	Food Service, Board and Accommodation (Capacity Building on Essential Health & Professional Support)		No	MP-S1.9 - Small Value Procurement	N/A	05-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023/21-07-2023		Government of the Philippines (Current year's budget)	225,000.00	225,000.00				224,800.00	224,800.00	
4421 (28)	Accommodation (Medical Mission)		No	MP-S1.9 - Small Value Procurement	N/A	05-06-2023	N/A	06-06-2023	06-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023/21-07-2023		Government of the Philippines (Current year's budget)	27,600.00	27,600.00				25,500.00	25,500.00	
4421 (27)	Transportation (PMO-DAT)	PMO-D	No	MP-S1.9 - Small Value Procurement	N/A	N/A	N/A	06-06-2023	06-06-2023	N/A	N/A	13-06-2023	14-06-2023	14-06-2023	N/A	15-06-2023/14-07-2023		Government of the Philippines (Current year's budget)	5,000.00	5,000.00				4,000.00	4,000.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)				Centred Cost (PAP)			
					Pre-Bid Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn 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	MOOE	Total	CO
TRUST Fund	Calibration of Medical and Non-Medical Equipments		No	MF-S3.9 - Small Value Procurement	N/A	05-06-2023	N/A	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	125,548.00	200,000.00	325,548.00	
TRUST Fund	Emergency Supply (Medical/Health/Drug Abuse Advisory in Schools)		No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	N/A	15-06-2023	24-06-2023	24-06-2023	N/A	15-06-2023(14-07-2023)		Government of the Philippines (current year's budget)	70,175.00	15,000.00	85,175.00	
SBSP-1 2023 ID 4421 (R) 4421 (R)	Various with Sound System (Mental Health CAP Action)		No	MF-S3.9 - Small Value Procurement	N/A	05-06-2023	N/A	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	11,000.00	30,000.00	41,000.00	
TRUST Fund	Small desktops upriver, 16 items	PAO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	05-06-2023	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	20,880.00	20,880.00	41,760.00	
TRUST Fund	Mini LED Cabinet Round Light Bulb 127, (Energy saving safety option), 3 units	PAO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	05-06-2023	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	6,000.00	5,955.00	11,955.00	
SBSP-2 2023 ID 4421 (R) 4421 (R)	Person Line Window Type 2 HP etc.	PGMS	No	MF-S3.9 - Small Value Procurement	N/A	05-06-2023	05-06-2023	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	97,680.00	96,820.00	194,500.00	
4421 (R)	Ballroom (Red and White Color) (Private and Pub Catering)		No	MF-S3.9 - Small Value Procurement	N/A	05-06-2023	N/A	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	6,000.00	5,600.00	11,600.00	
4421 (R)	Surgical Standard Steel Supply Cabinet 8" etc.		No	MF-S3.9 - Small Value Procurement	N/A	05-06-2023	N/A	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	100,174.00	95,360.00	195,534.00	
TRUST (P)	Hand Operated Saws, etc.	FORBMO	No	MF-S3.9 - Small Value Procurement	N/A	05-06-2023	N/A	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	893,500.00	893,500.00	1,787,000.00	
Continuing Fund	Desktop Computer, Processor Intel i3 11 gen, etc.	PGMS	No	MF-S3.9 - Small Value Procurement	N/A	05-06-2023	N/A	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	692,250.00	691,980.00	1,384,230.00	
TRUST Fund	Training QR Inclusions: 3 notebook, 40 sheets upriver, 1 notebook, 40 sheets, etc.	PAO	No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	49,935.00	49,794.00	99,729.00	
4421 (R)24-2	Mobile Computer Paper Size 24 long 8 1/2, etc. (for to Instruction Program)		No	MF-S3.9 - Small Value Procurement	N/A	05-06-2023	N/A	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	63,600.00	60,390.00	123,990.00	
2442	Printed 10 Line A sheet, etc.	PGO	No	MF-S3.9 - Small Value Procurement	N/A	05-06-2023	N/A	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	428,880.00	411,380.00	840,260.00	
1491	Student Traveler Power ONES17-24000 (Amplifier) Vehicle -F01754 (244T)	PGSO	No	Direct Contracting	N/A	05-06-2023	N/A	09-06-2023	09-06-2023	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	128,000.00	128,000.00	256,000.00	
4421 (R)	Expanded Random Sampling 100		No	MF-S3.9 Agency-to-Agency	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	N/A	N/A	21-06-2023	21-06-2023	N/A	22-06-2023(27-07-2023)		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	2,000,000.00	
2442	Printer -Multi-Function Printer, 4-in-1 Printer, etc.	SP-Callcenter	No	Shopping 22.181 - Regular Office Supplies and Equipment (no available in PM)	N/A	15-06-2023	N/A	16-06-2023	16-06-2023	N/A	N/A	26-06-2023	09-07-2023	09-07-2023	N/A	04-07-2023(02-08-2023)		Government of the Philippines (current year's budget)	108,000.00	93,800.00	201,800.00	
2442	Desktop Computer, Intel Core i5-10100	NSPI	No	Shopping 22.181 - Regular Office Supplies and Equipment (no available in PM)	N/A	13-06-2023	N/A	16-06-2023	16-06-2023	N/A	N/A	26-06-2023	09-07-2023	09-07-2023	N/A	04-07-2023(02-08-2023)		Government of the Philippines (current year's budget)	69,800.00	69,800.00	139,600.00	
TRUST Fund	Desktop 6 - Intel Core i5-8400 Processor, etc.	PAO	No	Shopping 22.181 - Regular Office Supplies and Equipment (no available in PM)	N/A	13-06-2023	N/A	16-06-2023	16-06-2023	N/A	N/A	26-06-2023	09-07-2023	09-07-2023	N/A	04-07-2023(02-08-2023)		Government of the Philippines (current year's budget)	183,315.00	176,500.00	359,815.00	
1491	HPK Shown - 80199510, etc.	PGSO	No	Direct Contracting	N/A	13-06-2023	N/A	16-06-2023	16-06-2023	N/A	N/A	26-06-2023	09-07-2023	09-07-2023	N/A	04-07-2023(02-08-2023)		Government of the Philippines (current year's budget)	508,316.00	504,830.00	1,013,146.00	
4421 (R) 4421 (R) 4421 (R)	Shopping, 10m/2m/4m, etc.		No	MF-S3.9 - Small Value Procurement	N/A	N/A	N/A	16-06-2023	16-06-2023	N/A	N/A	26-06-2023	09-07-2023	09-07-2023	N/A	04-07-2023(02-08-2023)		Government of the Philippines (current year's budget)	18,341.30	2,800.00	21,141.30	

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Code (PMP)	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	Sub/Opening 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	ABC (PMP)			Contract Cost (PMP)		
																			Total	MOOE	CO	Total	MOOE	CO
44110 44111 44114	Announcements, 21night, etc.	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2023	14-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	12,501.95	11,501.95		6,750.98	8,750.98	
4411101	Meals & Snacks (Blood Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget and continuing budget)	29,700.00	29,700.00		29,600.00	29,600.00	
4411102	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	148,100.00	148,100.00		147,000.00	147,000.00	
4411103	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	42,750.00	42,750.00		42,600.00	42,600.00	
4411104	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	218,244.00	218,244.00		154,786.00	154,786.00	
4411105	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	219,112.00	219,112.00		211,702.00	211,702.00	
4411106	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	83,600.00	83,600.00		81,991.00	81,991.00	
4411107	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	140,000.00	140,000.00		138,800.00	138,800.00	
4411108	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,500.00	39,500.00	
4411109	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	28,050.00	28,050.00		26,600.00	26,600.00	
4411110	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,700.00	5,700.00	
4411111	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	28,500.00	28,500.00		25,500.00	25,500.00	
4411112	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	36,450.00	36,450.00		34,900.00	34,900.00	
4411113	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	80,375.00	80,375.00		80,250.00	80,250.00	
4411114	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	16,000.00	16,000.00		13,800.00	13,800.00	
4411115	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,300.00	1,300.00	
4411116	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	299,900.00	299,900.00		186,500.00	186,500.00	
4411117	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	117,000.00	117,000.00		115,821.00	115,821.00	
4411118	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	214,771.00	214,771.00		212,899.00	212,899.00	
4411119	Meals & Snacks (National Month Celebration)	PMO/End-User	No	MF-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2023	13-06-2023	N/A	N/A	24-06-2023	03-07-2023	03-07-2023	N/A	04-07-2023/02-08-2023		Government of the Philippines (current year's budget)	188,241.00	188,241.00		186,941.00	186,941.00	

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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	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open 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						
4421206	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	13-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	44,000.00			40,000.00			40,000.00			40,000.00		
4421205	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	11-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	22,000.00			20,000.00			20,000.00			20,000.00		
4421204	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	31,000.00			30,000.00			30,000.00			30,000.00		
4421203	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	31,000.00			30,000.00			30,000.00			30,000.00		
4421202	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	22,000.00			20,000.00			20,000.00			20,000.00		
4421201	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	46,500.00			46,500.00			46,500.00			46,500.00		
4421200	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	79,212.00			79,212.00			79,212.00			79,212.00		
4421199	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	97,200.00			97,200.00			97,200.00			97,200.00		
4421198	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	124,900.00			124,900.00			124,900.00			124,900.00		
4421197	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	110,700.00			110,700.00			110,700.00			110,700.00		
4421196	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	14,400.00			14,400.00			14,400.00			14,400.00		
4421195	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	41,300.00			41,300.00			41,300.00			41,300.00		
4421194	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	618,817.88			618,817.88			618,817.88			618,817.88		
4421193	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	88,000.00			88,000.00			88,000.00			88,000.00		
4421192	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	96,137.50			96,137.50			96,137.50			96,137.50		
4421191	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	24,000.00			24,000.00			24,000.00			24,000.00		
4421190	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	118,000.00			118,000.00			118,000.00			118,000.00		
4421189	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	96,110.00			96,110.00			96,110.00			96,110.00		
4421188	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	2,130.00			2,130.00			2,130.00			2,130.00		
4421187	Vendor with Sound System (Diyang Vector Surveillance)		No	MF-51.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	10-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	171,500.00			171,500.00			171,500.00			171,500.00		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PWP)					Centred Cost (PWP)						
					Pre-Proc Conference	Add/Past of 1st	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Past Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		
4421 779941-11	Major & Minor Equipment (PAP)	PMO/DAO	No	MS-5.3 - Small Value Procurement	N/A	27-06-2023	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	746,000.00	746,000.00		746,000.00		746,000.00		
7821-14	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	27,500.00	27,500.00		27,500.00		27,500.00		
4421 091	Health & Social Services (Health Services & Supplies) (PAP)	PMO	No	MS-5.3 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	49,500.00	49,500.00		49,500.00		49,500.00		
4421 106	Health & Social Services (Health Services & Supplies) (PAP)	PMO	No	MS-5.3 - Small Value Procurement	N/A	27-06-2023	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	151,450.00	151,450.00		151,450.00		151,450.00		
78071 100	Health & Social Services (Health Services & Supplies) (PAP)	PMO	No	MS-5.3 - Small Value Procurement	N/A	27-06-2023	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	60,750.00	60,750.00		60,750.00		60,750.00		
7801 03	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00		28,000.00		28,000.00		
4424	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		15,000.00		15,000.00		
4421 08 4421 08	Training for Senior (Native Products) with PLS (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	31,000.00	31,000.00		31,000.00		31,000.00		
4424	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	N/A	27-06-2023	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	128,650.00	128,650.00		128,650.00		128,650.00		
68802 4	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	N/A	27-06-2023	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	123,430.00	123,430.00		123,430.00		123,430.00		
68802 4	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	N/A	27-06-2023	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	310,000.00	310,000.00		310,000.00		310,000.00		
4421 08	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	N/A	27-06-2023	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		25,000.00		25,000.00		
1111 1111 1111	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	30-06-2023	N/A	30-07-2023	12-07-2023	12-07-2023	N/A	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	99,900.00	99,900.00		99,900.00		99,900.00		
49 1873-1-07-05-110	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	20-05-2023	23-05-2023	05-06-2023	17-06-2023	17-06-2023	17-06-2023	15-05-2023	15-06-2023	06-06-2023	06-06-2023	06-06-2023	15-06-2023	15-06-2023/24-06-2023		Government of the Philippines (current year's and continuing budget)	1,470,000.00	1,470,000.00	3,170,000.00	3,440,000.00		3,440,000.00	
1111	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	27-05-2023	09-09-2023	13-06-2023	24-06-2023	24-06-2023	24-06-2023	21-05-2023	21-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023/15-06-2023		Government of the Philippines (current year's and continuing budget)	999,973.00	999,973.00	999,973.00	999,973.00		999,973.00	
MAOOU/5111111111	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	17-04-2023	20-04-2023	02-05-2023	15-05-2023	15-05-2023	15-05-2023	29-05-2023	29-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023/29-06-2023		Government of the Philippines (current year's and continuing budget)	1,202,545.00	1,202,545.00		1,202,545.00		1,202,545.00		
4-00-12	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	21-05-2023	26-05-2023	05-06-2023	20-06-2023	20-06-2023	20-06-2023	17-07-2023	17-07-2023	11-07-2023	11-07-2023	11-07-2023	11-07-2023/05-10-2023		Government of the Philippines (current year's and continuing budget)	2,746,000.00	2,746,000.00	2,746,000.00	2,746,000.00		2,746,000.00		
4-02-03-010	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	22-05-2023	16-05-2023	05-06-2023	20-06-2023	20-06-2023	20-06-2023	05-07-2023	05-07-2023	17-07-2023	17-07-2023	17-07-2023	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	2,970,884.00	2,970,884.00		2,970,884.00		2,970,884.00		
4-00-12	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	22-05-2023	16-05-2023	05-06-2023	20-06-2023	20-06-2023	20-06-2023	05-07-2023	05-07-2023	17-07-2023	17-07-2023	17-07-2023	17-07-2023/15-08-2023		Government of the Philippines (current year's and continuing budget)	1,879,000.00	1,879,000.00	1,879,000.00	1,879,000.00		1,879,000.00		
511	Search & Learn (SDS) (sub-project)	PMO	No	MS-5.3 - Small Value Procurement	19-06-2023	22-06-2023	09-07-2023	21-07-2023	21-07-2023	21-07-2023	14-08-2023	14-08-2023	15-08-2023	15-08-2023	15-08-2023	15-08-2023/27-08-2023		Government of the Philippines (current year's and continuing budget)	3,476,722.44	3,476,722.44		3,476,722.44		3,476,722.44		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (M/P)				Contract Cost (M/P)					
					Pre-Proc Conference	Ado/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of MAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
9999131-1	Room Accommodation (Expansion/Building of MCO (Municipal Office))	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	24-07-2023	25-07-2023	25-07-2023	N/A	30-07-2023/24-08-2023		Government of the Philippines (current year's budget)	7,300.00	7,300.00		6,000.00	6,000.00
1011	Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	24-07-2023	24-07-2023	25-07-2023	N/A	30-07-2023/24-08-2023		Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00
9999131-1	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	24-07-2023	24-07-2023	25-07-2023	N/A	30-07-2023/24-08-2023		Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00
N/A	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	24-07-2023	24-07-2023	25-07-2023	N/A	30-07-2023/24-08-2023		Government of the Philippines (current year's budget)	5,960.00	5,960.00		5,960.00	5,960.00
9999124	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	24-07-2023	24-07-2023	25-07-2023	N/A	30-07-2023/24-08-2023		Government of the Philippines (current year's budget)	33,190.00	33,190.00		33,190.00	33,190.00
1001	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	24-07-2023	24-07-2023	25-07-2023	N/A	30-07-2023/24-08-2023		Government of the Philippines (current year's budget)	207,444.40	207,444.40		207,444.40	207,444.40
10111111	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	24-07-2023	24-07-2023	25-07-2023	N/A	30-07-2023/24-08-2023		Government of the Philippines (current year's budget)	157,430.00	157,430.00		157,430.00	157,430.00
TRUST 1140	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	24-07-2023	24-07-2023	25-07-2023	N/A	30-07-2023/24-08-2023		Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00
101	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	24-07-2023	24-07-2023	25-07-2023	N/A	30-07-2023/24-08-2023		Government of the Philippines (current year's budget)	1,460.00	1,460.00		1,460.00	1,460.00
4004412-2	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	24-07-2023	24-07-2023	25-07-2023	N/A	30-07-2023/24-08-2023		Government of the Philippines (current year's budget)	16,480.00	16,480.00		16,480.00	16,480.00
0000111-4	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	14-07-2023	N/A	24-07-2023	24-07-2023	25-07-2023	N/A	30-07-2023/24-08-2023		Government of the Philippines (current year's budget)	49,490.00	49,490.00		49,490.00	49,490.00
131010-111	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	31-07-2023	01-08-2023	01-08-2023	N/A	04-08-2023/04-09-2023		Government of the Philippines (current year's budget)	83,200.00	83,200.00		83,200.00	83,200.00
131010-111	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	31-07-2023	01-08-2023	01-08-2023	N/A	04-08-2023/04-09-2023		Government of the Philippines (current year's budget)	29,370.00	29,370.00		29,370.00	29,370.00
131010-111	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	31-07-2023	01-08-2023	01-08-2023	N/A	04-08-2023/04-09-2023		Government of the Philippines (current year's budget)	78,000.00	78,000.00		78,000.00	78,000.00
101	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	31-07-2023	01-08-2023	01-08-2023	N/A	04-08-2023/04-09-2023		Government of the Philippines (current year's budget)	278,495.00	278,495.00		278,495.00	278,495.00
9901000-111	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	31-07-2023	01-08-2023	01-08-2023	N/A	04-08-2023/04-09-2023		Government of the Philippines (current year's budget)	145,660.00	145,660.00		145,660.00	145,660.00
TRUST 1140	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	31-07-2023	01-08-2023	01-08-2023	N/A	04-08-2023/04-09-2023		Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00
101	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	31-07-2023	01-08-2023	01-08-2023	N/A	04-08-2023/04-09-2023		Government of the Philippines (current year's budget)	351,019.00	351,019.00		351,019.00	351,019.00
Continuing Fund	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	31-07-2023	01-08-2023	01-08-2023	N/A	04-08-2023/04-09-2023		Government of the Philippines (current year's budget)	115,520.00	115,520.00		115,520.00	115,520.00
101101-1111	Room Accommodation (PMCO)	PMCO	No	MP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-07-2023	28-07-2023	28-07-2023	N/A	07-08-2023	10-08-2023	10-08-2023	N/A	11-08-2023/14-09-2023		Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00

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