ANNEX B

(VISAYAS STATE UNIVERSITY) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
COMPLETED PROCUREMENT ACTIVITIES																																
PS-01	Supply and Delivery of Common-U	SPMO	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2022	3/30/2022	GoP	119,846.44	119,846.44	0.00	119,846.44	119,846.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PS-02	Supply and Delivery of Common-U	SPMO	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2022	6/13/2022	GoP	127,918.69	127,918.69	0.00	127,918.69	127,918.69	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PS-03	Supply and Delivery of Common-U	SPMO	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2022	6/13/2022	GoP	54,564.12	54,564.12	0.00	54,564.12	54,564.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INFRA-22-01	Construction of Animal Research a	CVM	Yes	Competitive Biddin	10/29/2021	11/22/2021	12/02/2021	12/15/2021	12/15/2021	12/21/2021	02/09/2022	02/10/2022	3/21/2022	3/24/2022	3/23/2022	On Going		GoP	10,000,000.00	0.00	10,000,000.00	9,049,464.50	0.00	9,049,464.50	Engr. Nestor M. Israel	12/01/2021	12/01/2021	12/01/2021	N/A	N/A	N/A	
INFRA-22-02	Construction of a Two-Storey Mari	VSU Tolosa	Yes	Competitive Biddin	10/29/2021	11/25/2021	12/03/2021	12/20/2021	12/20/2021	12/21/2021	01/17/2022	02/07/2022	3/21/2022	3/20/2022	3/23/2022	09/28/2022	09/28/2022	GoP	10,000,000.00	0.00	10,000,000.00	9,697,856.34	0.00	9,697,856.34	Engr. Nestor M. Israel	11/29/2021	11/29/2021	11/29/2021	N/A	N/A	N/A	
GOODS-22-01	Supply & Delivery of Laboratory Eq	PRCRTC	Yes	Competitive Biddin	10/19/2021	10/25/2021	09/11/2021	25/11/2021	25/11/2021	26/11/2021	12/10/2021	12/29/21	1/15/2022	02/10/2022	2/15/2022	07/04/2022	07/04/2022	GoP	17,036,500.00	0.00	17,036,500.00	12,178,211.47	0.00	12,178,211.47	Dr. Sulpecio C. Bantugan	10/27/21	10/27/21	10/27/21	N/A	N/A	N/A	
GOODS-22-05	Supply & Delivery of IT and Office	Various	Yes	Competitive Biddin	11/10/2021	11/19/21	11/26/21	12/10/2021	12/10/2021	12/11/2021	12/13/2021	12/16/21	1/18/2022	1/22/2022	2/28/2022	05/05/2022	06/07/2022	GoP	1,600,870.00	1,444,870.00	156,000.00	1,426,966.00	1,426,966.00	0.00	Engr. Nestor M. Israel	11/19/21	11/19/21	11/19/21	N/A	N/A	N/A	
GOODS-22-07	Supply and Delivery of Vehicle Part	Various	Yes	Competitive Biddin	N/A	11/09/2021	11/16/21	12/01/2021	12/01/2021	12/02/2021	12/07/2021	12/13/21	1/18/2022	02/11/2022	2/14/2022	03/05/2022	06/07/2022	GoP	1,063,650.00	1,063,650.00	0.00	933,249.00	933,249.00	0.00	Engr. Nestor M. Israel	11/11/2021	11/11/2021	11/11/2021	N/A	N/A	N/A	
GOODS-22-02	Supply, Delivery, Installation, Testin	PRCRTC	Yes	Competitive Biddin	10/19/2021	10/24/2021	09/11/2021	25/11/2021	25/11/2021	26/11/2021	02/04/2022	2/18/22	2/22/2022	3/23/2022	3/25/2022	09/27/2022	09/28/2022	GoP	2,500,000.00	0.00	2,500,000.00	2,290,000.00	0.00	2,290,000.00	Dr. Sulpecio C. Bantugan	10/27/21	10/27/21	10/27/21	N/A	N/A	N/A	
GOODS-22-03	Supply & Delivery of Office and Ja	Various	Yes	Competitive Biddin	11/09/2021	11/18/21	11/26/21	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/14/21	1/18/2022	1/28/2022	3/25/2022			GoP	2,253,397.00	2,253,397.00	0.00	1,429,912.74	1,429,912.74	0.00	Engr. Nestor M. Israel	11/19/21	11/19/21	11/19/21	N/A	N/A	N/A	
GOODS-22-04	Supply and Delivery of Furniture an	Various	Yes	Competitive Biddin	N/A	11/09/2021	11/16/21	12/01/2021	12/01/2021	12/02/2021	12/09/2021	12/13/21	1/18/2022	02/08/2022	02/15/2022			GoP	849,799.00	849,799.00	0.00	757,299.50	757,299.50	0.00	Engr. Nestor M. Israel	11/10/2022	11/10/2022	11/10/2022	N/A	N/A	N/A	
GOODS-22-06	Supply & Delivery of Construction S	Various	Yes	Competitive Biddin	11/11/2021	11/18/21	11/25/21	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/14/21	1/18/2022	2/15/2022	02/23/2022			GoP	2,011,213.00	2,011,213.00	0.00	1,710,286.00	1,710,286.00	0.00	Engr. Nestor M. Israel	11/19/21	11/19/21	11/19/21	N/A	N/A	N/A	
GOODS-22-08	Supply & Delivery of Lab. Supplies	Various	Yes	Competitive Biddin	N/A	11/11/2021	11/28/21	12/02/2021	12/02/2021	12/03/2021	12/07/2021	12/13/21	1/18/2022	02/08/2022	2/22/2022			GoP	389,380.00	389,380.00	0.00	328,898.00	328,898.00	0.00	Dr. Sulpecio C. Bantugan	11/15/21	11/15/21	11/15/21	N/A	N/A	N/A	
GOODS-22-09	Supply & Delivery of Marine Hatche	VSU Tolosa	Yes	Competitive Biddin	10/19/2021	11/16/2021	11/22/2021	12/06/2021	12/06/2021	12/07/2021	12/10/2021	12/14/21	1/18/2022	02/08/2022	2/15/2022			GoP	5,471,500.00	0.00	5,471,500.00	3,691,613.77	3,691,613.77	0.00	Dr. Sulpecio C. Bantugan	02/22/22	02/22/22	02/22/22	N/A	N/A	N/A	
GOODS-22-10	Supply and Delivery of One (1) Uni	PRCRTC	No	Competitive Biddin	N/A	1/18/2022	1/28/2022	02/10/2022	02/10/2022	02/11/2022	02/11/2022	2/14/22	2/14/2022	3/24/2022	3/24/2022	04/07/2022	04/18/2022	GoP	1,500,000.00	0.00	1,500,000.00	1,499,799.80	0.00	1,499,799.80	Dr. Sulpecio C. Bantugan	01/26/22	01/26/22	01/26/22	N/A	N/A	N/A	
GOODS-22-11	Fuel and Lubricants	VSU Fuel Station	No	Competitive Biddin	N/A	02/10/2022	2/18/2022	03/03/2022	03/03/2022	03/04/2022	03/04/2022	03/07/2022	03/08/2022	3/24/2022	3/28/2022	Staggered	05/13/2022	GoP	2,827,000.00	2,827,000.00	0.00	2,671,460.00	2,671,460.00	0.00	Dr. Sulpecio C. Bantugan	01/26/23	01/26/23	01/26/23	N/A	N/A	N/A	
GOODS-22-12	Supply and Delivery of Laboratory	Various	No	Competitive Biddin	02/07/2022	2/16/2022	2/24/2022	03/09/2022	03/09/2022	03/10/2022	03/18/2022	03/21/2022	3/24/2022	4/25/2022	05/04/2022	05/18/2022	06/29/2022	GoP	1,994,391.00	1,994,391.00	0.00	1,563,252.30	1,563,252.30	0.00	Dr. Sulpecio C. Bantugan	02/22/22	02/22/22	02/22/22	N/A	N/A	N/A	
GOODS-22-13	Supply and Delivery of IT Equipme	Various	No	Competitive Biddin	02/07/2022	2/22/2022	03/01/2022	03/14/2022	03/14/2022	03/15/2022	03/30/2022	04/01/2022	4/14/2022	05/03/2022	5/26/2022			GoP	3,393,149.00	3,393,149.00	0.00	2,950,622.07	2,950,622.07	0.00	Engr. Nestor M. Israel	02/22/22	02/22/22	02/22/22	N/A	N/A	N/A	
GOODS-22-14	Printing Services - for Res. Catalo	OVPREI	No	Competitive Biddin	N/A	02/03/2022	02/11/2022	02/24/2022	02/24/2022	02/28/2022	03/23/2022	04/09/2022	4/18/2022	5/14/2022	5/16/2022			GoP	724,000.00	724,000.00	0.00	697,900.00	697,900.00	0.00	Dr. Sulpecio C. Bantugan	02/09/2022	02/09/2022	02/09/2022	N/A	N/A	N/A	
GOODS-22-15	Supply and Delivery of Laboratory	PRCRTC, CVM	No	Competitive Biddin	02/07/2022	02/10/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022	03/29/2022	04/01/2022	04/04/2022	4/20/2022	4/21/2022			GoP	3,325,000.00	3,325,000.00	0.00	2,948,836.00	0.00	2,948,836.00	Dr. Sulpecio C. Bantugan	02/14/22	02/14/22	02/14/22	N/A	N/A	N/A	
GOODS-22-16	Supply and Delivery of Office Equip	Various	No	Competitive Biddin	02/07/2022	02/21/2022	03/01/2022	03/16/2022	03/16/2022	03/17/2022	03/30/2022	04/01/2022	04/04/2022	05/03/2022	5/26/2022	06/08/2022	06/21/2022	GoP	1,061,000.00	1,061,000.00	0.00	924,210.00	0.00	924,210.00	Engr. Nestor M. Israel	2/22/22	2/22/22	2/22/22	N/A	N/A	N/A	
GOODS-22-17	Supply and Delivery of Constructio	Various	No	Competitive Biddin	N/A	02/21/2022	03/02/2022	03/16/2022	03/16/2022	03/17/2022	04/05/2022	04/07/2022	04/11/2022	5/17/2022	5/19/2022			GoP	1,305,352.00	1,305,352.00	0.00	1,150,161.00	1,150,161.00	0.00	Engr. Nestor M. Israel	02/23/22	02/23/22	02/23/22	N/A	N/A	N/A	
GOODS-22-18	Procurement of Equipment for Sma	ICTMC	No	Competitive Biddin	02/18/2022	02/26/2022	03/07/2022	03/21/2022	03/21/2022	03/22/2022	04/22/2022	05/04/2022	05/10/2022	5/26/2022	06/08/2022			GoP	5,702,000.00	0.00	5,702,000.00	4,955,225.15	0.00	4,955,225.15	Engr. Nestor M. Israel	03/29/22	03/29/22	03/29/22	N/A	N/A	N/A	
GOODS-22-19	Supply and Delivery of Office and J	Various	No	Competitive Biddin	N/A	02/27/2022	03/07/2022	03/21/2022	03/21/2022	03/22/2022	04/04/2022	04/18/2022	4/26/2022	5/20/22	5/24/2022			GoP	824,283.00	824,283.00	0.00	605,076.95	605,076.95	0.00	Dr. Sulpecio C. Bantugan	03/01/2022	03/01/2022	03/01/2022	N/A	N/A	N/A	
GOODS-22-20	Supply and Delivery of Office Furni	Various	No	Competitive Biddin	N/A	02/22/2022	03/02/2022	03/17/2022	03/17/2022	03/18/2022	04/08/2022	04/19/2022	05/10/2022	5/20/2022	5/24/2022			GoP	1,334,107.00	1,334,107.00	0.00	1,144,555.00	1,144,555.00	0.00	Engr. Nestor M. Israel	03/01/2022	03/01/2022	03/01/2022	N/A	N/A	N/A	
GOODS-22-21	Supply and Delivery of Constructio	Various	No	Competitive Biddin	04/01/2022	05/03/2022	05/11/2022	06/01/2022	06/01/2022	06/02/2022	06/09/2022	06/15/2022	6/17/2022	07/05/2022	07/08/2022			GoP	3,057,109.00	3,057,109.00	0.00	2,616,453.30	2,616,453.30	0.00	Engr. Nestor M. Israel	05/10/2022	05/10/2022	05/10/2022	N/A	N/A	N/A	
GOODS-22-22	Supply and Delivery of IT Equipme	Various	No	Competitive Biddin	N/A	03/31/2022	04/07/2022	04/20/2022	04/20/2022	04/21/2022	05/04/2022	05/17/2022	5/24/2022	07/21/2022	07/26/2022			GoP	524,150.00	524,150.00	0.00	478,888.80	478,888.80	0.00	Engr. Nestor M. Israel	04/04/2022	04/04/2022	04/04/2022	N/A	N/A	N/A	
GOODS-22-23	Supply and Delivery of Constructio	Cebu Office	No	Competitive Biddin	N/A	04/01/2022	04/08/2022	04/21/2022	04/21/2022	04/22/2022	05/13/2022	06/13/2022	5/19/2022	06/01/2022	06/06/2022			GoP	644,058.00	644,058.00	0.00	605,818.00	605,818.00	0.00	Engr. Nestor M. Israel	03/29/22	03/29/22	03/29/22	N/A	N/A	N/A	
GOODS-22-23-R	Supply and Delivery of Constructio	Cebu Office	No	Competitive Biddin	N/A	05/03/2022	05/12/2022	06/01/2022	06/01/2022	06/02/2022	06/08/2022	06/13/2022	6/15/2022	07/05/2022	07/08/2022			GoP	700,460.00	700,460.00	0.00	695,246.00	695,246.00		Engr. Nestor M. Israel	05/10/2022	05/10/2022	05/10/2022	N/A	N/A	N/A	
GOODS-22-25	Supply and Delivery of One (1) Lot	UIMC	No	Competitive Biddin	N/A	04/08/2022	04/18/2022	05/10/2022	05/10/2022	05/11/2022	05/17/2022	05/18/2022	5/25/2022	6/13/2022	6/17/2022			GoP	509,000.00	509,000.00	0.00	357,307.20	357,307.20	0.00	Engr. Nestor M. Israel	04/19/21	04/19/21	04/19/21	N/A	N/A	N/A	
GOODS-22-24	Procurement of One (1) Year Subs	MMDC	No	Competitive Biddin	04/01/2022	04/05/2022	04/19/2022	05/04/2022	05/04/2022	05/05/2022	05/11/2022	05/12/2022	05/12/2022	5/19/2022	5/23/2022	05/28/2022	06/07/2022	GoP	2,926,000.00	2,926,000.00	0.00	1,584,912.00	1,584,912.00	0.00	Engr. Nestor M. Israel	04/08/2022	04/08/2022	04/08/2022	N/A	N/A	N/A	
GOODS-22-26	Supply and Delivery of Lab. Suppli	Various	No	Competitive Biddin	N/A	04/08/2022	04/18/2022	05/10/2022	05/10/2022	05/11/2022	05/17/2022	06/06/2022	06/09/2022	07/04/2022	07/05/2022			GoP	1,226,065.00	1,226,065.00	0.00	1,009,257.06	1,009,257.06	0.00	Dr. Sulpecio C. Bantugan	04/27/22	04/27/22	04/27/22	N/A	N/A	N/A	
GOODS-22-27	Supply and Delivery of Fuel	Fuel Station	No	Competitive Biddin	N/A	04/22/2022	05/04/2022	05/17/2022	05/17/2022	05/18/2022	05/18/2022	05/18/2022	5/18/2022	5/30/2022	06/08/2022			GoP	1,448,000.00	1,448,000.00	0.00	1,447,929.00	1,447,929.00	0.00	Engr. Nestor M. Israel	04/28/22	04/28/22	04/28/22	N/A	N/A	N/A	
GOODS-22-28	Supply and Delivery of Agricultural	Various	No	Competitive Biddin	04/26/2022	05/27/2022	06/03/2022	06/16/2022	06/16/2022	06/17/2022	06/20/2022	06/23/2022	6/27/2022	07/08/2022	07/12/2022			GoP	2,044,243.00	2,044,243.00	0.00	1,997,555.00	1,997,555.00	0.00	Dr. Sulpecio C. Bantugan	05/30/22	05/30/22	05/30/22	N/A	N/A	N/A	
GOODS-22-29	Supply and Delivery of IT Equipme	Various	No	Competitive Biddin	04/26/2022	05/26/2022	06/02/2022	06/15/2022	06/15/2022	06/16/2022	06/24/2022	06/27/2022	6/28/2022	07/12/2022	07/20/2022			GoP	3,101,442.00	3,101,442.00	0.00	2,708,060.41	2,708,060.41	0.00	Ms. Roberta C. Lemos	05/30/22	05/30/22	05/30/22	N/A	N/A	N/A	
GOODS-22-31	Supply and Delivery of Hardware a	Various	No	Competitive Biddin	05/11/2022	05/28/2022	06/06/2022	06/20/2022	06/20/2022	06/21/2022	06/27/2022	06/30/2022	07/06/2022	07/22/2022	07/25/2022			GoP	4,039,250.50	4,039,250.50	0.00	3,112,333.91	3,112,333.91	0.00	Engr. Nestor M. Israel	05/30/22	05/30/22	05/30/22	N/A	N/A	N/A	
GOODS-22-30	OFFICE & JANITORIAL SUPPLIE	VARIOUS	No	Competitive Biddin	N/A	06/11/2022	06/20/2022	07/04/2022	07/04/2022	07/05/2022	07/20/2022	07/25/2022	07/27/2022	08/17/2022	08/22/2022			GoP	1,974,235.00	1,974,235.00	0.00	806,846.50	806,846.50	0.00	Ms. Roberta C. Lemos	6/14/2022	06/14/2022	6/14/2022	N/A	N/A	N/A	
GOODS-22-32-R	I.T. EQUIPMENT & SUPPLIES FO	ICTMC	No	Competitive Biddin	06/03/2022	08/04/2022	08/22/2022	09/05/2022	09/05/2022	09/06/2022	09/08/2022	10/12/2022	10/13/2022	11/09/2022	11/14/2022			GoP	3,290,200.00	3,290,200.00	0.00	3,143,421.00	3,143,421.00	0.00	Ms. Roberta C. Lemos	08/12/2022	08/12/2022	08/12/2022	N/A	N/A	N/A	
GOODS-22-33	HARDWARE & CONSTRUCTION	VARIOUS	No	Competitive Biddin	N/A	06/15/2022	06/22/2022	07/07/2022	07/07/2022	07/08/2022	07/13/2022	07/15/2022	07/19/2022	07/27/2022	11/14/2022			GoP	1,974,235.00	1,974,235.00	0.00	1,795,703.77	1,795,703.77	0.00	Engr. Nestor M. Israel	06/17/2022	06/17/2022	06/17/2022	N/A	N/A	N/A	
GOODS-22-34	HANDHELD RADIO	SSO	No	Competitive Biddin	N/A	06/15/2022	06/29/2022	07/08/2022	07/08/2022	07/11/2022	07/11/2022	07/13/2022	07/18/2022	08/04/2022	08/08/2022			GoP	750,000.00	750,000.00	0.00	577,000.00	577,000.00	0.00	Engr. Nestor M. Israel	06/17/2022	06/17/2022	06/17/2022	N/A	N/A	N/A	
GOODS-22-35	FUEL	FUEL STATION	No	Competitive Biddin	N/A	06/22/2022	06/29/2022	07/12/2022	07/12/2022	07/13/2022	07/15/2022	07/15/2022	07/18/2022	08/03/2022	08/04/2022			GoP	1,448,000.00	1,448,000.00	0.00	965,940.00	965,940.00	0.00	Engr. Nestor M. Israel	06/24/2022	06/24/2022	06/24/2022	N/A	N/A	N/A	
GOODS-22-36	HARDWARE & CONSTRUCTION	VARIOUS	No	Competitive Biddin	06/16/2022	06/23/2022	06/30/2022	07/13/2022	07/13/2022	07/14/2022	07/18/2022	07/27/2022	07/28/2022	08/18/2022	08/22/2022			GoP	3,700,114.00	3,700,114.00	0.00	2,743,042.09	2,743,042.09	0.00	Engr. Nestor M. Israel	06/24/2022	06/24/2022	06/24/2022	N/A	N/A	N/A	
GOODS-22-37	I.T. EQUIPMENT & SUPPLIES AN	VARIOUS	No	Competitive Biddin	N/A	06/28/2022	07/07/2022	07/20/2022	07/20/2022	07/21/2022	07/21/2022	08/02/2022	08/04/2022	09/14/2022	09/19/2022			GoP	1,962,150.00	1,962,150.00	0.00	1,576,329.45	1,576,329.45	0.00	Ms. Roberta C. Lemos	06/29/2022	06/29/2022	06/29/2022	N/A	N/A	N/A	
GOODS-22-38	LABORATORY FURNITURE	PRCRTC	No	Competitive Biddin	N/A	06/29/2022	07/11/2022	07/25/2022	07/25/2022	07/26/2022	08/08/2022	09/08/2022	09/09/2022	10/04/2022	10/04/2022			GoP	2,000,000.00	0.00	2,000,000.00	1,488,888.28	0.00	1,488,888.28	Engr. Nestor M. Israel	07/07/2022	07/07/2022	07/07/2022	N/A	N/A	N/A	
GOODS-22-39	PASSENGER VAN	VSU TOLOSA	No	Competitive Biddin	N/A	07/07/2022	07/14/2022	07/27/2022	07/27/2022	07/28/2022	07/29/2022	08/02/2022	08/04/2022	09/06/2022	09/07/2022			GoP	1,600,000.00		1,600,000.00	1,548,544.34		1,548,544.34	Engr. Nestor M. Israel	07/07/2022	07/07/2022	07/07/2022	N/A	N/A	N/A	
GOODS-22-40	HARDWARE & CONSTRUCTION	VARIOUS	No	Competitive Biddin	06/16/2022	06/16/2022	08/02/2022	08/15/2022	08/15/2022	08/16/2022	08/30/2022	09/05/2022	09/06/2022	09/16/2022	09/21/2022			GoP	2,430,555.00	2,430,555.00	0.00	1,609,516.33	1,609,516.33	0.00	Engr. Nestor M. Israel	07/26/2022	07/26/2022	07/26/2022	N/A	N/A	N/A	
GOODS-22-41	CONSTRUCTION & ELECTRICAL	VARIOUS	No	Competitive Biddin	07/14/2022	07/26/2022	08/02/2022	08/16/2022	08/16/2022	08/17/2022	09/05/2022	09/07/2022	09/07/2022	09/15/2022	09/21/2022			GoP	2,889,110.00	2,889,110.00	0.00	2,192,342.21	2,192,342.21	0.00	Engr. Nestor M. Israel	07/27/2022	07/27/2022	07/27/2022	N/A	N/A	N/A	
GOODS-22-42	OFFICE FURNITURE AND FIXTU	VARIOUS	No	Competitive Biddin	N/A	07/27/2022	08/18/2022	09/05/2022	09/05/2022	09/06/2022	09/08/2022	09/19/2022	09/22/2022	10/19/2022	11/02/2022			GoP	822,351.00	822,351.00	0.00	544,736.00	544,736.00	0.00	Ms. Roberta C. Lemos	08/03/2022	08/03/2022	08/03/2022	N/A	N/A	N/A	
GOODS-22-43	CONSTRUCTION & ELECTRICAL	VARIOUS	No	Competitive Biddin	N/A	08/01/2022	08/17/2022	09/06/2022	09/06/2022	09/07/2022	09/14/2022	09/19/2022	09/19/2022	10/13/2022	10/11/2022			GoP	1,101,135.00	1,101,135.00	0.00	229,734.37	229,734.37	0.00	Engr. Nestor M. Israel	08/12/2022	08/12/2022	08/12/2022	N/A	N/A	N/A	
GOODS-22-44	I.T. EQUIPMENT & SUPPLIES AN	VARIOUS	No	Competitive Biddin	N/A	08/02/2022	08/17/2022	09/06/2022	09/06/2022	09/07/2022	09/08/2022	09/19/2022	09/26/2022	10/07/2022	10/21/2022			GoP	1,862,240.00	1,862,240.00	0.00	1,414,904.92	1,414,904.92	0.00	Ms. Roberta C. Lemos	08/12/2023	08/12/2023	08/12/2023	N/A	N/A	N/A	
GOODS-22-45	LABORATORY EQUIPMENT & SU	VARIOUS	No	Competitive Biddin	N/A	08/05/2022	08/25/2022	09/14/2022	09/14/2022	09/15/2022	09/28/2022	10/06/2022	10/10/2022	11/21/2022	11/23/2022			GoP	1,942,839.00	1,942,839.00	0.00	1,481,458.38	1,481,458.38	0.00	Ms. Roberta C. Lemos	08/24/2022	08/24/2022	08/24/2022	N/A	N/A	N/A	
GOODS-22-46	OFFICE & JANITORIAL SUPPLIE	VARIOUS	No	Competitive Biddin	N/A	09/21/2022	09/29/2022	09/29/2022	09/29/2022	10/14/2022	10/21/2022	10/27/2022	10/28/2022	11/14/2022	11/16/2022			GoP	922,031.00	922,031.00	0.00	605,780.53	605,780.53	0.00	Ms. Roberta C. Lemos	09/26/2022	09/26/2022	09/26/2022	N/A	N/A	N/A	
GOODS-22-47	FUEL	FUEL STATION	No	Competitive Biddin	N/A	09/21/2022	09/30/2022	10/13/2022	10/13/2022	10/13/2022	10/14/2022	10/14/2022	10/18/2022	10/28/2022	11/03/2022			GoP	1,694,000.00	1,694,000.00	0.00	1,650,368.00	1,650,368.00	0.00	Engr. Nestor M. Israel	09/26/2022	09/26/2022	09/26/2022	N/A	N/A	N/A	
GOODS-22-48	I.T. EQUIPMENT & SUPPLIES AN	VARIOUS	No	Competitive Biddin	10/03/2022	10/10/2022	10/19/2022	11/08/2022	11/08/2022	11/09/2022	11/25/2022	11/28/2022	12/22/2022	12/29/2022	01/03/2023			GoP	3,749,540.00	3,749,540.00	0.00	3,059,399.81	3,059,399.81	0.00	Ms. Roberta C. Lemos	10/12/2022	10/12/2022	10/12/2022	N/A	N/A	N/A	
GOODS-22-49	CONSTRUCTION & ELECTRICAL	VARIOUS	No	Competitive Biddin	10/03/2022	10/21/2022	11/09/2022	11/22/2022	11/22/2022	11/23/2022	12/01/2022	12/12/2022	12/14/2022					GoP	4,169,555.00	4,169,555.00	0.00	2,285,480.04	2,285,480.04	0.00	Engr. Nestor M. Israel	11/07/2022	11/07/2022	11/07/2022	N/A	N/A	N/A	
GOODS-22-50	AGRICULTURAL FARM & SUPPL	VARIOUS	No	Competitive Biddin	N/A	09/24/2022	10/10/2022	10/24/2022	10/24/2022	10/25/2022	11/02/2022	11/03/2022	11/07/2022	11/29/2022	12/02/2022			GoP	951,612.00	951,612.00	0.00	951,245.00	951,245.00	0.00	Dr. Sulpecio C. Bantugan	09/30/2022	09/30/2022	09/30/2022	N/A	N/A	N/A	
GOODS-22-51	LABORATORY EQUIPMENT & SU	VARIOUS	No	Competitive Biddin	N/A	09/27/2022	10/04/2022	10/17/2022	10/17/2022	10/18/2022	11/03/2022	11/10/2022	11/11/2022	11/29/2022	12/19/2022			GoP	1,715,528.88	1,715,528.88	0.00	484,982.00	484,982.00	0.00	Dr. Sulpecio C. Bantugan	10/03/2022	10/03/2022	10/03/2022	N/A	N/A	N/A	
GOODS-22-52	LABORATORY EQUIPMENT & SU	VARIOUS	No	Competitive Biddin	10/07/2022	10/08/2022	10/18/2022	11/03/2022	11/03/2022	11/04/2022	11/21/2022	11/22/2022	11/24/2022	12/07/2022	12/09/2022			GoP	3,880,440.00	380,440.00	3,500,000.00	3,868,440.00	380,440.00	3,488,000.00	Ms. Roberta C. Lemos	10/12/2022	10/12/2022	10/12/2022	N/A	N/A	N/A	
GOODS-22-53	SCHOOL CHAIRS & OFFICE FUR	VARIOUS	No	Competitive Biddin	10/07/2022	10/08/2022	10/18/2022	11/03/2022	11/03/2022	11/04/2022	11/10/2022	11/16/2022	11/18/2022	11/29/2022	12/19/2022			GoP	3,152,900.00	3,152,900.00	0.00	2,308,185.00	2,308,185.00	0.00	Ms. Roberta C. Lemos	10/12/2022	10/12/2022	10/12/2022	N/A	N/A	N/A	
GOODS-22-54	FOOD PROCESSING EQUIPMEN	PRCRTC	No	Competitive Biddin	N/A	10/13/2022	10/25/2022	11/08/2022	11/08/2022	11/09/2022	11/24/2022	11/25/2022	11/28/2022	12/15/2022	12/19/2022			GoP	735,000.00	0.00	735,000.00	690,000.00	0.00	690,000.00	Dr. Sulpecio C. Bantugan	10/21/2022	10/21/2022	10/21/2022	N/A	N/A	N/A	
GOODS-22-55	PRINTING SERVICES	CFES	No	Competitive Biddin	N/A	10/17/2022	10/25/2022	11/08/2022	11/08/2022	11/09/2022	11/21/2022	11/25/2022	11/28/2022					GoP	450,000.00	450,000.00	0.00	383,100.00	383,100.00	0.00	Ms. Roberta C. Lemos	10/21/2022	10/21/2022	10/21/2022	N/A	N/A	N/A	
GOODS-22-58	I.T. & OFFICE EQUIPMENT AND	VARIOUS	No	Competitive Biddin	N/A	11/18/2022	12/01/2022	12/14/2022	12/14/2022	12/15/2022	12/20/2022	12/21/2022	12/22/2022					GoP	1,146,670.00	1,146,670.00	0.00	855,014.98	855,014.98	0.00	Ms. Roberta C. Lemos	11/22/2022	11/22/2022	11/22/2022	N/A	N/A	N/A	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
GF-2022-02-0039	SUBSCRIPTION	OVPREI	No	NP-53.6 Scientific,	N/A	N/A	N/A	02/11/2022	02/11/2022	02/11/2022	02/11/2022	02/11/2022	N/A	11/03/2022	N/A	29/03/2022	06/04/2022	GoP	553,633.92	553,633.92	0.00	553,633.92	553,633.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0048	MEALS AND SNACKS	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A	02/11/2022	02/11/2022	02/11/2022	02/11/2022	02/11/2022	N/A	04/02/2022	N/A	28/03/2022	19/05/2022	GoP	7,000.00	7,000.00	0.00	6,720.00	6,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0050	FURNITURES AND FIXTURES	OHACR	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	21/03/2022	N/A	04/04/2022	18/04/2022	GoP	11,000.00	11,000.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0054	MEALS AND SNACKS	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A	02/11/2022	02/11/2022	02/11/2022	02/11/2022	02/11/2022	N/A	08/03/2022	N/A	10/03/2022	08/04/2022	GoP	4,000.00	4,000.00	0.00	3,840.00	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0059	CONSUMABLES	DFS	No	Direct Contracting	N/A	N/A	N/A	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022	N/A	16/03/2022	N/A	16/03/2022	29/03/2022	GoP	20,160.00	20,160.00	0.00	20,160.00	20,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0059	CONSTRUCTION MATERIALS	ODIE	No	NP-53.2 Emergenc	N/A	N/A	N/A	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022	N/A	24/02/2022	N/A	28/02/2022	03/03/2022	GoP	203,000.00	203,000.00	0.00	198,226.00	198,226.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0060	CONSTRUCTION MATERIALS	ODIE	No	NP-53.2 Emergenc	N/A	N/A	N/A	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022	N/A	16/03/2022	N/A	16/03/2022	29/03/2022	GoP	900.00	900.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0062	CONSTRUCTION MATERIALS	ODIE	No	NP-53.2 Emergenc	N/A	N/A	N/A	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022	N/A	24/02/2022	N/A	28/02/2022	03/03/2022	GoP	58,650.00	58,650.00	0.00	55,500.00	55,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0063	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	25/03/2022	N/A			GoP	2,750.00	2,750.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0064	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	23/03/2022	N/A	29/03/2022	01/04/2022	GoP	32,000.00	32,000.00	0.00	29,230.00	29,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0065	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	25/03/2022	N/A	29/04/2022	29/04/2022	GoP	30,000.00	30,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0069	VEHICLE SUPPLIES	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	25/03/2022	N/A	02/06/2022	03/06/2022	GoP	42,000.00	42,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-0071	MEALS AND SNACKS	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	11/03/2022	N/A			GoP	13,600.00	13,600.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0088	OFFICE SUPPLIES	ODIE	No	NP-53.2 Emergenc	N/A	N/A	N/A						N/A	07/03/2022	N/A	18/03/2022	18/03/2022	GoP	44,000.00	44,000.00	0.00	39,200.00	39,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0089	CONSUMABLES	VSUHSO	No	Direct Contracting	N/A	N/A	N/A						N/A	16/03/2022	N/A	16/03/2022	29/03/2022	GoP	8,000.00	8,000.00	0.00	6,720.00	6,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0090	VEHICLE SUPPLIES	HELVMU	No	NP-53.9 - Small Va	N/A	02/05/2022	N/A	02/08/2022	02/08/2022	02/08/2022	02/08/2022		N/A	11/03/2022	N/A	01/04/2022	20/04/2022	GoP	60,000.00	60,000.00	0.00	57,950.00	57,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0097	MEALS AND SNACKS	VSUHSO	No	Shopping	N/A	N/A	N/A						N/A	04/03/2022	N/A			GoP	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0098	MEALS AND SNACKS	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	08/03/2022	N/A	10/03/2022	18/03/2022	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0099	MEALS AND SNACKS	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	08/03/2022	N/A			GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0106	LOADCARDS	CFES	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	25/03/2022	N/A	25/03/2022	29/04/2022	GoP	3,300.00	3,300.00	0.00	3,290.00	3,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0113	MEALS AND SNACKS	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	16/03/2022	N/A			GoP	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0125	LOADCARDS	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	31/03/2022	N/A	25/04/2022	03/06/2022	GoP	1,650.00	1,650.00	0.00	1,645.00	1,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0128	PRINTING SERVICES	ODIE	No	NP-53.9 - Small Va	N/A	03/04/2022	N/A	03/06/2022	03/06/2022	03/06/2022	03/06/2022		N/A	28/03/2022	N/A	16/05/2022	17/05/2022	GoP	56,703.00	56,703.00	0.00	48,942.60	48,942.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0130	CONSTRUCTION MATERIALS	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	01/04/2022	N/A	29/04/2022	29/04/2022	GoP	3,500.00	3,500.00	0.00	3,220.00	3,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0131	CONSTRUCTION MATERIALS	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	01/04/2022	N/A	24/05/2022	24/05/2022	GoP	7,810.00	7,810.00	0.00	7,159.00	7,159.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0132	AGRICTULTURAL/FARM SUPPL	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	25/03/2022	N/A	04/04/2022	18/04/2022	GoP	16,600.00	16,600.00	0.00	12,585.00	12,585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0133	IT SUPPLIES AND EQUIPMENT	ODHRM	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	01/04/2022	N/A			GoP	7,500.00	7,500.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0136	AGRICTULTURAL/FARM SUPPL	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	31/03/2022	N/A	13/06/2022	13/06/2022	GoP	7,125.00	7,125.00	0.00	7,125.00	7,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0137	AGRICTULTURAL/FARM SUPPL	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	31/03/2022	N/A	04/04/2022	20/04/2022	GoP	14,000.00	14,000.00	0.00	12,025.00	12,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0138	UPHOLSTERY SERVICES	OHMPS	No	NP-53.9 - Small Va	N/A	2/19/2022	N/A	2/22/2022	2/22/2022	2/22/2022	2/22/2022		N/A	20/04/2022	N/A	11/05/2022	13/05/2022	GoP	224,000.00	224,000.00	0.00	209,500.00	209,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0140	LABORATORY SUPPLIES	CFES	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	18/04/2022	N/A	09/06/2022	09/06/2022	GoP	290.00	290.00	0.00	290.00	290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0141	LABORATORY SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	04/04/2022	N/A	18/05/2022	18/05/2022	GoP	1,510.00	1,510.00	0.00	1,491.00	1,491.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0142	LABORATORY SUPPLIES	DFS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	22/04/2022	N/A	09/06/2022	09/06/2022	GoP	290.00	290.00	0.00	290.00	290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0145	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	28/04/2022	N/A	24/05/2022	24/05/2022	GoP	15,204.00	15,204.00	0.00	11,580.00	11,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0148	VAN/VEHICLE RENTAL	CFES	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	06/04/2022	N/A	27/04/2022	27/04/2022	GoP	25,000.00	25,000.00	0.00	24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0149	MEALS AND SNACKS	GSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	24/03/2022	N/A			GoP	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0153	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	NP-53.9 - Small Va	N/A	1/20/2022	N/A	1/24/2022	1/24/2022	1/24/2022	1/24/2022		N/A	28/04/2022	N/A	29/04/2022	05/05/2022	GoP	84,050.00	84,050.00	0.00	56,200.00	56,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0154	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	29/04/2022	N/A	10/06/2022	24/06/2022	GoP	7,000.00	7,000.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0155	MEALS AND SNACKS	CFES	No	Shopping	N/A	N/A	N/A	1/17/2022	1/17/2022	1/17/2022	1/17/2022		N/A	29/03/2022	N/A			GoP	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0156	MEALS AND SNACKS	VICARP	No	Shopping	N/A	N/A	N/A						N/A	23/03/2022	N/A			GoP	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0157	MEALS AND SNACKS	DABE	No	Shopping	N/A	N/A	N/A						N/A	16/03/2022	N/A			GoP	8,000.00	8,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0162	MEALS AND SNACKS	CVM	No	Shopping	N/A	N/A	N/A						N/A	31/03/2022	N/A			GoP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0163	MEALS AND SNACKS	VICARP	No	Shopping	N/A	N/A	N/A						N/A	23/03/2022	N/A			GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-0164	MEALS AND SNACKS	DBM	No	Shopping	N/A	N/A	N/A						N/A	31/03/2022	N/A			GoP	18,000.00	18,000.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-06-0315	MEALS AND SNACKS	RCCRDC	No	Shopping	N/A	N/A	N/A						N/A	21/06/2022	N/A			GoP	32,800.00	32,800.00	0.00	29,200.00	29,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0166	MEALS AND SNACKS	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	07/04/2022	N/A			GoP	29,600.00	29,600.00	0.00	24,420.00	24,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0167	MEALS AND SNACKS	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	18/04/2022	N/A	24/06/2022	24/06/2022	GoP	11,750.00	11,750.00	0.00	10,810.00	10,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0168	MEALS AND SNACKS	OHIAO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	05/04/2022	N/A	06/04/2022	27/04/2022	GoP	6,800.00	6,800.00	0.00	6,375.00	6,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0169	PRINTING SERVICES	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	21/04/2022	N/A			GoP	2,300.00	2,300.00	0.00	1,495.00	1,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0171	AWARDS AND TOKENS	OHIAO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	06/04/2022	N/A			GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0172	MEALS AND SNACKS	ODHRM	No	Shopping	N/A	N/A	N/A						N/A	05/04/2022	N/A			GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0174	MEALS AND SNACKS	RCCRDC	No	Shopping	N/A	N/A	N/A						N/A	06/04/2022	N/A			GoP	3,630.00	3,630.00	0.00	3,630.00	3,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0175	MEALS AND SNACKS	OUS	No	Shopping	N/A	N/A	N/A						N/A	06/04/2022	N/A			GoP	3,400.00	3,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0178	CONSUMABLES	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						N/A	13/05/2022	N/A	17/05/2022	19/05/2022	GoP	7,000.00	7,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0180	AGRICTULTURAL/FARM SUPPL	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	28/04/2022	N/A	28/04/2022	13/06/2022	GoP	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0181	AGRICTULTURAL/FARM SUPPL	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	28/04/2022	N/A	28/04/2022	13/05/2022	GoP	22,300.00	22,300.00	0.00	21,400.00	21,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0184	PRINTING SERVICES	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	28/04/2022	N/A	16/05/2022	17/05/2022	GoP	22,600.00	22,600.00	0.00	21,244.00	21,244.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0185	LABORATORY SUPPLIES	DA	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	12/05/2022	N/A			GoP	1,280.00	1,280.00	0.00	1,274.00	1,274.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0187	CONSUMABLES	DCST	No	Direct Contracting	N/A	N/A	N/A						N/A	01/06/2022	N/A			GoP	3,620.00	3,620.00	0.00	2,470.00	2,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0192	VAN/VEHICLE RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	20/04/2022	N/A	29/04/2022	19/05/2022	GoP	30,000.00	30,000.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0194	AGRICTULTURAL/FARM SUPPL	FARMI	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	28/04/2022	N/A	28/04/2022	13/05/2022	GoP	4,000.00	4,000.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0197	MEALS AND SNACKS	DMATH	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	18/05/2022	N/A	18/05/2022	27/06/2022	GoP	3,000.00	3,000.00	0.00	2,880.00	2,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0201	AGRICTULTURAL/FARM SUPPL	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	19/05/2022	N/A			GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0203	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A	3/17/2022	N/A	3/21/2022	3/21/2022	3/21/2022	3/21/2022		N/A	13/05/2022	N/A	25/05/2022	21/06/2022	GoP	78,000.00	78,000.00	0.00	73,000.00	73,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0204	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	13/05/2022	N/A	25/05/2022	24/06/2022	GoP	7,000.00	7,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0210	AWARDS AND TOKENS	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	16/05/2022	N/A	23/05/2022	30/05/2022	GoP	27,400.00	27,400.00	0.00	25,750.00	25,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0211	AWARDS AND TOKENS	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	16/05/2022	N/A	23/05/2022	30/05/2022	GoP	5,980.00	5,980.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0212	CONSUMABLES	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						N/A	01/06/2022	N/A	06/06/2022	09/06/2022	GoP	11,250.00	11,250.00	0.00	9,375.00	9,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0223	CONSUMABLES	MMDC	No	Direct Contracting	N/A	N/A	N/A						N/A	23/06/2022	N/A			GoP	46,004.58	46,004.58	0.00	39,924.10	39,924.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0225	AGRICTULTURAL/FARM SUPPL	CFES	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	19/05/2022	N/A	31/05/2022	09/06/2022	GoP	5,000.00	5,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0226	MEALS AND SNACKS	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	05/05/2022	N/A	06/05/2022	03/06/2022	GoP	31,950.00	31,950.00	0.00	29,360.00	29,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0231	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	16/05/2022	N/A	18/06/2022	27/06/2022	GoP	40,000.00	40,000.00	0.00	17,222.40	17,222.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0235	LABORATORY SUPPLIES	CFES	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	19/05/2022	N/A	27/06/2022	04/07/2022	GoP	16,400.00	16,400.00	0.00	15,260.00	15,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0236	MEALS AND SNACKS	CVM	No	Shopping	N/A	N/A	N/A						N/A	02/05/2022	N/A			GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0237	MEALS AND SNACKS	CVM	No	Shopping	N/A	N/A	N/A						N/A	02/05/2022	N/A			GoP	9,250.00	9,250.00	0.00	9,250.00	9,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0242	LABORATORY SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	31/05/2022	N/A			GoP	14,478.00	14,478.00	0.00	4,580.00	4,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0248	MEALS AND SNACKS	NSTP/CWTS	No	Shopping	N/A	N/A	N/A						N/A	12/05/2022	N/A			GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0252	CONSTRUCTION MATERIALS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	03/06/2022	N/A			GoP	1,200.00	1,200.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0253	CONSTRUCTION MATERIALS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	25/05/2022	N/A	31/05/2022	03/06/2022	GoP	365.00	365.00	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0257	VAN/VEHICLE RENTAL	ODE	No	NP-53.9 - Small Va	N/A	05/03/2022	N/A	05/06/2022	05/06/2022	05/06/2022	05/06/2022		N/A	04/06/2022	N/A			GoP	161,500.00	161,500.00	0.00	160,390.00	160,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0258	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	21/06/2022	N/A	27/06/2022	04/07/2022	GoP	2,150.00	2,150.00	0.00	1,875.00	1,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0259	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	23/06/2022	N/A			GoP	2,665.00	2,665.00	0.00	2,182.00	2,182.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0260	CONSTRUCTION MATERIALS	CFES	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	07/06/2022	N/A	15/06/2022	28/06/2022	GoP	210.00	210.00	0.00	210.00	210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0261	TEXTILE	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	29/06/2022	N/A			GoP	1,800.00	1,800.00	0.00	1,188.00	1,188.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0262	MEALS AND SNACKS	VSUHSO	No	Shopping	N/A	N/A	N/A						N/A	19/05/2022	N/A			GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0263	MEALS AND SNACKS	OGS	No	Shopping	N/A	N/A	N/A						N/A	23/05/2022	N/A			GoP	16,000.00	16,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0264	AWARDS AND TOKENS	OGS	No	Shopping	N/A	N/A	N/A						N/A	23/05/2022	N/A			GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0269	MEALS AND SNACKS	OHIAO	No	Shopping	N/A	N/A	N/A						N/A	25/05/2022	N/A			GoP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0272	CONSUMABLES	VSUHSO	No	Direct Contracting	N/A	N/A	N/A						N/A	23/06/2022	N/A			GoP	8,000.00	8,000.00	0.00	6,720.00	6,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0273	CONSUMABLES	DPHYS	No	Direct Contracting	N/A	N/A	N/A						N/A	16/06/2022	N/A			GoP	3,850.00	3,850.00	0.00	3,700.00	3,700.

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
GF-2022-06-0347	ACCOMODATION AND MEALS F	GRC	No	NP-53.9 - Small Va	N/A	6/24/2022	N/A	6/27/2022	6/27/2022	6/27/2022	6/27/2022		N/A	27/06/2022	N/A	29/06/2022	04/07/2022	GoP	90,000.00	90,000.00	0.00	89,600.00	89,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-06-0353	MEALS AND SNACKS	ODFM	No	Shopping	N/A	N/A	N/A						N/A	27/06/2022	N/A			GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-06-0356	MEALS AND SNACKS	OPO	No	Shopping	N/A	N/A	N/A						N/A	28/06/2022	N/A			GoP	5,600.00	5,600.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2021-12-0583	CONSUMABLES	OUR	No	Direct Contracting	N/A	N/A	N/A						N/A	18/02/2022	N/A	01/03/2022	04/03/2022	GoP	63,360.00	63,360.00	0.00	52,800.00	52,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-02-0031	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	Direct Contracting	N/A	N/A	N/A	02/07/2022	02/07/2022	02/07/2022	02/07/2022	02/07/2022	N/A	14/03/2022	N/A	11/02/2022	25/04/2022	GoP	192,650.00	192,650.00	0.00	192,650.00	192,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-02-0032	CONSUMABLES	OUR	No	Direct Contracting	N/A	N/A	N/A	02/09/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022	N/A	23/02/2022	N/A	23/02/2022	16/03/2022	GoP	226,820.00	226,820.00	0.00	133,500.00	133,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-02-0061	FUEL	SPMO	No	NP-53.9 - Small Va	N/A	2/19/2022	N/A	2/22/2022	2/22/2022	2/22/2022	2/22/2022		N/A	02/03/2022	N/A	02/03/2022	03/03/2022	GoP	610,000.00	610,000.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-02-0066	IT SUPPLIES AND EQUIPMENT	ACCO	No	NP-53.9 - Small Va	N/A	N/A	N/A	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022	N/A	09/03/2022	N/A	23/03/2022	01/04/2022	GoP	3,000.00	3,000.00	0.00	2,650.00	2,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-02-0067	IT SUPPLIES AND EQUIPMENT	ACCO	No	NP-53.9 - Small Va	N/A	N/A	N/A	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022	N/A	09/03/2022	N/A	16/03/2022	25/03/2022	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0094	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	11/03/2022	N/A	14/03/2022	14/03/2022	GoP	24,800.00	24,800.00	0.00	22,200.00	22,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0111	MEALS AND SNACKS	ODQA	No	Shopping	N/A	N/A	N/A						N/A	14/03/2022	N/A			GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0112	IT SUPPLIES AND EQUIPMENT	SPMO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	31/03/2022	N/A	18/03/2022	21/03/2022	GoP	25,000.00	25,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0127	MEALS AND SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	18/03/2022	N/A			GoP	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0134	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	18/04/2022	N/A	23/06/2022	28/06/2022	GoP	39,000.00	39,000.00	0.00	38,850.00	38,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0139	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	NP-53.9 - Small Va	N/A	2/19/2022	N/A	2/22/2022	2/22/2022	2/22/2022	2/22/2022		N/A	28/04/2022	N/A	24/05/2022	24/05/2022	GoP	52,450.00	52,450.00	0.00	42,595.00	42,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0146	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	29/04/2022	N/A	16/06/2022	27/06/2022	GoP	25,000.00	25,000.00	0.00	21,750.00	21,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0147	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	28/04/2022	N/A	20/05/2022	24/05/2022	GoP	49,000.00	49,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0151	CONSUMABLES	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	13/05/2022	N/A	17/05/2022	19/05/2022	GoP	7,350.00	7,350.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0152	CONSUMABLES	OUR	No	Direct Contracting	N/A	N/A	N/A						N/A	24/05/2022	N/A	06/06/2022	09/06/2022	GoP	123,500.00	123,500.00	0.00	123,500.00	123,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0158	CONSTRUCTION MATERIALS	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	12/05/2022	N/A	01/06/2022	09/06/2022	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0159	CONSTRUCTION MATERIALS	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	12/05/2022	N/A	18/05/2022	30/05/2022	GoP	420.00	420.00	0.00	205.00	205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0160	CONSTRUCTION MATERIALS	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	12/05/2022	N/A	20/05/2022	24/05/2022	GoP	9,900.00	9,900.00	0.00	7,380.00	7,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-0165	MEALS AND SNACKS	CVM	No	Shopping	N/A	N/A	N/A						N/A	31/03/2022	N/A			GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0173	MEALS AND SNACKS	CVM	No	Shopping	N/A	N/A	N/A						N/A	06/04/2022	N/A			GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0176	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	Direct Contracting	N/A	N/A	N/A						N/A	18/04/2022	N/A	21/04/2022	21/04/2022	GoP	126,400.00	126,400.00	0.00	111,895.00	111,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0177	CONSUMABLES	ODQA	No	Direct Contracting	N/A	N/A	N/A						N/A	13/05/2022	N/A	17/05/2022	19/05/2022	GoP	66,300.00	66,300.00	0.00	61,600.00	61,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0179	PROFESSIONAL SERVICES	OHRA	No	NP-53.6 Scientific,	N/A	N/A	N/A						N/A	17/05/2022	N/A	18/05/2022	30/05/2022	GoP	16,000.00	16,000.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0189	MEALS AND SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	19/04/2022	N/A	20/06/2022	24/06/2022	GoP	19,500.00	19,500.00	0.00	18,720.00	18,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0190	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	Direct Contracting	N/A	N/A	N/A						N/A	18/05/2022	N/A			GoP	322,850.00	322,850.00	0.00	322,850.00	322,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0193	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	01/13/2022	N/A	01/16/2022	01/16/2022	01/16/2022	01/16/2022		N/A	18/05/2022	N/A			GoP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0196	CONSUMABLES	CET	No	Direct Contracting	N/A	N/A	N/A						N/A	24/05/2022	N/A			GoP	32,900.00	32,900.00	0.00	32,900.00	32,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0198	MEALS AND SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	19/05/2022	N/A			GoP	14,000.00	14,000.00	0.00	13,440.00	13,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0205	CONSTRUCTION MATERIALS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	23/06/2022	N/A			GoP	47,456.00	47,456.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0206	AWARDS AND TOKENS	OHRA	No	NP-53.9 - Small Va	N/A	04/09/2022	N/A	04/12/2022	04/12/2022	04/12/2022	04/12/2022		N/A	26/04/2022	N/A	21/04/2022	29/04/2022	GoP	130,550.00	130,550.00	0.00	130,550.00	130,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0207	AWARDS AND TOKENS	OHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	26/04/2022	N/A			GoP	2,990.00	2,990.00	0.00	2,990.00	2,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0216	AGRICTULTURAL/FARM SUPPL	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	19/05/2022	N/A			GoP	1,200.00	1,200.00	0.00	760.00	760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-0220	PRINTING SERVICES	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	24/05/2022	N/A			GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-0243	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	03/09/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/14/2022		N/A	31/05/2022	N/A			GoP	230,000.00	230,000.00	0.00	226,625.00	226,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-0244	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	03/09/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/14/2022		N/A	28/05/2022	N/A			GoP	165,000.00	165,000.00	0.00	154,425.00	154,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-0251	LUBRICANTS	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	24/05/2022	N/A	24/05/2022	03/06/2022	GoP	600.00	600.00	0.00	471.00	471.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-0270	MEALS AND SNACKS	ODQA	No	Shopping	N/A	N/A	N/A						N/A	25/05/2022	N/A			GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-0275	MEDICAL & DENTAL EQUIPMEN	VSUHSO	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	22/06/2022	N/A			GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-0278	CONSUMABLES	DABE	No	Direct Contracting	N/A	N/A	N/A						N/A	23/06/2022	N/A			GoP	24,000.00	24,000.00	0.00	20,160.00	20,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0287	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	03/09/2022	N/A	3/14/2022	3/14/2022	3/14/2022	3/14/2022		N/A	22/06/2022	N/A	22/06/2022	04/07/2022	GoP	82,300.00	82,300.00	0.00	82,300.00	82,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0288	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	22/06/2022	N/A			GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0303	OFFICE EQUIPMENT	OP	No	NP-53.9 - Small Va	N/A	5/28/2022	N/A	5/31/2022	5/31/2022	5/31/2022	5/31/2022		N/A	20/06/2022	N/A	22/06/2022	30/06/2022	GoP	455,000.00	455,000.00	0.00	441,000.00	441,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0304	OFFICE EQUIPMENT	VSU-COA	No	NP-53.9 - Small Va	N/A	4/30/2022	N/A	05/04/2022	05/04/2022	05/04/2022	05/04/2022		N/A	21/06/2022	N/A	23/06/2022	04/07/2022	GoP	58,000.00	58,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0306	VEHICLE SUPPLIES	OP	No	Direct Contracting	N/A	N/A	N/A						N/A	30/06/2022	N/A			GoP	15,556.20	15,556.20	0.00	15,556.20	15,556.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0307	MEALS AND SNACKS	CAC	No	Shopping	N/A	N/A	N/A						N/A	14/06/2022	N/A			GoP	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0309	ACCOMODATIONS	DPHYS	No	Shopping	N/A	N/A	N/A						N/A	24/06/2022	N/A			GoP	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0311	MEALS AND SNACKS	ODQA	No	Shopping	N/A	N/A	N/A						N/A	17/06/2022	N/A			GoP	93,325.00	93,325.00	0.00	93,325.00	93,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0313	MEALS AND SNACKS	DPHYS	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	20/06/2022	N/A			GoP	11,230.00	11,230.00	0.00	11,025.00	11,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-OHP-22-01-0002	FUEL	SPMO	No	NP-53.9 - Small Va	N/A	1/20/2022	N/A	1/24/2022	1/24/2022	1/24/2022	1/24/2022	1/28/2022	N/A	11/02/2022	N/A	27/01/2022	16/02/2022	GoP	384,000.00	384,000.00	0.00	384,000.00	384,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-02-0049	LABORATORY EQUIPMENT	PCC	No	NP-53.9 - Small Va	N/A	02/10/2022	N/A	02/12/2022	02/12/2022	02/12/2022	02/12/2022		N/A	23/03/2022	N/A	15/04/2022	18/04/2022	GoP	80,000.00	80,000.00	0.00	79,600.00	79,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-03-0092	LOADCARDS	TBI	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	10/03/2022	N/A	10/03/2022	01/04/2022	GoP	8,800.00	8,800.00	0.00	8,784.00	8,784.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-03-0110	LEASED LINE	ICTMC	No	Direct Contracting	N/A	N/A	N/A						N/A	06/04/2022	N/A			GoP	4,000,000.00	4,000,000.00	0.00	4,000,000.00	4,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-03-0135	IT SUPPLIES AND EQUIPMENT	ACCO	No	NP-53.9 - Small Va	N/A	03/03/2022	N/A	03/07/2022	03/07/2022	03/07/2022	03/07/2022		N/A	28/03/2022	N/A	22/04/2022	30/06/2022	GoP	88,000.00	88,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-04-0182	CONSUMABLES	PRCRTC	No	Shopping	N/A	N/A	N/A						N/A	13/05/2022	N/A	18/05/2022	19/05/2022	GoP	7,000.00	7,000.00	0.00	5,425.00	5,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-04-0183	AGRICTULTURAL/FARM SUPPL	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	28/04/2022	N/A	28/04/2022	13/06/2022	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-04-0213	MEALS AND SNACKS	PCC	No	NP-53.9 - Small Va	N/A	4/23/2022	N/A	4/26/2022	4/26/2022	4/26/2022	4/26/2022		N/A	26/04/2022	N/A			GoP	444,000.00	444,000.00	0.00	388,500.00	388,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-04-0217	AGRICTULTURAL/FARM SUPPL	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	12/05/2022	N/A			GoP	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-04-0218	AGRICTULTURAL/FARM SUPPL	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	30/06/2022	N/A			GoP	15,000.00	15,000.00	0.00	13,375.00	13,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-04-0219	AGRICTULTURAL/FARM SUPPL	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	12/05/2022	N/A			GoP	1,000.00	1,000.00	0.00	923.00	923.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-04-0221	PRINTING SERVICES	PRCRTC	No	NP-53.9 - Small Va	N/A	3/26/2022	N/A	3/30/2022	3/30/2022	3/30/2022	3/30/2022		N/A	07/06/2022	N/A			GoP	248,000.00	248,000.00	0.00	100,440.00	100,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-04-0224	CONSTRUCTION MATERIALS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	13/05/2022	N/A	01/06/2022	09/06/2022	GoP	6,000.00	6,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-05-0245	CONSTRUCTION MATERIALS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	24/05/2022	N/A			GoP	960.00	960.00	0.00	912.00	912.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-05-0247	IT SUPPLIES AND EQUIPMENT	ACCO	No	NP-53.9 - Small Va	N/A	3/24/2022	N/A	3/29/2022	3/29/2022	3/29/2022	3/29/2022		N/A	24/05/2022	N/A	03/06/2022	09/06/2022	GoP	89,000.00	89,000.00	0.00	88,500.00	88,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-05-0256	CONSTRUCTION MATERIALS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						N/A	29/06/2022	N/A			GoP	30,000.00	30,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-05-0266	MEALS AND SNACKS	TBI	No	Shopping	N/A	N/A	N/A						N/A	23/05/2022	N/A			GoP	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-05-0268	ACCOMODATION	TBI	No	Shopping	N/A	N/A	N/A						N/A	23/05/2022	N/A			GoP	3,100.00	3,100.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-06-0310	MEALS AND SNACKS	CVM	No	Shopping	N/A	N/A	N/A						N/A	15/06/2022	N/A			GoP	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-03-0102	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A	N/A	N/A						N/A	04/04/2022	N/A			GoP	300,000.00	300,000.00	0.00	298,650.00	298,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-17-02	Construction Supplies	Various	No	NP-53.1 Two Faile	N/A	3/19/2022	N/A	3/25/2022	3/25/2022	3/25/2022	3/25/2022		N/A		N/A			GoP	1,900,467.00	1,900,467.00	0.00	1,685,326.00	1,685,326.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-36	Hardware & Construction Supplies	Various	No	NP-53.1 Two Faile	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	9/23/2022		N/A		N/A			GoP	200,180.00	200,180.00	0.00	187,150.00	187,150.00	0.00								
2FB-22-18	I.T. Equipment & Supplies for Sma	ICTMC	No	NP-53.1 Two Faile	N/A	9/18/2022	N/A	9/22/2022	9/22/2022	9/22/2022	9/22/2022		N/A		N/A			GoP	2,428,571.43	0.00	2,428,571.43	1,577,590.00	0.00	1,577,590.00								
GF 2022-06-0349	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/07/2022	N/A	30/08/2022	06/09/2022	GoP	13,000.00	13,000.00	0.00	12,996.00	12,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF 2022-06-0351	AGRICULTURAL SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A	06/07/2022	20/07/2022	GoP	9,000.00	9,000.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-12-0584	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/07/2022	N/A		14/07/2022	GoP	1,200.00	1,200.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-0229	CONSTRUCTION MATERIALS	HELVMU	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/07/2022	N/A		14/07/2022	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-0249	CONSTRUCTION MATERIALS	RERC	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A		14/07/2022	GoP	4,000.00	4,000.00	0.00	3,050.00	3,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-06-0348	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A	14/07/2022	05/08/2022	GoP	3,600.00	3,600.00	0.00	2,388.00	2,388.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-06-0350	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A	03/10/2022	13/10/2022	GoP	3,600.00	3,600.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-0372	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	15/07/2022	N/A			GoP	2,800.00	2,800.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-0373	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/07/2022	N/A	29/07/2022	12/09/2022	GoP	21,000.00	21,000.00	0.00	7,450.00	7,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-0405	MEALS	OHLDHRA	No	Shopping	N/A		N/A						N/A	11/07/2022	N/A			GoP	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-0413	MEALS	DFST	No	Shopping	N/A		N/A						N/A	15/07/2022	N/A			GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-0436	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/09/2022	N/A		20/09/2022	GoP	11,500.00	11,500.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-08-0564	CONSTRUCTION MATERIALS	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	31/08/2022	N/A	02/06/2022	12/09/2022	GoP	26,000.00	26,000.00	0.00	24,580.00	24,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-08-0569	MEDICAL & DENTAL SUPPLIES	DPHYS	No	NP-53.9 - Small Va	N/A		N/A						N/A	31/08/2022	N/A		20/09/2022

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
GF-2022-09-0697	SUBSCRIPTION RENEWAL	OCL	No	NP-53.6 Scientific,	N/A		N/A						N/A	10/10/2022	N/A			GoP	5,184.00	5,184.00	0.00	5,184.00	5,184.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-0775	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A		N/A						N/A	28/11/2022	N/A	01/12/2022	14/12/2022	GoP	1,100.00	1,100.00	0.00	440.00	440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-0776	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/11/2022	N/A			GoP	220.00	220.00	0.00	220.00	220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-0777	AGRICULTURAL SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/11/2022	N/A	04/11/2022	28/11/2022	GoP	28,152.00	28,152.00	0.00	28,055.00	28,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-0778	AGRICULTURAL SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A		N/A						N/A	17/11/2022	N/A	21/11/2022	07/12/2022	GoP	7,700.00	7,700.00	0.00	7,520.00	7,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-0779	AGRICULTURAL SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A		N/A						N/A	17/11/2022	N/A	21/11/2022	07/12/2022	GoP	3,760.00	3,760.00	0.00	3,760.00	3,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-11-0828	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/11/2022	N/A	25/11/2022	09/12/2022	GoP	12,600.00	12,600.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-11-0829	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/11/2022	N/A		09/12/2022	GoP	193,650.00	193,650.00	0.00	184,490.00	184,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-11-0863	AGRICULTURAL SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A		N/A						N/A	13/12/2022	N/A			GoP	33,000.00	33,000.00	0.00	30,954.00	30,954.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2022-09-0609	OFFICE SUPPLIES	ODCCE	No	NP-53.9 - Small Va	N/A		N/A						N/A	22/09/2022	N/A	30/09/2022	13/10/2022	GoP	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-2022-08-0529	TEXTILE	OP	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/08/2022	N/A		16/12/2022	GoP	26,000.00	26,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-CO-2022-11-084	MEALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	22/11/2022	N/A			GoP	12,500.00	12,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-01-	CONSTRUCTION MATERIALS	NCRC-V	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/09/2022	N/A		22/09/2022	GoP	2,920.00	2,920.00	0.00	2,920.00	2,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-02-	CONSTRUCTION MATERIALS	OVPREI	No	NP-53.9 - Small Va	N/A		N/A						N/A	26/10/2022	N/A		22/12/2022	GoP	24,769.00	24,769.00	0.00	24,769.00	24,769.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-05-	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	30/07/2022	N/A		18/08/2022	GoP	5,480.00	5,480.00	0.00	5,480.00	5,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-05-	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	28/07/2022	N/A	29/07/2022	28/10/2022	GoP	1,000.00	1,000.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-05-	CONSUMABLES (INKS)	DOE	No	Direct Contracting	N/A		N/A						N/A	06/09/2022	N/A		20/09/2022	GoP	17,120.00	17,120.00	0.00	16,460.00	16,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	LOADCARDS	CME	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A	14/07/2022	25/08/2022	GoP	2,970.00	2,970.00	0.00	2,961.00	2,961.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A	08/07/2022	20/07/2022	GoP	1,440.00	1,440.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A	06/07/2022	20/07/2022	GoP	1,035.00	1,035.00	0.00	882.00	882.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/07/2022	N/A		02/08/2022	GoP	2,790.00	2,790.00	0.00	2,790.00	2,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	TEXTILE	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A	11/07/2022	08/08/2022	GoP	5,400.00	5,400.00	0.00	3,870.00	3,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A	08/07/2022	02/08/2022	GoP	950.00	950.00	0.00	725.00	725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A	06/07/2022	20/07/2022	GoP	1,430.00	1,430.00	0.00	1,175.00	1,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	VEHICLE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/07/2022	N/A	13/07/2022	20/07/2022	GoP	7,000.00	7,000.00	0.00	6,847.00	6,847.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A		20/07/2022	GoP	10,140.00	10,140.00	0.00	7,112.00	7,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A	11/07/2022	05/08/2022	GoP	9,900.00	9,900.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/07/2022	N/A	15/08/2022	19/08/2022	GoP	1,500.00	1,500.00	0.00	1,450.00	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/07/2022	N/A		19/08/2022	GoP	52,950.00	52,950.00	0.00	32,125.00	32,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A		20/07/2022	GoP	19,500.00	19,500.00	0.00	18,348.00	18,348.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A	11/07/2022	05/08/2022	GoP	5,000.00	5,000.00	0.00	2,998.00	2,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	MAPPING AND SURVEYING EQ	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	0714/2022	N/A	09/08/2022	13/10/2022	GoP	10,080.00	10,080.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A	18/07/2022	08/08/2022	GoP	21,816.00	21,816.00	0.00	17,031.00	17,031.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	AWARDS & TOKENS	RSPPRO	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/07/2022	N/A	08/07/2022	20/07/2022	GoP	20,700.00	20,700.00	0.00	20,250.00	20,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	11/07/2022	N/A			GoP	142,000.00	142,000.00	0.00	139,500.00	139,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-06-	AGRICULTURAL SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A	08/07/2022	09/08/2022	GoP	225.00	225.00	0.00	225.00	225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	PRINTING SERVICES	HELVMU	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/08/2022	N/A		06/09/2022	GoP	3,500.00	3,500.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/08/2022	N/A		06/09/2022	GoP	85,000.00	85,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	AWARDS & TOKENS	OGS	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/07/2022	N/A	28/11/2022	06/12/2022	GoP	15,000.00	15,000.00	0.00	14,900.00	14,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A	15/07/2022	21/07/2022	GoP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/07/2022	N/A	18/07/2022	12/08/2022	GoP	12,000.00	12,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	LABORATORY SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A		19/08/2022	GoP	12,478.00	12,478.00	0.00	4,130.00	4,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	LABORATORY SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A		14/09/2022	GoP	510.00	510.00	0.00	510.00	510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A	14/07/2022	21/07/2022	GoP	1,800.00	1,800.00	0.00	840.00	840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A		N/A						N/A	19/07/2022	N/A	19/07/2022	08/08/2022	GoP	7,000.00	7,000.00	0.00	4,537.00	4,537.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A		N/A						N/A	18/08/2022	N/A	19/08/2022	08/09/2022	GoP	25,400.00	25,400.00	0.00	20,200.00	20,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/09/2022	N/A	14/09/2022	22/09/2022	GoP	29,500.00	29,500.00	0.00	20,083.00	20,083.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEALS	ITEEM	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A		14/09/2022	GoP	28,000.00	28,000.00	0.00	26,500.00	26,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEALS	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/07/2022	N/A		13/09/2022	GoP	30,000.00	30,000.00	0.00	28,800.00	28,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	CONSTRUCTION MATERIALS	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	19/07/2022	N/A		06/12/2022	GoP	15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	LABORATORY EQUIPMENT	OHMPS	No	NP-53.9 - Small Va	N/A		N/A						N/A	01/08/2022	N/A	16/09/2022	13/12/2022	GoP	4,000.00	4,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A	14/07/2022	08/08/2022	GoP	506.00	506.00	0.00	430.00	430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A	14/07/2022	08/08/2022	GoP	7,622.00	7,622.00	0.00	7,470.00	7,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	PRINTING SERVICES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	13/07/2022	N/A	15/07/2022	21/07/2022	GoP	19,480.00	19,480.00	0.00	18,460.00	18,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEDICAL & DENTAL SUPPLIES	DPHYS	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A	22/07/2022	08/08/2022	GoP	2,700.00	2,700.00	0.00	1,060.00	1,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEDICAL & DENTAL SUPPLIES	DPHYS	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/07/2022	N/A			GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEALS	ODHRM	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/07/2022	N/A	13/07/2022	21/07/2022	GoP	17,500.00	17,500.00	0.00	17,220.00	17,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEALS	OHIAO	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/07/2022	N/A		22/12/2022	GoP	16,000.00	16,000.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	CONSUMABLES (INKS)	CET	No	Direct Contracting	N/A		N/A						N/A	25/07/2022	N/A	01/08/2022	12/08/2022	GoP	6,045.00	6,045.00	0.00	6,045.00	6,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEALS	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A			GoP	59,100.00	59,100.00	0.00	59,100.00	59,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	CONSUMABLES (INKS)	OHLDHRA	No	Direct Contracting	N/A		N/A						N/A	06/09/2022	N/A		14/09/2022	GoP	3,750.00	3,750.00	0.00	3,125.00	3,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEALS	ISRDS	No	Shopping	N/A		N/A						N/A	26/07/2022	N/A			GoP	15,000.00	15,000.00	0.00	14,750.00	14,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEALS	OHIAO	No	NP-53.9 - Small Va	N/A		N/A						N/A	01/08/2022	N/A			GoP	40,000.00	40,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEALS	ODIE	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/07/2022	N/A			GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	26/07/2022	N/A			GoP	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	AWARDS & TOKENS	ODE	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/08/2022	N/A		06/09/2022	GoP	2,500.00	2,500.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	CONSUMABLES (INKS)	OUS	No	Direct Contracting	N/A		N/A						N/A	05/09/2022	N/A		12/10/2022	GoP	11,655.00	11,655.00	0.00	11,655.00	11,655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	AGRICULTURAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	19/08/2022	N/A		06/09/2022	GoP	99,999.75	99,999.75	0.00	99,999.75	99,999.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	LOADCARDS	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/08/2022	N/A	04/08/2022	19/08/2022	GoP	6,600.00	6,600.00	0.00	6,580.00	6,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	AWARDS & TOKENS	OP	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/08/2022	N/A		06/09/2022	GoP	2,990.00	2,990.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-07-	MEALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	01/08/2022	N/A		13/09/2022	GoP	2,500.00	2,500.00	0.00	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	CN	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/08/2022	N/A			GoP	13,400.00	13,400.00	0.00	12,730.00	12,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	CN	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/08/2022	N/A		13/09/2022	GoP	8,350.00	8,350.00	0.00	8,350.00	8,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	BOOKS & LIBRARY MATERIALS	VSUCL	No	NP-53.9 - Small Va	N/A		N/A						N/A	26/08/2022	N/A		27/10/2022	GoP	673,358.00	673,358.00	0.00	664,448.40	664,448.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	NCRC-V	No	Shopping	N/A		N/A						N/A	01/08/2022	N/A			GoP	9,300.00	9,300.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/08/2022	N/A	19/08/2022	12/09/2022	GoP	19,200.00	19,200.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	09/08/2022	N/A			GoP	143,060.00	143,060.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	12/08/2022	N/A			GoP	336,766.00	336,766.00	0.00	320,000.00	320,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	22/08/2022	N/A			GoP	286,120.00	286,120.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	CONSTRUCTION MATERIALS	DLABS	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/08/2022	N/A		06/09/2022	GoP	14,999.00	14,999.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	CAFS	No	Shopping	N/A		N/A						N/A	02/08/2022	N/A			GoP	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEDICAL & DENTAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/08/2022	N/A			GoP	1,200.00	1,200.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	OHLDHRA	No	Shopping	N/A		N/A						N/A	02/08/2022	N/A			GoP	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	LOADCARDS	OGS	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/08/2022	N/A	15/08/2022	06/09/2022	GoP	6,600.00	6,600.00	0.00	6,580.00	6,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	AWARDS & TOKENS	PRPEO	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/08/2022	N/A			GoP	25,000.00	25,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	DPHYS	No	Shopping	N/A		N/A						N/A	04/08/2022	N/A			GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	BOOKS & LIBRARY MATERIALS	VSUCL	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/10/2022	N/A			GoP	57,755.00	57,755.00	0.00	44,816.00	44,816.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	NARC	No	Shopping	N/A		N/A						N/A	04/08/2022	N/A			GoP	6,210.00	6,210.00	0.00	6,210.00	6,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	CFES	No	Shopping	N/A		N/A						N/A	08/08/2022	N/A			GoP	8,800.00	8,800.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	VEHICLE SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/09/2022	N/A	14/09/2022	22/09/2022	GoP	20,000.00	20,000.00	0.00	16,768.00	16,768.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	AWARDS & TOKENS	OP	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/08/2022	N/A	28/11/2022	06/12/2022	GoP	5,980.00	5,980.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	OFFICE SUPPLIES	OGS	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/08/2022	N/A	05/09/2022	08/11/2022	GoP	2,890.00	2,890.00	0.00

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
PO-GF-MOOE-2022-08-	MEALS	ODIE	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/08/2022	N/A		12/09/2022	GoP	12,500.00	12,500.00	0.00	12,050.00	12,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	ODIE	No	NP-53.9 - Small Va	N/A		N/A						N/A	31/08/2022	N/A			GoP	35,000.00	35,000.00	0.00	33,740.00	33,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	ODIE	No	NP-53.9 - Small Va	N/A		N/A						N/A	31/08/2022	N/A			GoP	25,000.00	25,000.00	0.00	24,100.00	24,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	DFST	No	Shopping	N/A		N/A						N/A	22/08/2022	N/A			GoP	2,350.00	2,350.00	0.00	2,350.00	2,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/09/2022	N/A			GoP	9,000.00	9,000.00	0.00	8,640.00	8,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	DBS	No	Shopping	N/A		N/A						N/A	22/08/2022	N/A			GoP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	CME	No	Shopping	N/A		N/A						N/A	23/08/2022	N/A			GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	01/09/2022	N/A			GoP	150,000.00	150,000.00	0.00	149,000.00	149,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	31/08/2022	N/A			GoP	140,000.00	140,000.00	0.00	139,000.00	139,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/08/2022	N/A			GoP	3,000.00	3,000.00	0.00	2,960.00	2,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	OVPAF	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/08/2022	N/A			GoP	4,250.00	4,250.00	0.00	4,097.00	4,097.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	DCST	No	NP-53.9 - Small Va	N/A		N/A						N/A	05/09/2022	N/A			GoP	5,750.00	5,750.00	0.00	5,543.00	5,543.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/09/2022	N/A			GoP	15,000.00	15,000.00	0.00	14,450.00	14,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	CET	No	NP-53.9 - Small Va	N/A		N/A						N/A	26/08/2022	N/A			GoP	10,000.00	10,000.00	0.00	9,650.00	9,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	ARIC	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/08/2022	N/A			GoP	700.00	700.00	0.00	672.00	672.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	RERC	No	NP-53.9 - Small Va	N/A		N/A						N/A	31/08/2022	N/A			GoP	2,500.00	2,500.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	CET	No	NP-53.9 - Small Va	N/A		N/A						N/A	31/08/2022	N/A		12/09/2022	GoP	18,000.00	18,000.00	0.00	17,520.00	17,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-08-	MEALS	ODIE	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/09/2022	N/A			GoP	10,000.00	10,000.00	0.00	9,640.00	9,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	OHLDHRA	No	NP-53.9 - Small Va	N/A		N/A						N/A	13/09/2022	N/A			GoP	13,200.00	13,200.00	0.00	12,660.00	12,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	DSS	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/09/2022	N/A			GoP	15,120.00	15,120.00	0.00	14,556.00	14,556.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	DMATH	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/09/2022	N/A			GoP	2,250.00	2,250.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	ACCOMODATION	DABE	No	Shopping	N/A		N/A						N/A	02/09/2022	N/A			GoP	20,000.00	20,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	DABE	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/09/2022	N/A			GoP	10,500.00	10,500.00	0.00	10,290.00	10,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	NCRC-V	No	NP-53.9 - Small Va	N/A		N/A						N/A	05/09/2022	N/A			GoP	9,000.00	9,000.00	0.00	8,820.00	8,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/09/2022	N/A	23/09/2022	28/10/2022	GoP	22,000.00	22,000.00	0.00	21,840.00	21,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	LABOR SERVICES	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	16/09/2022	N/A			GoP	170,000.00	170,000.00	0.00	169,000.00	169,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	OUDRRM	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/09/2022	N/A			GoP	10,000.00	10,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	OVPREI	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/09/2022	N/A			GoP	15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	DMATH	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/09/2022	N/A			GoP	5,250.00	5,250.00	0.00	5,040.00	5,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	NCRC-V	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/09/2022	N/A		27/12/2022	GoP	9,200.00	9,200.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	CONSUMABLES (INKS)	PO	No	Direct Contracting	N/A		N/A						N/A	25/10/2022	N/A	26/10/2022	22/11/2022	GoP	14,300.00	14,300.00	0.00	14,270.00	14,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	ODS	No	NP-53.9 - Small Va	N/A		N/A						N/A	15/09/2022	N/A			GoP	21,000.00	21,000.00	0.00	20,580.00	20,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	OGS	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/09/2022	N/A		22/12/2022	GoP	5,000.00	5,000.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	CONSUMABLES (INKS)	OP	No	Direct Contracting	N/A		N/A						N/A	20/09/2022	N/A		03/11/2022	GoP	132,000.00	132,000.00	0.00	117,900.00	117,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	03/10/2022	N/A			GoP	91,500.00	91,500.00	0.00	89,500.00	89,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	03/10/2022	N/A			GoP	45,000.00	45,000.00	0.00	43,750.00	43,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	03/10/2022	N/A			GoP	24,000.00	24,000.00	0.00	23,250.00	23,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	04/10/2022	N/A			GoP	125,250.00	125,250.00	0.00	123,000.00	123,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	06/10/2022	N/A			GoP	37,000.00	37,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	03/10/2022	N/A			GoP	47,000.00	47,000.00	0.00	45,500.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A		N/A						N/A	25/10/2022	N/A	26/10/2022	22/11/2022	GoP	28,290.00	28,290.00	0.00	28,290.00	28,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/10/2022	N/A	16/10/2022	02/11/2022	GoP	49,000.00	49,000.00	0.00	43,350.00	43,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	05/10/2022	N/A	17/10/2022	03/11/2022	GoP	49,960.00	49,960.00	0.00	39,960.00	39,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/10/2022	N/A	17/10/2022	02/11/2022	GoP	21,720.00	21,720.00	0.00	19,480.00	19,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	ISRDS	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/09/2022	N/A		27/12/2022	GoP	10,000.00	10,000.00	0.00	9,640.00	9,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	ODE	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/09/2022	N/A			GoP	2,800.00	2,800.00	0.00	2,710.00	2,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	DCHM	No	NP-53.9 - Small Va	N/A		N/A						N/A	22/09/2022	N/A			GoP	1,950.00	1,950.00	0.00	1,905.00	1,905.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	VEHICLE SUPPLIES	VSUCO	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/10/2022	N/A		14/11/2022	GoP	12,000.00	12,000.00	0.00	11,758.00	11,758.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	LOADCARDS	OGS	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/10/2022	N/A	27/10/2022	11/11/2022	GoP	3,300.00	3,300.00	0.00	3,290.00	3,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	AWARDS & TOKENS	ODE	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/10/2022	N/A			GoP	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/11/2022	N/A			GoP	72,115.60	72,115.60	0.00	72,115.60	72,115.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	AWARDS & TOKENS	ODIE	No	NP-53.9 - Small Va	N/A		N/A						N/A	30/09/2022	N/A	03/10/2022	04/11/2022	GoP	10,000.00	10,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	ODIE	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/10/2022	N/A	05/10/2022	08/11/2022	GoP	25,000.00	25,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	ISRDS	No	NP-53.9 - Small Va	N/A		N/A						N/A	30/09/2022	N/A			GoP	25,000.00	25,000.00	0.00	24,120.00	24,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-09-	MEALS	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/10/2022	N/A			GoP	3,450.00	3,450.00	0.00	3,375.00	3,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	AWARDS & TOKENS	OIMD	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/10/2022	N/A	06/10/2022	04/11/2022	GoP	6,250.00	6,250.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	LOADCARDS	OVPSAS	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/10/2022	N/A	27/10/2022	11/11/2022	GoP	880.00	880.00	0.00	878.00	878.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/10/2022	N/A	07/11/2022	22/11/2022	GoP	26,000.00	26,000.00	0.00	20,256.00	20,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	PRINTING SERVICES	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	17/10/2022	N/A			GoP	75,000.00	75,000.00	0.00	43,623.00	43,623.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	SUBSCRIPTION	OHIAO	No	NP-53.6 Scientific,	N/A		N/A						N/A	04/10/2022	N/A	19/10/2022	10/11/2022	GoP	131,127.18	131,127.18	0.00	131,127.18	131,127.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/11/2022	N/A	07/11/2022	24/11/2022	GoP	4,000.00	4,000.00	0.00	2,825.00	2,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/10/2022	N/A	10/11/2022	24/11/2022	GoP	17,500.00	17,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	AGRICULTURAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/11/2022	N/A	07/11/2022	01/12/2022	GoP	1,900.00	1,900.00	0.00	1,066.00	1,066.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	AGRICULTURAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/11/2022	N/A	07/11/2022	01/12/2022	GoP	3,000.00	3,000.00	0.00	2,055.00	2,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	AGRICULTURAL SUPPLIES	DPBG	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/11/2022	N/A		01/12/2022	GoP	1,000.00	1,000.00	0.00	952.00	952.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	AGRICULTURAL SUPPLIES	DPBG	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/10/2022	N/A	27/10/2022	22/11/2022	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	AGRICULTURAL SUPPLIES	DPBG	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/11/2022	N/A	07/11/2022	01/12/2022	GoP	1,800.00	1,800.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	AGRICULTURAL SUPPLIES	DPBG	No	NP-53.9 - Small Va	N/A		N/A						N/A	28/10/2022	N/A		14/12/2022	GoP	1,400.00	1,400.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	FURNITURES & FIXTURES	VSUCO	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/11/2022	N/A	10/11/2022	29/11/2022	GoP	34,100.00	34,100.00	0.00	33,600.00	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	FURNITURES & FIXTURES	VSUCO	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/11/2022	N/A			GoP	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	MEALS	ODS	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/10/2022	N/A			GoP	4,710.00	4,710.00	0.00	4,505.00	4,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	MEALS	ODS	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/10/2022	N/A			GoP	15,000.00	15,000.00	0.00	14,100.00	14,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	24/10/2022	N/A			GoP	38,000.00	38,000.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	10/11/2022	N/A			GoP	68,000.00	68,000.00	0.00	67,000.00	67,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	23/11/2022	N/A			GoP	135,000.00	135,000.00	0.00	133,500.00	133,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	LOADCARDS	VICARP	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/10/2022	N/A	27/10/2022	11/11/2022	GoP	10,980.00	10,980.00	0.00	10,980.00	10,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	LABOR SERVICES	ODPP	No	PAKYAW CONTR	N/A		N/A						N/A	24/11/2022	N/A			GoP	82,000.00	82,000.00	0.00	80,750.00	80,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	AGRICULTURAL SUPPLIES	ITEEM	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/11/2022	N/A		27/12/2022	GoP	21,886.00	21,886.00	0.00	21,866.00	21,866.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	MEALS	ARIC	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/10/2022	N/A			GoP	2,500.00	2,500.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	MEDICAL & DENTAL SUPPLIES	DVCS	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/11/2022	N/A	11/11/2022	15/12/2022	GoP	2,500.00	2,500.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	MEALS	ARIC	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/10/2022	N/A			GoP	3,500.00	3,500.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	MEALS	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/10/2022	N/A			GoP	18,400.00	18,400.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	AWARDS & TOKENS	ODE	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/10/2022	N/A	12/10/2022	13/12/2022	GoP	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	MEALS	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/11/2022	N/A			GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-10-	MEALS	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/11/2022	N/A			GoP	49,750.00	49,750.00	0.00	49,750.00	49,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	MEALS	CAFS	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/11/2022	N/A			GoP	3,750.00	3,750.00	0.00	3,625.00	3,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/11/2022	N/A	15/11/2022	01/12/2022	GoP	87,450.00	87,450.00	0.00	57,190.00	57,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/11/2022	N/A	10/11/2022	07/12/2022	GoP	152,300.00	152,300.00	0.00	142,400.00	142,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/11/2022	N/A	11/11/2022	29/11/2022	GoP	12,040.00	12,040.00	0.00	7,856.00	7,856.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/11/2022	N/A	10/11/2022	01/12/2022	GoP	7,800.00	7,800.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/11/2022	N/A	11/11/2022	02/12/2022	GoP	7,600.00	7,600.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/11/2022	N/A	15/11/2022	01/12/2022	GoP	8,000.00	8,000.00	0.00	7,520.00	7,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/12/2022	N/A			GoP	54,774.00	54,774.00	0.00	30,776.00	30,776.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/11/2022	N/A		15/12/2022	GoP	307,827.00	307,827.00	0.00	224,856.00	224,856.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	FUEL & LUBRICANTS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	26/11/2022	N/A			GoP	6,000.00	6,000.00	0.00	2,475.00	2,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
PO-GF-MOOE-2022-11-	MEALS	NCRC-V	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/11/2022	N/A			GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	ACCOMODATION	OHP	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/11/2022	N/A	24/11/2022	15/12/2022	GoP	100,000.00	100,000.00	0.00	96,700.00	96,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	MEALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/11/2022	N/A			GoP	5,200.00	5,200.00	0.00	5,018.00	5,018.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	MEALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/11/2022	N/A			GoP	5,200.00	5,200.00	0.00	5,018.00	5,018.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-11-	MEALS	DFST	No	NP-53.9 - Small Va	N/A		N/A						N/A	28/11/2022	N/A			GoP	900.00	900.00	0.00	864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-12-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	16/12/2022	N/A			GoP	242,500.00	242,500.00	0.00	241,250.00	241,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-12-	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	16/12/2022	N/A			GoP	107,000.00	107,000.00	0.00	106,000.00	106,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-12-	MEALS	ARIC	No	NP-53.9 - Small Va	N/A		N/A						N/A	05/12/2022	N/A			GoP	15,000.00	15,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-12-	LABOR SERVICES	ODPP	No	PAKYAW CONTR	N/A		N/A						N/A	16/12/2022	N/A			GoP	250,000.00	250,000.00	0.00	248,750.00	248,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-12-	MEALS	OGS	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/12/2022	N/A			GoP	18,000.00	18,000.00	0.00	17,280.00	17,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2022-12-	MEALS	CME	No	NP-53.9 - Small Va	N/A		N/A						N/A	13/12/2022	N/A			GoP	19,500.00	19,500.00	0.00	18,350.00	18,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-22022-12	MEALS	OHLDHRA	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/12/2022	N/A			GoP	7,500.00	7,500.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GFMOOE-2022-08-0	MEALS	CAFS	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/08/2022	N/A			GoP	18,000.00	18,000.00	0.00	17,760.00	17,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GFMOOE-2022-10-0	MEALS	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/11/2022	N/A			GoP	49,750.00	49,750.00	0.00	49,750.00	49,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GGF-MOOE-2022-1	PRINTING SERVICES	USHER	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/11/2022	N/A			GoP	17,100.00	17,100.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2022-09-0696	CONSUMABLES (INKS)	OHURS	No	Direct Contracting	N/A		N/A						N/A	31/10/2022	N/A		06/12/2022	GoP	42,800.00	42,800.00	0.00	31,300.00	31,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-IGP-2022-11-0803	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	23/11/2022	N/A			GoP	47,000.00	47,000.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-02-0045	CONSTRUCTION MATERIALS	DAS	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/07/2022	N/A	08/07/2022	14/07/2022	GoP	11,400.00	11,400.00	0.00	9,420.00	9,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-04-0215	AGRICULTURAL SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A	07/08/2022	10/10/2022	GoP	152,800.00	152,800.00	0.00	150,045.00	150,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-05-0265	LABORATORY SUPPLIES	PRCRTC	No	Direct Contracting	N/A		N/A						N/A	11/07/2022	N/A	25/10/2022	21/11/2022	GoP	46,800.00	46,800.00	0.00	46,800.00	46,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0298	CONSTRUCTION MATERIALS	PO	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/07/2022	N/A	08/08/2022	23/08/2022	GoP	622,615.00	622,615.00	0.00	604,630.00	604,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0302	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/08/2022	N/A			GoP	43,500.00	43,500.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0332	IT SUPPLIES & EQUIPMENT	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	19/07/2022	N/A	24/08/2022	06/09/2022	GoP	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0335	IT SUPPLIES & EQUIPMENT	ODIE	No	NP-53.9 - Small Va	N/A		N/A						N/A	13/07/2022	N/A	21/07/2022	05/08/2022	GoP	160,000.00	160,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0336	OFFICE EQUIPMENT	OGS	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A		20/07/2022	GoP	33,600.00	33,600.00	0.00	32,949.00	32,949.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0337	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	08/07/2022	N/A			GoP	161,000.00	161,000.00	0.00	158,000.00	158,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0338	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	08/07/2022	N/A			GoP	265,000.00	265,000.00	0.00	262,500.00	262,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0339	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	08/07/2022	N/A			GoP	260,000.00	260,000.00	0.00	258,000.00	258,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0341	OFFICE SUPPLIES	VEFI	No	Shopping	N/A		N/A						N/A	06/07/2022	N/A	08/07/2022	09/08/2022	GoP	4,580.00	4,580.00	0.00	3,440.00	3,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0342	OFFICE SUPPLIES	VEFI	No	Shopping	N/A		N/A						N/A	07/07/2022	N/A		28/07/2022	GoP	15,302.00	15,302.00	0.00	12,798.50	12,798.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0343	OFFICE SUPPLIES	VEFI	No	Shopping	N/A		N/A						N/A	06/07/2022	N/A	11/07/2022	08/08/2022	GoP	2,450.00	2,450.00	0.00	2,050.00	2,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0344	OFFICE SUPPLIES	VEFI	No	Shopping	N/A		N/A						N/A	08/07/2022	N/A	03/08/2022	19/08/2022	GoP	7,396.00	7,396.00	0.00	6,065.00	6,065.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0345	OFFICE SUPPLIES	VEFI	No	Shopping	N/A		N/A						N/A	08/07/2022	N/A	11/07/2022	08/08/2022	GoP	7,092.00	7,092.00	0.00	6,156.00	6,156.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0346	OFFICE SUPPLIES	VEFI	No	Shopping	N/A		N/A						N/A	20/07/2022	N/A		18/08/2022	GoP	10,913.00	10,913.00	0.00	9,486.80	9,486.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0352	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A		N/A						N/A	01/08/2022	N/A			GoP	51,300.00	51,300.00	0.00	51,300.00	51,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-06-0354	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/07/2022	N/A		19/08/2022	GoP	73,300.00	73,300.00	0.00	60,250.00	60,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0337	CONSTRUCTION MATERIALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A			GoP	24,000.00	24,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0338	CONSTRUCTION MATERIALS	OUDRRM	No	NP-53.9 - Small Va	N/A		N/A						N/A	29/07/2022	N/A	03/08/2022	06/09/2022	GoP	30,000.00	30,000.00	0.00	24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0339	OFFICE SUPPLIES	OUDRRM	No	NP-53.9 - Small Va	N/A		N/A						N/A	29/07/2022	N/A	29/07/2022	18/08/2022	GoP	30,000.00	30,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0341	CONSTRUCTION MATERIALS	BAC	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/08/2022	N/A		15/09/2022	GoP	2,090.00	2,090.00	0.00	2,052.00	2,052.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0367	MEDICAL & DENTAL SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A	27/07/2022	21/09/2022	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0377	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	Direct Contracting	N/A		N/A						N/A	15/07/2022	N/A		14/11/2022	GoP	369,150.00	369,150.00	0.00	369,150.00	369,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0383	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/07/2022	N/A		10/11/2022	GoP	2,790.00	2,790.00	0.00	2,790.00	2,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0384	OFFICE SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A	22/07/2022	04/08/2022	GoP	880.00	880.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0385	LABORATORY SUPPLIES	DPBG	No	NP-53.9 - Small Va	N/A		N/A						N/A	19/07/2022	N/A		04/08/2022	GoP	1,000.00	1,000.00	0.00	930.00	930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0386	LABORATORY SUPPLIES	DPBG	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A		08/08/2022	GoP	5,100.00	5,100.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0387	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A	18/07/2022	06/09/2022	GoP	3,815.00	3,815.00	0.00	2,814.00	2,814.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0388	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	18/07/2022	N/A		24/11/2022	GoP	1,500.00	1,500.00	0.00	1,464.00	1,464.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0388A	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/07/2022	N/A			GoP	1,010.00	1,010.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0411	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/07/2022	N/A		04/08/2022	GoP	487,000.00	487,000.00	0.00	425,295.00	425,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0412	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	30/08/2022	N/A			GoP	11,000.00	11,000.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0424	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/07/2022	N/A	24/07/2022	12/08/2022	GoP	67,630.00	67,630.00	0.00	48,170.00	48,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0425	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A	27/07/2022	28/10/2022	GoP	3,000.00	3,000.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0426	CONSTRUCTION MATERIALS	OHRA	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A	28/07/2022	08/08/2022	GoP	2,550.00	2,550.00	0.00	2,520.00	2,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0427	AGRICULTURAL SUPPLIES	OHRA	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/07/2022	N/A		10/11/2022	GoP	1,900.00	1,900.00	0.00	1,490.00	1,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0428	CONSTRUCTION MATERIALS	OHRA	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A	20/07/2022	08/08/2022	GoP	210.00	210.00	0.00	175.00	175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0438	MEDICAL & DENTAL SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/08/2022	N/A	26/08/2022	12/10/2022	GoP	24,000.00	24,000.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0439	LOADCARDS	ODIE	No	NP-53.9 - Small Va	N/A		N/A						N/A	28/07/2022	N/A	01/08/2022	15/08/2022	GoP	3,300.00	3,300.00	0.00	3,290.00	3,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0440	CONSTRUCTION MATERIALS	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A		10/10/2022	GoP	7,050.00	7,050.00	0.00	6,220.00	6,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0441	CONSTRUCTION MATERIALS	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/08/2022	N/A		06/10/2022	GoP	1,880.00	1,880.00	0.00	1,840.00	1,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0442	CONSTRUCTION MATERIALS	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A			GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0443	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	29/07/2022	N/A			GoP	52,200.00	52,200.00	0.00	51,500.00	51,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0444	LABOR SERVICES	OVPAF	No	BY ADMIN (PAKY	N/A		N/A						N/A	10/08/2022	N/A			GoP	60,000.00	60,000.00	0.00	56,221.50	56,221.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0445	LABOR SERVICES	CVM	No	BY ADMIN (PAKY	N/A		N/A						N/A	01/08/2022	N/A			GoP	4,600.00	4,600.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0446	MEDICAL & DENTAL SUPPLIES	DPBG	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A	05/08/2022	06/10/2022	GoP	700.00	700.00	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0447	MEDICAL & DENTAL SUPPLIES	DPBG	No	NP-53.9 - Small Va	N/A		N/A						N/A	31/08/2022	N/A		15/09/2022	GoP	1,100.00	1,100.00	0.00	825.00	825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0450	PRINTING SERVICES	OUS	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/08/2022	N/A	10/08/2022	19/08/2022	GoP	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0451	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	31/08/2022	N/A		29/09/2022	GoP	12,000.00	12,000.00	0.00	10,920.00	10,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0453	AWARDS & TOKENS	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/08/2022	N/A	05/08/2022	06/12/2022	GoP	28,300.00	28,300.00	0.00	28,300.00	28,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0454	AWARDS & TOKENS	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	05/08/2022	N/A	05/08/2022	09/12/2022	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0455	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A	15/08/2022	19/08/2022	GoP	138,200.00	138,200.00	0.00	108,350.00	108,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0456	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A	05/08/2022	28/10/2022	GoP	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0457	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A	26/08/2022	06/09/2022	GoP	22,500.00	22,500.00	0.00	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0464	CONSTRUCTION MATERIALS	DFS	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/08/2022	N/A		15/09/2022	GoP	3,245.00	3,245.00	0.00	3,169.00	3,169.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0465	CONSTRUCTION MATERIALS	DFS	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/08/2022	N/A			GoP	790.00	790.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0466	CONSTRUCTION MATERIALS	DFS	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A	07/09/2022	10/10/2022	GoP	1,210.00	1,210.00	0.00	660.00	660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0467	CONSTRUCTION MATERIALS	DFS	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A	17/10/2022	03/11/2022	GoP	10,010.00	10,010.00	0.00	7,715.00	7,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0468	CONSTRUCTION MATERIALS	DFS	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/08/2022	N/A		15/11/2022	GoP	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0469	AWARDS & TOKENS	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	16/08/2022	N/A	0816/2022	08/09/2022	GoP	9,400.00	9,400.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0476	CONSUMABLES (INKS)	DCE	No	Direct Contracting	N/A		N/A						N/A	28/09/2022	N/A		15/12/2022	GoP	24,733.51	24,733.51	0.00	24,733.51	24,733.51	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0484	AWARDS & TOKENS	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A	03/08/2022	19/08/2022	GoP	12,800.00	12,800.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0485	IT SUPPLIES & EQUIPMENT	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A	31/08/2022	12/10/2022	GoP	26,500.00	26,500.00	0.00	23,615.00	23,615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-07-0486	IT SUPPLIES & EQUIPMENT	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/08/2022	N/A			GoP	1,300.00	1,300.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-00584	LABOR SERVICES	OVPAF	No	NP-53.9 - Small Va	N/A		N/A						N/A	30/08/2022	N/A	31/08/2022	07/10/2022	GoP	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-00591	CONSUMABLES (INKS)	OUR	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/09/2022	N/A			GoP	36,500.00	36,500.00	0.00	36,500.00	36,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0494	PROFESSIONAL SERVICES	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/08/2022	N/A	11/08/2022	12/08/2022	GoP	290,000.00	290,000.00	0.00	290,000.00	290,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0500	OFFICE FURNITURES AND FIXT	ACCO	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/08/2022	N/A	18/08/2022	01/09/2022	GoP	3,550.00	3,550.00	0.00	34,485.00	34,485.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0501	OFFICE EQUIPMENT	ODQA	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/08/2022	N/A	21/09/2022	11/11/2022	GoP	110,000.00	110,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0502	IT SUPPLIES & EQUIPMENT	BAC	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/09/2022	N/A		22/12/2022	GoP	6,500.00	6,500.00	0.00	4,790.00	4,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0503	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/08/2022	N/A	03/10/2022	13/10/2022	GoP	165,000.00	165,000.00	0.00	128,000.00	128,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0504	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/08/2022	N/A			GoP	12,000.00	12,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0505	CONSTRUCTION MATERIALS	DCST	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/09/2022	N/A	31/10/2022	14/11/2022	GoP	275,000.00	275,000.00	0.00	195,000.00	195,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0511	OFFICE SUPPLIES	OUS

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
PO-STF-2022-08-0532	CONSTRUCTION MATERIALS	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/08/2022	N/A	07/09/2022	07/10/2022	GoP	1,100.00	1,100.00	0.00	1,010.00	1,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0536	IT SUPPLIES & EQUIPMENT	ITEEM	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/09/2022	N/A			GoP	12,000.00	12,000.00	0.00	11,450.00	11,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0537	MEALS	OP	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/08/2022	N/A			GoP	240,675.00	240,675.00	0.00	240,175.00	240,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0538	MEALS	OP	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/08/2022	N/A			GoP	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0539	CONSUMABLES (INKS)	USHER	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/08/2022	N/A	23/08/2022	06/09/2022	GoP	16,000.00	16,000.00	0.00	14,110.00	14,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0541	MEALS	NSTP/CWTS	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/08/2022	N/A		14/09/2022	GoP	13,250.00	13,250.00	0.00	13,250.00	13,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0551	MEALS	DABE	No	NP-53.9 - Small Va	N/A		N/A						N/A	18/08/2022	N/A	19/08/2022	26/09/2022	GoP	9,300.00	9,300.00	0.00	9,176.00	9,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0552	MEALS	DABE	No	NP-53.9 - Small Va	N/A		N/A						N/A	18/08/2022	N/A		14/09/2022	GoP	3,100.00	3,100.00	0.00	3,038.00	3,038.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0553	IT SUPPLIES & EQUIPMENT	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	18/09/2022	N/A		07/12/2022	GoP	6,000.00	6,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0556	OFFICE FURNITURES AND FIXT	ODS	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/09/2022	N/A	23/09/2022	13/10/2022	GoP	225,000.00	225,000.00	0.00	151,050.00	151,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0580	LABOR SERVICES	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/09/2022	N/A	07/09/2022	08/09/2022	GoP	312,000.00	312,000.00	0.00	309,700.00	309,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0581	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	07/09/2022	N/A			GoP	410,000.00	410,000.00	0.00	408,750.00	408,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0593	MEDICAL & DENTAL SUPPLIES	USHER	No	Direct Contracting	N/A		N/A						N/A	12/09/2022	N/A			GoP	240,000.00	240,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-08-0594	TEXTILE	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	13/09/2022	N/A	05/10/2022	03/11/2022	GoP	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0601	MEALS	OUS	No	Shopping	N/A		N/A						N/A	01/09/2022	N/A			GoP	2,250.00	2,250.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0607	MEALS	OHLDHRA	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/09/2022	N/A			GoP	15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0608	MEALS	ODPIDM	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/09/2022	N/A			GoP	28,000.00	28,000.00	0.00	27,180.00	27,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0616	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	16/09/2022	N/A			GoP	285,000.00	285,000.00	0.00	284,000.00	284,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0631	MEALS	ODQA	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/09/2022	N/A			GoP	10,000.00	10,000.00	0.00	9,400.00	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0634	MEALS	OHLDHRA	No	NP-53.9 - Small Va	N/A		N/A						N/A	16/09/2022	N/A			GoP	15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0635	MEALS	DFST	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/09/2022	N/A			GoP	33,000.00	33,000.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0637	MEALS	OVPSAS	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/09/2022	N/A			GoP	48,000.00	48,000.00	0.00	43,200.00	43,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0640	MEALS	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/09/2022	N/A			GoP	1,050.00	1,050.00	0.00	1,015.00	1,015.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0642	MEALS	ODQA	No	NP-53.9 - Small Va	N/A		N/A						N/A	16/09/2022	N/A			GoP	15,000.00	15,000.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0645	MEALS	DFST	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/09/2022	N/A			GoP	9,000.00	9,000.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0646	OFFICE EQUIPMENT	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/09/2022	N/A	03/10/2022	11/11/2022	GoP	75,000.00	75,000.00	0.00	71,250.00	71,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0647	IT SUPPLIES & EQUIPMENT	OHPMRR	No	Direct Contracting	N/A		N/A						N/A	08/10/2022	N/A	25/10/2022	16/12/2022	GoP	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0648	IT SUPPLIES & EQUIPMENT	DFST	No	Shopping	N/A		N/A						N/A	24/10/2022	N/A	25/10/2022	11/11/2022	GoP	80,000.00	80,000.00	0.00	79,500.00	79,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0657	MEALS	DMATH	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/09/2022	N/A		16/12/2022	GoP	3,000.00	3,000.00	0.00	2,820.00	2,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0662	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/10/2022	N/A	07/10/2022	08/11/2022	GoP	41,610.00	41,610.00	0.00	30,840.00	30,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0663	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	05/10/2022	N/A	07/10/2022	09/11/2022	GoP	43,800.00	43,800.00	0.00	43,800.00	43,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0667	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/09/2022	N/A	16/09/2022	13/10/2022	GoP	115,000.00	115,000.00	0.00	107,850.00	107,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0668	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A		N/A						N/A	31/10/2022	N/A		06/12/2022	GoP	4,415.00	4,415.00	0.00	4,389.00	4,389.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0669	OFFICE SUPPLIES	OUR	No	NP-53.9 - Small Va	N/A		N/A						N/A	05/10/2022	N/A			GoP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0675	CONSUMABLES (INKS)	OUS	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/10/2022	N/A		22/12/2022	GoP	1,400.00	1,400.00	0.00	1,115.00	1,115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0676	CONSUMABLES (INKS)	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/10/2022	N/A			GoP	7,350.00	7,350.00	0.00	5,925.00	5,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0679	MEALS	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/09/2022	N/A			GoP	6,250.00	6,250.00	0.00	6,025.00	6,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0680	AGRICULTURAL SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/10/2022	N/A	06/10/2022	09/11/2022	GoP	1,120.00	1,120.00	0.00	560.00	560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0681	VEHICLE SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/10/2022	N/A			GoP	9,200.00	9,200.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0691	SPORTS SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/10/2022	N/A	09/11/2022	24/11/2022	GoP	50,250.00	50,250.00	0.00	25,620.00	25,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0692	SPORTS SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	13/10/2022	N/A	01/12/2022	07/12/2022	GoP	2,000.00	2,000.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0695	MEDICAL & DENTAL SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/12/2022	N/A			GoP	2,300.00	2,300.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0698	CONSUMABLES (INKS)	IHK	No	Direct Contracting	N/A		N/A						N/A	25/10/2022	N/A	26/10/2022	23/11/2022	GoP	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0704	MEALS	ODQA	No	NP-53.9 - Small Va	N/A		N/A						N/A	13/10/2022	N/A			GoP	16,500.00	16,500.00	0.00	15,840.00	15,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-09-0706	MEALS	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/10/2022	N/A			GoP	127,250.00	127,250.00	0.00	122,160.00	122,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0708	MEALS	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/10/2022	N/A			GoP	10,500.00	10,500.00	0.00	10,150.00	10,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0709	AWARDS & TOKENS	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/10/2022	N/A	11/10/2022	02/11/2022	GoP	11,000.00	11,000.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0711	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/10/2022	N/A	10/10/2022	14/11/2022	GoP	5,860.00	5,860.00	0.00	5,735.00	5,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0712	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/10/2022	N/A	10/10/2022	08/11/2022	GoP	23,566.00	23,566.00	0.00	20,303.00	20,303.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0713	SPORTS SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	13/09/2022	N/A	26/10/2022	15/12/2022	GoP	616,350.00	616,350.00	0.00	616,350.00	616,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0718	AGRICULTURAL SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/10/2022	N/A	07/10/2022	14/11/2022	GoP	1,000.00	1,000.00	0.00	698.00	698.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0719	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/10/2022	N/A		02/11/2022	GoP	183,900.00	183,900.00	0.00	178,350.00	178,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0720	CONSTRUCTION MATERIALS	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/10/2022	N/A	07/10/2022	14/11/2022	GoP	6,000.00	6,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0721	CONSTRUCTION MATERIALS	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/10/2022	N/A	07/10/2022	09/11/2022	GoP	12,600.00	12,600.00	0.00	12,298.00	12,298.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0722	PRINTING SERVICES	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/10/2022	N/A			GoP	3,900.00	3,900.00	0.00	2,340.00	2,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0731	OFFICE SUPPLIESA AND GENER	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/10/2022	N/A	17/10/2022		GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0732	CONSTRUCTION MATERIALS	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/10/2022	N/A	17/11/2022	15/12/2022	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0733	CONSTRUCTION MATERIALS	ACCO	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/10/2022	N/A	08/11/2022	23/11/2022	GoP	12,000.00	12,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0734	LABOR SERVICES	DPM	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/10/2022	N/A	14/10/2022	21/10/2022	GoP	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0746	MEALS	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/10/2022	N/A			GoP	25,800.00	25,800.00	0.00	24,940.00	24,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0753	MEALS	CN	No	NP-53.9 - Small Va	N/A		N/A						N/A	18/10/2022	N/A			GoP	11,250.00	11,250.00	0.00	10,845.00	10,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0754	OFFICE SUPPLIES AND GENER	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	15/11/2022	N/A	28/11/2022	07/12/2022	GoP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0757	MEDICAL & DENTAL SUPPLIES	DVCS	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/12/2022	N/A			GoP	26,665.00	26,665.00	0.00	25,250.00	25,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0758	MEDICAL & DENTAL SUPPLIES	DVCS	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/11/2022	N/A			GoP	12,160.00	12,160.00	0.00	8,960.00	8,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0762	LOADCARDS	CN	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/10/2022	N/A	27/10/2022	11/11/2022	GoP	2,750.00	2,750.00	0.00	2,745.00	2,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0772	AGRICULTURAL SUPPLIES	DFS	No	NP-53.9 - Small Va	N/A		N/A						N/A	15/11/2022	N/A	01/12/2022	09/12/2022	GoP	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0774	OFFICE SUPPLIES	DCST	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/10/2022	N/A	14/11/2022	28/11/2022	GoP	9,715.00	9,715.00	0.00	9,555.00	9,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0782	CONSTRUCTION MATERIALS	OGS	No	NP-53.9 - Small Va	N/A		N/A						N/A	22/11/2022	N/A	14/11/2022	06/12/2022	GoP	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0784	AGRICULTURAL SUPPLIES	NARC	No	NP-53.12 Commun	N/A		N/A						N/A	28/10/2022	N/A		10/11/2022	GoP	308,640.00	308,640.00	0.00	308,640.00	308,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0794	OFFICE SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/11/2022	N/A	11/11/2022	01/12/2022	GoP	15,946.00	15,946.00	0.00	13,007.50	13,007.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-10-0795	OFFICE SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/11/2022	N/A		06/12/2022	GoP	14,480.00	14,480.00	0.00	7,347.00	7,347.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0799	REPAIR AND MAINTENANCE SE	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/11/2022	N/A	11/11/2022	14/11/2022	GoP	70,000.00	70,000.00	0.00	69,000.00	69,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0802	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A		N/A						N/A	17/11/2022	N/A		09/12/2022	GoP	42,538.00	42,538.00	0.00	42,418.00	42,418.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0813	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/11/2022	N/A	15/11/2022	17/11/2022	GoP	16,000.00	16,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0815	MEDICAL & DENTAL SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/11/2022	N/A	22/11/2022	07/12/2022	GoP	45,186.00	45,186.00	0.00	39,716.15	39,716.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0816	MEDICAL & DENTAL SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	22/11/2022	N/A	25/11/2022	07/12/2022	GoP	9,309.00	9,309.00	0.00	7,060.00	7,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0817	MEDICAL & DENTAL SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	17/11/2022	N/A	25/11/2022	07/12/2022	GoP	35,865.00	35,865.00	0.00	34,551.00	34,551.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0818	MEDICAL & DENTAL SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/11/2022	N/A			GoP	3,750.00	3,750.00	0.00	1,775.00	1,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0823	MEDICAL & DENTAL SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/11/2022	N/A	15/12/2022	15/12/2022	GoP	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0841	MEALS	OUS	No	NP-53.9 - Small Va	N/A		N/A						N/A	16/11/2022	N/A			GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0846	MEALS	ODE	No	NP-53.9 - Small Va	N/A		N/A						N/A	22/11/2022	N/A			GoP	68,100.00	68,100.00	0.00	66,210.00	66,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0847	MEALS	DFST	No	NP-53.9 - Small Va	N/A		N/A						N/A	22/11/2022	N/A			GoP	500.00	500.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0852	VEHICLE SUPPLIES	OP	No	NP-53.9 - Small Va	N/A		N/A						N/A	15/12/2022	N/A		22/12/2022	GoP	56,134.00	56,134.00	0.00	56,134.00	56,134.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0853	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	02/12/2022	N/A			GoP	36,000.00	36,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0854	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	02/12/2022	N/A			GoP	150,000.00	150,000.00	0.00	145,500.00	145,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0855	LABOR SERVICES	ODPP	No	BY ADMIN (PAKY	N/A		N/A						N/A	29/11/2022	N/A			GoP	175,000.00	175,000.00	0.00	174,250.00	174,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0856	VEHICLE SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/11/2022	N/A			GoP	86,220.00	86,220.00	0.00	57,420.00	57,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0857	CONSTRUCTION MATERIALS	BAC	No	NP-53.9 - Small Va	N/A		N/A						N/A	26/11/2022	N/A	26/11/2022	15/12/2022	GoP	138,400.00	138,400.00	0.00	126,600.00	126,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0858	VEHICLE SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/11/2022	N/A			GoP	32,400.00	32,400.00	0.00	29,020.00	29,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0859	VEHICLE SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/11/2022	N/A	25/11/2022	07/12/2022	GoP	29,500.00	29,500.00	0.00	23,350.00	23,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0864	IT SUPPLIES & EQUIPMENT	ITEEM	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/12/2022	N/A			GoP	65,000.00	65,000.00	0.00	59,880.00	59,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0874	MEALS	OHIGP	No	NP-53.9 - Small Va	N/A		N/A						N/A	28/11/2022	N/A			GoP	25,500.00	25,500.00	0.00	24,650.00	24,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-11-0875	CONSUMABLES (INKS)	USHER	No	Direct Contracting	N/A		N/A						N/A	12/12/2022	N/A		22/12/2022	GoP	14,820.00	14,820.00	0.00	14,820.00	14,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2022-12-0882	MEALS	DOPAC	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/12/2022	N/

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
PO-TF-2022-06-0300	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/07/2022	N/A		22/07/2022	GoP	46,500.00	46,500.00	0.00	37,828.00	37,828.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-06-0301	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A		N/A						N/A	01/07/2022	N/A	13/07/2022	20/07/2022	GoP	124,000.00	124,000.00	0.00	100,600.00	100,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0335	LABORATORY EQUIPMENT	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	29/07/2022	N/A			GoP	66,000.00	66,000.00	0.00	65,500.00	65,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0336	IT SUPPLIES & EQUIPMENT	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	01/09/2022	N/A		09/12/2022	GoP	22,000.00	22,000.00	0.00	19,200.00	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0340	OFFICE EQUIPMENT	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/09/2022	N/A		08/08/2022	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0378	MEALS	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	06/07/2022	N/A		14/09/2022	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0379	MEALS	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/07/2022	N/A			GoP	7,500.00	7,500.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0449	MEDICAL & DENTAL SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/08/2022	N/A	05/09/2022	03/11/2022	GoP	6,900.00	6,900.00	0.00	6,685.00	6,685.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0461	MEALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	26/07/2022	N/A			GoP	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0462	CONSTRUCTION MATERIALS	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/08/2022	N/A	03/08/2022	19/08/2022	GoP	400.00	400.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0463	CONSTRUCTION MATERIALS	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A	07/09/2022	10/10/2022	GoP	14,400.00	14,400.00	0.00	12,850.00	12,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0471	OFFICD SUPPLIES	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/08/2022	N/A		13/10/2022	GoP	480.00	480.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0472	OFFICE SUPPLIES	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A			GoP	5,240.00	5,240.00	0.00	4,447.00	4,447.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0473	IT SUPPLIES & EQUIPMENT	FARMI	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A		06/09/2022	GoP	180,000.00	180,000.00	0.00	178,500.00	178,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0474	IT SUPPLIES & EQUIPMENT	FARMI	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/08/2022	N/A			GoP	60,000.00	60,000.00	0.00	59,900.00	59,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0481	LABORATORY SUPPLIES	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	02/08/2022	N/A		13/10/2022	GoP	1,500.00	1,500.00	0.00	1,260.00	1,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0482	LOADCARDS	CME	No	NP-53.9 - Small Va	N/A		N/A						N/A	05/08/2022	N/A			GoP	6,600.00	6,600.00	0.00	6,586.00	6,586.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-07-0487	LABORATORY EQUIPMENT	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	03/08/2022	N/A			GoP	20,000.00	20,000.00	0.00	18,950.00	18,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-08-0535	MEDICAL & DENTAL SUPPLIES	DOH	No	NP-53.9 - Small Va	N/A		N/A						N/A	31/08/2022	N/A	07/09/2022	03/11/2022	GoP	2,400.00	2,400.00	0.00	738.00	738.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-08-0550	MEALS	ISRDS	No	NP-53.9 - Small Va	N/A		N/A						N/A	18/08/2022	N/A		14/09/2022	GoP	40,800.00	40,800.00	0.00	40,304.00	40,304.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-08-0561	LABOR SERVICES	DOH	No	BY ADMIN (PAKY	N/A		N/A						N/A	02/09/2022	N/A			GoP	30,000.00	30,000.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-08-0562	LABOR SERVICES	DOH	No	BY ADMIN (PAKY	N/A		N/A						N/A	10/10/2022	N/A			GoP	58,000.00	58,000.00	0.00	57,500.00	57,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-08-0563	LABOR SERVICES	DOH	No	BY ADMIN (PAKY	N/A		N/A						N/A	01/09/2022	N/A			GoP	17,500.00	17,500.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-08-0567	AGRICULTURAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	01/09/2022	N/A			GoP	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-08-0595	OFFICE SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/09/2022	N/A	20/09/2022	26/09/2022	GoP	5,130.00	5,130.00	0.00	3,205.00	3,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-08-0596	OFFICE SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/09/2022	N/A		24/11/2022	GoP	1,580.00	1,580.00	0.00	1,240.00	1,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-08-0597	LABORATORY SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/09/2022	N/A	20/09/2022	26/09/2022	GoP	3,000.00	3,000.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-08-0600	IT SUPPLIES & EQUIPMENT	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	16/09/2022	N/A			GoP	12,250.00	12,250.00	0.00	11,995.00	11,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-09-0611	VAN RENTAL	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	10/10/2022	N/A			GoP	498,000.00	498,000.00	0.00	498,000.00	498,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-09-0613	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/09/2022	N/A	23/09/2022	12/08/2022	GoP	60,000.00	60,000.00	0.00	59,520.00	59,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-09-0614	VAN RENTAL	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/09/2022	N/A	08/09/2022	26/09/2022	GoP	20,000.00	20,000.00	0.00	19,840.00	19,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-09-0684	LOADCARDS	ITEEM	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/10/2022	N/A	27/10/2022	11/11/2022	GoP	3,960.00	3,960.00	0.00	3,948.00	3,948.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-09-0700	LABOR SERVICES	PRCRTC	No	BY ADMIN (PAKY	N/A		N/A						N/A	11/10/2022	N/A			GoP	30,000.00	30,000.00	0.00	26,255.00	26,255.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-09-0705	MEALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/10/2022	N/A			GoP	4,000.00	4,000.00	0.00	3,860.00	3,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0714	LOADCARDS	ODIE	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/10/2022	N/A	27/10/2022	11/11/2022	GoP	11,550.00	11,550.00	0.00	11,515.00	11,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0715	LOADCARDS	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/10/2022	N/A	27/10/2022	11/11/2022	GoP	8,140.00	8,140.00	0.00	8,118.00	8,118.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0716	LOADCARDS	CME	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/10/2022	N/A	27/10/2022	11/11/2022	GoP	9,900.00	9,900.00	0.00	9,870.00	9,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0735	AGRICULTURAL SUPPLIES	DOH	No	NP-53.9 - Small Va	N/A		N/A						N/A	19/10/2022	N/A	27/10/2022	28/11/2022	GoP	41,700.00	41,700.00	0.00	42,343.00	42,343.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0735 A	AGRICULTURAL SUPPLIES	DOH	No	NP-53.9 - Small Va	N/A		N/A						N/A	26/10/2022	N/A	27/10/2022	28/11/2022	GoP	56,100.00	56,100.00	0.00	41,813.00	41,813.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0736	AGRICULTURAL SUPPLIES	DOH	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/11/2022	N/A	07/11/2022	09/12/2022	GoP	7,000.00	7,000.00	0.00	6,734.00	6,734.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0737	AGRICULTURAL SUPPLIES	DOH	No	NP-53.9 - Small Va	N/A		N/A						N/A	19/10/2022	N/A	17/11/2022	06/12/2022	GoP	450.00	450.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0738	AGRICULTURAL SUPPLIES	DOH	No	NP-53.9 - Small Va	N/A		N/A						N/A	28/10/2022	N/A		15/12/2022	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0739	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/11/2022	N/A			GoP	12,000.00	12,000.00	0.00	11,920.00	11,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0750	LABORATORY SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	28/10/2022	N/A			GoP	18,000.00	18,000.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0764	LABORATORY SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	17/11/2022	N/A		29/11/2022	GoP	6,600.00	6,600.00	0.00	1,710.00	1,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0765	LABORATORY SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/11/2022	N/A			GoP	33,575.00	33,575.00	0.00	18,570.00	18,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0768	MEALS	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	17/10/2022	N/A			GoP	12,900.00	12,900.00	0.00	12,427.00	12,427.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0780	MEDICAL & DENTAL SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/11/2022	N/A	08/11/2022	29/11/2022	GoP	5,000.00	5,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0781	CONSTRUCTION MATERIALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	04/11/2022	N/A	11/11/2022	25/11/2022	GoP	1,900.00	1,900.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0785	MEALS	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/10/2022	N/A			GoP	750.00	750.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0786	MEALS	CME	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/10/2022	N/A			GoP	9,750.00	9,750.00	0.00	9,375.00	9,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0787	MEALS	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/10/2022	N/A			GoP	117,000.00	117,000.00	0.00	112,800.00	112,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0788	MEALS	DBS	No	NP-53.9 - Small Va	N/A		N/A						N/A	25/10/2022	N/A			GoP	6,250.00	6,250.00	0.00	6,025.00	6,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0789	MEALS	CME	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/10/2022	N/A			GoP	2,500.00	2,500.00	0.00	2,410.00	2,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0790	LABORATORY SUPPLIES	ITEEM	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/11/2022	N/A		29/11/2022	GoP	80,000.00	80,000.00	0.00	78,164.00	78,164.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-10-0803	AWARDS & TOKENS	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/11/2022	N/A			GoP	20,000.00	20,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0800	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	15/11/2022	N/A			GoP	25,000.00	25,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0804	ACCOMMODATION	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/11/2022	N/A			GoP	21,370.00	21,370.00	0.00	21,370.00	21,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0805	MEALS	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	08/11/2022	N/A		16/12/2022	GoP	127,750.00	127,750.00	0.00	123,305.00	123,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0833	ACCOMMODATION	OVPREI	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/11/2022	N/A			GoP	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0834	MEALS	OVPREI	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/11/2022	N/A			GoP	104,500.00	104,500.00	0.00	101,750.00	101,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0835	MEALS	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	16/11/2022	N/A			GoP	26,500.00	26,500.00	0.00	26,500.00	26,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0836	ACCOMMODATION	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	16/11/2022	N/A			GoP	3,000.00	3,000.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0837	ACCOMMODATION	VICARP	No	NP-53.9 - Small Va	N/A		N/A						N/A	17/11/2022	N/A			GoP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0838	MEALS	VICARP	No	NP-53.9 - Small Va	N/A		N/A						N/A	17/11/2022	N/A			GoP	200,000.00	200,000.00	0.00	190,500.00	190,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0839	ACCOMMODATION	VICARP	No	NP-53.9 - Small Va	N/A		N/A						N/A	18/11/2022	N/A			GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0840	AWARDS & TOKENS	TBI	No	NP-53.9 - Small Va	N/A		N/A						N/A	23/11/2022	N/A			GoP	20,000.00	20,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0876	LABORATORY SUPPLIES	DVCS	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/12/2022	N/A			GoP	80,500.00	80,500.00	0.00	80,500.00	80,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0877	LABORATORY SUPPLIES	DVCS	No	NP-53.9 - Small Va	N/A		N/A						N/A	05/12/2022	N/A			GoP	3,500.00	3,500.00	0.00	805.00	805.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-11-0879	LOADCARDS	CME	No	NP-53.9 - Small Va	N/A		N/A						N/A	15/12/2022	N/A			GoP	20,460.00	20,460.00	0.00	20,418.00	20,418.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-12-0894	MEALS	CME	No	NP-53.9 - Small Va	N/A		N/A						N/A	13/12/2022	N/A			GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-2022-12-0929	ACCOMMODATION	OVPREI	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/12/2022	N/A			GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-TF-25022-08-0508	PROFESSIONAL SERVICES	PCC	No	NP-53.9 - Small Va	N/A		N/A						N/A	09/08/2022	N/A			GoP	190,000.00	190,000.00	0.00	181,440.00	181,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0282	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	26/07/2022	N/A	29/07/2022	05/08/2022	GoP	180,000.00	180,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0283	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	30/06/2022	N/A			GoP	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0359	MEALS	OUS	No	Shopping	N/A		N/A						N/A	30/06/2022	N/A			GoP	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-0545	OFFICE SUPPLIES	OUS	No	NP-53.9 - Small Va	N/A		N/A						N/A	31/08/2022	N/A	05/09/2022	21/09/2022	GoP	2,304.00	2,304.00	0.00	2,240.00	2,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0361	OFFICE FURNITURES AND FIXT	OP	No	NP-53.1 Two Faile	N/A		N/A						N/A	15/07/2022	N/A		08/08/2022	GoP	27,000.00	27,000.00	0.00	23,095.00	23,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0390	OFFICE EQUIPMENT	OGS	No	NP-53.9 - Small Va	N/A		N/A						N/A	11/07/2022	N/A	12/07/2022	27/07/2022	GoP	4,800.00	4,800.00	0.00	4,740.00	4,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0391	OFFICE EQUIPMENT	OGS	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/07/2022	N/A		02/08/2022	GoP	1,500.00	1,500.00	0.00	825.00	825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0395	AGRICULTURAL SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	19/07/2022	N/A		01/09/2022	GoP	45,550.00	45,550.00	0.00	45,550.00	4,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0396	AGRICULTURAL SUPPLIES	DA	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A	20/07/2022	12/08/2022	GoP	2,000.00	2,000.00	0.00	1,160.00	1,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0397	AGRICULTURAL SUPPLIES	DA	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A		06/09/2022	GoP	1,007.50	1,007.50	0.00	1,007.50	1,007.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0402	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A		N/A						N/A	19/07/2022	N/A	19/07/2022	09/08/2022	GoP	10,820.00	10,820.00	0.00	10,820.00	10,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0406	MEALS	CN	No	Shopping	N/A		N/A						N/A	12/07/2022	N/A			GoP	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0414	MEALS	ODPIDM	No	NP-53.9 - Small Va	N/A		N/A						N/A	19/07/2022	N/A			GoP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0416	AGRICULTURAL SUPPLIES	DA	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A	27/09/2022	12/10/2022	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0417	AGRICULTURAL SUPPLIES	DA	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/07/2022	N/A		18/08/2022	GoP	12,750.00	12,750.00	0.00	12,520.00	12,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0418	AGRICULTURAL SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/07/2022	N/A		18/08/2022	GoP	15,300.00	15,300.00	0.00	15,030.00	15,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0419	AGRICULTURAL SUPPLIES	DA	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A	05/08/2022	25/08/2022	GoP	7,200.00	7,200.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0422	LABORATORY EQUIPMENT	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	17/08/2022	N/A			GoP	45,000.00	45,000.00	0.00	44,968.00	44,968.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0429	FUEL	SPMO	No	NP-53.9 - Small Va	N/A		N/A						N/A	22/07/2022	N/A	28/07/2022	01/08/2022	GoP	540,000.00	540,000.00	0.00	510,000.00	510,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0431	LABORATORY EQUIPMENT	PRCRTC	No	Direct Contracting	N/A		N/A						N/A	10/09/2022	N/A	25/10/2022	07/12/2022	GoP	49,842.00	49,842.00	0.00	49,842.00	49,842.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0437	CONSTRUCTION MATERIALS	OGS	No	NP-53.9 - Small Va	N/A		N/A						N/A	29/07/2022	N/A		12/08/2022	GoP	13,800.00	13,800.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0458	AWARDS & TOKENS	OP	No	NP-53.9 - Small Va	N/A		N/A						N/A	01/08/2022	N/A		05/08/2022	GoP	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-08-0524	OFFICE SUPPLIES AND G

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
STF-2022-09-0678	AWARDS & TOKENS	MMDC	No	NP-53.9 - Small Va	N/A		N/A						N/A	12/10/2022	N/A	12/10/2022	15/12/2022	GoP	12,000.00	12,000.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-0690	MEDICAL & DENTAL SUPPLIES	VSUHSO	No	NP-53.9 - Small Va	N/A		N/A						N/A	13/10/2022	N/A	24/10/2022	02/11/2022	GoP	32,000.00	32,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-10-0730	SPORTS SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A		N/A						N/A	14/10/2022	N/A	08/11/2022	24/11/2022	GoP	29,700.00	29,700.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-0824	REPAIR AND MAINTENANCE SE	DOPAC	No	NP-53.9 - Small Va	N/A		N/A						N/A	24/11/2022	N/A			GoP	65,000.00	65,000.00	0.00	63,750.00	63,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-0826	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/11/2022	N/A		07/12/2022	GoP	22,890.00	22,890.00	0.00	22,890.00	22,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-0827	CONSTRUCTION MATERIALS	ODPP	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/11/2022	N/A	21/11/2022	09/12/2022	GoP	1,770.00	1,770.00	0.00	1,770.00	1,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-06-0324A	ACCOMMODATION	VICARP	No	NP-53.9 - Small Va	N/A		N/A						N/A	18/06/2022	N/A			GoP	7,500.00	7,500.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-06-0357	AGRICULTURAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/07/2022	N/A	07/07/2022	14/07/2022	GoP	22,850.00	22,850.00	0.00	17,570.00	17,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-06-0358	AGRICULTURAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	07/07/2022	N/A	07/07/2022	14/07/2022	GoP	7,500.00	7,500.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0364	DAIRY PRODUCTS	PCC	No	NP-53.12 Commun	N/A		N/A						N/A	07/07/2022	N/A		22/12/2022	GoP	2,997,630.00	2,997,630.00	0.00	2,997,630.00	2,997,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0365	DAIRY PRODUCTS	PCC	No	NP-53.12 Commun	N/A		N/A						N/A	07/07/2022	N/A		16/09/2022	GoP	2,048,580.00	2,048,580.00	0.00	2,048,580.00	2,048,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0366	DAIRY PRODUCTS	PCC	No	NP-53.12 Commun	N/A		N/A						N/A	07/07/2022	N/A		28/10/2022	GoP	2,204,190.00	2,204,190.00	0.00	2,204,190.00	2,204,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0376	FUEL	PCC	No	NP-53.14 Direct Re	N/A		N/A						N/A	14/07/2022	N/A	14/07/2022	21/07/2022	GoP	333,820.00	333,820.00	0.00	333,820.00	333,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0407	DAIRY PRODUCTS	PCC	No	NP-53.12 Commun	N/A		N/A						N/A	18/07/2022	N/A		28/10/2022	GoP	1,832,550.00	1,832,550.00	0.00	1,832,550.00	1,832,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0408	DAIRY PRODUCTS	PCC	No	NP-53.12 Commun	N/A		N/A						N/A	18/07/2022	N/A			GoP	1,509,360.00	1,509,360.00	0.00	1,509,360.00	1,509,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0415	MEALS	DBS	No	Shopping	N/A		N/A						N/A	19/07/2022	N/A			GoP	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0420	AGRICULTURAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	20/07/2022	N/A	05/08/2022	25/08/2022	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0421	AGRICULTURAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	27/07/2022	N/A		18/08/2022	GoP	19,700.00	19,700.00	0.00	18,763.00	18,763.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0432	AGRICULTURAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A		N/A						N/A	28/07/2022	N/A	22/08/2022	29/08/2022	GoP	80,000.00	80,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0433	MEALS	ISRDS	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/07/2022	N/A			GoP	27,200.00	27,200.00	0.00	27,200.00	27,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0434	ACCOMMODATION	ISRDS	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/07/2022	N/A			GoP	14,400.00	14,400.00	0.00	10,100.00	10,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-0435	ACCOMMODATION	ISRDS	No	NP-53.9 - Small Va	N/A		N/A						N/A	21/07/2022	N/A			GoP	2,400.00	2,400.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-10-0766	LABORATORY SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A		N/A						N/A	28/10/2022	N/A			GoP	4,850.00	4,850.00	0.00	4,850.00	4,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-10-0783	AGRICULTURAL SUPPLIES	PRCRTC	No	Direct Contracting	N/A		N/A						N/A	17/11/2022	N/A			GoP	405,000.00	405,000.00	0.00	405,000.00	405,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			215,328,147.23													
Total Contract Price of Procurement Actitvites Conducted																						181,266,144.12										
Total Savings (Total Alloted Budget - Total Contract Price)																			34,062,003.11													

0N-GOING PROCUREMENT ACTIVITIES

GOODS-22-56	CALIBRATION TEST WEIGHTS A	ODPP	NO	Competitive Biddin	N/A	10/19/2022	10/25/2022	11/09/2022	11/09/2022	11/10/2022								GoP	1,972,740.00	0.00	1,972,740.00	0.00			Engr. Nestor M. Israel	10/21/2022	10/21/2022	10/21/2022	N/A	N/A	N/A	
GOODS-22-57	LED WALL AND OTHER I.T. EQU	VARIOUS	NO	Competitive Biddin	10/27/2022	11/15/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022								GoP	6,255,000.00	0.00	6,255,000.00	0.00			Engr. Nestor M. Israel	11/17/2022	11/17/2022	11/17/2022	N/A	N/A	N/A	
GF-2021-05-00212	AGRICULTURAL/FARM SUPPLIE	PRCRTC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	3,300.00	3,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2021-12-01643	REPAIR AND SERVICES	PRCRTC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	40,000.00	40,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-01-00025	MEALS	ODIE	NO	NP-53.9 - Small Va	N/A	N/A												GoP	2,000.00	2,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-01-00046	OFFICE SUPPLIES	CFES	NO	NP-53.9 - Small Va	N/A	N/A												GoP	4,500.00	4,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-01-00077	MEALS	ODIE	NO	NP-53.9 - Small Va	N/A	N/A												GoP	2,000.00	2,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-02-00114	LOADCARDS	CME	NO	NP-53.9 - Small Va	N/A	N/A												GoP	2,310.00	2,310.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-00209	LABOR SERVICES	ODPP	NO	BY ADMIN (PAKY	N/A	N/A												GoP	40,000.00	40,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-00264	IT SUPPLIES AND EQUIPMENT	MMDC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-00273	CONSUMABLES (INKS)	DAS	NO	Direct Contracting	N/A	N/A												GoP	10,560.00	10,560.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-00294	AGRICULTURAL/FARM SUPPLIE	FARMI	NO	NP-53.9 - Small Va	N/A	N/A												GoP	5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-00325	OFFICE SUPPLIES	VSUHSO	NO	NP-53.9 - Small Va	N/A	N/A												GoP	9,230.00	9,230.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-03-00334	MEDICAL & DENTAL SUPPLIES	VSUHSO	NO	NP-53.9 - Small Va	N/A	N/A												GoP	8,000.00	8,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-00443	VEHICLE SUPPLIES	OHMPS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	1,300.00	1,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-00450	REPAIR AND SERVICES	GISSU	NO	NP-53.9 - Small Va	N/A	N/A												GoP	30,000.00	30,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-04-00468	CONSTRUCTION MATERIALS	ODPP	NO	NP-53.9 - Small Va	N/A	N/A												GoP	37,500.00	37,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-05-00613	SUBSCRIPTIONS	OHCPD	NO	NP-53.9 - Small Va	N/A	N/A												GoP	12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-06-00730	SUBSCRIPTIONS	DCHM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	21,000.00	21,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-06-00733	SUBSCRIPTIONS	OHURS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-00966	OFFICE EQUIPMENT	VSUCO	NO	NP-53.9 - Small Va	N/A	N/A												GoP	7,400.00	7,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-00980	VEHICLE SUPPLIES	PRCRTC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	4,320.00	4,320.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-00981	VEHICLE SUPPLIES	PRCRTC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	2,200.00	2,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-01006	SUBSCRIPTIONS	CME	NO	NP-53.9 - Small Va	N/A	N/A												GoP	15,000.00	15,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-01008	REPAIR AND SERVICES	PRCRTC	NO	NP-53.9 - Small Va	N/A													GoP	76,711.38	76,711.38	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-07-01027	AGRICULTURAL/FARM SUPPLIE	DPBG	NO	NP-53.9 - Small Va	N/A	N/A												GoP	17,000.00	17,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-08-01051	CONSTRUCTION MATERIALS	ODPP	NO	NP-53.9 - Small Va	N/A	N/A												GoP	12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-08-01052	CONSTRUCTION MATERIALS	ODPP	NO	NP-53.9 - Small Va	N/A	N/A												GoP	12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-08-01062	LABORATORY SUPPLIES	DSS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	43,400.00	43,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-08-01063	PROFESSIONAL SERVICES	DSS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-08-01132	CONSTRUCTION MATERIALS	ODPP	NO	NP-53.9 - Small Va	N/A													GoP	135,000.00	135,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-08-01206	OFFICE SUPPLIES	CAO	NO	NP-53.9 - Small Va	N/A													GoP	96,000.00	96,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-08-01230	AWARDS & TOKENS	RCCRDC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	1,600.00	1,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01309	IT SUPPLIES AND EQUIPMENT	DOH	NO	NP-53.9 - Small Va	N/A													GoP	66,000.00	66,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01441	PROFESSIONAL SERVICES	DSS	NO	NP-53.9 - Small Va	N/A													GoP	62,000.00	62,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01446	PROFESSIONAL SERVICES	DSS	NO	NP-53.9 - Small Va	N/A													GoP	62,000.00	62,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01455	PROFESSIONAL SERVICES	DSS	NO	NP-53.9 - Small Va	N/A													GoP	62,000.00	62,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01471	PROFESSIONAL SERVICES	DSS	NO	NP-53.9 - Small Va	N/A													GoP	70,000.00	70,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01484	LABORATORY SUPPLIES	DBS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	1,260.00	1,260.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01597	MEDICAL & DENTAL SUPPLIES	DPM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	2,700.00	2,700.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01631	MEDICAL & DENTAL SUPPLIES	PRCRTC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	4,100.00	4,100.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01910	LABORATORY SUPPLIES	ARIC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	22,000.00	22,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-09-01911	LABORATORY SUPPLIES	ARIC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	2,350.00	2,350.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02004	CONSTRUCTION MATERIALS	CFES	NO	NP-53.9 - Small Va	N/A	N/A												GoP	10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02006	LABORATORY EQUIPMENTS	CFES	NO	NP-53.9 - Small Va	N/A													GoP	166,000.00	166,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02030	PRINTING SERVICES	NARC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02106	REPAIR AND SERVICES	DME	NO	NP-53.9 - Small Va	N/A	N/A												GoP	5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02112	PRINTING SERVICES	DME	NO	NP-53.9 - Small Va	N/A	N/A												GoP	3,000.00	3,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02134	VAN RENTAL	DSS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02135	VAN RENTAL	DSS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02136	VAN RENTAL	DSS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	48,000.00	48,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-10-02194	IT SUPPLIES AND EQUIPMENT	OHRA	NO	NP-53.9 - Small Va	N/A	N/A												GoP	3,500.00	3,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-11-02206	PROFESSIONAL SERVICES	OUDRRM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-11-02235	VAN RENTAL	CME	NO	NP-53.9 - Small Va	N/A													GoP	60,000.00	60,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-11-02239	SUBSCRIPTIONS	OCL	NO	NP-53.9 - Small Va	N/A													GoP	105,000.00	105,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-11-02361	VEHICLE SUPPLIES	ICTMC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	15,000.00	15,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-11-02391	VAN RENTAL	CME	NO	NP-53.9 - Small Va	N/A	N/A												GoP	20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-02462	SUBSCRIPTIONS	MMDC	NO	NP-53.9 - Small Va	N/A													GoP	240,000.00	240,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-02508	MEALS	NSTP/CWTS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	5,300.00	5,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-02509	MEALS	NSTP/CWTS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	8,900.00	8,900.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2022-03-00348	CONSUMABLES (INKS)	MMDC	NO	Direct Contracting	N/A	N/A												GoP	12,760.00	12,760.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2022-04-00446	IT SUPPLIES AND EQUIPMENT	MMDC	NO	Direct Contracting	N/A	N/A												GoP	20,263.32	20,263.32	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-02-00088	OFFICE SUPPLIES	VEFI	NO	NP-53.9 - Small Va	N/A	N/A												GoP	675.00	675.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-02-00120	MEALS	OVPAF	NO	NP-53.9 - Small Va	N/A	N/A												GoP	3,500.00	3,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-02-00135	REPAIR AND SERVICES	VSUHSO	NO	NP-53.9 - Small Va	N/A	N/A												GoP	11,000.00	11,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-02-00136	REPAIR AND SERVICES	VSUHSO	NO	NP-53.9 - Small Va	N/A	N/A												GoP	20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-00221	LABORATORY SUPPLIES	DOPAC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	10,300.00	10,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-00222	LABORATORY SUPPLIES	DOPAC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	27,000.00	27,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-00252	MEDICAL & DENTAL SUPPLIES	OHIGP	NO	NP-53.9 - Small Va	N/A	N/A												GoP	5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-03-00324	REPAIR AND SERVICES	VSUHSO	NO	NP-53.9 - Small Va	N/A	N/A												GoP	11,000.00	11,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-04-00495	FUEL & FUEL LUBRICANTS	VIHS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	1,400.00	1,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-00596	LABOR SERVICES	DEPSTAT	NO	NP-53.9 - Small Va	N/A	N/A												GoP	3,600.00	3,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-00612	PROFESSIONAL SERVICES	MMDC	NO	NP-53.9 - Small Va	N/A													GoP	193,000.00	193,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-00617	LABORATORY SUPPLIES	PRCRTC	NO	NP-53.9 - Small Va	N/A													GoP	60,000.00	60,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-00627	MEDICAL & DENTAL SUPPLIES	DPBG	NO	NP-53.9 - Small Va	N/A	N/A												GoP	1,800.00	1,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-00644	LABORATORY SUPPLIES	ODPP	NO	NP-53.9 - Small Va	N/A	N/A												GoP	7,000.00	7,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-00729	MEDICAL & DENTAL SUPPLIES	VSUHSO	NO	NP-53.9 - Small Va	N/A	N/A												GoP	24,000.00	24,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-00748	CONSTRUCTION MATERIALS	OHGS	NO	NP-53.9 - Small Va	N/A													GoP	74,995.00	74,995.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-00816	OFFICE SUPPLIES	OHIGP	NO	NP-53.9 - Small Va	N/A													GoP	73,790.00	73,790.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-06-00839	OFFICE SUPPLIES	DEPSTAT	NO	NP-53.9 - Small Va	N/A	N/A												GoP	8,000.00	8,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-00878	CONSTRUCTION MATERIALS	ODPP	NO	NP-53.9 - Small Va	N/A	N/A												GoP	36,000.00	36,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-00933	AWARDS & TOKENS	ODQA	NO	NP-53.9 - Small Va	N/A	N/A												GoP	5,500.00	5,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-01010	CONSTRUCTION MATERIALS	ODPP	NO	NP-53.9 - Small Va	N/A													GoP	350,000.00	350,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-01021	IT SUPPLIES AND EQUIPMENT	USHER	NO	NP-53.9 - Small Va	N/A	N/A												GoP	12,000.00	12,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-01022	OFFICE SUPPLIES	USHER	NO	NP-53.9 - Small Va	N/A	N/A												GoP	38,030.00	38,030.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
STF-2022-08-01057	OFFICE SUPPLIES	CAC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	8,000.00	8,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-08-01058	PROFESSIONAL SERVICES	CAC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-08-01086	LABORATORY EQUIPMENTS	CVM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	45,000.00	45,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-08-01087	LABORATORY EQUIPMENTS	CVM	NO	NP-53.9 - Small Va	N/A													GoP	67,000.00	67,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-08-01152	SPORTS SUPPLIES	OHIGP	NO	NP-53.9 - Small Va	N/A													GoP	68,000.00	68,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-08-01177	SPORTS SUPPLIES	OHIGP	NO	NP-53.9 - Small Va	N/A													GoP	55,400.00	55,400.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-01552	CONSTRUCTION MATERIALS	OUDRRM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-01877	AWARDS & TOKENS	IHK	NO	NP-53.9 - Small Va	N/A	N/A												GoP	7,800.00	7,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-01883	IT SUPPLIES AND EQUIPMENT	IHK	NO	NP-53.9 - Small Va	N/A	N/A												GoP	3,500.00	3,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-01888	TRAVEL EXPENSE	IHK	NO	NP-53.9 - Small Va	N/A	N/A												GoP	6,500.00	6,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-01970	ACCOMMODATION	APARTELLE	NO	NP-53.9 - Small Va	N/A	N/A												GoP	33,970.00	33,970.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-10-02033	BOOKS	OCL	NO	NP-53.9 - Small Va	N/A													GoP	200,000.00	200,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-02277	REPAIR AND SERVICES	CVM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	7,000.00	7,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-02300	OFFICE SUPPLIES AND GENERA	MMDC	NO	NP-53.9 - Small Va	N/A													GoP	290,000.00	290,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-02318	CONSTRUCTION MATERIALS	ODPP	NO	NP-53.9 - Small Va	N/A	N/A												GoP	10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-02353	MEDICAL & DENTAL SUPPLIES	USHER	NO	NP-53.9 - Small Va	N/A	N/A												GoP	36,000.00	36,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-02354	CONSTRUCTION MATERIALS	USHER	NO	NP-53.9 - Small Va	N/A	N/A												GoP	5,000.00	5,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-02357	IT SUPPLIES AND EQUIPMENT	DAS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	31,638.80	31,638.80	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-02369	OFFICE EQUIPMENT	PRCRTC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	40,000.00	40,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-02398	OFFICE EQUIPMENT	OGS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	42,000.00	42,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-02415	OFFICE SUPPLIES	ODQA	NO	NP-53.9 - Small Va	N/A	N/A												GoP	10,800.00	10,800.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-02420	OFFICE SUPPLIES	APARTELLE	NO	NP-53.9 - Small Va	N/A	N/A												GoP	11,500.00	11,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-02442	MEALS	MMDC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	6,500.00	6,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-02443	MEALS	MMDC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	6,500.00	6,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-02444	MEALS	MMDC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	6,500.00	6,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-02453	LABOR SERVICES	ODPP	NO	BY ADMIN (PAKY	N/A													GoP	339,300.00	339,300.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-22-03-001	LABORATORY EQUIPMENTS	PPO	NO	NP-53.9 - Small Va	N/A	N/A												GoP	45,000.00	45,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-04-00476	AGRICULTURAL/FARM SUPPLIE	DOH	NO	NP-53.9 - Small Va	N/A	N/A												GoP	2,500.00	2,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-06-00694	PROFESSIONAL SERVICES	PCC	NO	NP-53.9 - Small Va	N/A													GoP	80,000.00	80,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-00914	IT SUPPLIES AND EQUIPMENT	ODI	NO	NP-53.9 - Small Va	N/A													GoP	60,000.00	60,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-00961	LOADCARDS	CME	NO	NP-53.9 - Small Va	N/A	N/A												GoP	5,500.00	5,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-00988	OFFICE FURNITURES AND FIXT	CVM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	48,015.00	48,015.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-07-01005	MEALS	PRCRTC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	49,000.00	49,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-08-01183	TEXTILE	PRCRTC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	14,000.00	14,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-00985	LABORATORY EQUIPMENTS	CVM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	21,000.00	21,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-00986	LABORATORY EQUIPMENTS	CVM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	32,500.00	32,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-01270	LABORATORY SUPPLIES	CVM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	28,200.00	28,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-01271	IT SUPPLIES AND EQUIPMENT	CVM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	9,900.00	9,900.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-01372	CONSTRUCTION MATERIALS	DOH	NO	NP-53.9 - Small Va	N/A													GoP	94,990.00	94,990.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-01373	LABORATORY EQUIPMENTS	DOH	NO	NP-53.9 - Small Va	N/A													GoP	112,000.00	112,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-01415	LABORATORY SUPPLIES	ITEEM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	27,000.00	27,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-01502	OFFICE SUPPLIES	CME	NO	NP-53.9 - Small Va	N/A	N/A												GoP	4,500.00	4,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-01931	IT SUPPLIES AND EQUIPMENT	DVCS	NO	NP-53.9 - Small Va	N/A	N/A												GoP	8,000.00	8,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-10-02026	REPAIR AND SERVICES	CME	NO	NP-53.9 - Small Va	N/A	N/A												GoP	7,500.00	7,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-10-02046	VAN RENTAL	CVM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-10-02059	LOADCARDS	OVPREI	NO	NP-53.9 - Small Va	N/A	N/A												GoP	20,000.00	20,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-10-02074	OFFICE SUPPLIES	TBI	NO	NP-53.9 - Small Va	N/A	N/A												GoP	25,600.00	25,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-10-02076	PRINTING SERVICES	OVPREI	NO	NP-53.9 - Small Va	N/A	N/A												GoP	6,000.00	6,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-10-02179	LOADCARDS	CME	NO	NP-53.9 - Small Va	N/A	N/A												GoP	8,000.00	8,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-10-02181	MEALS	PRCRTC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	50,000.00	50,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-11-02223	CONSTRUCTION MATERIALS	CVM	NO	NP-53.9 - Small Va	N/A													GoP	167,000.00	167,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-11-02360	VAN RENTAL	CVM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	18,000.00	18,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-02459	LABORATORY EQUIPMENTS	PCC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	45,000.00	45,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-02460	OFFICE SUPPLIES	PCC	NO	NP-53.9 - Small Va	N/A	N/A												GoP	42,500.00	42,500.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-02461	VEHICLE SUPPLIES	PCC	NO	NP-53.9 - Small Va	N/A													GoP	400,000.00	400,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-02485	VAN RENTAL	CVM	NO	NP-53.9 - Small Va	N/A	N/A												GoP	10,000.00	10,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-02486	LABOR SERVICES	PCC	NO	NP-53.9 - Small Va	N/A													GoP	90,000.00	90,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-02487	AGRICULTURAL/FARM SUPPLIE	PCC	NO	NP-53.9 - Small Va	N/A													GoP	132,560.00	132,560.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities	14,097,968.50												

Prepared by:

JESSAMINE C. ECLEO
BAC Secretariat

Recommended for Approval by:

DILBERTO O. FERRAREN
BAC Chairperson

APPROVED:

EDGARDO E. TULIN
Head of the Procuring Entity