ANNEX B

PROVINCIAL GOVERNMENT OF LA UNION Procurement Monitoring Report as of June 30, 2022

Code Procurement	PMO/	Is this an Early	Mode of						Acti	ual Procureme	ent Activity						Source of		ABC (PhP)		Cor	ntract Cost (PhP)	List of Invited			Date of Recei	ipt of Invitatio	n	Remarks	ts
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delive Comple	ery/ (Explaining chan	nges from P)
				Conterence	В		Cneck	bias	Evaluation		Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	bias	Evaluation	Accept (If applie	ance	,
											Award																		(іт аррііс	able)	
COMPLETED PROCUREME	NT ACTIVIT	TES																													
PURCHASE OF ADVERTISING			NP-53.6 Scientific, Scholarly, Artistic																												
SERVICES	PIO	NO	Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/22	1/19/22	1/20/22	1/21/22	2/4/21	2/10/21	Income	270,000.00	270,000.00		202,000.00	202,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Improvement of Potable Water			Media Services																												\longrightarrow
System, Balaoan District Hospital, Balaoan	PEO	NO	NP-53.9 - Small Value Procurement	N/A	1/14/22	N/A	N/A	1/18/22	1/19/22	1/24/22	1/25/22	1/26/22	1/31/22	2/2/22	3/17/22	3/22/22	Special Purpose Fund	1,000,000.00		1,000,000.00	997,000.00		997,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Construction of San Felipe Farmers Multi-Purpose Center	PEO	NO	Competitive Bidding	N/A	12/27/22	1/4/22	1/18/22	1/18/22	1/19/22	1/24/22	1/25/22	1/26/22	1/31/22	2/2/22	6/2/22	6/8/22	Special	4,875,000.00		4,875,000.00	4,866,569.62			OA, PICPA, PICE,	12/28/22	01/05/22	01/19/22	01/19/22	01/20/22		
(Phase I), San Juan Supply and Delivery of COVID																	Purpose Fund			,, ,,,,,,			Cha	OA PICPA PICE							
Supplies REPAIR AND MAINTENANCE -	OPG	NO	Competitive Bidding	1/6/22	1/10/22	1/18/22	1/31/22	1/31/22	2/1/22	2/3/22	2/3/22	2/15/22	2/23/22	2/24/22	3/29/22	3/30/22	Income	1,948,150.05	1,948,150.05		1,353,023.00	1,353,023.00		amber of Commerce	01/11/22	01/11/22	01/11/22	01/11/22	01/11/22		
TRANSPORTATION EQUIPMENT	OPAG	NO	NP-53.9 - Small Value Procurement	N/A	12/29/21	N/A	N/A	1/1/22	1/1/22	N/A	2/4/22	2/4/22	2/7/22	2/8/22	2/14/22	2/16/22	Income	49,689.00	49,689.00		49,689.00	49,689.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of Compute	OPG/PGSO	NO	Competitive Bidding	1/6/22	1/10/22	1/18/22	1/31/22	1/31/22	2/1/22	2/7/22	2/9/22	2/22/22	3/4/22	3/10/22	5/12/22	5/17/22	Income	12,691,033.23	12,691,033.23		12,686,437.00	12,686,437.00		OA, PICPA, PICE,	01/11/22	01/11/22	01/11/22	01/11/22	01/11/22		
REPAIR AND MAINTENANCE -	PHO	NO	NP-53.9 - Small	N/A	2/5/22	N/A	N/A	2/8/22	2/8/22	N/A	2/10/22	2/10/22	2/14/22	2/14/22	2/15/22	2/17/22		21,000.00	21,000.00		20,478.48	20,478.48	Crie	amber of Commerce N/A	N/A	N/A	N/A	N/A	N/A		
TRANSPORTATION EQUIPMENT	FIIO	NO	Value Procurement	INA	2/3/22	IVA	IVA	2/0/22	2/0/22	IVA	2/10/22	2/10/22	2/14/22	2/14/22	2/10/22	2/11/22	Income	21,000.00	21,000.00		20,476.46	20,470.40		OA. PICPA. PICE.	IVA		IVA	IWA			
Supply and Delivery of Office Supplies	OPG/PGSO	NO	Competitive Bidding	1/6/22	1/10/22	1/18/22	1/31/22	1/31/22	2/1/22	2/9/22	2/11/22	2/15/22	3/15/22	3/21/22	4/6/22	4/7/22	Income	7,315,853.43	7,315,853.43		7,300,800.00	7,300,800.00		amber of Commerce	01/11/22	01/11/22	01/11/22	01/11/22	01/11/22		
PURCHASE OF ADVERTISING			NP-53.6 Scientific, Scholarly, Artistic																												
SERVICES	PIO	NO	Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/22	2/11/22	2/11/22	2/11/22	2/14/22	2/14/22	Income	270,000.00	270,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Supply and Delivery of	PHO	NO	Media Services Competitive Bidding	1/6/22	1/12/22	1/20/22	2/3/22	2/3/22	2/4/22	2/14/22	2/15/22	2/17/22	2/24/22	3/1/22	4/6/22	4/12/22	Income	9.241.521.77	9.241.521.77		3.945.380.00	3.945.380.00		OA, PICPA, PICE,	01/14/22	01/14/22	01/14/22	01/14/22	01/14/22	_	\longrightarrow
Laboratory Supplies PURCHASE OF PRINTED	TREASURY	NO.	NP-53.9 - Small	N/A	2/12/22	N/A	N/A	2/15/22	2/15/22	N/A	2/17/22	2/17/22	2/28/22	3/1/22	3/15/22	3/15/22	Income	120,000,00	120 000 00		120 000 00	120 000 00	Cha	amber of Commerce N/A	N/A	N/A	N/A	N/A	N/A		\longrightarrow
MATERIALS PURCHASE OF REPAIR AND			Value Procurement NP-53.9 - Small														income	120,000	,		,	,			1						\longrightarrow
MAINTENANCE OF SERVICE VEHICLE	PHO	NO	Value Procurement	N/A	2/12/22	N/A	N/A	2/15/22	2/15/22	N/A	2/17/22	2/17/22	3/11/22	3/14/22	3/15/22	3/17/22	Income	18,600.00	18,600.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE OF SCUBA TANK REFILL	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	2/12/22	N/A	N/A	2/15/22	2/15/22	N/A	2/17/22	2/17/22	3/16/22	3/17/22	4/12/22	4/12/22	Income	19,475.00	19,475.00		18,525.00	18,525.00		N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE OF OFFICE EQUIPMENT	OPG-LEEIPU	NO	NP-53.9 - Small Value Procurement	N/A	2/12/22	N/A	N/A	2/15/22	2/15/22	N/A	2/17/22	2/17/22	2/28/22	3/1/22	3/8/22	3/8/22	Income	187,470.00	187,470.00		187,470.00	187,470.00		N/A	N/A	N/A	N/A	N/A	N/A		,
PURCHASE OF ADVERTISING			NP-53.6 Scientific, Scholarly, Artistic																												
SERVICES	PIO	NO	Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/22	2/18/22	4/19/22	4/20/22	4/25/22	4/25/22	Income	300,000.00	300,000.00		294,000.00	294,000.00		N/A	N/A	N/A	N/A	N/A	N/A		,
Supply and Delivery of Janitorial	OPG/PGSO		Media Services Competitive Bidding																				CC	OA, PICPA, PICE,							\longrightarrow
Supplies Supply and Delivery of Motor		NO		1/6/22	1/10/22	1/18/22	1/31/22	1/31/22	2/1/22	2/18/22	2/21/22	2/23/22	3/1/22	3/4/22	3/15/22	3/16/22	Income	7,911,027.82	7,911,027.82	1 700 000 00	7,092,412.35	7,092,412.35	Cha	OA, PICPA, PICE,	01/11/22	01/11/22	01/11/22	01/11/22	01/11/22		
Vehicle Supply and Delivery of Nutrient-	SP	NO	Competitive Bidding	1/20/22	1/21/22	1/31/22	2/15/22	2/15/22	2/16/22	2/16/22	2/22/22	3/1/22	3/8/22	3/10/22	4/7/22	4/8/22	Income	1,700,000.00		1,700,000.00	1,642,712.00		1,642,712.00 Cha	on PICPA, PICE,	01/24/22	01/24/22	01/24/22	01/24/22	01/24/22		
Enriched Organic	OPAg	NO	Competitive Bidding NP-53.6 Scientific.	1/20/22	1/21/22	1/31/22	2/15/22	2/15/22	2/16/22	2/21/22	2/22/22	2/28/22	3/4/22	3/8/22	3/15/22	3/16/22	Purpose Fund	11,250,000.00	11,250,000.00		11,247,500.00	11,247,500.00		amber of Commerce	01/24/22	01/24/22	01/24/22	01/24/22	01/24/22		
PURCHASE OF ADVERTISING	PIO	NO	Scholarly, Artistic Work, Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/22	2/23/22	3/4/22	3/7/22	3/29/22	3/29/22	Income	105,000.00	105,000.00		103,500.00	103,500.00		N/A	N/A	N/A	N/A	N/A	N/A		ļ
SERVICES			Technology and Media Services															,			,	,									,
PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE	SP/SEC	NO	NP-53.9 - Small	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/10/22	3/11/22	3/15/22	3/17/22	Income	44,928.28	44,928.28		44,928.28	44,928.28		N/A	N/A	N/A	N/A	N/A	N/A		
VEHICLE PURCHASE OF ELECTRICAL			Value Procurement NP-53 9 - Small																												
SUPPLIES PURCHASE OF OFFICE	ENRO	NO	Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/10/22	3/11/22	3/22/22	3/22/22	Income	25,680.00	25,680.00		24,915.00	24,915.00		N/A	N/A	N/A	N/A	N/A	N/A		
SUPPLIES PURCHASE OF WEIGHING	ENRO	NO	Shopping NP-53.9 - Small	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/10/22	3/11/22	3/21/22	3/21/22	Income	60,360.00	60,360.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
SCALE	ENRO	NO	Value Procurement NP-53.9 - Small	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/16/22	3/17/22	3/21/22	3/21/22	Income	7,820.00	7,820.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE OF DOVES	PIO	NO	Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/17/22	3/18/22	3/21/22	3/21/22	Income	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE OF TOKENS PURCHASE OF PRINTED	PIO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/18/22	3/21/22	3/22/22	3/22/22	Income	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
MATERIALS	PIO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/18/22	3/21/22	3/22/22	3/22/22	Income	39,700.00	39,700.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/18/22	3/21/22	3/22/22	3/22/22	Income	13,500.00	13,500.00		12,550.00	12,550.00		N/A	N/A	N/A	N/A	N/A	N/A		•
PURCHASE OF REPAIR AND	PGSO	NO	NP-53.9 - Small	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/18/22	3/21/22	3/22/22	3/22/22	lee.	8.000.00	8.000.00		7.500.00	7.500.00		N/A	N/A	N/A	N/A	N/A	N/A		
MAINTENANCE OF SERVICE VEHICLE	PGSU	NU	Value Procurement	N/A	2/19/22	N/A	n/A	2122122	2122122	n/A	2/24/22	2124722	3/18/22	3/21/22	3/22/22	3/22/22	Income	6,000.00	0,000.00		7,500.00	1,500.00		N/A	N/A	N/A	n/A	IN/A	IWA		
PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	PGSO	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/18/22	3/21/22	3/22/22	3/22/22	Income	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE OF ASSORTED	PHO	NO	NP-53.9 - Small	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	4/7/22	4/8/22	4/18/22	4/19/22	Income	196,999.94	196,999.94		169,065.00	169,065.00		N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE OF SPACE	OPG-LUPTO	NO	Value Procurement NP-53.9 - Small	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	3/24/22	3/25/22	3/28/22	3/30/22	Income	20,000.00	20,000.00		14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	N/A	+	$\overline{}$
PURCHASE OF RENTAL OF	PIO	NO	Value Procurement NP-53.9 - Small	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	4/11/22	4/12/22	4/14/22	4/15/22	Income	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A		-
SOUND SYSTEM PURCHASE OF CATERING	SP/OVG	NO	Value Procurement NP-53.9 - Small	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/24/22	2/24/22	4/19/22	4/20/22	4/22/22	4/22/22	Income	143,250.00	143,250.00		143,250.00	143,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
SERVICES PURCHASE OF BIR FORMS	TREASURY	NO	Value Procurement NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/22	2/24/22	2/28/22	3/1/22	3/4/22	3/4/22	Income	176,450.00	176,450.00		176,450.00	176,450.00		N/A	N/A	N/A	N/A	N/A	N/A	-	-
PURCHASE OF TOKENS	LUPTO	NO	Agency NP-53.9 - Small	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/25/22	2/25/22	4/11/22	4/12/22	4/20/22	4/21/22	Income	50.000.00	50.000.00		49.000.00	49.000.00		N/A	N/A	N/A	N/A	N/A	N/A	-	-
PURCHASE OF CARPENTRY	PIO	NO NO	Value Procurement NP-53.9 - Small	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	2/25/22	2/25/22	4/11/22	4/12/22	4/26/22	4/26/22	Income	40.300.00	40.300.00		40.300.00	40,300.00		N/A	N/A	N/A	N/A	N/A	N/A	-	-
SUPPLIES PURCHASE OF CATERING	SP/SEC	NO NO	Value Procurement NP-53.9 - Small	N/A	2/12/22	N/A	N/A	2/15/22	2/15/22	N/A	2/28/22	2/28/22	4/28/22	4/29/22	5/10/22	5/10/22	Income	814,200.00	814.200.00		814,200.00	814,200.00		N/A	N/A	N/A	N/A	N/A	N/A	-	
SERVICES PURCHASE OF TROPHIES	OPG-LUFA	NO NO	Value Procurement NP-53.9 - Small	N/A	2/12/22	N/A	N/A	2/15/22	2/15/22	N/A	2/28/22	2/28/22	5/17/22	5/18/22	5/10/22	5/23/22	Income	9,000.00	9,000.00		8,700.00	8,700.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	-	
PURCHASE OF TROPHIES PURCHASE OF TROPHIES	_	NO NO	Value Procurement NP-53.9 - Small	N/A N/A		N/A N/A	N/A N/A			N/A	2/28/22							25,000.00	25,000.00					N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	-	
PURCHASE OF TROPHIES PURCHASE OF DISINFECTAN	OPG-LUFA		Value Procurement NP-53.9 - Small		2/19/22			2/22/22	2/22/22			2/28/22	5/17/22	5/18/22	5/30/22	5/30/22	Income				24,500.00	24,500.00			1	N/A N/A		N/A N/A			
SOLUTION PURCHASE OF CATERING	PHO SP/G. ORTEG/	NO NO	Value Procurement NP-53.9 - Small	N/A	2/19/22	N/A N/A	N/A N/A	2/22/22	2/22/22	N/A N/A	2/28/22 3/1/22	2/28/22	3/4/22 4/19/22	3/7/22	3/29/22	3/31/22	Income	588,000.00 41,700.00	588,000.00 41,700.00		588,000.00 41,700.00	588,000.00 41,700.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-	
SERVICES PURCHASE OF SAND AND		NO NO	Value Procurement NP-53.9 - Small	N/A								3/1/22		4/20/22	4/25/22	4/27/22	Income							N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-	
SOIL	ENRO	NU	Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/21/22	3/22/22	3/29/22	3/31/22	Income	4,905.00	4,905.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code Procurement	PMO/	Is this an Early	Mode of						Actu	al Procurement A	Activity						Source of		ABC (PhP)		Contract Cost (Ph	P) List of Invited	1		Date of Rec	eipt of Invitatio	1	Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement		Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	co	Total MOOE	CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual Delivery/ Completion/	(Explaining changes from the APP)
				Conference	IR		Check	Bids	Evaluation		ecommending	Award	Signing	Proceed	Completion	Acceptance								Check	Bids	Evaluation	Acceptance	,
											Award																(If applicable)	
PURCHASE OF RENTAL OF AUDIO & VISUAL EQUIPMENT	PIO PIO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/21/22	3/22/22	4/5/22	4/12/22	Income	145,000.00	145,000.00		49,500.00 49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF DISINFECTAN		NO	NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/21/22	3/22/22	3/25/22	3/25/22	Income	12,000.00	12,000.00		8,400.00 8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
SOLUTION PURCHASE OF GROCERY	OPG	NO	Value Procurement NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/21/22	3/22/22	4/19/22	4/25/22	Income	349,300.00	349,300.00		59,095.00 59,095.00	N/A	N/A	N/A	N/A	N/A	N/A	
PACKS			Value Procurement NP-53.9 - Small																									
PURCHASE OF TOKENS	OPG-LUPTO	NO	Value Procurement NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/11/22	4/12/22	4/27/22	4/29/22	Income	100,000.00	100,000.00		100,000.00 100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF T-SHIRTS	OPG-LUPTO	NO	Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/11/22	4/12/22	4/20/22	4/22/22	Income	100,000.00	100,000.00		100,000.00 100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF AUDIO AND VISUAL EQUIPMENT	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/11/22	4/12/22	4/13/22	4/21/22	Income	385,000.00	385,000.00		380,000.00 380,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF DECORS, DESIGN AND BOOTH SET-UP	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/11/22	4/12/22	4/13/22	4/15/22	Income	291,950.00	291,950.00		78,316.00 78,316.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF OFFICE SUPPLIES	LUPTO	NO	Shopping	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/19/22	4/20/22	4/22/22	4/22/22	Income	56,200.00	56,200.00		43,115.00 43,115.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF HOTEL ACCOMMODATION	LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/19/22	4/20/22	4/22/22	4/25/22	Income	336,000.00	336,000.00		335,100.00 335,100.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF MALONG	PHO	NO	NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	5/17/22	5/18/22	5/25/22	5/30/22	Income	39,999.00	39,999.00		39,100.00 39,100.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF HOTEL	LUPTO	NO	Value Procurement NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	6/2/22	6/3/22	6/10/22	6/13/22	Income		336.000.00		335.100.00 335.100.00	N/A	N/A	N/A	N/A	N/A	N/A	
ACCOMMODATION PURCHASE OF AIR SAMPLER			Value Procurement NP-53.9 - Small																		,							
FILTERS PURCHASE OF SCUBA DIVIN	ENRU	NO	Value Procurement NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/22/22	3/23/22	3/24/22	4/4/22	Income	181,500.00	181,500.00		180,000.00 180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
REGULATOR	ENRO	NO	Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/22/22	3/23/22	3/31/22	4/5/22	Income	57,480.00	57,480.00		57,000.00 57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF MARINE & FISHERY EQUIPMENT	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/7/22	3/8/22	3/15/22	3/24/22	Income	100,000.00	100,000.00		100,000.00 100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF VAN RENTAL	OPG/LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/11/22	4/12/22	4/24/22	4/27/22	Income	195,000.00	195,000.00		187,500.00 187,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF ASSORTED COMMODITIES	OPG/LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	3/29/21	3/30/21	4/17/21	4/20/21	Income	795,300.00	795,300.00		723,000.00 723,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF LEASE OF VENUE	OPG-LUPTO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/26/22	4/27/22	5/3/22	5/9/22	Income	440,000.00	440,000.00		438,800.00 438,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF RENTAL OF	OPG-LUPTO	NO	NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/26/22	4/27/22	5/10/22	5/16/22	Income	710,000.00	710,000.00		707,000.00 707,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
AUDIO & VISUAL EQUIPMENT PURCHASE OF HOTEL	OPG-LUPTO		Value Procurement NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/26/22	4/27/22	4/28/22	4/29/22	Income	179,000.00	179,000.00		90,000.00 90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
ACCOMMODATION PURCHASE OF LEASE OF	OPG-LUPTO		Value Procurement NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/26/22	4/27/22	5/8/22	5/11/22	Income	175,000.00	175,000.00		175,000.00 175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
VENUE PURCHASE OF RENTAL OF			Value Procurement NP-53.9 - Small																									
AUDIO & VISUAL EQUIPMENT PURCHASE OF OFFICE		NO	Value Procurement NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/1/22	3/1/22	4/26/22	4/27/22	4/28/22	5/9/22	Income	110,000.00	110,000.00		109,000.00 109,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
EQUIPMENT PURCHASE OF CATERING	OVG	NO	Value Procurement NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/3/22	3/3/22	3/21/22	3/22/22	3/25/22	3/28/22	Income	178,800.00	178,800.00		178,150.00 178,150.00	N/A	N/A	N/A	N/A	N/A	N/A	
SERVICES	/BM DE GUZM	NO	Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/3/22	3/3/22	4/19/22	4/20/22	4/29/22	5/2/22	Income	71,310.00	71,310.00		71,310.00 71,310.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF ADVERTISING	10		NP-53.6 Scientific, Scholarly, Artistic																									
SERVICES	SP/SEC	NO	Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/22	3/3/22	5/5/22	5/6/22	5/13/22	5/23/22	Income	73,750.00	73,750.00		73,750.00 73,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF			Media Services NP-53.5 Agency-to-																									
ACCOUNTABLE FORMS	TREASURY		Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/22	3/3/22	3/11/22	3/14/22	4/3/22	4/12/22	Income		735,000.00		735,000.00 735,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF CATERING SERVICES	P/MBACURNA	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	3/9/22	3/9/22	4/5/22	4/5/22	4/14/22	4/22/22	Income	50,000.00	50,000.00		50,000.00 50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND MAINTENANCE OF	OVG	NO	NP-53.9 - Small Value Procurement	N/A	2/19/22	N/A	N/A	2/22/22	2/22/22	N/A	3/9/22	3/9/22	4/11/22	4/12/22	4/15/22	4/18/22	Income	71,200.00	71,200.00		71,117.59 71,117.59	N/A	N/A	N/A	N/A	N/A	N/A	
TRASPORTATION EQUIPMEN PURCHASE OF RICE	NT ENRO	NO	NP-53.9 - Small	N/A	3/5/22	N/A	N/A	3/8/22	3/8/22	N/A	3/10/22	3/10/22	3/21/22	3/22/22	3/28/22	4/6/22	Income	424,130.00	424,130.00		415,000.00 415,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND	DINKO	NO	Value Procurement	INA	SFSFZZ	IVA	IWA	SrdrZZ	3/0/22	INA	3/10/22	3/10/22	3/21/22	3/22/22	3/20/22	4/0/22	income	424,130.00	424,130.00		413,000.00	INA	IWA	IWA	IWA	INVA	IWA	
MAINTENANCE OF HEAVY EQUIPMENT	PEO	NO	NP-53.9 - Small Value Procurement	N/A	3/5/22	N/A	N/A	3/8/22	3/8/22	N/A	3/10/22	3/10/22	3/21/22	3/22/22	3/27/22	3/30/22	Income	11,760.00	11,760.00		11,040.00 11,040.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF EXPANDED NEWBORN SCREENING KIT	NDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/22	3/11/22	3/14/22	3/15/22	3/26/22	3/28/22	Income	350,000.00	350,000.00		350,000.00 350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF EQUIPMENT AND MATERIALS FOR	ENRO	NO	NP-53.9 - Small	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/15/22	3/15/22	4/19/22	4/20/22	4/28/22	5/6/22		50.000.00	50.000.00		50.000.00 50.000.00	N/A	N/A	N/A	N/A	N/A	N/A	
UNDERWATER ACTIVITIES	ENRO	NO	Value Procurement	N/A	2/25/22	N/A	N/A	2/20/22	2/20/22	N/A	3/15/22	3/15/22	4/19/22	4/20/22	4/20/22	5/6/22	Income	50,000.00	50,000.00		50,000.00 50,000.00	N/A	IN/A	N/A	IN/A	N/A	N/A	
PURCHASE OF TOKENS	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/15/22	3/15/22	4/19/22	4/20/22	4/21/22	4/29/22	Income	47,520.00	47,520.00		47,520.00 47,520.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND MAINTENANCE OF WATER	GSO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/15/22	3/15/22	4/19/22	4/20/22	4/24/22	4/27/22	Income	30,300.00	30,300.00		28,728.20 28,728.20	N/A	N/A	N/A	N/A	N/A	N/A	
TRUCK PURCHASE OF ASSORTED			NP-53.9 - Small																									
COMMODITIES PURCHASE OF REPAIR AND	TREASURY	NO	Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/15/22	3/15/22	4/21/22	4/22/22	4/27/22	4/29/22	Income	45,000.00	45,000.00		45,000.00 45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
MAINTENANCE OF SERVICE VEHICLE	ASSESSOR	NO	NP-53.9 - Small Value Procurement	N/A	2/25/22	N/A	N/A	2/28/22	2/28/22	N/A	3/15/22	3/15/22	4/26/22	4/27/22	5/4/22	5/5/22	Income	10,000.00	10,000.00		9,011.00 9,011.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF CATERING	SP/SIBUMA	NO	NP-53.9 - Small	N/A	3/5/22	N/A	N/A	3/8/22	3/8/22	N/A	3/15/22	3/15/22	5/30/22	5/31/22	6/2/22	6/8/22	Income	602,980.00	602,980.00		602,980.00 602,980.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF OFFICE	OPVET	· ·	Value Procurement NP-53.9 - Small	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/17/22	3/17/22	3/21/22	3/22/22	3/29/22	4/6/22	Income		210.000.00		207.195.00 207.195.00	N/A	N/A	N/A	N/A	N/A	N/A	
EQUIPMENT PURCHASE OF PRINTED			Value Procurement NP-53.9 - Small															48.000.00	48.000.00		42.000.00 42.000.00	N/A	N/A					
MATERIALS	OPG-LUPTO	NO	Value Procurement NP-53.9 - Small	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/17/22	3/17/22	4/26/22	4/27/22	5/5/22	5/6/22	Income		.,,,,,		,,,,,,,			N/A	N/A	N/A	N/A	
PURCHASE OF TABLET Improvement of Potable Water	OPG-LUPTO	NO	Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/17/22	3/17/22	5/17/22	5/18/22	5/19/22	5/25/22	Income	75,000.00	75,000.00		74,900.00 74,900.00	N/A	N/A	N/A	N/A	N/A	N/A	
System, La Union Medical	PEO	NO	NP-53.9 - Small Value Procurement	N/A	3/14/22	N/A	N/A	3/17/22	3/17/22	N/A	3/22/22	3/22/22	3/24/22	3/25/22	5/3/22	5/12/22	Special Purpose Fund	1,000,000.00		1,000,000.00	997,000.00	997,000.00 N/A	N/A	N/A	N/A	N/A	N/A	
Center, Agoo Improvement of Potable Water			NP-53.9 - Small														Special											
System, Rosario District Hospita Rosario	tal, PEO	NO	Value Procurement	N/A	3/14/22	N/A	N/A	3/17/22	3/17/22	N/A	3/22/22	3/22/22	3/24/22	3/25/22	5/5/22	5/12/22	Purpose Fund	1,000,000.00		1,000,000.00	997,000.00	997,000.00 N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF SOUND SYSTEM WITH INSTALLATION	SP/SEC	NO	NP-53.9 - Small Value Procurement	N/A	3/5/22	N/A	N/A	3/8/22	3/8/22	N/A	3/23/22	3/23/22	4/19/22	4/20/22	5/16/22	5/20/22	Income	855,999.96	855,999.96		848,888.00 848,888.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF JANITORIAL SUPPLIES	OPG	NO	NP-53.9 - Small Value Procurement	N/A	3/5/22	N/A	N/A	3/8/22	3/8/22	N/A	3/23/22	3/23/22	4/19/22	4/20/22	5/3/22	5/6/22	Income	148,188.42	148,188.42		146,752.00 146,752.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF LAUNDRY SERVICES	OPG-GSO	NO	NP-53.9 - Small Value Procurement	N/A	3/5/22	N/A	N/A	3/8/22	3/8/22	N/A	3/23/22	3/23/22	4/19/22	4/20/22	5/3/22	5/6/22	Income	105,000.00	105,000.00		105,000.00 105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF PRINTED MATERIALS	TREASURY	NO	NP-53.9 - Small Value Procurement	N/A	3/5/22	N/A	N/A	3/8/22	3/8/22	N/A	3/25/22	3/25/22	4/11/22	4/12/22	5/9/22	5/12/22	Income	562,500.00	562,500.00		436,500.00 436,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF SCREEN	ADMIN		NP-53.9 - Small	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/29/22	3/29/22	4/11/22	4/12/22	4/18/22	4/18/22	Income	16,500.00	16,500.00		16,170.00 16,170.00	N/A	N/A	N/A	N/A	N/A	N/A	
PROTECTOR PURCHASE OF REPAIR AND)		Value Procurement NP-53.9 - Small																									
MAINTENANCE OF HEAVY EQUIPMENT	PEO		Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/29/22	3/29/22	4/19/22	4/20/22	4/22/22	4/25/22	Income	90,000.00	90,000.00		86,644.00 86,644.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF ASSORTED COMMODITIES	PSWD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/29/22	3/29/22	4/19/22	4/20/22	4/25/22	4/28/22	Income	34,876.00	34,876.00		34,688.00 34,688.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF OFFICE SUPPLIES	PHO	NO	Shopping	N/A	3/19/22	N/A	N/A	3/22/22	3/22/22	N/A	3/29/22	3/29/22	4/11/22	4/12/22	4/28/22	4/28/22	Income	121,000.00	121,000.00		114,000.00 114,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF TOKENS	OPS	NO	NP-53.9 - Small	N/A	3/19/22	N/A	N/A	3/22/22	3/22/22	N/A	3/29/22	3/29/22	4/11/22	4/12/22	4/18/22	4/20/22	Income	19,800.00	19,800.00		19,470.00 19,470.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Monoblo		NO	Value Procurement Competitive Bidding	2/24/22	2/28/22	3/8/22	3/22/22	3/22/22	3/22/22	3/29/22	3/30/22	4/13/22	4/21/22	4/26/22	6/14/22	6/21/22	Income	12,000,000.00 12	2,000,000.00		11,860,000.00 11,860,000.00	COA, PICPA, PICE,	03/01/22	03/01/22	03/01/22	03/01/22	03/01/22	
Chairs and Tables		-																1		1 I		Chamber of Commerce						I

Part	ode Procurement	PMO/	Is this an Early	/ Mode of						Actu	ual Procureme	ent Activity						Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited			Date of Rece	ipt of Invitation	on		Remarks
	AP) Project	End-User	Procurement				Pre-bid Conf				Post Qual							Funds	Total	MOOE	со				Observers	Pre-bid Conf				Post Qual		(Explaining changes from the APP)
Part			,		Conterence	IB		Check	Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Acceptance	,
												Award																			(ir applicable)	
		t																														
	and Provide ISO 9001:2015, ISO 14001:2015 and ISO	OPA	NO	Competitive Bidding	2/28/22	2/28/22	3/8/22	3/22/22	3/22/22	3/23/22	3/30/22	04/01/22	04/05/22	04/04/22	04/06/22	05/24/22	5/24/22	Income	765,000.00	765,000.00		700,000.00	700,000.00			02/28/22	02/28/22	02/28/22	02/28/22	02/28/22		
The control of the	Management System																								Chamber of Commerce							
Part		В																														
Part	Certifying Body to Conduct Audit	t																														
Property of the content of the con	14001:2015 and ISO		NO	Competitive Bidding	2/28/22	2/28/22	3/8/22	3/22/22	3/22/22	3/23/22	3/30/22	04/01/22	04/05/22	04/04/22	04/06/22	05/24/22	5/24/22	Income	765,000.00	765,000.00		700,000.00	700,000.00		COA, PICPA, PICE,	02/28/22	02/28/22	02/28/22	02/28/22	02/28/22		
Property column	Management System																								Chamber of Commerce							
Properties Pro	District Hospitals and LUMC																															
Part	the Various Activities of the	OPG	NO	Competitive Bidding	3/3/22	3/7/22	3/15/22	3/29/22	3/29/22	3/29/22	3/30/22	3/30/22	3/31/22	4/5/22	4/7/22	6/21/22	6/29/22	Income	10,053,995.00	10,053,995.00		9,976,796.00	9,976,796.00			03/07/22	03/07/22	03/07/22	03/07/22	03/07/22		
Property of the control of the con	PURCHASE OF REPAIR AND	00/050		NP-53.9 - Small			***				***																					
Control Cont	EQUIPMENT	SP/SEC	NO	Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/30/22	3/30/22	4/19/22	4/20/22	4/28/22	4/28/22	Income	17,700.00	17,700.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
Control Professor Min Mi	SERVICES	SP/ORROS	NO		N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/30/22	3/30/22	4/19/22	4/20/22	4/26/22	4/27/22	Income	63,340.00	63,340.00		63,340.00	63,340.00		N/A	N/A	N/A	N/A	N/A	N/A		
March Marc	MAINTENANCE OF SERVICE	PHO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/30/22	3/30/22	4/19/22	4/20/22	4/22/22	4/25/22	Income	8,300.00	8,300.00		8,261.50	8,261.50		N/A	N/A	N/A	N/A	N/A	N/A		
Marche	PURCHASE OF OFFICE	PHO	NO	NP-53.9 - Small	N/A	3/12/22	N/A	N/A	3/15/22	3/15/22	N/A	3/30/22	3/30/22	4/19/22	4/20/22	4/29/22	5/3/22	Income	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Marie Mari	PURCHASE OF ASSORTED			NP-53.9 - Small																												
Marche	PURCHASE OF OFFICE			NP-53.9 - Small																												
March Marc	PURCHASE OF PRINTED	OPG-LUPTO		NP-53.9 - Small					 											19,538.00												
Control of Control o	PURCHASE OF OFFICE							 	 		N/A														N/A							
Second Content of the Content of t	PURCHASE OF REPAIR AND	BUN	NO	NP-53.9 - Small	N/A	3/40/22	NI/A	N/A	3/22/22	3/92/22	N/A	AIAI22	4/4/22	4/20/22	4/24/22	Algelgg	Albeibb		46 cco ^^	46 660 00		46 cco co	46 660 00			N/A	N/A	N/A	N/A	N/A		
Control of the cont	AMBULANCE																															
	OF MEDICAL EQUIPMENT																	Income				. ,	. ,									
	OF AMBULANCE	NDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/22	4/4/22	4/11/22	4/12/22	4/26/22	4/28/22	Income	44,575.00	44,575.00		44,517.78	44,517.78		N/A	N/A	N/A	N/A	N/A	N/A		
Second Control Contr	HEARING SCREENING	NDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/22	4/4/22	4/19/22	4/20/22	4/22/22	4/25/22	Income	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Professional Column		OVG	NO		N/A	3/19/22	N/A	N/A	3/22/22	3/22/22	N/A	4/6/22	4/6/22	4/26/22	4/27/22	6/6/22	6/13/22	Income	999,000.00	999,000.00		999,000.00	999,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Section 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PURCHASE OF SOUND SYSTEM ACCESSORIES AND	GSO	NO		N/A	3/19/22	N/A	N/A	3/22/22	3/22/22	N/A	4/6/22	4/6/22	5/4/22	5/5/22	5/17/22	5/23/22	Income	84,750.00	84,750.00		76,405.00	76,405.00		N/A	N/A	N/A	N/A	N/A	N/A		
Secretary Control (1) Control	PURCHASE OF REPAIR AND																															
Processes of Confession	EQUIPMENT	ASSESSOR	NO		N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A	4/8/22	4/8/22	4/20/22	4/21/22	4/25/22	4/27/22	Income	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Marches of Common	VENUEWITH PROVISION OF	OPG-PHO	NO		N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A	4/8/22	4/8/22	4/20/22	4/21/22	4/25/22	5/3/22	Income	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
March Control Contro	PURCHASE OF CATERING	SP/OSTREA	NO		N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A	4/8/22	4/8/22	5/13/22	5/16/22	5/18/22	5/24/22	Income	81,000.00	81,000.00		80,616.00	80,616.00		N/A	N/A	N/A	N/A	N/A	N/A		-
Marchand Conference of the Con	PURCHASE OF REPAIR AND	CARADU	NO	NP-53.9 - Small	N/A	2/26/22	N/A	N/A	2/20/22	2/20/22	N/A	4/9/22	4/9/22	4/10/22	4/20/22	AIDEIDO	4/29/22		19.050.00	19.050.00		19.050.00	19.050.00		NIA	N/A	N/A	N/A	N/A	N/A		
Column C	AMBULANCE				·														.,	.,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,						·			
Marchander of the bold Marchander of the b	NET	PHO	NO	Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A	4/8/22	4/8/22	4/19/22	4/20/22	4/29/22	5/4/22	Income	13,000.00	13,000.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
PASSAGE OF PRICE 100	MAINTENANCE OF	NDH	NO	NP-53.9 - Small Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A	4/12/22	4/12/22	4/14/22	4/15/22	4/25/22	4/29/22	Income	99,570.00	99,570.00		99,561.20	99,561.20		N/A	N/A	N/A	N/A	N/A	N/A		
Company Comp	PURCHASE OF OFFICE	OPG	NO		N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A	4/12/22	4/12/22	4/20/22	4/21/22	5/5/22	5/11/22	Income	423,500.00	423,500.00		423,430.00	423,430.00		N/A	N/A	N/A	N/A	N/A	N/A		
Column C		GSO	NO		N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A	4/12/22	4/12/22	4/20/22	4/21/22	5/9/22	5/12/22	Income	450,000.00	450,000.00		444,500.00	444,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Composition		OPG	NO		N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A	4/12/22	4/12/22	4/20/22	4/21/22	5/3/22	5/9/22	Income	245,000.00	245,000.00		238,000.00	238,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Full Confession Full Confe		SP/SEC	NO		N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A	4/13/22	4/13/22	4/21/22	4/22/22	5/3/22	5/6/22	Income	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
Authoritistic Confidence Co	PURCHASE OF VAN RENTAL	ADMIN	NO	Value Procurement	N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A	4/13/22	4/13/22	4/26/22	4/27/22	5/17/22	5/23/22	Income	74,800.00	74,800.00		74,800.00	74,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
MATERIANS C F FEATURE PC MA MA MA MA MA MA MA M		OPS	NO		N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A	4/13/22	4/13/22	4/26/22	4/27/22	5/3/22	5/9/22	Income	9,905.00	9,905.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Computer Figure No. Figure Figure No.	MAINTENANCE OF HEAVY	PEO	NO		N/A	3/26/22	N/A	N/A	3/29/22	3/29/22	N/A	4/13/22	4/13/22	4/28/22	4/29/22	5/25/22	5/31/22	Income	660,600.00	660,600.00		644,512.50	644,512.50		N/A	N/A	N/A	N/A	N/A	N/A		
COLUMBRITY Volum Procurement Volum Procu	PURCHASE OF REPAIR AND	DEC.	NO.		NI/A	2/20/00	B1/A	BI/A	2/20/00	2/20/00	N/A	4/40/00	4/40/00	4/20/00	4/20/00	EHEIDO	E/24/00	l	205 240 52	205 240 00		241 704 00	241 704 00		N/A	N/A	N/A	N/A	N/A	B1/A		
Septive Sept	EQUIPMENT			Value Procurement	N/A							4/13/22						income	295,210.00				,		N/A							
Display Truck Display Truc	SERVICES			Value Procurement					 			4/15/22						Income														
MANTENANCE OF SERVICE OPG NO INVESTIGATION NA A19/22 NA NA A19/22 NA NA A19/22 NA NA A19/22 NA A19/22 A29/22	Dump Truck	OPG	NO	Competitive Bidding	3/17/22	3/21/22	3/29/22	4/12/22	4/12/22	4/13/22	4/15/22	4/19/22	4/21/22	4/28/22	5/2/22	5/10/22	5/20/22	Income	1,379,950.00	1,379,950.00		1,241,955.00	1,241,955.00		CUA, PICPA, PICE, Chamber of Commerce	03/21/22	03/21/22	03/21/22	03/21/22	03/21/22		
PURCHASE OF OFFICE OVG NO	MAINTENANCE OF SERVICE	OPG	NO		N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A	4/19/22	4/19/22	4/21/22	4/22/22	4/27/22	4/29/22	Income	32,584.75	32,584.75		32,584.75	32,584.75		N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE OF BOOKBINING SPISC NO No. POSA 9-Small NA 4/2/22 NA NA 4/5/22 4/5/22 NA 4/19/22	PURCHASE OF OFFICE	ovg	NO		N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A	4/19/22	4/19/22	4/21/22	4/22/22	4/29/22	5/5/22	Income	44,000.00	44,000.00		42,720.00	42,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE OF VEHICLE BDH NO Value Procurement NA 4/2/2 NA VALUE	PURCHASE OF BOOKBINDING	SP/SEC	NO	NP-53.9 - Small	N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A	4/19/22	4/19/22	4/21/22	4/22/22	5/2/22	5/5/22	Income	50,000.00	50,000.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
TESTING SERVICES AUBINITOR Value Procurement No. Value Procure	PURCHASE OF VEHICLE BATTERY	BDH	NO		N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A	4/19/22	4/19/22	4/26/22	4/27/22	5/5/22	5/11/22	Income	14,520.00	14,520.00		14,480.00	14,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE OF REPRIA NO NAME OF SERVICE OPG NO NO NP-53.9 - Small Value Procurement NA 4/2/22 NA NA 4/5/22	PURCHASE OF DRUG	ADMIN	NO	NP-53.9 - Small	N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A	4/19/22	4/19/22	4/26/22	4/27/22	5/10/22	5/12/22	Income	245,000.00	245,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
VEHICLE	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE	OPG	NO	NP-53.9 - Small	N/A	4/2/22	N/A	N/A	4/5/22	4/5/22	N/A	4/19/22	4/19/22	4/26/22	4/27/22	5/5/22	5/11/22	Income	39,800.00	39,800.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
PURCHASE OF REPRIA ND NA	VEHICLE PURCHASE OF HOTEL			NP-53.9 - Small														Incomo							N/A							-
SUPPLIES VAILE PRODUCTION: VAI	PURCHASE OF ELECTRICAL			NP-53.9 - Small															,													-
VEHICLE VALUE PROJUMENTAL AND A STATE OF THE PROJUMENT AND A STATE OF THE	PURCHASE OF REPAIR AND																						,,,,,,									
PUNCHANSE OF CATEMING SPAMOSUELA NO Value Procurement N/A 4/9/22 N/A N/A 4/12/22 4/12/22 N/A	VEHICLE			Value Procurement								4/20/22						Income							N/A							
	PURCHASE OF CATERING SERVICES	SP/MOSUELA	NO	NP-53.9 - Small Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/25/22	4/25/22	6/2/22	6/3/22	6/13/22	6/15/22	Income	94,000.00	94,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code Procurement	PMO/	Is this an Early	Mode of						Acti	ual Procureme							Source of		ABC (PhP)		Co	ontract Cost (PhP)	List of Invited			Date of Recei		on	Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	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	Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PURCHASE OF CATERING	SP/PINZON	NO	NP-53.9 - Small	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/25/22	4/25/22	6/2/22	6/3/22	6/13/22	6/20/22	Income	93,240.00	93,240.00	,	93,240.00	93,240.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF CATERING	SP/F. SIBUMA	NO	Value Procurement NP-53.9 - Small	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/25/22	4/25/22	6/2/22	6/3/22	6/15/22	6/17/22	Income	215.000.00	215.000.00)	215.000.00	215.000.00	N/A	N/A	N/A	N/A	N/A	N/A	
SERVICES Supply and Delivery of Rice	OPG	NO	Value Procurement Competitive Bidding	3/10/22	3/17/22	3/24/22	4/5/22	4/5/22	4/6/22	4/5/22	4/26/22	5/2/22	5/12/22	5/13/22	6/15/22	6/21/22	Income	3,300,000.00	3.300.000.00	1	3,293,400.00	3,293,400.00	COA, PICPA, PICE,	03/17/22	03/17/22	03/17/22	03/17/22	03/17/22	
Supply and Delivery of Tanod	OPG	NO	Competitive Bidding	3/17/22	3/21/22	3/29/22	4/12/22	4/12/22	4/13/22	4/21/22	4/26/22	4/28/22	5/10/22	5/11/22	6/20/22	6/28/22	Income	2.073.600.00	2.073.600.00	1	1,935,360.00		COA, PICPA, PICE,	03/21/22	03/21/22	03/21/22	03/21/22	03/21/22	
Vest PURCHASE OF ASSORTED	OPG	NO	NP-53.9 - Small	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/27/22	4/27/22	5/6/22	5/9/22	5/19/22	5/20/22	Income	120,000,00	120 000 00		120 000 00	120,000.00	Chamber of Commerce N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND			Value Procurement NP-53.9 - Small																		120,000								
MAINTENANCE OF OFFICE EQUIPMENT	ADMIN	NO	Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/27/22	4/27/22	5/11/22	5/12/22	5/20/22	5/30/22	Income	55,395.00	55,395.00		55,345.00	55,345.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF JACKETS	GSO	NO	NP-53.9 - Small Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/27/22	4/27/22	5/17/22	5/18/22	5/26/22	5/31/22	Income	12,500.00	12,500.00	1	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND MAINTENANCE OF OFFICE	OPAG	NO	NP-53.9 - Small Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/27/22	4/27/22	5/17/22	5/18/22	5/26/22	6/1/22	Income	9,000.00	9,000.00	,	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
EQUIPMENT PURCHASE OF REPAIR AND																													
MAINTENANCE OF SERVICE VEHICLE	OPAG	NO	NP-53.9 - Small Value Procurement	N/A	4/9/22	N/A	N/A	4/12/22	4/12/22	N/A	4/27/22	4/27/22	5/30/22	5/31/22	6/8/22	6/17/22	Income	11,045.00	11,045.00	1	10,940.00	10,940.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF CATERING SERVICES	PAOLO ORTE	NO	NP-53.9 - Small Value Procurement	N/A	4/23/22	N/A	N/A	4/26/22	4/26/22	N/A	5/3/22	5/3/22	6/2/22	6/3/22	6/13/22	6/14/22	Income	65,100.00	65,100.00		65,100.00	65,100.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Food Packs	OPG	NO	Competitive Bidding	3/10/22	3/17/22	3/24/22	4/5/22	4/5/22	4/6/22	4/29/22	5/4/22	5/6/22	5/13/22	5/18/22	5/30/22	6/2/22	Income	1,770,000.00	1,770,000.00	1	1,755,000.00	1,755,000.00	COA, PICPA, PICE, Chamber of Commerce	03/17/22	03/17/22	03/17/22	03/17/22	03/17/22	
PURCHASE OF NEWBORN SCREENING KIT, EXPANDED	BCDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/22	5/6/22	5/13/22	5/17/22	5/25/22	5/30/22	Income	175,000.00	175,000.00	1	175,000.00	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF EXPANDED NEWBORN SCREENING KIT	BALDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/22	5/6/22	5/17/22	5/19/22	5/27/22	5/31/22	Income	20,000.00	20,000.00	1	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF NEWBORN SCREENING REGISTRY CARD	BALDH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/22	5/6/22	5/17/22	5/23/22	5/30/22	6/3/22	Income	25,630.27	25,630.27		25,530.27	25,530.27	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF STEEL CABINET	ASSESSOR	NO	NP-53.9 - Small Value Procurement	N/A	5/21/22	N/A	N/A	5/24/22	5/24/22	N/A	5/7/22	5/7/22	6/15/22	6/16/22	6/23/22	6/24/22	Income	148,500.00	148,500.00	1	148,500.00	148,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF OFFICE SUPPLIES	SP/SEC	NO	NP-53.9 - Small Value Procurement	N/A	4/23/22	N/A	N/A	4/26/22	4/26/22	N/A	5/11/22	5/11/22	5/13/22	5/17/22	5/23/22	5/27/22	Income	60,095.00	60,095.00)	57,750.00	57,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND MAINTENANCE OF OFFICE	PLO	NO	NP-53.9 - Small Value Procurement	N/A	4/23/22	N/A	N/A	4/26/22	4/26/22	N/A	5/11/22	5/11/22	5/13/22	5/16/22	5/23/22	5/26/22	Income	17,000.00	17,000.00	1	15,500.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
EQUIPMENT PURCHASE OF VEHICLE	OPG-BAC	NO	NP-53.9 - Small	N/A	4/23/22	N/A	N/A	4/26/22	4/26/22	N/A	5/11/22	5/11/22	6/2/22	6/7/22	6/13/22	6/22/22	Income	21 000 00	21 000 00		20 996 08	20 996 08	N/A	N/A	N/A	N/A	N/A	N/A	
TIRES PURCHASE OF LEASE OF			Value Procurement NP-53.9 - Small	INA		1311	IWA						0/2/22		0/13/22	0/22/22	income	21,000.00	21,000.00	'	20,550.00								
MEETING VENUE WITH PROVISION OF FOODS	OPG	NO	Value Procurement	N/A	4/23/22	N/A	N/A	4/26/22	4/26/22	N/A	5/11/22	5/11/22	6/2/22	6/7/22	6/13/22	6/15/22	Income	78,000.00	78,000.00	1	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Construction of Covered Court at Mameltac ES, City of San	PEO	NO	Competitive Bidding		4/27/22	5/5/22	cancelled	cancelled									Special Purpose Fund	4,000,000.00		4,000,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OPG-BAC	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/12/22	5/12/22	5/17/22	5/23/22	5/30/22	6/3/22	Income	13,500.00	13,500.00		13,333.58	13,333.58	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE	OPG	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/12/22	5/12/22	5/17/22	5/23/22	5/24/22	6/3/22	Income	32,100.00	32,100.00		32,100.00	32,100.00	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE PURCHASE OF ASSORTED COMMODITIES	ENRO	NO	NP-53.9 - Small Value Procurement	N/A	5/28/22	N/A	N/A	5/31/22	5/31/22	N/A	5/15/22	5/15/22	5/22/22	5/27/22	6/3/22	6/6/22	Income	24,000.00	24,000.00	1	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF BATTERY FOR	GSO	NO	NP-53.9 - Small	N/A	5/28/22	N/A	N/A	5/31/22	5/31/22	N/A	5/15/22	5/15/22	5/23/22	5/24/22	5/30/22	6/8/22	Income	22,000.00	22,000.00	1	21,387.52	21,387.52	N/A	N/A	N/A	N/A	N/A	N/A	
GENERATOR SET PURCHASE OF CARPENTRY SUPPLIES FLECTRICAL			Value Procurement																										
SUPPLIES, ELECTRICAL SUPPLIES, FURNITURE AND FIXTURES	SP/SEC	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/17/22	5/17/22	5/25/22	5/26/22	5/30/22	5/30/22	Income	620,000.00	620,000.00	1	618,999.00	618,999.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF MEDICAL SUPPLIES AND EQUIPMENT	OVG	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/17/22	5/17/22	5/26/22	5/30/22	6/1/22	6/8/22	Income	882,050.00	882,050.00	,	869,070.00	869,070.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE	OPG	NO	NP-53.9 - Small	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/17/22	5/17/22	5/30/22	5/31/22	6/1/22	6/3/22	Income	41,932.16	41.932.16		41.932.16	41,932.16	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE PURCHASE OF CARPENTRY			Value Procurement NP-53.9 - Small																,	1	,,,,						· ·		
SUPPLIES PURCHASE OF REPAIR AND	ACCTG.	NO	Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/17/22	5/17/22	5/30/22	6/6/22	6/9/22	6/10/22	Income	27,070.00	27,070.00	1	27,070.00	27,070.00	N/A	N/A	N/A	N/A	N/A	N/A	
MAINTENANCE OF SERVICE VEHICLE	OPG	NO	NP-53.9 - Small Value Procurement	N/A	4/29/22	N/A	N/A	5/2/22	5/2/22	N/A	5/17/22	5/17/22	6/2/22	6/6/22	6/10/22	6/17/22	Income	22,650.00	22,650.00		22,650.00	22,650.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF CATERING SERVICES	OPVG	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/2/22	6/6/22	6/9/22	6/17/22	Income	142,750.00	142,750.00		142,750.00	142,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE	PSWD	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/7/22	6/13/22	6/20/22	6/27/22	Income	115,326.49	115,326.49		115,326.49	115,326.49	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE PURCHASE OF REPAIR AND			NP-53.9 - Small																										
MAINTENANCE OF SERVICE VEHICLE	PDRRMO	NO	Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/7/22	6/8/22	6/15/22	6/20/22	Income	20,000.00	20,000.00	1	19,960.00	19,960.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE PURCHASE OF REPAIR AND	PDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/7/22	6/13/22	6/17/22	6/20/22	Income	110,000.00	110,000.00		108,475.00	108,475.00	N/A	N/A	N/A	N/A	N/A	N/A	
MAINTENANCE OF SERVICE VEHICLE PURCHASE OF REPAIR AND	PDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/9/22	6/13/22	6/20/22	6/21/22	Income	12,000.00	12,000.00		11,350.00	11,350.00	N/A	N/A	N/A	N/A	N/A	N/A	
MAINTENANCE OF OFFICE EQUIPMENT	GSO	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/15/22	6/17/22	6/23/22	6/24/22	Income	33,000.00	33,000.00	1	33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE	OPAG	NO	NP-53.9 - Small Value Procurement	N/A	5/14/22	N/A	N/A	5/17/22	5/17/22	N/A	6/1/22	6/1/22	6/15/22	6/17/22	6/23/22	6/24/22	Income	21,136.00	21,136.00		21,080.09	21,080.09	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF OFFICE SUPPLIES	OPG	NO	NP-53.9 - Small Value Procurement	N/A	5/21/22	N/A	N/A	5/24/22	5/24/22	N/A	6/1/22	6/1/22	6/9/22	6/13/22	6/15/22	6/17/22	Income	7,500.00	7,500.00	1	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF ADVERTISING SERVICES	SP/SEC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/22	6/8/22	6/15/22	6/20/22	6/24/22	6/27/22	Income	35,000.00	35,000.00		35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
PURCHASE OF STEEL CABINET	OPG	NO	NP-53.9 - Small Value Procurement	N/A	5/31/22	N/A	N/A	6/3/22	6/3/22	N/A	6/15/22	6/15/22	6/20/22	6/23/22	6/24/22	6/27/22	Income	14,000.00	14,000.00		13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	·
PURCHASE OF PRINTING SERVICES	PIO	NO	NP-53.9 - Small Value Procurement	N/A	6/11/22	N/A	N/A	6/14/22	6/14/22	N/A	6/15/22	6/15/22	6/17/22	6/17/22	6/24/22	6/27/22	Income	150,000.00	150,000.00	1	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
							<u> </u>									rocuremen		0 11	19,862,263.6	66	0	<u> </u>			I	1			
-		-										Tota	al Contract Total Savin	Price of P	rocuremen loted Budge	t Actitvites et - Total Con	Conducted tract Price)	-			,957.13	107,048,306.53	-						
																	/			,010									

ON-GOING PROCUREMENT ACTIVITIES Rehabilitation of Poblacion East Footbridge, Pugo Supply and Delivery of Tires and Batteries (Framework Agreement)

Supply and Delivery of Drugs and Medicines (Framework Agreement) Special 9,750,000.00 Purpose Fund 9,750,000.00 9,706,013.54 Competitive Bidding 12/23/21 12/27/22 1/4/22 1/18/22 1/19/22 1/24/22 1/26/22 1/31/22 2/2/22 7/2/22 9,706,013.54 CPA, PICE, Chamber of Ct 12/28/22 01/05/22 01/19/22 01/19/22 01/20/22 NO 1/18/22 1/25/22 PGLU Offices/OPG COA, PICPA, PICE, Chamber of Commerce NO Competitive Bidding 1/31/22 1/31/22 2/10/22 2/11/22 5,352,947.93 5,352,947.93 5,341,080.53 5,341,080.53 01/11/22 01/11/22 Income COA, PICPA, PICE, Chamber of Commerce PHO NO 1/11/22 1/19/22 1/31/22 1/31/22 2/1/22 2/7/22 2/8/22 2/14/22 2/15/22 19,236,093.00 19,236,093.00 18,969,574.80 18,969,574.80 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 Competitive Bidding 1/6/22 2/8/22 Income

Part	Code Procurement	PMO/	Is this an Early	Mode of						Actu	ual Procurement	Activity					Source of	ABC (P	hP)	C	Contract Cost (PI	hP)	List of Invited			Date of Rece	ipt of Invitatio	n	Remarks
Part Content	(PAP) Project	End-User		Procurement		Ads/Post of IB	Pre-bid Conf	Eligibility Check				ecommending		Contract Signing		Delivery/ Completion	Funds	Total MOO	E CO	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check			Completion/ Acceptance	(Explaining changes from the APP)
Continue		РНО	NO	Competitive Bidding	1/6/22	1/12/22	1/20/22	2/3/22	2/3/22	2/4/22	2/14/22	2/15/22	2/15/22	2/17/22	2/18/22		Income	12,807,101.50 12,807,10	11.50	3,945,380.00	3,945,380.00			01/14/22	01/14/22	01/14/22	01/14/22	01/14/22	
Part		PHO	NO	Competitive Bidding	1/6/22	1/17/22	1/25/22	2/8/22	2/8/22	2/9/22	2/9/22	2/15/22	2/15/22	2/17/22	2/18/22		Income	3,297,000.00 3,297,00	0.00	3,297,000.00	3,297,000.00			01/17/22	01/17/22	01/17/22	01/17/22	01/17/22	
Part	Ultrasound and Dental Supplies	PHO	NO	Competitive Bidding	1/13/22	1/17/22	1/25/22	2/8/22	2/8/22	2/9/22	2/14/22	2/15/22	2/15/22	2/17/22	2/18/22		Income	1,357,450.00 1,357,45	0.00	1,301,672.50	1,301,672.50		COA, PICPA, PICE, Chamber of Commerce	01/17/22	01/17/22	01/17/22	01/17/22	01/17/22	
	Treatment and Proper Disposal of Hazardous and Toxic Health Care Waste Generated using Non-Burn Technology for the 5 District Hospitals (Framework	PHO	NO	Competitive Bidding	1/6/22	1/17/22	1/25/22	2/8/22	2/8/22	2/9/22	2/14/22	2/15/22	2/15/22	2/17/22	2/18/22		Income	1,079,870.00 1,079,83	0.00	833,530.00	833,530.00			01/17/22	01/17/22	01/17/22	01/17/22	01/17/22	
Part Content	Construction of Ili Sur Farmers	PEO	NO	Competitive Bidding	N/A	2/7/22	2/15/22	3/1/22	3/1/22	3/3/22	3/7/22	3/8/22	3/9/22	3/11/22	3/14/22	8/11/22		4,875,000.00	4,875,000	4,850,328.00		4,850,328.00		02/08/22	02/16/22	03/02/22	03/02/22	03/04/22	
Part Column	oy Bridge and Balacan - Santol	PEO	Yes	Competitive Bidding	2/3/22	2/8/22	2/17/22	3/1/22	3/1/22	3/3/22	3/7/22	3/8/22					Income	23,948,959.28	23,948,959	.28 23,829,657.09	,	23,829,657.09	CPA, PICE, Chamber of Co	02/09/22	02/18/22	03/02/22	03/02/22	03/04/22	
Property of the content of the con	Treatment Plant, Brgy. Bacsil,	PEO	Yes	Competitive Bidding	N/A	2/15/22	2/24/22	3/8/22	3/8/22	3/9/22	3/14/22	3/15/22					Income	15,790,814.32	15,790,814	.32 15,712,025.58	1	15,712,025.58		02/16/22	02/25/22	03/09/22	03/09/22	03/10/22	
Part	PGLU Transportation Equipment		NO	Competitive Bidding	2/3/22	2/7/22	2/28/22	3/1/22	3/1/22	3/3/22	3/4/22	3/8/22	3/8/22	3/10/22	3/16/22		Income	7,948,276.59 7,948,2	6.59	7,669,711.60	7,669,711.60			02/07/22	02/07/22	02/07/22	02/07/22	02/07/22	
Part	Construction of Pugo Farmers Multi-Purpose Building, Pugo	PEO	NO	Competitive Bidding	2/3/22	2/9/22	2/17/22	3/1/22	3/1/22	3/3/22	3/7/22	3/8/22	3/9/22	3/11/22	3/14/22			19,500,000.00	19,500,000	.00 19,414,445.94	1	19,414,445.94	COA, PICPA, PICE, Chamber of Commerce	02/10/22	02/18/22	03/02/22	03/02/22	03/04/22	
Part	Road at Purok 1, Bantay Bulugan, Brgy. Sacyud linking to Brgy. Cabarsican and Brgy.	PEO	NO	Competitive Bidding	N/A	2/21/22	3/1/22	3/15/22	3/15/22	3/16/22	3/21/22	3/22/22	3/22/22	3/24/22	3/25/22	7/23/22		3,900,000.00	3,900,000	3,894,150.00		3,894,150.00	CPA, PICE, Chamber of Co	02/22/22	03/02/22	03/16/22	03/16/22	03/17/22	
Part	Farmers Multi-Purpose Building,	PEO	NO	Competitive Bidding	N/A	4/11/22	4/19/22	5/5/22	5/5/22	5/6/22	5/11/22	5/12/22	5/13/22	5/17/22	5/18/22	11/14/22		4,875,000.00	4,875,000	00 4,850,659.79		4,850,659.79		04/12/22	04/20/22	05/06/22	05/06/22	05/07/22	
Property Service Property Se	Construction of Cadaclan Small Water Impounding Project, City	PEO	NO	Competitive Bidding	N/A	4/11/22	4/19/22	5/5/22	5/5/22	5/6/22	5/11/22	5/12/22	5/13/22	5/17/22	5/18/22	9/15/22		1,950,000.00	1,950,000	00 1,944,150.00		1,944,150.00	CPA, PICE, Chamber of Co	04/12/22	04/20/22	05/06/22	05/06/22	05/07/22	
Part	Construction of Caba Sanitary Landfill, San Cornelio, Caba	PEO	Yes	Competitive Bidding	4/7/22	4/11/22	4/19/22	5/5/22	5/5/22	5/6/22	5/11/22	5/12/22					Income	6,200,000.00	6,200,000	00 6,169,042.41		6,169,042.41		04/12/22	04/20/22	05/06/22	05/06/22	05/07/22	
	Multi-Purpose Building, City of San Fernando	PEO	NO	Competitive Bidding	N/A	4/11/22	4/19/22	5/5/22	5/5/22	5/6/22	5/11/22	5/12/22	5/13/22	5/17/22	5/18/22	9/15/22		2,340,000.00	2,340,000	00 2,332,980.00		2,332,980.00	CPA, PICE, Chamber of Co	04/12/22	04/20/22	05/06/22	05/06/22	05/07/22	
Process Proc	Processing Center and Provisions of Processing Equipment for the Libbo Farmers	PEO	NO	Competitive Bidding	N/A	4/11/22	4/19/22	5/5/22	5/5/22	5/6/22	5/11/22	5/12/22	5/13/22	5/17/22	5/18/22	8/16/22		1,950,000.00	1,950,000.	1,941,793.00		1,941,793.00		04/12/22	04/20/22	05/06/22	05/06/22	05/07/22	
Control Part Supplies 15 16 16 16 16 16 16 16		PEO	NO	Competitive Bidding	N/A	4/20/22	4/28/22	5/12/22	5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	9/23/22		2,000,000.00	2,000,000	00 1,991,299.89		1,991,299.89	CPA, PICE, Chamber of Co	04/21/22	04/29/22	05/13/22	05/13/22	05/14/22	
Part of Table Part of Tabl	Covered Court at Naguillan NHS, Naguillan	, PEO	NO	Competitive Bidding	N/A	4/20/22	4/28/22	5/12/22	5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	9/3/22	Purpose Fund	3,000,000.00	3,000,000	2,985,000.00		2,985,000.00		04/21/22	04/29/22	05/13/22	05/13/22	05/14/22	
Part	Naguilian CS, Naguilian			Competitive Bidding	N/A	4/20/22	4/28/22	5/12/22	5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	7/25/22	Purpose Fund							04/21/22	04/29/22	05/13/22			
Processing Pro	Saytan IS, Pugo	PEO	NO	Competitive Bidding	N/A	4/20/22	4/28/22	5/12/22	5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	9/23/22	Purpose Fund	4,000,000.00	4,000,000	3,987,382.30		3,987,382.30	Chamber of Commerce	04/21/22	04/29/22	05/13/22	05/13/22	05/14/22	
Part of Part o	Puspus ES, City of San Femando	PEO			N/A	4/20/22	4/28/22	5/12/22	5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	9/23/22	Purpose Fund	4,000,000.00	4,000,000	.,,		3,980,000.00		04/21/22	04/29/22	05/13/22	05/13/22	05/14/22	
Contention of Content (Content (Conte	System at Lingsat IS, City of San Fernando				N/A	4/20/22	4/28/22	5/12/22				5/19/22					Purpose Fund	,,,,,,,,,,		, , , , , , ,				04/21/22	04/29/22	05/13/22	05/13/22	05/14/22	
Bay Co. Decided Common Part Propose Part Prop	Catbangen Central School, City of San Fernando	PEO	NO		N/A				5/12/22	5/13/22	5/18/22	5/19/22	5/20/22	5/25/22	5/26/22	6/25/22	Purpose Fund	778,000.00	778,000.0	0 776,515.00		776,515.00							
St. Basel	Burgos CS, Burgos	-															Purpose Fund						Chamber of Commerce						
Concision of Primage PC MO Competite Bisding NA 4,7722 59,722 5,9722	Sto. Rosario NHS, San Juan			Competitive Bidding	N/A	4/27/22	5/5/22	5/17/22		5/18/22	5/23/22	5/24/22	5/25/22	5/27/22	5/30/22	10/27/22	Purpose Fund							04/28/22	05/06/22		05/18/22	05/19/22	
Construction Counted Busing No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Covered Court at Parasapas NHS, Rosario Construction of Multi-Purpose				·												Purpose Fund		-,,,,,,,			,, ,,	Chamber of Commerce						
Contraction of Purpose Name Purpose Name Purpose Name Supply and Delivery of Medical Purpose Name Supply and Delivery of Deliv	Tomas Construction of Covered Court at	1															Purpose Fund												
Special South List, Call of the Port Competitive Bidding South List, Call of the Port	San Fernando Construction of Potable Water				·												Purpose Fund		-,,,,,,,			,,,,,,,,	Chamber of Commerce						
Comparison Property No. Completive Bilding S1022 S1122 S	Femando													5/27/22	5/30/22	7/14/22	Purpose Fund												
Supplied Deletery of Drugs Supplied Delet	Oxygen	-										6/16/22	6/21/22					., .,,		,,	,,		Chamber of Commerce			-			
And Medicines PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE PG-PDRRM NO NP-S3.9 - Small Value Procurement NIA 6/3/2 NIA NIA 6/3/2 6/3/2 NIA NIA 6/3/2 6/3/2 NIA NIA 6/3/2	Supplies Supply and Delivery of Drugs																			,, ,,,,,	,, ,,,,,		COA, PICPA, PICE,						
VEHICLE PURCHASE OF REPAIR AND MAINTHANKE OF RESOUP PG-PDRRM NO NP-S3 - Small Value Procurement N/A 6/4/22 N/A N/A 6/7/22 N/A 6/2/22 N/A 6/2/22	PURCHASE OF REPAIR AND MAINTENANCE OF SERVICE	1	NO	NP-53.9 - Small								6/17/22	6/17/22	6/24/22							,		Chamber of Commerce						
PURCHASE OF VEHICLE PG-PDRRM NO NP-S3-9 - Small Value Procurement NA 6/4/22 N/A N/A 6/7/22 6/7/22 10/22/2 6/2/22 NA N/A 6/22/2 6/2/22 NA 6/2/2 6/2/22 NA N/A 6/2/2 6/2/22 NA 6/2/22 NA 6/2/2 NA 6/2/	PURCHASE OF REPAIR AND MAINTENANCE OF RESCUE	OPG-PDRRMO		NP-53.9 - Small	N/A	6/4/22	N/A	N/A	6/7/22	6/7/22	N/A	6/22/22	6/22/22	6/27/22			Income	23,000.00 23,00	0.00	22,100.00	22,100.00								
Competition of 2-Strory 4-CL Building at Manufact B. Agroom 5. Strory 4-Cl Building at Manufact B. Agroom 5. Strong 5. Str	PURCHASE OF VEHICLE	OPG-PDRRMO	NO	NP-53.9 - Small Value Progurement	N/A	6/4/22	N/A	N/A	6/7/22	6/7/22	N/A	6/22/22	6/22/22				Income	358,000.00 358,00	0.00	334,514.90	334,514.90								
Competitive Bidding N/A 5/26/22 6/14/2	Completion of 2-Storey 4-CL	PEO	NO		N/A	5/26/22	6/2/22	6/14/22	6/14/22	6/15/22	6/20/22	6/21/22	6/22/22	6/24/22	6/27/22	10/25/22		2,000,000.00	2,000,000	1,990,889.02		1,990,889.02	COA, PICPA, PICE, Chamber of Commerce	05/27/22	06/03/22	06/15/22	06/15/22	06/16/22	
Construction of Covered Court at Spacing Line Court at Spa	Completion of Covered Court at Nadsaag ES, San Juan	120	NO	Competitive Bidding	N/A	5/26/22	6/2/22	6/14/22	6/14/22	6/15/22	6/20/22	6/21/22	6/22/22	6/24/22	6/27/22	10/25/22	Special Purpose Fund	2,000,000.00	2,000,000	00 1,992,563.61		1,992,563.61	CPA, PICE, Chamber of Co	05/27/22	06/03/22	06/15/22	06/15/22	06/16/22	
Improvement of Results-Tubbes PEO NO Competitive Bidding N/A 5/26/12 6/14/12 6/14/12 6/14/12 6/15/12 6/20/1	San Gabriel CS, San Gabriel	PEO	NO	Competitive Bidding	N/A	5/26/22	6/2/22	6/14/22	6/14/22	6/15/22	6/20/22	6/21/22	6/22/22	6/24/22	6/27/22	11/24/22	Purpose Fund		4,000,000	3,895,047.00		.,,.	Chamber of Commerce		06/03/22	06/15/22	06/15/22	06/16/22	
Pulpose Pullo	Improvement of Rosario-Tubao Road (Tubao Section), Tubao	PEO	NO	Competitive Bidding	N/A	5/26/22	6/2/22	6/14/22	6/14/22	6/15/22	6/20/22	6/21/22	6/22/22	6/24/22	6/27/22	9/25/22	Special Purpose Fund	4,875,346.54	4,875,346	4,872,307.25		4,872,307.25	CPA, PICE, Chamber of Co	05/27/22	06/03/22	06/15/22	06/15/22	06/16/22	

Code Procurement		Is this an Early	Mode of						Act	ual Procureme	ent Activity						Source of		ABC (PhP)		Con	tract Cost (Ph	iP)	List of Invited			Date of Recei	pt of Invitatio	on		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Supply, Delivery, Installation and Commissioning of the LU Peace, Order and Public Safety System	OPG-ICT	Yes	Competitive Bidding	1/20/22	2/7/22	2/15/22	3/8/22	3/8/22	3/9/22	3/14/22	3/15/22	6/20/22	6/27/22	6/28/22			Others	191,951,152.85	1	191,951,152.85	191,580,980.00		191,580,980.00	COA, PICPA, PICE, Chamber of Commerce	02/07/22	02/07/22	02/07/22	02/07/22	02/07/22		
PURCHASE OF FLORAL ARRANGEMENT	OPG	NO	NP-53.9 - Small Value Procurement	N/A	5/21/22	N/A	N/A	5/24/22	5/24/22	N/A	6/8/22	6/8/22	6/24/22	6/29/22			Income	570,000.00	570,000.00		550,000.00	550,000.00									
Construction of Covered Court at Mameltac ES, City of San Fernando	PEO	NO	Competitive Bidding	N/A	6/6/22	6/14/22	6/28/22	6/28/22	6/29/22								Special Purpose Fund	4,000,000.00		4,000,000.00	3,989,296.15		3,989,296.15	COA, PICPA, PICE, Chamber of Commerce	06/07/22	06/15/22	06/29/22	06/29/22	06/30/22		
Construction of Sanitary Landfill (Phase I), San Juan	PEO	Yes	Competitive Bidding	6/2/22	6/6/22	6/14/22	6/28/22	6/28/22	6/29/22								Income	10,600,000.00		10,600,000.00	10,546,975.14		10,546,975.14	COA, PICPA, PICE, Chamber of Commerce	06/07/22	06/15/22	06/29/22	06/29/22	06/30/22		
Reproduction and Binding of Self- Learning Modules	OPG	NO	Competitive Bidding	6/2/22	6/6/22	6/14/22	6/28/22	6/28/22	6/29/22								Income	1,975,601.12	1,975,601.12		1,951,553.04	1,951,553.04		COA, PICPA, PICE, Chamber of Commerce	06/06/22	06/06/22	06/06/22	06/06/22	06/06/22		
Repair of Bacnotan National High School Building, Bacnotan	PEO	NO	NP-53.9 - Small Value Procurement	N/A	6/28/22			6/28/22	6/29/22								Special Purpose Fund	700,000.00		700,000.00	696,933.83		696,933.83								
Supply and Delivery of Heavy Duty Tents	OPG	NO	Competitive Bidding	6/2/22	6/6/22	6/14/22	6/28/22	6/28/22									Income	2,832,500.00	2,832,500.00		-			COA, PICPA, PICE, Chamber of Commerce	06/06/22	06/06/22	06/06/22	06/06/22	06/06/22		
																		0													

Prepared by:

ROBERT L. LELINA
BAC Secretariat

Recommended Append

APPROVED:

FRANCISCO EMMANUEL R. ORTEGA III Head of the Procuring Entity