ANNEX B

(VISAYAS STATE UNIVERSITY) Procurement Monitoring Report as of June 30, 2023

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 (Explaining changes from the APP)
					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)	
COMPLETED PROCUREMENT ACTIVITIES																																
PS-01	Supply and Delivery of Common-Use Supplies	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	13/02/2023	13/02/2023	GoP	402,345.48	402,345.48	0.00	402,345.48	402,345.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PS-02	Supply and Delivery of Common-Use Supplies	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	16/02/2023	16/02/2023	GoP	23,614.48	23,614.48	0.00	23,614.48	23,614.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PS-03	Supply and Delivery of Common-Use Supplies	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	08/05/2023	08/05/2023	GoP	164,236.40	164,236.40	0.00	164,236.40	164,236.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VSU-GOODS-23-01	Supply and Delivery of Books	College Library	Yes	Competitive Biddin	N/A	10/07/2022	10/18/2022	11/03/2022	11/03/2022	04/11/2022	11/29/2022	12/01/2022	12/01/2023	31/01/2023	06/02/2023	On Going	.	GoP	998,825.00	998,825.00	0.00	902,364.00	902,364.00	0.00	Ms. Roberta C. Lemos	12/10/2022	12/10/2022	12/10/2022	N/A	N/A	N/A	
VSU-GOODS-23-02	Supply and Delivery of Fuel	VSU Fuel Station	Yes	Competitive Biddin	10/07/2022	10/10/2022	10/19/2022	11/03/2022	11/03/2022	11/04/2022	11/10/2022	11/15/2022	01/27/2023	02/01/2023	02/08/2023	02/01/2023 (1st delivery), 03/16/2023 (2nd delivery), 04/20/2023 (3rd delivery), 05/22/2023 (4th delivery)	03/16/2023 (1st delivery), 04/24/2023 (2nd delivery), 05/16/2023 (3rd delivery), 06/30/2023 (4th delivery)	GoP	3,372,000.00	3,372,000.00	0.00	3,369,122.30	3,369,122.30	0.00	Engr. Nestor M. Israel	12/10/2022	12/10/2022	12/10/2022	N/A	N/A	N/A	
VSU-GOODS-23-03	Supply and Delivery of I.T. Equipment and Supplies	Various	Yes	Competitive Biddin	10/11/2022	11/03/2022	10/11/2022	11/23/2022	11/23/2022	11/24/2022	12/09/2022	12/13/2022	12/01/2023	01/02/2023	06/02/2023	30/06/2023	06/07/2023	GoP	7,551,405.00	0.00	7,551,405.00	5,462,985.71	0.00	5,462,985.71	Engr. Nestor M. Israel	07/10/2022	07/10/2022	07/10/2022	N/A	N/A	N/A	
VSU-GOODS-23-04	Supply and Delivery of Technical & Scientific Equipment and Supplies	Various	Yes	Competitive Biddin	10/07/2022	11/08/2022	11/15/2022	12/07/2022	12/07/2022	09/12/2022	12/20/2022	12/21/2022	12/01/2023	07/03/2023	08/03/2023	19/06/2023	22/06/2023	GoP	11,596,080.00	0.00	11,596,080.00	9,165,598.00	0.00	9,165,598.00	Dr. Sulpecio C. Bantugan	22/11/2022	22/11/2022	22/11/2022	N/A	N/A	N/A	
VSU-GOODS-23-05	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products	Various	Yes	Competitive Biddin	10/19/2022	11/13/2022	11/28/2022	12/06/2022	12/06/2022	07/12/2022	09/12/2022	12/13/2022	12/01/2023	06/02/2023	08/02/2023	.	.	GoP	1,165,742.00	1,165,742.00	0.00	778,975.75	778,975.75	0.00	Engr. Nestor M. Israel	22/11/2022	22/11/2022	22/11/2022	N/A	N/A	N/A	
VSU-GOODS-23-07	Supply and Delivery of Vehicle Supplies	ODPP	Yes	Competitive Biddin	N/A	11/07/2022	11/23/2022	12/06/2022	12/06/2022	07/12/2022	12/14/2022	12/20/2022	12/01/2023	06/02/2023	08/02/2023	20/04/2023	20/04/2023	GoP	906,400.00	906,400.00	0.00	805,382.00	805,382.00	0.00	Engr. Nestor M. Israel	11/17/2022	11/17/2022	11/17/2022	N/A	N/A	N/A	
VSU-GOODS-23-08	Supply and Delivery of I.T. and Office Equipment & Supplies	Various	Yes	Competitive Biddin	N/A	11/17/2022	11/24/2022	12/09/2022	12/09/2022	09/12/2022	12/12/2022	12/13/2022	12/01/2023	01/02/2023	06/02/2022	02/06/2023	07/06/2023	GoP	1,555,700.00	0.00	1,555,700.00	1,184,265.28	0.00	1,184,265.28	Engr. Nestor M. Israel	11/22/2022	11/22/2022	11/22/2022	N/A	N/A	N/A	
VSU-GOODS-23-09	Supply and Delivery of Office Furniture and Fixtures	Various	Yes	Competitive Biddin	N/A	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/12/2022	12/15/2022	12/20/2022	12/01/2023	01/27/2023	1/31/2023	15/04/2023	20/04/2023	GoP	1,359,629.00	1,359,629.00	0.00	882,935.00	882,935.00	0.00	Ms. Roberta C. Lemos	11/22/2022	11/22/2022	11/22/2022	N/A	N/A	N/A	
VSU-INFRA-23-01	Renovation of Old Library into Classroom Building	DepStat	Yes	Competitive Biddin	11/16/2022	11/19/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/20/2022	12/21/2022	01/27/2023	03/02/2023	2/13/2023	On-going	On-going	GoP	7,000,000.00	0.00	7,000,000.00	5,454,429.59	0.00	5,454,429.59	Engr. Nestor M. Israel	11/22/2022	11/22/2022	11/22/2022	N/A	N/A	N/A	
VSU-GOODS-23-06	Supply and Delivery of Hardware and Construction Supplies	Various	Yes	Competitive Biddin	11/16/2022	11/19/2022	01/12/2022	12/14/2022	12/14/2022	12/15/2022	12/19/2022	12/20/2022	01/27/2023	09/02/2023	02/14/2023	On Going	.	GoP	6,207,868.54	6,207,868.54	0.00	3,635,625.00	3,635,625.00	0.00	Engr. Nestor M. Israel	11/22/2022	11/22/2022	11/22/2022	N/A	N/A	N/A	
VSU-GOODS-23-06-R	Supply and Delivery of Construction Supplies - Rebidding	Various	No	Competitive Biddin	02/08/2023	02/10/2023	02/17/2023	03/02/2023	03/02/2023	02/17/2023	03/03/2023	03/14/2023	03/16/2023	3/29/2023	3/29/2023	14/04/2023	11/05/2023	GoP	2,619,428.80	2,619,428.80	0.00	2,055,818.76	2,055,818.76	0.00	Engr. Nestor M. Israel	02/09/2023	02/09/2023	02/09/2023	N/A	N/A	N/A	
VSU-GOODS-22	Procurement of Turnitin Feedback Studio (Renewal) and Microsoft 365 A3 for Faculty-EDUC	ODIE	No	Competitive Biddin	02/08/2023	02/10/2023	2/17/2023	03/02/2023	03/02/2023	03/03/2023	03/08/2023	03/14/2023	03/15/2023	05/17/2023	04/25/2023	29/04/2023	06/06/2023	GoP	4,098,572.00	4,098,572.00	0.00	3,988,019.03	3,988,019.03	0.00	Prof. Winston M. Tabada	02/10/2023	02/10/2023	02/10/2023	N/A	N/A	N/A	
VSU-GOODS-22	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products	Various	No	Competitive Biddin	N/A	02/13/2023	02/20/2023	03/06/2023	03/06/2023	03/07/2023	03/15/2023	04/24/2023	04/26/2023	05/30/2023	06/01/2023	.	.	GoP	1,879,173.50	1,879,173.50	0.00	1,355,616.60	1,355,616.60	0.00	Ms. Roberta C. Lemos	02/13/23	02/13/23	02/13/23	N/A	N/A	N/A	
GOODS-22-60-	Supply and Delivery of Fuel - Rebidding	VSU Fuel Station	No	Competitive Biddin	N/A	02/16/2023	02/23/2023	03/10/2023	03/10/2023	03/13/2023	03/17/2023	03/22/2023	03/23/2023	06/08/2023	06/08/2023	29/06/2023	30/06/2023	GoP	1,614,000.00	1,614,000.00	0.00	1,367,041.20	1,367,041.20	0.00	Dr. Sulpecio C. Bantugan	02/17/2023	02/17/2023	02/17/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of I.T. Equipment for Smart Campus	MMDC	No	Competitive Biddin	02/08/2023	02/17/2023	03/01/2023	03/14/2023	03/14/2023	03/15/2023	03/22/2023	03/23/2023	03/28/2023	05/06/2023	05/09/2023	On Going		GoP	8,010,499.92	0.00	8,010,499.92	6,409,919.83	0.00	6,409,919.83	Prof. Winston M. Tabada	02/20/2023	02/20/2023	02/20/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of I.T. Equipment	Various	No	Competitive Biddin	02/08/2023	02/20/2023	03/01/2023	03/14/2023	03/14/2023	03/15/2023	03/22/2023	03/23/2023	04/03/2023	04/17/2023	05/22/2023	On Going	.	GoP	7,220,340.00	0.00	7,220,340.00	5,684,820.90	0.00	5,684,820.90	Prof. Winston M. Tabada	02/20/2023	02/20/2023	02/20/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of I.T. Equipment and Supplies and Office Equipment	Various	No	Competitive Biddin	02/08/2023	02/20/2023	03/01/2023	03/15/2023	03/15/2023	03/16/2023	03/22/2023	04/11/2023	04/12/2023	05/15/2023	.	.	.	GoP	2,050,815.00	0.00	2,050,815.00	1,458,441.78	0.00	1,458,441.78	Prof. Winston M. Tabada	02/20/2023	02/20/2023	02/20/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of Hardware and Construction Supplies	Various	No	Competitive Biddin	02/08/2023	02/24/2023	03/03/2023	03/16/2023	03/16/2023	03/17/2023	04/13/2023	04/17/2023	04/20/2023	06/14/2023	06/19/2023	On Going	.	GoP	5,590,172.60	5,590,172.60	0.00	4,030,591.78	4,030,591.78	0.00	Engr. Nestor M. Israel	02/28/2023	02/28/2023	02/28/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of Office Furniture and Fixtures	Various	No	Competitive Biddin	02/23/2023	03/02/2023	03/09/2023	03/22/2023	03/22/2023	03/23/2023	05/08/2023	05/09/2023	05/17/2023	06/14/2023	.	.	.	GoP	3,354,634.00	3,354,634.00	0.00	2,659,452.50	2,659,452.50	0.00	Dr. Sulpecio C. Bantugan	03/07/2023	03/07/2023	03/07/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of Sports Supplies	IHK	No	Competitive Biddin	N/A	03/30/2023	04/04/2023	04/17/2023	04/17/2023	04/18/2023	04/24/2023	04/26/2023	05/02/2023	06/20/2023	.	On Going	.	GoP	1,370,400.00	1,370,400.00	0.00	762,925.00	762,925.00	0.00	Dr. Sulpecio C. Bantugan	03/30/2023	03/30/2023	03/30/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of Farm and Agricultural Supplies	Various	No	Competitive Biddin	03/23/2023	03/30/2023	04/11/2023	04/24/2023	04/24/2023	04/25/2023	04/25/2023	05/03/2023	05/15/2023	06/02/2023	06/05/2023	On Going	.	GoP	3,814,970.00	3,814,970.00	0.00	2,892,139.00	2,892,139.00	0.00	Dr. Sulpecio C. Bantugan	03/30/2023	03/30/2023	03/30/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of Laboratory Equipment, Supplies, and Chemicals	Various	No	Competitive Biddin	03/09/2023	04/11/2023	04/18/2023	05/02/2023	05/02/2023	05/03/2023	05/24/2023	05/26/2023	05/30/2023	.	.	.	.	GoP	5,418,193.28	0.00	5,418,193.28	1,217,729.00	0.00	1,217,729.00	Dr. Sulpecio C. Bantugan	05/25/2023	05/25/2023	05/25/2023	N/A	N/A	N/A	
VSU-INFRA-23-	Construction of Boar Semen Cryopreservation Laboratory Building	CVM	No	Competitive Biddin	N/A	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023	06/01/2023	06/09/2023	06/15/2023	07/03/2023	07/04/2023	On-going	On-going	GoP	2,391,313.27	0.00	2,391,313.27	1,942,495.35	0.00	1,942,495.35	Engr. Nestor M. Israel	04/19/2023	04/19/2023	04/19/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of Fuel	VSU Fuel Station	No	Competitive Biddin	04/17/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	05/10/2023	05/30/2023	Failed	Failed	Failed	Failed	Failed	Failed	GoP	2,368,000.00	2,368,000.00	0.00	0.00	0.00	0.00	Engr. Nestor M. Israel	04/19/2023	04/19/2023	04/19/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of Printing Services for Centennial Book and Souvenir Items	OP	No	Competitive Biddin	N/A	04/21/2023	05/03/2023	05/24/2023	05/24/2023	05/25/2023	06/13/2023	06/15/2023	06/19/2023	.	.	.	.	GoP	1,856,000.00	1,856,000.00	0.00	1,115,000.00	1,115,000.00	0.00	Ms. Roberta C. Lemos	04/24/2023	04/24/2023	04/24/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of I.T. Equipment and Supplies	Various	No	Competitive Biddin	04/03/2023	04/27/2023	05/08/2023	05/22/2023	05/22/2023	05/23/2023	05/24/2023	05/29/2023	06/01/2023	06/08/2023		.	.	GoP	6,509,459.42	0.00	6,509,459.42	3,448,336.06	0.00	3,448,336.06	Prof. Winston M. Tabada	05/02/2023	05/02/2023	05/02/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of I.T. Equipment for the Enhancement of ViCARP & CMIs' ICT Connectivity Infrastructure	ViCARP	No	Competitive Biddin	04/03/2023	04/27/2023	05/10/2023	05/23/2023	05/23/2023	05/24/2023	06/05/2023	07/05/2023	Awaiting approval of BAC Reso	To be done	To be done	.	.	GoP	5,698,000.00	0.00	5,698,000.00	5,556,826.62	0.00	5,556,826.62	Prof. Winston M. Tabada	05/02/2023	05/02/2023	05/02/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of Printing Services for Amaranth	Amaranth	No	Competitive Biddin	N/A	04/29/2023	05/11/2023	05/24/2023	05/24/2023	05/25/2023	06/16/2023	06/20/2023	06/22/2023	.	.	.	.	GoP	975,000.00	975,000.00	0.00	523,025.00	523,025.00	0.00	Ms. Roberta C. Lemos	05/02/2023	05/02/2023	05/02/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of Office Equipment and I.T. Supplies	Various	No	Competitive Biddin	N/A	05/09/2023	05/26/2023	06/08/2023	06/08/2023	06/09/2023	06/22/2023	06/22/2023	06/26/2023	.		.	.	GoP	1,601,936.00	0.00	1,601,936.00	818,992.00	0.00	818,992.00	Prof. Winston M. Tabada	05/17/2023	05/17/2023	05/17/2023	N/A	N/A	N/A	
VSU-GOODS-23-17-R	Supply and Delivery of Liquid Nitrogen Tanks	PRCRTC	No	Competitive Biddin	N/A	05/24/2023	05/31/2023	06/14/2023	06/14/2023	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	GoP	839,700.00	0.00	839,700.00	0.00	0.00	0.00	Dr. Sulpecio C. Bantugan	05/25/2023	05/25/2023	05/25/2023	N/A	N/A	N/A	
GF-2022-12-0926	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OUS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/22/2022	.	12/27/2022	11/01/2023	GoP	80.00	80.00	0.00	65.00	65.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-0927	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OUS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/29/2022	.	.	01/02/2023	GoP	4,550.00	4,550.00	0.00	3,520.00	3,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-0945	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Value Procurement	N/A	12/10/2022	N/A	12/15/2022	12/15/2022	12/15/2022	12/15/2022		.	01/26/2023	.	02/15/2023	02/22/2023	GoP	62,575.00	62,575.00	0.00	29,113.00	29,113.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-0946	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/20/2023	.	.	02/22/2023	GoP	13,270.00	13,270.00	0.00	10,975.00	10,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-0947	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DOH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/26/2023	.	01/30/2023	02/13/2023	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	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 (Explaining changes from the APP)
					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)	
GF-2022-12-0948	OFFICE SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/26/2023	.	01/31/2023	06/02/2023	GoP	11,866.00	11,866.00	0.00	11,650.00	11,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2022-12-0949	OFFICE SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/31/2023	.	02/06/2023	02/10/2023	GoP	12,310.00	12,310.00	0.00	8,269.00	8,269.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-01-0007	LABORATORY EQUIPMENTS AND SUPPLIES	DPHYS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/20/2023	.	01/27/2023	02/03/2023	GoP	2,400.00	2,400.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-01-0036	LABORATORY EQUIPMENTS AND SUPPLIES	ARIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/22/2023	.	.	14/04/2023	GoP	500.00	500.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-0279	AGRICULTURAL/FARM SUPPLIES	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	04/14/2023	.	04/17/2023	16/05/2023	GoP	11,700.00	11,700.00	0.00	11,350.00	11,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-0280	AGRICULTURAL/FARM SUPPLIES	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	04/14/2023	.	05/02/2023	16/05/2023	GoP	13,100.00	13,100.00	0.00	12,617.00	12,617.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-0281	AGRICULTURAL/FARM SUPPLIES	DAS	No	NP-53.9 - Small Value Procurement	N/A	03/18/2023	N/A	03/21/2023	03/21/2023	03/21/2023	03/21/2023		.	03/28/2023	.	04/07/2023	15/06/2023	GoP	98,800.00	98,800.00	0.00	89,400.00	89,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-0326	AGRICULTURAL/FARM SUPPLIES	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	04/26/2023	.	04/27/2023	12/05/2023	GoP	3,800.00	3,800.00	0.00	3,628.00	3,628.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-0389	LABORATORY EQUIPMENTS AND SUPPLIES	DBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	05/23/2023	.	.	.	GoP	5,100.00	5,100.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2022-12-0898	FURNITURES AND FIXTURES	PROCUREMENT	No	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022		.	12/28/2022	.	01/16/2023	02/02/2023	GoP	374,600.00	0.00	374,600.00	372,800.00	0.00	372,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2022-12-0899	FURNITURES AND FIXTURES	PROCUREMENT	No	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	11/10/2022	11/10/2022	11/10/2022	11/10/2022		.	12/22/2022	.	04/19/2023	02/05/2023	GoP	74,500.00	0.00	74,500.00	33,050.00	0.00	33,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2022-12-0962	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Value Procurement	N/A	12/20/2022	N/A	12/26/2022	12/26/2022	12/26/2022	12/26/2022		.	01/30/2023	.	03/06/2023	03/09/2023	GoP	354,000.00	0.00	354,000.00	347,500.00	0.00	347,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2022-12-0963	FURNITURES AND FIXTURES	BUO	No	NP-53.9 - Small Value Procurement	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022		.	01/26/2023	.	02/13/2023	02/15/2023	GoP	300,000.00	0.00	300,000.00	226,160.00	0.00	226,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2022-12-0965	IT EQUIPMENTS AND SUPPLIES	DPBG	No	NP-53.9 - Small Value Procurement	N/A	12/06/2022	N/A	12/09/2022	12/09/2022	12/09/2022	12/09/2022		.	01/18/2023	.	02/20/2023	03/01/2023	GoP	110,000.00	0.00	110,000.00	105,000.00	0.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2022-12-0966	IT EQUIPMENTS AND SUPPLIES	DPBG	No	NP-53.9 - Small Value Procurement	N/A	12/06/2022	N/A	12/09/2022	12/09/2022	12/09/2022	12/09/2022		.	01/18/2023	.	.	02/03/2023	GoP	75,000.00	0.00	75,000.00	69,998.00	0.00	69,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2022-12-0969	LABORATORY EQUIPMENTS AND SUPPLIES	DPBG	No	NP-53.9 - Small Value Procurement	N/A	12/06/2022	N/A	12/09/2022	12/09/2022	12/09/2022	12/09/2022		.	01/20/2023	.	01/20/2023	08/06/2023	GoP	130,000.00	0.00	130,000.00	102,805.00	0.00	102,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-01-0040	FURNITURES AND FIXTURES	ARIC	No	NP-53.9 - Small Value Procurement	N/A	07/01/2022	N/A	07/05/2022	07/05/2022	07/05/2022	07/05/2022		.	02/07/2023	.	.	.	GoP	120,000.00	0.00	120,000.00	118,930.00	0.00	118,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-01-0041	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Value Procurement	N/A	12/09/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022		.	02/03/2023	.	02/20/2023	03/16/2023	GoP	135,000.00	0.00	135,000.00	135,000.00	0.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-01-0055	IT EQUIPMENTS AND SUPPLIES	BAC (GENOMICS)	No	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022		.	02/21/2023	.	.	.	GoP	100,000.00	0.00	100,000.00	99,950.00	0.00	99,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-05-0494	IT EQUIPMENTS AND SUPPLIES	PO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2023	N/A	05/29/2023	05/29/2023	05/29/2023	05/29/2023		.	06/14/2023	.	.	30/06/2023	GoP	55,000.00	0.00	55,000.00	53,700.00	0.00	53,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-05-0495	IT EQUIPMENTS AND SUPPLIES	PO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2023	N/A	05/29/2023	05/29/2023	05/29/2023	05/29/2023		.	06/07/2023	.	.	22/06/2023	GoP	110,000.00	0.00	110,000.00	107,400.00	0.00	107,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-04-0227	MEALS/SNACKS	OVPREI	No	NP-53.9 - Small Value Procurement	N/A	04/09/2022	N/A	04/12/2022	04/12/2022	04/12/2022	04/12/2022		.	04/28/2022	.	.	.	GoP	66,500.00	66,500.00	0.00	64,350.00	64,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-08-0516	BOOKS	VSUCL	No	NP-53.9 - Small Value Procurement	N/A	03/24/2022	N/A	03/29/2022	03/29/2022	03/29/2022	03/29/2022		.	.	.	.	04/04/2023	GoP	280,000.00	280,000.00	0.00	261,009.50	261,009.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-11-0821	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	USHER	No	NP-53.9 - Small Value Procurement	N/A	09/23/2022	N/A	09/27/2022	09/27/2022	09/27/2022	09/27/2022		.	01/18/2023	.	.	02/02/2023	GoP	122,880.00	122,880.00	0.00	75,192.00	75,192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-11-0867	MUSICAL INSTRUMENTS	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/20/2022	.	.	01/12/2023	GoP	12,000.00	12,000.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-11-0881	FOOD & FOOD INGREDIENTS	DABE	No	NP-53.9 - Small Value Procurement	N/A		N/A						.	12/29/2022	.	04/19/2023	05/16/2023	GoP	99,990.00	99,990.00	0.00	99,990.00	99,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-11-0911	IT EQUIPMENTS AND SUPPLIES	ODPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/16/2022	.	12/16/2023	01/12/2023	GoP	20,400.00	20,400.00	0.00	20,100.00	20,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0892	OFFICE EQUIPMENT	BUO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/27/2022	.	.	01/12/2023	GoP	13,000.00	13,000.00	0.00	11,995.00	11,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0907	CONSUMABLES (INKS)	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/20/2022	.	.	03/01/2023	GoP	13,948.19	13,948.19	0.00	13,948.19	13,948.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0918	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/29/2022	.	.	01/24/2023	GoP	11,100.00	11,100.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0920	VEHICLE SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/28/2023	.	02/28/2023	03/16/2023	GoP	3,250.00	3,250.00	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-MOOE-2022-12-0928	LABORATORY EQUIPMENTS AND SUPPLIES	DFST	No	NP-53.9 - Small Value Procurement	N/A	09/09/2022	N/A	09/12/2022	09/12/2022	09/12/2022			.	12/15/2022	.	02/07/2023	03/01/2023	GoP	135,468.48	135,468.48	0.00	135,468.48	135,468.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0930	FURNITURES AND FIXTURES	OGS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/05/2023	.	.	.	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-MOOE-2022-12-0939	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/09/2023	.	01/27/2023	02/02/2023	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	
GF-MOOE-2022-12-0943	VAN RENTAL	CME	No	NP-53.9 - Small Value Procurement	N/A		N/A						.	01/27/2023	.	03/15/2023	04/24/2023	GoP	60,000.00	60,000.00	0.00	58,800.00	58,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0950	MEALS/SNACKS	CET	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	12/29/2022	.	.	02/03/2023	GoP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0951	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/13/2023	.	02/10/2023	03/09/2023	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	
GF-MOOE-2022-12-0967	OFFICE SUPPLIES	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/18/2023	.	.	02/06/2023	GoP	2,130.00	2,130.00	0.00	2,010.00	2,010.00	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 (Explaining changes from the APP)
					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)	
GF-MOOE-2022-12-0968	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/18/2023	.	01/23/2023	02/03/2023	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	
GF-MOOE-20223-03-0253	OFFICE SUPPLIES	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/16/2023	.	.	.	GoP	650.00	650.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0261	COMMUNICATION EXPENSE	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/28/2023	.	04/04/2023	04/24/2023	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-MOOE-2023-05-0422	FURNITURES AND FIXTURES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	05/17/2023	.	05/30/2023	05/30/2023	GoP	5,000.00	5,000.00	0.00	4,795.00	4,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0009	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/27/2023	.	03/20/2023	05/03/2023	GoP	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0010	MEALS/SNACKS	OVPPRGAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/09/2023	.	02/10/2023	03/16/2023	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-MOOE-2023-01-0019	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/11/2023	.	.	.	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	
GF-MOOE-2023-01-0020	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/11/2023	.	.	.	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-MOOE-2023-01-0028	MEALS/SNACKS	ODAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/18/2023	.	.	04/17/2023	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0029	MEALS/SNACKS	OGS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/24/2023	.	03/30/2023	.	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	
GF-MOOE-2023-01-0030	MEALS/SNACKS	CME	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/24/2023	.	03/10/2023	03/17/2023	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-MOOE-2023-01-0031	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/08/2023	.	03/15/2023	05/03/2023	GoP	8,900.00	8,900.00	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-MOOE-2023-01-0032	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/06/2023	.	04/11/2023	06/14/2023	GoP	5,300.00	5,300.00	0.00	5,290.00	5,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0033	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/28/2023	.	02/17/2023	04/13/2023	GoP	23,040.00	23,040.00	0.00	22,400.00	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0046	MEALS/SNACKS	OVPSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/06/2023	.	.	.	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	
GF-MOOE-2023-01-0047	MEALS/SNACKS	ODE	No	NP-53.9 - Small Value Procurement	N/A		N/A						.	02/08/2023	.	04/28/2023	06/05/2023	GoP	103,400.00	103,400.00	0.00	86,770.00	86,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0048	MEALS/SNACKS	NARC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/08/2023	.	.	.	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0050	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Value Procurement	N/A		N/A						.	02/08/2023	.	04/26/2023	06/15/2023	GoP	60,000.00	60,000.00	0.00	50,700.00	50,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0051	MEALS/SNACKS	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/08/2023	.	.	.	GoP	15,700.00	15,700.00	0.00	15,700.00	15,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0053	MEALS/SNACKS	OHRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/07/2023	.	.	.	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-MOOE-2023-01-0056	MEALS/SNACKS	DBS	No	NP-53.9 - Small Value Procurement	N/A	01/26/2023	N/A	01/30/2023	01/30/2023	01/30/2023	01/30/2023		.	01/27/2023	.	02/08/2023	02/13/2023	GoP	53,800.00	53,800.00	0.00	48,375.00	48,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0057	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	01/26/2023	.	02/10/2023	05/04/2023	GoP	12,000.00	12,000.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0065	AWARDS & TOKENS	VIHS	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	01/13/2023	01/13/2023	01/13/2023	01/13/2023		.	02/10/2023	.	02/13/2023	03/06/2023	GoP	93,500.00	93,500.00	0.00	76,350.00	76,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0066	COMMUNICATION EXPENSE	DFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/06/2023	.	02/09/2023	02/22/2023	GoP	3,190.00	3,190.00	0.00	3,183.00	3,183.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0067	COMMUNICATION EXPENSE	OVPAF	No	NP-53.9 - Small Value Procurement	N/A		N/A						.	02/06/2023	.	02/24/2023	03/072023	GoP	99,000.00	99,000.00	0.00	98,820.00	98,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0068	COMMUNICATION EXPENSE	CME	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/09/2023	.	02/24/2023	03/07/2023	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	
GF-MOOE-2023-01-0070	MEALS/SNACKS	CVM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/21/2023	.	02/17/2023	03/09/2023	GoP	33,600.00	33,600.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0080	MEALS/SNACKS	OHIAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/02/2023	.	03/03/2023	04/10/2023	GoP	40,000.00	40,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0081	MEALS/SNACKS	OHIAO	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	02/06/2023	02/06/2023	02/06/2023	02/06/2023		.	02/01/2023	.	.	.	GoP	75,000.00	75,000.00	0.00	73,500.00	73,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0083	AWARDS & TOKENS	ODE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/06/2023	.	.	06/09/2023	GoP	27,400.00	27,400.00	0.00	26,800.00	26,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0074	IT EQUIPMENTS AND SUPPLIES	OHPLB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/22/2023	.	02/24/2023	03/072023	GoP	49,900.00	49,900.00	0.00	49,750.00	49,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0080	MEALS/SNACKS	OHIAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/02/2023	.	03/03/2023	04/10/2023	GoP	40,000.00	40,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0084	AWARDS & TOKENS	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/06/2023	.	.	.	GoP	29,900.00	29,900.00	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-MOOE-2023-02-0087	MEALS/SNACKS	OGS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/10/2023	.	05/03/023	05/29/2023	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	
GF-MOOE-2023-02-0089	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/27/2023	.	04/11/2023	04/17/2023	GoP	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0090	MUSICAL INSTRUMENTS	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/17/2023	.	02/07/2023	03/01/2023	GoP	44,480.00	44,480.00	0.00	37,155.00	37,155.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0093	SUBSCRIPTION	MMDC	No	NP-53.9 - Small Value Procurement	N/A	01/21/2023	N/A	01/25/2023	01/25/2023	01/25/2023	01/25/2023		.	02/14/2023	.	.	.	GoP	240,000.00	240,000.00	0.00	199,000.00	199,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0095	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/10/2023	.	.	.	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	

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 (Explaining changes from the APP)
					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)	
GF-MOOE-2023-02-0096	MEALS/SNACKS	ODAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/08/2023	.	.	04/15/2023	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	
GF-MOOE-2023-02-0098	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/17/2023	.	03/31/2023	04/12/2023	GoP	41,250.00	41,250.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0099	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	01/13/2023	01/13/2023	01/13/2023	01/13/2023		.	03/15/2023	.	.	03/29/2023	GoP	195,896.00	195,896.00	0.00	152,414.00	152,414.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0100	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	01/10/2023	01/10/2023	01/10/2023	01/10/2023		.	03/21/2023	.	.	05/18/2023	GoP	75,298.25	75,298.25	0.00	43,330.00	43,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0101	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	01/10/2023	01/10/2023	01/10/2023	01/10/2023		.	03/16/2023	.	03/18/2023	04/15/2023	GoP	137,200.00	137,200.00	0.00	105,910.00	105,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0102	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	02/16/2023	.	.	.	GoP	10,560.00	10,560.00	0.00	10,032.00	10,032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0103	IT EQUIPMENTS AND SUPPLIES	DOH	No	NP-53.9 - Small Value Procurement	N/A	10/01/2022	N/A	10/04/2022	10/04/2022	10/04/2022	10/04/2022		.	02/28/2023	.	.	.	GoP	66,000.00	66,000.00	0.00	65,750.00	65,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0104	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/16/2023	.	03/18/2023	.	GoP	49,500.00	49,500.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0105	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	01/10/2023	N/A	01/10/2023	01/10/2023	01/10/2023	01/10/2023		.	03/17/2023	.	03/27/2023	05/16/2023	GoP	120,000.00	120,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0106	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						.	03/21/2023	.	.	05/18/2023	GoP	1,800.00	1,800.00	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0107	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	01/10/2023	N/A	01/10/2023	01/10/2023	01/10/2023	01/10/2023		.	03/15/2023	.	03/31/2023	04/12/2023	GoP	92,000.00	92,000.00	0.00	68,950.00	68,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0116	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/16/2023	.	02/17/2023	03/01/2023	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	
GF-MOOE-2023-02-0119	MEALS/SNACKS	CAFS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	.	.	GoP	39,600.00	39,600.00	0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0121	MEALS/SNACKS	DBS	No	NP-53.9 - Small Va	N/A	02/11/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023		.	02/16/2023	.	02/19/2023	03/06/2023	GoP	70,600.00	70,600.00	0.00	63,250.00	63,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0124	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/16/2023	.	.	.	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	
GF-MOOE-2023-02-0125	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/16/2023	.	02/28/2023	04/13/2023	GoP	20,000.00	20,000.00	0.00	18,500.00	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0126	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/23/2023	.	.	04/12/2023	GoP	1,810.00	1,810.00	0.00	1,245.00	1,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0127	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/22/2023	.	02/22/2023	03/07/2023	GoP	190.00	190.00	0.00	175.00	175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0130	VEHICLE SUPPLIES	OP	No	NP-53.9 - Small Va	N/A	02/17/2023	N/A	02/20/2023	02/20/2023	02/20/2023	02/20/2023		.	02/28/2023	.	02/28/2023	03/23/2023	GoP	84,000.00	84,000.00	0.00	73,050.00	73,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0131	VEHICLE SUPPLIES	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	02/28/2023	03/16/2023	GoP	10,000.00	10,000.00	0.00	7,297.40	7,297.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0132	VEHICLE SUPPLIES	FARMI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	02/28/2023	03/17/2023	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	
GF-MOOE-2023-02-0138	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/21/2023	.	03/22/2023	05/03/2023	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	
GF-MOOE-2023-02-0139	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	.	03/22/2023	GoP	40,000.00	40,000.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0140	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	DA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/08/2023	.	03/09/2023	03/23/2023	GoP	2,950.00	2,950.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0144	AWARDS & TOKENS	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	.	.	GoP	18,000.00	18,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0151	AWARDS & TOKENS	OHIAO	No	NP-53.9 - Small Va	N/A	02/04/2023	N/A	02/07/2023	02/07/2023	02/07/2023	02/07/2023		.	02/22/2023	.	.	03/23/2023	GoP	60,000.00	60,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0152	AWARDS & TOKENS	OP	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023		.	02/22/2023	.	.	05/15/2023	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	
GF-MOOE-2023-02-0158	LABORATORY EQUIPMENTS AND SUPPLIES	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/06/2023	.	03/13/2023	03/17/2023	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	
GF-MOOE-2023-02-0160	PRINTING SERVICES	OVPPRGAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/23/2023	.	.	03/08/2023	GoP	8,400.00	8,400.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0164	MEALS/SNACKS	OHP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/27/2023	.	03/03/2023	04/17/2023	GoP	800.00	800.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0165	ROOM ACCOMODATIONS	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Va	N/A	02/02/2023	N/A	02/06/2023	02/06/2023	02/06/2023	02/06/2023		.	03/01/2023	.	.	.	GoP	341,160.00	341,160.00	0.00	293,950.00	293,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0167	AGRICULTURAL/FARM SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	04/12/2023	04/24/2023	GoP	4,230.00	4,230.00	0.00	3,594.00	3,594.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0168	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	03/03/2023	06/26/2023	GoP	14,400.00	14,400.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0172	VEHICLE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/09/2023	.	.	03/21/2023	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	
GF-MOOE-2023-02-0173	VEHICLE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	02/17/2023	N/A	02/20/2023	02/20/2023	02/20/2023	02/20/2023		.	03/17/2023	.	03/17/2023	04/04/2023	GoP	70,000.00	70,000.00	0.00	56,914.00	56,914.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0269	OFFICE SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/24/2023	.	03/27/2023	04/15/2023	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	
GF-MOOE-2023-03-0274	MEALS/SNACKS	ODPIDM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/26/2023	.	04/03/2023	05/29/2023	GoP	2,400.00	2,400.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0180	VEHICLE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/29/2023	04/13/2023	GoP	3,750.00	3,750.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0181	VEHICLE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	.	.	GoP	9,050.00	9,050.00	0.00	5,450.00	5,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0183	VEHICLE SUPPLIES	ICTMC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/29/2023	04/13/2023	GoP	1,400.00	1,400.00	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-MOOE-2023-03-0187	MEALS/SNACKS	CAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/08/2023	.	03/20/2023	04/24/2023	GoP	11,520.00	11,520.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0192	VEHICLE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/18/2023	04/15/2023	GoP	1,200.00	1,200.00	0.00	880.00	880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0195	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/18/2023	.	GoP	8,600.00	8,600.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0196	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/22/2023	03/29/2023	GoP	30,450.00	30,450.00	0.00	15,300.00	15,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0197	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/28/2023	04/13/2023	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	
GF-MOOE-2023-03-0198	PRINTING SERVICES	DME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	.	GoP	3,000.00	3,000.00	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-MOOE-2023-03-0202	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/10/2023	GoP	30,000.00	30,000.00	0.00	28,200.00	28,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0204	VEHICLE SUPPLIES	ICTMC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/17/2023	04/04/2023	GoP	15,000.00	15,000.00	0.00	13,154.00	13,154.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0205	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/17/2023	04/04/2023	GoP	1,300.00	1,300.00	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0206	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/28/2023	04/13/2023	GoP	37,320.00	37,320.00	0.00	35,431.00	35,431.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0207	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	02/25/2023	N/A	02/28/2023	02/28/2023	02/28/2023	02/28/2023		.	03/17/2023	.	03/18/2023	04/24/2023	GoP	204,600.00	204,600.00	0.00	175,420.00	175,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0208	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/22/2023	03/29/2023	GoP	2,250.00	2,250.00	0.00	1,725.00	1,725.00	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 (Explaining changes from the APP)
					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)	
GF-MOOE-2023-03-0218	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	03/09/2023	N/A	03/13/2023	03/13/2023	03/13/2023	03/13/2023		.	03/15/2023	.	04/11/2023	07/05/2023	GoP	56,440.00	56,440.00	0.00	55,050.00	55,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0219	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/15/2023	.	04/11/2023	07/04/2023	GoP	10,800.00	10,800.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0223	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/14/2023	.	.	.	GoP	44,500.00	44,500.00	0.00	44,500.00	44,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0225	OFFICE SUPPLIES	OVPPRGAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/10/2023	GoP	500.00	500.00	0.00	490.00	490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0232	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/14/2023	.	03/18/2023	04/03/2023	GoP	44,500.00	44,500.00	0.00	44,500.00	44,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0228	MEALS/SNACKS	OHP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	03/23/2023	04/10/2023	GoP	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0229	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/15/2023	.	03/23/2023	04/10/2023	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	
GF-MOOE-2023-03-0233	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/14/2023	.	04/17/2023	04/03/2023	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	
GF-MOOE-2023-03-0234	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/16/2023	04/04/2023	GoP	1,000.00	1,000.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0235	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/16/2023	04/12/2023	GoP	7,000.00	7,000.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0236	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/16/2023	04/10/2023	GoP	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0237	PRINTING SERVICES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	.	.	GoP	480.00	480.00	0.00	320.00	320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0239	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	04/11/2023	05/16/2023	GoP	1,789.00	1,789.00	0.00	1,029.00	1,029.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0240	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/05/2023	.	.	04/24/2023	GoP	700.00	700.00	0.00	598.00	598.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0241	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	.	.	GoP	500.00	500.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0242	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/10/2023	GoP	570.00	570.00	0.00	525.00	525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0243	OFFICE SUPPLIES	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	03/16/2023	04/10/2023	GoP	2,438.00	2,438.00	0.00	2,014.00	2,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0245	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/20/2023	.	03/21/2023	05/23/2023	GoP	41,400.00	41,400.00	0.00	40,940.00	40,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0256	OFFICE SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	04/11/2023	04/17/2023	GoP	240.00	240.00	0.00	120.00	120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0262	MEALS/SNACKS	DMET	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/21/2023	.	04/11/2023	06/05/2023	GoP	4,800.00	4,800.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0265	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/21/2023	.	04/11/2023	06/09/2023	GoP	1,250.00	1,250.00	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-MOOE-2023-03-0266	AGRICULTURAL/FARM SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/22/2023	.	04/12/2023	04/24/2023	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-MOOE-2023-03-0267	AGRICULTURAL/FARM SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/22/2023	.	03/27/2023	05/16/2023	GoP	24,400.00	24,400.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0268	OFFICE SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/24/2023	.	03/27/2023	04/17/2023	GoP	43,000.00	43,000.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0278	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	CN	No	NP-53.9 - Small Va	N/A	03/29/2023	N/A	04/03/2023	04/03/2023	04/03/2023	04/03/2023		.	04/19/2023	.	05/04/2023	05/12/2023	GoP	51,000.00	51,000.00	0.00	25,900.00	25,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0282	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	03/30/2023	04/24/2023	GoP	16,000.00	16,000.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0283	MEALS/SNACKS	DCHM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	03/30/2023	04/24/2023	GoP	5,750.00	5,750.00	0.00	5,710.00	5,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0285	MEALS/SNACKS	GRC	No	NP-53.9 - Small Va	N/A	03/29/2023	N/A	04/03/2023	04/03/2023	04/03/2023	04/03/2023		.	04/03/2023	.	04/03/2023	04/25/2023	GoP	60,000.00	60,000.00	0.00	59,600.00	59,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0306	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	04/12/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	04/17/2023	.	05/25/2023	07/05/2023	GoP	132,000.00	132,000.00	0.00	124,500.00	124,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0307	MEALS/SNACKS	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	04/04/2023	04/26/2023	GoP	11,200.00	11,200.00	0.00	10,600.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0312	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/11/2023	.	05/08/2023	06/07/2023	GoP	2,160.00	2,160.00	0.00	2,025.00	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0315	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/26/2023	.	04/27/2023	06/07/2023	GoP	1,500.00	1,500.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0321	OFFICE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	03/31/2023	N/A	04/03/2023	04/03/2023	04/03/2023	04/03/2023		.	04/13/2023	.	04/18/2023	04/24/2023	GoP	225,000.00	225,000.00	0.00	225,000.00	225,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0325	FOOD & FOOD INGREDIENTS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	04/17/2023	05/02/2023	GoP	7,040.00	7,040.00	0.00	4,958.00	4,958.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0330	LABORATORY EQUIPMENTS AND SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	04/26/2023	05/09/2023	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	
GF-MOOE-2023-04-0334	OFFICE SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	.	05/02/2023	GoP	8,850.00	8,850.00	0.00	8,515.00	8,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0335	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	.	06/05/2023	GoP	1,260.00	1,260.00	0.00	1,194.00	1,194.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0336	FOOD & FOOD INGREDIENTS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	04/18/2023	05/16/2023	GoP	2,000.00	2,000.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0337	LABORATORY EQUIPMENTS AND SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	.	05/02/2023	GoP	8,250.00	8,250.00	0.00	6,850.00	6,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0338	LABORATORY EQUIPMENTS AND SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/15/2023	.	04/20/2023	05/16/2023	GoP	6,100.00	6,100.00	0.00	3,795.00	3,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0349	MEALS/SNACKS	DBS	No	NP-53.9 - Small Va	N/A	04/16/2023	N/A	04/19/2023	04/19/2023	04/19/2023	04/19/2023		.	04/19/2023	.	.	.	GoP	242,000.00	242,000.00	0.00	231,790.00	231,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0350	MEALS/SNACKS	OVPREI	No	NP-53.9 - Small Va	N/A	04/15/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023		.	04/19/2023	.	.	.	GoP	112,100.00	112,100.00	0.00	108,835.00	108,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0351	MEALS/SNACKS	ODPIDM	No	NP-53.9 - Small Va	N/A	04/13/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	04/20/2023	.	05/23/2023	06/15/2023	GoP	88,000.00	88,000.00	0.00	81,750.00	81,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0352	VAN RENTAL	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/17/2023	.	04/28/2023	05/12/2023	GoP	27,000.00	27,000.00	0.00	26,750.00	26,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0356	OFFICE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	04/20/2023	05/16/2023	GoP	32,500.00	32,500.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0357	OFFICE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	04/19/2023	05/12/2023	GoP	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0358	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	.	.	GoP	9,200.00	9,200.00	0.00	8,970.00	8,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0359	MEALS/SNACKS	OPO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	04/20/2023	06/09/2023	GoP	5,400.00	5,400.00	0.00	5,175.00	5,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0360	MEALS/SNACKS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	05/12/2023	07/05/2023	GoP	32,000.00	32,000.00	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-MOOE-2023-04-0364	VEHICLE SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	05/04/2023	05/12/2023	GoP	8,000.00	8,000.00	0.00	7,950.00	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0365	VEHICLE SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	05/04/2023	05/12/2023	GoP	1,000.00	1,000.00	0.00	975.00	975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0369	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	04/25/2023	06/09/2023	GoP	1,500.00	1,500.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0370	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	04/24/2023	06/09/2023	GoP	200.00	200.00	0.00	148.00	148.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0372	VAN RENTAL	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/21/2023	.	05/29/2023	05/29/2023	GoP	24,000.00	24,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0373	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/25/2023	.	04/28/2023	06/05/2023	GoP	44,000.00	44,000.00	0.00	41,250.00	41,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0377	LABORATORY EQUIPMENTS AND SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	.	.	GoP	16,120.00	16,120.00	0.00	6,590.00	6,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0378	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/02/2023	.	05/03/2023	05/12/2023	GoP	1,600.00	1,600.00	0.00	1,360.00	1,360.00	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 (Explaining changes from the APP)
					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)	
GF-MOOE-2023-04-0381	MEALS/SNACKS	DMET	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/03/2023	.	.	.	GoP	7,040.00	7,040.00	0.00	6,715.00	6,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0382	MEALS/SNACKS	OVPSAS	No	NP-53.9 - Small Va	N/A	04/21/2023	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023		.	04/25/2023	.	.	.	GoP	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0392	MEALS/SNACKS	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/27/2023	.	05/12/2023	06/14/2023	GoP	4,000.00	4,000.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0393	MEALS/SNACKS	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/27/2023	.	05/02/2023	06/09/2023	GoP	7,500.00	7,500.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0394	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/27/2023	.	05/23/2023	06/07/2023	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	
GF-MOOE-2023-04-0395	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/12/2023	.	06/07/2023	07/06/2023	GoP	33,600.00	33,600.00	0.00	33,120.00	33,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0453	VAN RENTAL	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	05/30/2023	06/15/2023	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	
GF-MOOE-2023-05-0398	ACCOMMODATION	CAFS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/22/2023	.	.	.	GoP	50,000.00	50,000.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0405	AGRICULTURAL/FARM SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/14/2023	.	06/08/2023	06/26/2023	GoP	14,700.00	14,700.00	0.00	9,940.00	9,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0408	OFFICE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	06/01/2023	06/13/2023	GoP	15,000.00	15,000.00	0.00	9,975.00	9,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0411	OFFICE SUPPLIES	ODR	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/05/2023	.	05/08/2023	05/12/2023	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-MOOE-2023-05-0412	OFFICE SUPPLIES	ODR	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/05/2023	.	.	06/13/2023	GoP	1,140.00	1,140.00	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0413	MEALS/SNACKS	ODR	No	NP-53.9 - Small Va	N/A		N/A						.	05/05/2023	.	05/09/2023	06/15/2023	GoP	174,000.00	174,000.00	0.00	153,750.00	153,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0414	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	.	06/09/2023	GoP	45,600.00	45,600.00	0.00	44,960.00	44,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0419	PRINTING SERVICES	ARIC	No	NP-53.9 - Small Va	N/A	05/24/2023	N/A	05/29/2023	05/29/2023	05/29/2023	05/29/2023		.	05/31/2023	.	05/18/2023	06/09/2023	GoP	68,871.00	68,871.00	0.00	68,871.00	68,871.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0425	VEHICLE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	04/28/2023	N/A	05/02/2023	05/02/2023	05/02/2023	05/02/2023		.	05/19/2023	.	05/19/2023	05/29/2023	GoP	54,000.00	54,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0430	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DPBG	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/23/2023	.	05/23/2023	06/06/2023	GoP	1,500.00	1,500.00	0.00	1,498.00	1,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0433A	LABORATORY EQUIPMENTS AND SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/16/2023	.	05/16/2023	05/26/2023	GoP	27,000.00	27,000.00	0.00	7,170.00	7,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0433B	LABORATORY EQUIPMENTS AND SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	03/31/2023	N/A	04/03/2023	04/03/2023	04/03/2023	04/03/2023		.	05/22/2023	.	05/25/2023	05/14/2023	GoP	51,000.00	51,000.00	0.00	18,700.00	18,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0438	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	05/30/2023	06/05/2023	GoP	6,930.00	6,930.00	0.00	6,930.00	6,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0442	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	05/03/2023	06/05/2023	GoP	3,000.00	3,000.00	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-MOOE-2023-05-0447	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/15/2023	.	.	.	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	
GF-MOOE-2023-05-0448	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/15/2023	.	06/02/2023	06/30/2023	GoP	7,840.00	7,840.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0451	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/16/2023	.	05/21/2023	05/29/2023	GoP	9,000.00	9,000.00	0.00	8,675.00	8,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0452	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/15/2023	.	06/02/2023	06/30/2023	GoP	4,800.00	4,800.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0458	AWARDS & TOKENS	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	.	06/30/2023	GoP	19,600.00	19,600.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0463	MEALS/SNACKS	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	.	.	GoP	37,600.00	37,600.00	0.00	37,600.00	37,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0465	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/23/2023	.	06/02/2023	06/30/2023	GoP	8,600.00	8,600.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0466	MEALS/SNACKS	DTE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/24/2023	.	06/07/2023	06/15/2023	GoP	27,000.00	27,000.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0467	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/26/2023	.	.	06/15/2023	GoP	7,280.00	7,280.00	0.00	6,630.00	6,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0470	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	CFES	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/31/2023	.	.	.	GoP	24,000.00	24,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0471	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/29/2023	.	05/30/2023	06/15/2023	GoP	20,000.00	20,000.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0472	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/23/2023	.	06/02/2023	06/30/2023	GoP	4,800.00	4,800.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0479	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/09/2023	.	.	07/06/2023	GoP	21,450.00	21,450.00	0.00	19,470.00	19,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0481	MEALS/SNACKS	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/13/2023	.	.	.	GoP	37,200.00	37,200.00	0.00	35,850.00	35,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0489	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	01/10/2023	N/A	01/13/2023	01/13/2023	01/13/2023	01/13/2023		.	06/02/2023	.	.	.	GoP	180,000.00	180,000.00	0.00	178,650.00	178,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0490	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/14/2023	.	06/15/2023	06/26/2023	GoP	445.00	445.00	0.00	215.00	215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0492	COMMUNICATION EXPENSE	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	06/22/2023	06/30/2023	GoP	27,720.00	27,720.00	0.00	27,636.00	27,636.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0502	IT EQUIPMENTS AND SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	.	.	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	
GF-MOOE-2023-06-0508	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	.	.	GoP	20,000.00	20,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0512	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/14/2023	.	06/20/2023	06/23/2023	GoP	2,850.00	2,850.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0514	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/14/2023	.	06/15/2023	06/30/2023	GoP	13,310.00	13,310.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0517	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	.	.	GoP	2,400.00	2,400.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0518	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/08/2023	.	.	.	GoP	4,160.00	4,160.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0520	MEALS/SNACKS	DCST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	.	06/30/2023	GoP	25,200.00	25,200.00	0.00	23,625.00	23,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0531	OFFICE SUPPLIES	OHGS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	06/21/2023	06/30/2023	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-MOOE-2023-06-0533	IT EQUIPMENTS AND SUPPLIES	IASO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	06/22/2023	06/30/2023	GoP	5,000.00	5,000.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0539	MEALS/SNACKS	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/16/2023	.	.	.	GoP	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0549	MEALS/SNACKS	ORDENS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	.	.	GoP	32,560.00	32,560.00	0.00	32,560.00	32,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-06-0550	ACCOMMODATION	ORDENS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	.	.	GoP	6,000.00	6,000.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-20233-03-0238	AWARDS & TOKENS	OHLDHRA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/16/2023	.	.	.	GoP	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2022-12-0913	VEHICLE SUPPLIES	NCRC-V	No	NP-53.9 - Small Va	N/A	11/25/2022	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022		.	12/22/2022	.	01/06/2023	01/18/2023	GoP	60,000.00	60,000.00	0.00	57,005.00	57,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-04-0386	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/28/2023	.	05/12/2023	06/30/2023	GoP	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-05-0406	OFFICE EQUIPMENT	PAVILLON	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	06/08/2023	06/26/2023	GoP	12,000.00	12,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-05-0420	OFFICE EQUIPMENT	VSUH	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	05/17/2023	.	06/09/2023	06/26/2023	GoP	198,000.00	198,000.00	0.00	177,000.00	177,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-05-0421	OFFICE EQUIPMENT	VSUH	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	05/17/2023	.	.	.	GoP	61,500.00	61,500.00	0.00	61,500.00	61,500.00	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 (Explaining changes from the APP)
					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)	
IGP-2023-05-0424	OFFICE EQUIPMENT	PAVILLON	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	06/02/2023	06/26/2023	GoP	1,200.00	1,200.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-05-0478	OFFICE EQUIPMENT	PAVILLON	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/31/2023	.	05/30/2023	06/22/2023	GoP	19,500.00	19,500.00	0.00	17,508.00	17,508.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-05-0577	PRINTING SERVICES	ADO	No	NP-53.9 - Small Va	N/A	04/23/2022	N/A	04/26/2022	04/26/2022	04/26/2022	04/26/2022		.	01/12/2023	.	02/08/2023	02/22/2023	GoP	120,000.00	120,000.00	0.00	118,000.00	118,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-07-0478	LABORATORY EQUIPMENTS AND SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	12/11/2021	N/A	12/15/2021	12/15/2021	12/15/2021	12/15/2021		.	01/16/2023	.	01/16/2023	01/31/2023	GoP	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-09-0693	SPORTS SUPPLIES & EQUIPMENTS	OHIGP	No	NP-53.9 - Small Va	N/A	09/16/2022	N/A	09/20/2022	09/20/2022	09/20/2022	09/20/2022		.	01/03/2023	.	01/17/2023	01/18/2023	GoP	58,400.00	58,400.00	0.00	53,520.00	53,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-0868	MUSICAL INSTRUMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/20/2022	.	.	01/12/2023	GoP	20,000.00	20,000.00	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-2022-11-0869	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/23/2023	.	.	.	GoP	28,704.40	28,704.40	0.00	24,703.00	24,703.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-11-0870	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/16/2022	.	.	.	GoP	3,498.00	3,498.00	0.00	2,550.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0885	MUSICAL INSTRUMENTS	VIHS	No	NP-53.9 - Small Va	N/A	11/29/2022	N/A	12/02/2022	12/02/2022	12/02/2022	12/02/2022		.	01/16/2023	.	01/16/2023	02/02/2023	GoP	227,325.00	227,325.00	0.00	227,325.00	227,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0890	LABORATORY EQUIPMENTS AND SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/22/2022	.	.	01/10/2023	GoP	5,750.00	5,750.00	0.00	5,650.00	5,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0897	LABORATORY EQUIPMENTS AND SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/27/2022	.	01/22/2023	01/31/2023	GoP	6,250.00	6,250.00	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-2022-12-0909	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/13/2022	.	12/29/2022	02/03/2023	GoP	36,400.00	36,400.00	0.00	32,640.00	32,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0915	SPORTS SUPPLIES & EQUIPMENTS	OHIGP	No	NP-53.9 - Small Va	N/A	01/26/2023	N/A	01/30/2023	01/30/2023	01/30/2023	01/30/2023		.	12/21/2022	.	.	01/24/2023	GoP	51,200.00	51,200.00	0.00	34,930.00	34,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0916	SPORTS SUPPLIES & EQUIPMENTS	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/21/2022	.	12/23/2022	01/12/2023	GoP	34,800.00	34,800.00	0.00	32,645.00	32,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0932	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/22/2023	.	03/22/2023	05/02/2023	GoP	5,900.00	5,900.00	0.00	5,365.00	5,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0934	IT EQUIPMENTS AND SUPPLIES	OVPAF	No	NP-53.9 - Small Va	N/A	11/22/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022		.	01/17/2023	.	03/08/2023	03/17/2023	GoP	150,000.00	150,000.00	0.00	146,700.00	146,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0937	OFFICE SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/06/2023	.	.	02/10/2023	GoP	31,200.00	31,200.00	0.00	30,100.00	30,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0938	OFFICE SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/06/2023	.	01/09/2023	01/24/2023	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	
STF-2023-01-0005	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/15/2023	.	02/15/2023	03/06/2023	GoP	8,000.00	8,000.00	0.00	5,180.00	5,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0011	OFFICE SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	01/10/2023	N/A	01/13/2023	01/13/2023	01/13/2023	01/13/2023		.	02/15/2023	.	.	06/13/2023	GoP	105,000.00	105,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0013	PROFESSIONAL SERVICES	ODQA	No	NP-53.9 - Small Va	N/A	11/29/2022	N/A	11/22/2022	11/22/2022	11/22/2022	11/22/2022		.	01/20/2023	.	.	.	GoP	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0014	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/06/2023	.	02/15/2023	02/22/2023	GoP	4,500.00	4,500.00	0.00	4,450.00	4,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0021	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/12/2023	.	.	.	GoP	16,200.00	16,200.00	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-2023-01-0023	IT EQUIPMENTS AND SUPPLIES	PO	No	NP-53.9 - Small Va	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	12/26/2022	12/26/2022		.	02/28/2023	.	03/14/2023	03/23/2023	GoP	80,000.00	80,000.00	0.00	75,480.00	75,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0024	MEALS/SNACKS	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/16/2023	.	.	.	GoP	5,625.00	5,625.00	0.00	5,625.00	5,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0027	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/16/2023	.	04/11/2023	05/29/2023	GoP	12,600.00	12,600.00	0.00	12,375.00	12,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0037	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/19/2023	.	.	.	GoP	3,600.00	3,600.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0042	MEALS/SNACKS	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/18/2023	.	.	.	GoP	1,200.00	1,200.00	0.00	1,125.00	1,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0043	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/18/2023	.	02/10/2023	05/29/2023	GoP	2,520.00	2,520.00	0.00	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0044	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/19/2023	.	02/26/2023	02/13/2023	GoP	14,760.00	14,760.00	0.00	13,735.00	13,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0045	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/19/2023	.	02/08/2023	03/01/2023	GoP	6,840.00	6,840.00	0.00	6,365.00	6,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0049	MEALS/SNACKS	CAC	No	NP-53.9 - Small Va	N/A		N/A						.	02/17/2023	.	.	04/24/2023	GoP	70,000.00	70,000.00	0.00	65,450.00	65,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0058	MEALS/SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/30/2023	.	02/17/2023	03/27/2023	GoP	43,200.00	43,200.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0076	MEALS/SNACKS	CN	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/03/2023	.	.	.	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	
STF-2023-02-0079	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/06/2023	.	02/17/2023	05/02/2023	GoP	1,440.00	1,440.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0082	MEALS/SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/31/2023	.	.	.	GoP	21,600.00	21,600.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0085	AWARDS & TOKENS	OUR	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/18/2023	01/18/2023	01/18/2023	01/18/2023		.	02/12/2023	.	02/12/2023	03/23/2023	GoP	67,500.00	67,500.00	0.00	58,000.00	58,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0086	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/18/2023	01/18/2023	01/18/2023	01/18/2023		.	02/17/2023	.	02/17/2023	03/06/2023	GoP	227,300.00	227,300.00	0.00	198,730.00	198,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0091	OFFICE EQUIPMENT	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/15/2023	.	.	03/01/2023	GoP	42,000.00	42,000.00	0.00	36,210.00	36,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0094	MEALS/SNACKS	PO	No	NP-53.9 - Small Va	N/A	02/07/2023	N/A	02/10/2023	02/10/2023	02/10/2023	02/10/2023		.	02/16/2023	.	02/23/2023	03/01/2023	GoP	190,000.00	190,000.00	0.00	180,980.00	180,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0109	MACHINERIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	05/02/2023	05/11/2023	GoP	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0115	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/21/2023	.	02/28/2023	05/02/2023	GoP	4,320.00	4,320.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0118	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/01/2023	.	03/06/2023	03/16/2023	GoP	36,000.00	36,000.00	0.00	23,250.00	23,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0120	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/15/2023	.	.	.	GoP	720.00	720.00	0.00	675.00	675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0122	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	01/26/2023	N/A	01/30/2023	01/30/2023	01/30/2023	01/30/2023		.	03/02/2023	.	04/13/2023	04/24/2023	GoP	50,800.00	50,800.00	0.00	49,250.00	49,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0123	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/02/2023	.	03/02/2023	03/17/2023	GoP	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0128	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	03/20/2023	04/14/2023	GoP	30,000.00	30,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0129	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/02/2023	.	.	04/12/2023	GoP	13,000.00	13,000.00	0.00	12,750.00	12,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0134	MACHINERIES	OHMPS	No	NP-53.9 - Small Va	N/A	02/05/2023	N/A	02/08/2023	02/08/2023	02/08/2023	02/08/2023		.	03/01/2023	.	03/01/2023	03/17/2023	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	
STF-2023-02-0135	MEALS/SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/22/2023	.	03/03/2023	04/03/2023	GoP	5,520.00	5,520.00	0.00	5,475.00	5,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0136	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/21/2023	.	03/03/2023	03/27/2023	GoP	4,800.00	4,800.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0141	OFFICE SUPPLIES	OUR	No	NP-53.9 - Small Va	N/A	01/26/2023	N/A	01/30/2023	01/30/2023	01/30/2023	01/30/2023		.	03/03/2023	.	.	.	GoP	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0142	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/18/2023	01/18/2023	01/18/2023	01/18/2023		.	03/02/2023	.	03/02/2023	03/16/2023	GoP	65,000.00	65,000.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0143	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/18/2023	01/18/2023	01/18/2023	01/18/2023		.	03/02/2023	.	03/02/2023	03/16/2023	GoP	90,000.00	90,000.00	0.00	81,000.00	81,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0148	SPORTS SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	.	03/28/2023	GoP	12,500.00	12,500.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0149	SPORTS SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	.	04/24/2023	GoP	36,000.00	36,000.00	0.00	20,800.00	20,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0150	PRINTING SERVICES	OGS	No	NP-53.9 - Small Va	N/A	02/05/2023	N/A	02/08/2023	02/08/2023	02/08/2023	02/08/2023		.	03/10/2023	.	04/04/2023	05/22/2023	GoP	90,000.00	90,000.00	0.00	89,500.00	89,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 (Explaining changes from the APP)
					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)	
STF-2023-02-0153	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A		N/A						.	02/22/2023	.	02/28/2023	04/03/2023	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	
STF-2023-02-0156	SPORTS SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	04/13/2023	05/02/2023	GoP	47,400.00	47,400.00	0.00	44,700.00	44,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0157	SPORTS SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	.	03/28/2023	GoP	15,000.00	15,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0162	MEALS/SNACKS	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/27/2023	.	.	.	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	
STF-2023-02-0163	MEALS/SNACKS	COED	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	03/03/2023	03/23/2023	GoP	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0170	MEALS/SNACKS	ADO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/28/2023	.	03/03/2023	03/27/2023	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-2023-02-0171	IT EQUIPMENTS AND SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.9 - Small Va	N/A	02/18/2023	N/A	02/22/2023	02/22/2023	02/22/2023	02/22/2023		.	03/13/2023	.	.	03/21/2023	GoP	300,000.00	300,000.00	0.00	216,000.00	216,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0174	VEHICLE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/07/2023	.	03/09/2023	03/17/2023	GoP	18,000.00	18,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-0255	FARM TOOLS AND EQUIPMENTS	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	05/17/2023	05/26/2023	GoP	13,000.00	13,000.00	0.00	10,880.00	10,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00190	VEHICLE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	.	03/16/2023	GoP	19,052.25	19,052.25	0.00	19,052.25	19,052.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0179	IT EQUIPMENTS AND SUPPLIES	ODIE	No	NP-53.9 - Small Va	N/A	02/01/2023	N/A	02/06/2023	02/06/2023	02/06/2023	02/06/2023		.	03/17/2023	.	04/04/2023	06/26/2023	GoP	100,000.00	100,000.00	0.00	99,500.00	99,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0184	VEHICLE SUPPLIES	DFS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/17/2023	04/04/2023	GoP	9,000.00	9,000.00	0.00	7,765.00	7,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0185	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/10/2023	GoP	15,000.00	15,000.00	0.00	14,730.00	14,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0186	MEALS/SNACKS	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/08/2023	.	03/20/2023	06/26/2023	GoP	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0188	MEALS/SNACKS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	.	.	GoP	26,000.00	26,000.00	0.00	25,740.00	25,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0189	MEALS/SNACKS	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/08/2023	.	03/20/2023	06/09/2023	GoP	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0191	VEHICLE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	03/16/2023	03/16/2023	GoP	25,123.90	25,123.90	0.00	25,123.90	25,123.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0193	LABORATORY EQUIPMENTS AND SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	05/02/2023	05/09/2023	GoP	5,000.00	5,000.00	0.00	2,484.00	2,484.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0199	IT EQUIPMENTS AND SUPPLIES	CAO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/11/2023	.	03/17/2023	04/10/2023	GoP	43,500.00	43,500.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0200	PRINTING SERVICES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/12/2023	GoP	18,180.00	18,180.00	0.00	18,180.00	18,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0201	OFFICE EQUIPMENT	VSUIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/22/2023	.	03/22/2023	04/23/2023	GoP	9,000.00	9,000.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0209	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	01/14/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023		.	04/04/2023	.	05/02/2023	05/11/2023	GoP	104,500.00	104,500.00	0.00	102,950.00	102,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0211	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	03/21/2023	04/10/2023	GoP	35,440.00	35,440.00	0.00	33,885.00	33,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0224	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	04/24/2023	GoP	18,000.00	18,000.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0226	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	02/05/2023	N/A	02/08/2023	02/08/2023	02/08/2023	02/08/2023		.	05/21/2023	.	.	04/10/2023	GoP	60,000.00	60,000.00	0.00	56,500.00	56,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0231	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	03/17/2023	06/13/2023	GoP	13,680.00	13,680.00	0.00	13,224.00	13,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0246	IT EQUIPMENTS AND SUPPLIES	CAFS	No	NP-53.9 - Small Va	N/A	03/09/2023	N/A	03/13/2023	03/13/2023	03/13/2023	03/13/2023		.	03/27/2023	.	.	04/24/2023	GoP	160,000.00	160,000.00	0.00	98,000.00	98,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0263	MEALS/SNACKS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/21/2023	.	04/11/2023	05/19/2023	GoP	18,480.00	18,480.00	0.00	18,018.00	18,018.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0264	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/22/2023	.	04/11/2023	06/26/2023	GoP	12,600.00	12,600.00	0.00	12,375.00	12,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0271	INSURANCE	OUS	No	NP-53.9 - Small Va	N/A	03/10/2023	N/A	03/13/2023	03/13/2023	03/13/2023	03/13/2023		.	04/05/2023	.	05/11/2023	05/18/2023	GoP	543,400.00	543,400.00	0.00	529,100.00	529,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0272	ACCOMMODATION	ODQA	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/23/2023	.	03/14/2023	05/16/2023	GoP	11,100.00	11,100.00	0.00	11,100.00	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0273	Psychological Test Materials	ODS	No	Direct Contracting	N/A	N/A	N/A						.	04/13/2023	.	04/13/2023	04/25/2023	GoP	272,773.66	272,773.66	0.00	272,773.66	272,773.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0275	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	04/26/2023	05/12/2023	GoP	18,000.00	18,000.00	0.00	16,300.00	16,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0276	SPORTS SUPPLIES & EQUIPMENTS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/18/2023	.	04/19/2023	05/02/2023	GoP	7,000.00	7,000.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0277	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/18/2023	.	.	05/02/2023	GoP	5,400.00	5,400.00	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-2023-03-0287	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/05/2023	.	04/12/2023	04/26/2023	GoP	13,500.00	13,500.00	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-2023-03-0298	OFFICE SUPPLIES	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/17/2023	.	05/25/2023	05/29/2023	GoP	6,120.00	6,120.00	0.00	6,120.00	6,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0299	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/18/2023	.	04/18/2023	05/19/2023	GoP	7,000.00	7,000.00	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-2023-0363	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	06/08/2023	06/26/2023	GoP	16,000.00	16,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0300	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/13/2023	.	05/08/2023	06/26/2023	GoP	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0308	LABORATORY EQUIPMENTS AND SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	03/09/2023	N/A	03/13/2023	03/13/2023	03/13/2023	03/13/2023		.	05/04/2023	.	05/12/2023	05/18/2023	GoP	61,800.00	61,800.00	0.00	56,375.00	56,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0309	LABORATORY EQUIPMENTS AND SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/18/2023	.	05/30/2023	06/05/2023	GoP	8,200.00	8,200.00	0.00	8,168.00	8,168.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0310	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	04/26/2023	05/12/2023	GoP	7,700.00	7,700.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0313	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/11/2023	.	05/08/2023	06/14/2023	GoP	2,000.00	2,000.00	0.00	1,875.00	1,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0317	OFFICE SUPPLIES (for Bindery)	OCL	No	NP-53.9 - Small Va	N/A	03/18/2023	N/A	03/21/2023	03/21/2023	03/21/2023	03/21/2023		.	04/26/2023	.	.	.	GoP	286,100.00	286,100.00	0.00	247,500.00	247,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0318	IT EQUIPMENTS AND SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/28/2023	.	.	06/21/2023	GoP	15,000.00	15,000.00	0.00	14,950.00	14,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0319	IT EQUIPMENTS AND SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	05/17/2023	05/22/2023	GoP	49,000.00	49,000.00	0.00	47,500.00	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0320	LABORATORY EQUIPMENTS AND SUPPLIES (Fire Extinguishers)	VIHS	No	NP-53.9 - Small Va	N/A	03/14/2023	N/A	03/17/2023	03/17/2023	03/17/2023	03/17/2023		.	04/26/2023	.	04/27/2023	06/07/2023	GoP	56,000.00	56,000.00	0.00	23,320.00	23,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0323	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/12/2023	.	.	.	GoP	1,200.00	1,200.00	0.00	1,125.00	1,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0324	MEALS/SNACKS	ODS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/11/2023	.	05/08/2023	07/03/2023	GoP	21,600.00	21,600.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0327	COSTUMES	CAC	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	04/12/2023	.	.	04/13/2023	GoP	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0331	MEALS/SNACKS	OVPAF	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/13/2023	.	05/08/2023	06/14/2023	GoP	3,200.00	3,200.00	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-2023-04-0332	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/11/2023	.	05/08/2023	05/29/2023	GoP	3,600.00	3,600.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0339	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	05/19/2023	06/15/2023	GoP	36,600.00	36,600.00	0.00	32,800.00	32,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0340	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	04/14/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	05/19/2023	.	05/19/2023	06/06/2023	GoP	62,525.00	62,525.00	0.00	58,400.00	58,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0344	MEALS/SNACKS	ITEEM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	02/23/2023	06/23/2023	GoP	12,500.00	12,500.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 (Explaining changes from the APP)
					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)	
STF-2023-04-0348	MEALS/SNACKS	IHK	No	NP-53.9 - Small Va	N/A	04/15/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023		.	04/20/2023	.	05/12/2023	07/01/2023	GoP	74,950.00	74,950.00	0.00	72,530.00	72,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0355	MEALS/SNACKS	DOH	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	05/08/2023	06/26/2023	GoP	8,000.00	8,000.00	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-2023-04-0361	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/26/2023	.	.	05/12/2023	GoP	30,000.00	30,000.00	0.00	12,665.00	12,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0368	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	.	.	GoP	6,400.00	6,400.00	0.00	6,080.00	6,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0371	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	.	.	GoP	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0376	FURNITURES AND FIXTURES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/05/2023	.	.	.	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-2023-04-0383	MEALS/SNACKS	OP	No	NP-53.9 - Small Va	N/A	04/21/2023	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023		.	04/24/2023	.	05/12/2023	06/27/2023	GoP	74,500.00	74,500.00	0.00	74,500.00	74,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0384	IT EQUIPMENTS AND SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/02/2023	.	.	06/21/2023	GoP	47,500.00	47,500.00	0.00	35,200.00	35,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0385	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/26/2023	.	04/27/2023	06/09/2023	GoP	6,480.00	6,480.00	0.00	6,156.00	6,156.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0387	IT EQUIPMENTS AND SUPPLIES	OVPSAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/27/2023	.	04/27/2023	04/27/2023	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	
STF-2023-04-0396	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/12/2023	.	.	.	GoP	12,480.00	12,480.00	0.00	12,325.00	12,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0397	MEALS/SNACKS	NSTP/CWTS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/18/2023	.	.	.	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	
STF-2023-05-0399	VEHICLE SUPPLIES	BAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/16/2023	.	05/16/2023	05/26/2023	GoP	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0401	OFFICE EQUIPMENT	APARTELLE	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	05/17/2023	.	06/09/2023	06/26/2023	GoP	66,000.00	66,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0402	OFFICE EQUIPMENT	APARTELLE	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	05/17/2023	.	.	05/26/2023	GoP	200,000.00	200,000.00	0.00	169,500.00	169,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0403	OFFICE EQUIPMENT	APARTELLE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/09/2023	.	.	.	GoP	24,000.00	24,000.00	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-2023-05-0404	OFFICE EQUIPMENT	APARTELLE	No	NP-53.9 - Small Va	N/A	04/06/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/11/2023		.	05/09/2023	.	.	05/19/2023	GoP	60,000.00	60,000.00	0.00	59,800.00	59,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0407	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	05/23/2023	06/01/2023	GoP	3,075.00	3,075.00	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-2023-05-0416	IT EQUIPMENTS AND SUPPLIES	DA	No	NP-53.9 - Small Va	N/A	03/24/2023	N/A	03/28/2023	03/28/2023	03/28/2023	03/28/2023		.	05/16/2023	.	.	05/30/2023	GoP	160,000.00	160,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0426	SPORTS SUPPLIES & EQUIPMENTS	IHK	No	NP-53.9 - Small Va	N/A	04/14/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	05/17/2023	.	.	05/29/2023	GoP	55,000.00	55,000.00	0.00	42,625.00	42,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0427	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	05/29/2023	06/13/2023	GoP	32,630.00	32,630.00	0.00	32,620.00	32,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0429	OFFICE SUPPLIES	OVPPRGAS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	05/17/2023	05/29/2023	GoP	22,000.00	22,000.00	0.00	21,920.00	21,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0431	LABORATORY EQUIPMENTS AND SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/25/2023	.	05/26/2023	06/07/2023	GoP	480.00	480.00	0.00	312.00	312.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0432	LABORATORY EQUIPMENTS AND SUPPLIES	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/24/2023	.	05/25/2023	06/01/2023	GoP	1,800.00	1,800.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0435	OFFICE SUPPLIES	APARTELLE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/16/2023	.	05/16/2023	06/07/2023	GoP	33,800.00	33,800.00	0.00	31,690.00	31,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0440	OFFICE EQUIPMENT	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/19/2023	.	06/16/2023	06/30/2023	GoP	3,200.00	3,200.00	0.00	2,040.00	2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0441	REPAIR AND MAINTENANCE SERVICES	USHER	No	NP-53.9 - Small Va	N/A	03/31/2023	N/A	04/03/2023	04/03/2023	04/03/2023	04/03/2023		.	05/22/2023	.	.	.	GoP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0443	MEALS/SNACKS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/13/2023	.	.	.	GoP	20,520.00	20,520.00	0.00	19,665.00	19,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0456	MEALS/SNACKS	IHK	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	05/21/2023	05/29/2023	GoP	14,000.00	14,000.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0461	OFFICE SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/29/2023	.	05/31/2023	06/15/2023	GoP	4,080.00	4,080.00	0.00	4,080.00	4,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0462	MEALS/SNACKS	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/18/2023	.	06/02/2023	06/30/2023	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	
STF-2023-05-0464	MEALS/SNACKS	VIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/02/2023	.	06/03/2023	07/05/2023	GoP	16,000.00	16,000.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0473	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/22/2023	.	06/02/2023	26/06/2023	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0474	MEALS/SNACKS	COED	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/24/2023	.	.	.	GoP	12,480.00	12,480.00	0.00	12,480.00	12,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0475	Truck Rental (for Garbage Collection)	ODPP	No	NP-53.9 - Small Va	N/A	02/25/2023	N/A	02/28/2023	02/28/2023	02/28/2023	02/28/2023		.	06/01/2023	.	.	.	GoP	307,200.00	307,200.00	0.00	302,400.00	302,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0482	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/26/2023	.	.	06/22/2023	GoP	32,000.00	32,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0485	MEALS/SNACKS	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/29/2023	.	.	.	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0495	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/20/2023	.	.	.	GoP	24,500.00	24,500.00	0.00	19,750.00	19,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0498	AWARDS & TOKENS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/31/2023	.	.	07/06/2023	GoP	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0501	BOOKS & LIBRARY MATERIALS	OCL	No	NP-53.9 - Small Va	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	10/28/2022	10/28/2022		.	06/15/2023	.	.	.	GoP	159,588.00	159,588.00	0.00	159,588.00	159,588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0510	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/05/2023	.	.	.	GoP	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0519	MEALS/SNACKS	ODIE	No	NP-53.9 - Small Va	N/A	06/06/2023	N/A	06/09/2023	06/09/2023	06/09/2023	06/09/2023		.	06/07/2023	.	.	.	GoP	146,775.00	146,775.00	0.00	146,775.00	146,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0523	AWARDS & TOKENS	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	.	07/06/2023	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-2023-06-0526	AGRICULTURAL/FARM SUPPLIES	FARMI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	.	.	GoP	12,500.00	12,500.00	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-2023-06-0535	MEALS/SNACKS	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/13/2023	.	.	.	GoP	3,870.00	3,870.00	0.00	3,725.00	3,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0537	MEALS/SNACKS	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/16/2023	.	.	.	GoP	5,600.00	5,600.00	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-2023-06-0541	MEALS/SNACKS	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/19/2023	.	.	07/06/2023	GoP	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-0543	MEALS/SNACKS	SPMO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/19/2023	.	.	.	GoP	2,400.00	2,400.00	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-20233-05-0439	OFFICE SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/24/2023	.	.	.	GoP	7,360.00	7,360.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-20233-06-0504	VEHICLE SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/02/2023	.	.	.	GoP	30,000.00	30,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-03-0286	MEALS/SNACKS	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/24/2023	.	04/11/2023	06/26/2023	GoP	10,560.00	10,560.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-09-0689	VAN RENTAL	PRCRTC	No	NP-53.9 - Small Va	N/A	09/23/2022	N/A	09/26/2022	09/26/2022	09/26/2022	09/26/2022		.	10/17/2022	.	.	01/24/2023	GoP	396,000.00	396,000.00	0.00	382,800.00	382,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-11-0860	VAN RENTAL	TBI	No	NP-53.9 - Small Va	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022		.	11/24/2022	.	.	01/18/2023	GoP	96,000.00	96,000.00	0.00	95,200.00	95,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-11-0871	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/27/2022	.	.	01/12/2023	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	
TF-2022-11-0878	LABORATORY EQUIPMENTS AND SUPPLIES	DVCS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/05/2023	.	12/05/2023	01/18/2023	GoP	1,500.00	1,500.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-11-0880	COMMUNICATION EXPENSE	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/20/2023	.	02/24/2023	03/23/2023	GoP	5,500.00	5,500.00	0.00	5,490.00	5,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0872	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/10/2023	.	02/27/2023	03/13/2023	GoP	14,500.00	14,500.00	0.00	14,000.00	14,000.00	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 (Explaining changes from the APP)
					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)	
TF-2022-12-0883	ACCOMMODATION	TBI	No	NP-53.9 - Small Va	N/A		N/A						.	12/09/2022	.	.	.	GoP	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0888	PRINTING SERVICES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	12/16/2023	.	.	.	GoP	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0889	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A	10/12/2022	N/A	10/17/2022	10/17/2022	10/17/2022	10/17/2022		.	12/08/2023	.	.	.	GoP	60,000.00	60,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0919	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/10/2023	.	02/06/2023	02/13/2023	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-2022-12-0931	IT EQUIPMENTS AND SUPPLIES	TBI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/16/2023	.	01/24/2023	01/31/2023	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	
TF-2022-12-0933	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/06/2023	.	.	04/24/2023	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	
TF-2022-12-0952	OFFICE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/16/2023	.	01/24/2023	02/02/2023	GoP	1,012.00	1,012.00	0.00	955.00	955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0953	OFFICE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/31/2023	.	02/06/2023	02/10/2023	GoP	1,512.00	1,512.00	0.00	1,362.00	1,362.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0955	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	12/30/2022	N/A	01/02/2023	01/02/2023	01/02/2023	01/02/2023		.	03/09/2023	.	.	06/06/2023	GoP	400,000.00	400,000.00	0.00	380,000.00	380,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0956	LABORATORY EQUIPMENTS AND SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/26/2023	.	.	02/10/2023	GoP	45,000.00	45,000.00	0.00	36,900.00	36,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0957	OFFICE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/26/2023	.	02/27/2023	03/21/2023	GoP	42,500.00	42,500.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0958	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	12/30/2022	N/A	01/02/2023	01/02/2023	01/02/2023	01/02/2023		.	01/26/2023	.	01/31/2023	02/03/2023	GoP	60,000.00	60,000.00	0.00	59,200.00	59,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0959	AGRICULTURAL/FARM SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	12/30/2022	N/A	01/02/2023	01/02/2023	01/02/2023	01/02/2023		.	02/01/2023	.	.	.	GoP	132,560.00	132,560.00	0.00	121,725.00	121,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0960	AGRICULTURAL/FARM SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	12/30/2022	N/A	01/02/2023	01/02/2023	01/02/2023	01/02/2023		.	02/10/2023	.	.	02/22/2023	GoP	109,450.00	109,450.00	0.00	109,316.00	109,316.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0964	AI Services for PCC	PCC	No	NP-53.12 Commun	N/A		N/A						.	01/27/2023	.	04/17/2023	.	GoP	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0970	IT EQUIPMENTS AND SUPPLIES	ODI	No	NP-53.9 - Small Va	N/A	12/21/2022	N/A	12/26/2022	12/26/2022	12/26/2022	12/26/2022		.	02/20/2023	.	.	06/01/2023	GoP	60,000.00	60,000.00	0.00	56,536.76	56,536.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0971	IT EQUIPMENTS AND SUPPLIES	DBM	No	NP-53.9 - Small Va	N/A	12/14/2022	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022		.	02/20/2023	.	.	06/30/2023	GoP	90,900.00	90,900.00	0.00	87,635.00	87,635.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0972	OFFICE SUPPLIES	ODS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/24/2023	.	.	.	GoP	9,895.00	9,895.00	0.00	9,230.00	9,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0973	OFFICE SUPPLIES	ODS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/05/2023	.	.	06/05/2023	GoP	16,555.00	16,555.00	0.00	12,570.00	12,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0974	OFFICE SUPPLIES	ODS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/27/2023	.	04/11/2023	04/24/2023	GoP	10,560.00	10,560.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-01-0012	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/18/2023	.	.	.	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	
TF-2023-01-0015	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/23/2023	.	.	03/21/2023	GoP	30,000.00	30,000.00	0.00	29,500.00	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-01-0016	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/27/2023	.	03/15/2023	04/24/2023	GoP	25,000.00	25,000.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-01-0038	FURNITURES AND FIXTURES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/26/2023	.	02/08/2023	02/10/2023	GoP	43,500.00	43,500.00	0.00	39,375.00	39,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-01-0039	FURNITURES AND FIXTURES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/26/2023	.	01/31/2023	02/13/2023	GoP	4,515.00	4,515.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0088	VAN RENTAL	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/16/2023	.	02/21/2023	03/06/2023	GoP	30,000.00	30,000.00	0.00	29,400.00	29,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0092	OFFICE EQUIPMENT	ACCO	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/10/2023	.	.	03/01/2023	GoP	12,000.00	12,000.00	0.00	11,995.00	11,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0108	VAN RENTAL	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/16/2023	.	02/21/2023	03/06/2023	GoP	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0114	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/15/2023	.	03/16/2023	03/22/2023	GoP	1,600.00	1,600.00	0.00	1,560.00	1,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0137	MEALS/SNACKS	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/22/2023	.	.	.	GoP	14,600.00	14,600.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0145	OFFICE SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/09/2023	.	03/09/2023	03/23/2023	GoP	2,802.00	2,802.00	0.00	2,332.00	2,332.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0146	MEALS/SNACKS	VICARP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/22/2023	.	.	05/16/2023	GoP	43,600.00	43,600.00	0.00	40,790.00	40,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0147	MEALS/SNACKS	DSS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	02/21/2023	.	03/01/2023	03/09/2023	GoP	10,000.00	10,000.00	0.00	9,470.00	9,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0159	ACCOMMODATION	VICARP	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/03/2023	.	.	.	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	
TF-2023-0217	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	.	.	GoP	5,400.00	5,400.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-00247	COMMUNICATION EXPENSE	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	04/20/2023	05/16/2023	GoP	5,500.00	5,500.00	0.00	5,490.00	5,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0194	VAN RENTAL	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/17/2023	.	.	.	GoP	20,000.00	20,000.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0214	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/13/2023	.	04/11/2023	06/26/2023	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0215	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	03/14/2023	03/28/2023	GoP	5,120.00	5,120.00	0.00	5,024.00	5,024.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0216	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/10/2023	.	.	.	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-2023-03-0248	OFFICE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/05/2023	.	.	06/09/2023	GoP	9,650.00	9,650.00	0.00	6,960.00	6,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0249	OFFICE SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	04/11/2023	.	GoP	2,425.00	2,425.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0260	COMMUNICATION EXPENSE	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/28/2023	.	.	.	GoP	15,900.00	15,900.00	0.00	15,900.00	15,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0288	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	03/29/2023	.	05/03/2023	06/07/2023	GoP	1,600.00	1,600.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0289	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/27/2023	.	.	.	GoP	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0290	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/12/2023	.	.	05/12/2023	GoP	760.00	760.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0291	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/18/2023	.	04/18/2023	05/02/2023	GoP	2,500.00	2,500.00	0.00	2,095.00	2,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0295	MEALS/SNACKS	VICARP	No	NP-53.9 - Small Va	N/A	03/24/2023	N/A	03/27/2023	03/27/2023	03/27/2023	03/27/2023		.	04/04/2023	.	.	.	GoP	129,000.00	129,000.00	0.00	126,000.00	126,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0297	ACCOMMODATION	VICARP	No	NP-53.9 - Small Va	N/A	03/24/2023	N/A	03/27/2023	03/27/2023	03/27/2023	03/27/2023		.	04/04/2023	.	.	.	GoP	60,000.00	60,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0301	MEALS/SNACKS	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/14/2023	.	04/19/2023	05/02/2023	GoP	20,000.00	20,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0302	MEALS/SNACKS	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/14/2023	.	04/18/2023	05/02/2023	GoP	30,000.00	30,000.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0303	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	05/08/2023	06/07/2023	GoP	2,800.00	2,800.00	0.00	2,625.00	2,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0304	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	.	.	GoP	1,600.00	1,600.00	0.00	1,560.00	1,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0305	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/04/2023	.	.	.	GoP	1,800.00	1,800.00	0.00	1,755.00	1,755.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0322	PRINTING SERVICES	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/19/2023	.	.	.	GoP	40,000.00	40,000.00	0.00	38,900.00	38,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0341	MEALS/SNACKS	OVPREI	No	NP-53.9 - Small Va	N/A	04/12/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	04/17/2023	.	04/18/2023	05/02/2023	GoP	67,200.00	67,200.00	0.00	57,600.00	57,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0342	MEALS/SNACKS	CME	No	NP-53.9 - Small Va	N/A	04/13/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	04/17/2023	.	04/18/2023	05/02/2023	GoP	69,500.00	69,500.00	0.00	67,050.00	67,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0343	MEALS/SNACKS	TBI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/17/2023	.	04/19/2023	07/05/2023	GoP	50,000.00	50,000.00	0.00	49,000.00	49,000.00	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 (Explaining changes from the APP)
					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)	
TF-2023-04-0345	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/02/2023	.	.	.	GoP	30,000.00	30,000.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0346	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/02/2023	.	05/02/2023	05/12/2023	GoP	3,000.00	3,000.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0362	COMMUNICATION EXPENSE	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/04/2023	.	.	.	GoP	22,000.00	22,000.00	0.00	21,200.00	21,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0366	OFFICE SUPPLIES	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	04/20/2023	06/13/2023	GoP	4,545.00	4,545.00	0.00	3,920.00	3,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0367	OFFICE SUPPLIES	CAC	No	NP-53.9 - Small Va	N/A	04/20/2023	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023		.	04/24/2023	.	04/24/2023	04/24/2023	GoP	100,750.00	100,750.00	0.00	59,900.00	59,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0374	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	05/12/2023	07/03/2023	GoP	14,800.00	14,800.00	0.00	14,250.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0375	MEALS/SNACKS	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/25/2023	.	04/27/2023	05/16/2023	GoP	4,800.00	4,800.00	0.00	4,560.00	4,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0379	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/10/2023	.	.	06/13/2023	GoP	6,000.00	6,000.00	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0380	MEALS/SNACKS	ODE	No	NP-53.9 - Small Va	N/A	04/21/2023	N/A	04/24/2023	04/24/2023	04/24/2023	04/24/2023		.	04/25/2023	.	05/12/2023	07/01/2023	GoP	220,000.00	220,000.00	0.00	204,400.00	204,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0388	LABORATORY EQUIPMENTS AND SUPPLIES	DOH	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	06/19/2023	06/26/2023	GoP	8,750.00	8,750.00	0.00	8,715.00	8,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-0390	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/09/2023	.	05/10/2023	05/19/2023	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	
TF-2023-04-0391	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/10/2023	.	05/16/2023	05/29/2023	GoP	15,000.00	15,000.00	0.00	12,950.00	12,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0400	MEALS/SNACKS	PCC	No	NP-53.9 - Small Va	N/A		N/A						.	05/08/2023	.	05/13/2023	05/24/2023	GoP	315,000.00	315,000.00	0.00	315,000.00	315,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0409	LABORATORY EQUIPMENTS AND SUPPLIES	NARC	No	NP-53.9 - Small Va	N/A	03/24/2023	N/A	03/27/2023	03/27/2023	03/27/2023	03/27/2023		.	05/30/2023	.	.	.	GoP	325,000.00	325,000.00	0.00	325,000.00	325,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0410	MEALS/SNACKS	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/29/2023	.	.	.	GoP	43,200.00	43,200.00	0.00	41,400.00	41,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0417	ACCOMMODATION	OVPREI	No	NP-53.9 - Small Va	N/A	04/13/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023		.	05/12/2023	.	05/19/2023	06/21/2023	GoP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0428	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/17/2023	.	.	.	GoP	6,500.00	6,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0437	AWARDS & TOKENS	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	04/20/2023	.	.	05/26/2023	GoP	15,000.00	15,000.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0449	MEALS/SNACKS	ISRDS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/25/2023	.	.	.	GoP	3,600.00	3,600.00	0.00	3,470.00	3,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0450	MEALS/SNACKS	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/16/2023	.	06/02/2023	06/30/2023	GoP	34,050.00	34,050.00	0.00	33,390.00	33,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0454	ACCOMMODATION	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/15/2023	.	.	.	GoP	6,000.00	6,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0468	VEHICLE SUPPLIES	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/01/2023	.	06/01/2023	06/09/2023	GoP	10,796.33	10,796.33	0.00	8,554.00	8,554.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0469	VEHICLE SUPPLIES	NCRC-V	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/31/2023	.	.	.	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	
TF-2023-05-0476	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/14/2023	.	06/14/2023	06/26/2023	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0477	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/08/2023	.	06/08/2023	06/21/2023	GoP	21,000.00	21,000.00	0.00	11,760.00	11,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0483	MEALS/SNACKS	DDC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	05/30/2023	.	.	.	GoP	4,100.00	4,100.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-0503	MEALS/SNACKS	DVPCS	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/05/2023	.	.	.	GoP	4,800.00	4,800.00	0.00	4,680.00	4,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-06-0506	COMMUNICATION EXPENSE	TBI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	06/19/2023	06/21/2023	GoP	11,000.00	11,000.00	0.00	10,980.00	10,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-06-0507	COMMUNICATION EXPENSE	ODI	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/21/2023	.	06/20/2023	06/30/2023	GoP	3,300.00	3,300.00	0.00	3,294.00	3,294.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-06-0508	COMMUNICATION EXPENSE	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	06/07/2023	.	06/19/2023	06/21/2023	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	
TF-2023-06-0522	LABORATORY EQUIPMENTS AND SUPPLIES	DOH	No	NP-53.9 - Small Va	N/A	09/29/2022	N/A	10/03/2022	10/03/2022	10/03/2022	10/03/2022		.	06/10/2023	.	.	.	GoP	112,000.00	112,000.00	0.00	81,200.00	81,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-12-0961	AGRICULTURAL/FARM SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A						.	01/26/2023	.	.	.	GoP	8,000.00	8,000.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-49-03	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	VARIOUS DEPARTMENTS	No	NP-53.1 Two Faile	N/A	N/A	N/A						.	02/21/2023	.	04/03/2023	04/24/2023	GoP	41,000.00	41,000.00	0.00	40,498.00	40,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-18-3RC-22	IT EQUIPMENTS AND SUPPLIES	ICTMC	No	NP-53.1 Two Faile	N/A	12/18/2022	N/A	12/21/2022	12/21/2022	12/21/2022	12/21/2022		.	02/16/2023	.	.	05/30/2023	GoP	204,000.00	204,000.00	0.00	191,495.00	191,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-18-RC-20	IT EQUIPMENTS AND SUPPLIES	ICTMC	No	NP-53.1 Two Faile	N/A	12/18/2022	N/A	12/21/2022	12/21/2022	12/21/2022	12/21/2022		.	02/24/2023	.	04/21/2023	06/15/2023	GoP	380,000.00	380,000.00	0.00	377,000.00	377,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-36-23	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DOH	No	NP-53.1 Two Faile	N/A	09/20/2022	N/A	09/23/2022	09/23/2022	09/23/2022	09/23/2022		.	01/12/2023	.	01/07/2023	02/13/2023	GoP	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-36-24	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ARIC	No	NP-53.1 Two Faile	N/A	09/20/2022	N/A	09/23/2022	09/23/2022	09/23/2022	09/23/2022		.	01/12/2023	.	.	.	GoP	3,000.00	3,000.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2FB-22-49-02	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.1 Two Faile	N/A	12/08/2022	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022		.	02/16/2023	.	04/25/2023	04/28/2023	GoP	700,000.00	700,000.00	0.00	690,000.00	690,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-CO-2023-06-0521	LABORATORY EQUIPMENTS AND SUPPLIES	ARIC	No	Direct Contracting	N/A	N/A	N/A						.	06/07/2023	.	.	.	GoP	177,000.00	177,000.00	0.00	177,000.00	177,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0908	CONSUMABLES (INKS)	COED	No	Direct Contracting	N/A	N/A	N/A						.	12/20/2022	.	.	03/07/2023	GoP	27,122.23	27,122.23	0.00	27,122.23	27,122.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0940	SUBSCRIPTION	OCL	No	Direct Contracting	N/A	N/A	N/A						.	01/20/2023	.	01/23/2023	02/22/2023	GoP	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0942	CONSUMABLES (INKS)	NSTP/CWTS	No	Direct Contracting	N/A	N/A	N/A						.	02/01/2023	.	.	02/22/2023	GoP	9,016.00	9,016.00	0.00	9,016.00	9,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0006	CONSUMABLES (INKS)	DLABS	No	Direct Contracting	N/A	N/A	N/A						.	02/01/2023	.	.	05/05/2023	GoP	32,552.80	32,552.80	0.00	32,552.80	32,552.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0017	CONSUMABLES (INKS)	DTE	No	Direct Contracting	N/A	N/A	N/A						.	03/16/2023	.	.	05/09/2023	GoP	41,070.42	41,070.42	0.00	41,070.42	41,070.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0018	CONSUMABLES (INKS)	DAEEX	No	Direct Contracting	N/A	N/A	N/A						.	02/09/2023	.	.	02/22/2023	GoP	2,484.56	2,484.56	0.00	2,484.56	2,484.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0063	REPAIR AND MAINTENANCE SERVICES	DEPSTAT	No	Direct Contracting	N/A	N/A	N/A						.	03/27/2023	.	.	.	GoP	5,000.00	5,000.00	0.00	1,435.00	1,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0064	CONSUMABLES (INKS)	OVPREI	No	Direct Contracting	N/A	N/A	N/A						.	02/09/2023	.	.	02/22/2023	GoP	3,000.00	3,000.00	0.00	2,646.00	2,646.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0072	CONSUMABLES (INKS)	MMDC	No	Direct Contracting	N/A	N/A	N/A						.	03/16/2023	.	.	05/09/2023	GoP	19,312.81	19,312.81	0.00	19,312.81	19,312.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0097	CONSUMABLES (INKS)	CAO	No	Direct Contracting	N/A	N/A	N/A						.	02/10/2023	.	02/10/2023	03/01/2023	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	
GF-MOOE-2023-02-0154	BOOKS & LIBRARY MATERIALS	OCL	No	Direct Contracting	N/A	N/A	N/A						.	03/14/2023	.	01/18/2023	04/10/2023	GoP	271,678.00	271,678.00	0.00	242,210.00	242,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-02-0155	BOOKS & LIBRARY MATERIALS	OCL	No	Direct Contracting	N/A	N/A	N/A						.	05/27/2023	.	01/23/2023	06/23/2023	GoP	5,184.00	5,184.00	0.00	4,092.00	4,092.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0354	CONSUMABLES (INKS)	DOPAC	No	Direct Contracting	N/A	N/A	N/A						.	05/16/2023	.	.	06/09/2023	GoP	7,588.22	7,588.22	0.00	6,455.24	6,455.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0423	CONSUMABLES (INKS)	IHK	No	Direct Contracting	N/A	N/A	N/A						.	05/16/2023	.	.	05/30/2023	GoP	21,639.00	21,639.00	0.00	21,639.00	21,639.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0445	CONSUMABLES (INKS)	ODS	No	Direct Contracting	N/A	N/A	N/A						.	06/06/2023	.	.	06/22/2023	GoP	2,160.48	2,160.48	0.00	2,160.48	2,160.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-05-0446	CONSUMABLES (INKS)	DMATH	No	Direct Contracting	N/A	N/A	N/A						.	05/25/2023	.	.	.	GoP	5,437.00	5,437.00	0.00	5,437.00	5,437.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-02-0075	REPAIR AND MAINTENANCE SERVICES	MMDC	No	Direct Contracting	N/A	N/A	N/A						.	03/16/2023	.	.	05/16/2023	GoP	21,276.49	21,276.49	0.00	21,276.49	21,276.49	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-04-0353	CONSUMABLES (INKS)	MMDC	No	Direct Contracting	N/A	N/A	N/A						.	05/16/2023	.	.	05/29/2023	GoP	10,841.60	10,841.60	0.00	10,841.60	10,841.60	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 (Explaining changes from the APP)
					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)	
STF-2023-01-0059	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	02/10/2023	.	02/10/2023	03/06/2023	GoP	17,040.00	17,040.00	0.00	17,040.00	17,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0060	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	02/07/2023	.	02/07/2023	02/22/2023	GoP	37,720.00	37,720.00	0.00	37,720.00	37,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0061	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	02/07/2023	.	02/07/2023	02/22/2023	GoP	56,580.00	56,580.00	0.00	56,580.00	56,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0062	CONSUMABLES (INKS)	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						.	03/27/2023	.	.	.	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	
STF-2023-01-0069	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	02/21/2023	.	04/21/2023	03/07/2023	GoP	37,720.00	37,720.00	0.00	37,720.00	37,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0071	REPAIR AND MAINTENANCE SERVICES	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						.	04/03/2023	.	04/18/2023	06/30/2023	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	
STF-2023-02-0073	CONSUMABLES (INKS)	DPHYS	No	Direct Contracting	N/A	N/A	N/A						.	03/02/2023	.	.	03/28/2023	GoP	18,445.80	18,445.80	0.00	18,245.80	18,245.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0077	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	02/21/2023	.	02/21/2023	03/07/2023	GoP	5,680.00	5,680.00	0.00	5,680.00	5,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0166	MEDICAL AND DENTAL SUPPLIES & EQUIPMENTS	USHER	No	Direct Contracting	N/A	N/A	N/A						.	03/15/2023	.	.	05/24/2023	GoP	330,850.00	330,850.00	0.00	330,850.00	330,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0169	IT EQUIPMENTS AND SUPPLIES	DAS	No	Direct Contracting	N/A	N/A	N/A						.	03/13/2023	.	.	.	GoP	31,638.80	31,638.80	0.00	31,638.80	31,638.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0176	AGRICULTURAL/FARM SUPPLIES	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						.	03/27/2023	.	.	04/03/2023	GoP	549,999.75	549,999.75	0.00	549,999.75	549,999.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0177	AGRICULTURAL/FARM SUPPLIES	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						.	03/27/2023	.	.	04/03/2023	GoP	2,000,000.00	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0178	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A						.	03/28/2023	.	03/28/2023	04/15/2023	GoP	109,350.00	109,350.00	0.00	109,350.00	109,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0230	CONSUMABLES (INKS)	VIHS	No	Direct Contracting	N/A	N/A	N/A						.	03/30/2023	.	.	06/08/2023	GoP	125,554.00	125,554.00	0.00	125,473.63	125,473.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-0311	CONSUMABLES (INKS)	DBS	No	Direct Contracting	N/A	N/A	N/A						.	05/16/2023	.	06/22/2023	07/06/2023	GoP	13,900.00	13,900.00	0.00	13,900.00	13,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-0436	CONSUMABLES (INKS)	DEPSTAT	No	Direct Contracting	N/A	N/A	N/A						.	05/31/2023	.	.	.	GoP	1,435.50	1,435.50	0.00	1,435.50	1,435.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-10-0755	REPAIR AND MAINTENANCE SERVICES	CVM	No	Direct Contracting	N/A	N/A	N/A						.	11/08/2022	.	.	04/24/2023	GoP	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0895	CONSUMABLES (INKS)	PCC	No	Direct Contracting	N/A	N/A	N/A						.	12/29/2022	.	12/29/2023	01/24/2023	GoP	48,500.00	48,500.00	0.00	48,500.00	48,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-0175	AGRICULTURAL/FARM SUPPLIES	PRCRTC	No	Direct Contracting	N/A	N/A	N/A						.	03/27/2023	.	.	.	GoP	82,500.00	82,500.00	0.00	82,500.00	82,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0891	OFFICE SUPPLIES	CAO	No	NP-53.5 Agency-to	N/A	N/A	N/A						.	03/15/2023	.	.	03/07/2023	GoP	233,850.00	233,850.00	0.00	233,850.00	233,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-02-0161	DAIRY PRODUCTS	PCC	No	NP-53.12 Commun	N/A	02/11/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023		.	03/02/2023	.	.	06/07/2023	GoP	1,383,200.00	1,383,200.00	0.00	1,383,200.00	1,383,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-01-0025	SUBSCRIPTION	OCL	No	NP-53.6 Scientific,	N/A	N/A	N/A						.	02/03/2023	.	.	04/12/2023	GoP	550,009.00	550,009.00	0.00	550,009.00	550,009.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2022-12-0935	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	12/27/2022	.	.	.	GoP	117,600.00	117,600.00	0.00	116,750.00	116,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-03-0251	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	03/29/2023	.	.	.	GoP	108,000.00	108,000.00	0.00	106,500.00	106,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0328	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	05/09/2023	.	.	.	GoP	150,000.00	150,000.00	0.00	148,500.00	148,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-MOOE-2023-04-0329	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	05/09/2023	.	.	.	GoP	160,000.00	160,000.00	0.00	158,000.00	158,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0900	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	12/22/2022	.	.	.	GoP	350,000.00	350,000.00	0.00	348,500.00	348,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0901	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	12/20/2022	.	.	.	GoP	125,000.00	125,000.00	0.00	124,000.00	124,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0902	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	12/22/2022	.	.	.	GoP	114,500.00	114,500.00	0.00	112,750.00	112,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0903	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	12/20/2022	.	.	.	GoP	90,000.00	90,000.00	0.00	88,500.00	88,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0904	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	12/29/2022	.	.	.	GoP	128,000.00	128,000.00	0.00	127,000.00	127,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0905	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	12/20/2022	.	.	.	GoP	300,000.00	300,000.00	0.00	299,000.00	299,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2022-12-0936	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	12/29/2022	.	.	.	GoP	112,000.00	112,000.00	0.00	110,750.00	110,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0003	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	01/18/2023	.	.	.	GoP	55,000.00	55,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0004	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	01/18/2023	.	.	.	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	
STF-2023-01-0034	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	02/07/2023	.	.	.	GoP	339,300.00	339,300.00	0.00	338,750.00	338,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0110	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	02/24/2023	.	.	.	GoP	280,000.00	280,000.00	0.00	278,500.00	278,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0111	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	02/27/2023	.	.	.	GoP	220,000.00	220,000.00	0.00	218,800.00	218,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0112	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	02/24/2023	.	.	.	GoP	78,000.00	78,000.00	0.00	77,000.00	77,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0113	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	02/24/2023	.	.	.	GoP	300,000.00	300,000.00	0.00	299,000.00	299,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-0133	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	02/28/2023	.	.	.	GoP	73,000.00	73,000.00	0.00	71,500.00	71,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0212	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	03/23/2023	.	.	.	GoP	63,000.00	63,000.00	0.00	61,500.00	61,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0213	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	03/23/2023	.	.	.	GoP	53,950.00	53,950.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0220	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	03/24/2023	.	.	.	GoP	195,000.00	195,000.00	0.00	193,500.00	193,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0221	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	03/21/2023	.	.	.	GoP	63,000.00	63,000.00	0.00	61,750.00	61,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0222	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	03/21/2023	.	.	.	GoP	380,000.00	380,000.00	0.00	378,750.00	378,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0223	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	03/24/2023	.	.	.	GoP	100,000.00	100,000.00	0.00	98,250.00	98,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0250	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	03/30/2023	.	.	.	GoP	220,000.00	220,000.00	0.00	217,750.00	217,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-0252	LABOR SERVICES	ODPP	No	Pakyaw Contractin	N/A	N/A	N/A						.	03/30/2023	.	.	.	GoP	77,000.00	77,000.00	0.00	75,500.00	75,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-0026	OFFICE SUPPLIES	ODQA	No	Shopping	N/A	N/A	N/A						.	0127/2023	.	02/15/2023	03/17/2023	GoP	16,200.00	16,200.00	0.00	14,310.00	14,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0921	OFFICE SUPPLIES	OVPREI	No	Shopping	N/A	N/A	N/A						.	12/27/2022	.	12/29/2022	01/12/2023	GoP	15,878.00	15,878.00	0.00	12,165.00	12,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0922	OFFICE SUPPLIES	OVPREI	No	Shopping	N/A	N/A	N/A						.	01/05/2023	.	02/06/2023	02/22/2023	GoP	25,730.00	25,730.00	0.00	21,834.00	21,834.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0923	OFFICE SUPPLIES	OVPREI	No	Shopping	N/A	N/A	N/A						.	12/27/2023	.	.	02/22/2023	GoP	12,490.00	12,490.00	0.00	12,225.00	12,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0924	OFFICE SUPPLIES	ODI	No	Shopping	N/A	N/A	N/A						.	01/06/2023	.	01/09/2023	01/23/2023	GoP	10,054.00	10,054.00	0.00	9,020.00	9,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2022-12-0925	OFFICE SUPPLIES	ODI	No	Shopping	N/A	N/A	N/A						.	01/06/2023	.	.	02/10/2023	GoP	2,070.00	2,070.00	0.00	2,058.00	2,058.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	145,723,199.61
Total Contract Price of Procurement Actitvites Conducted	111,528,293.65
Total Savings (Total Alloted Budget - Total Contract Price)	34,194,905.96

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 (Explaining changes from the APP)
					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)	
ON-GOING PROCUREMENT ACTIVITIES																																
VSU-GOODS-2	Supply and Delivery of Hardware and Construction Supplies	Various	No	Competitive Biddin	04/25/2023	05/11/2023	05/29/2023	06/13/2023	06/13/2023	06/14/2023	To be done	To be done	To be done	To be done	To be done	To be done	To be done	GoP	7,873,851.80	7,873,851.80	0.00	0.00	0.00	0.00	Engr. Nestor M. Israel	05/17/2023	05/17/2023	05/17/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of Fiberglass Tanks and Other Equipment for Marine Hatchery	VSU Tolosa	No	Competitive Biddin	05/04/2023	05/12/2023	05/25/2023	06/07/2023	06/07/2023	06/08/2023	06/26/2023	To be done	To be done	To be done	To be done	To be done	To be done	GoP	5,852,535.74	0.00	5,852,535.74	0.00	0.00	0.00	Dr. Sulpecio Bantugan	15/05/2023	15/05/2023	15/05/2023	N/A	N/A	N/A	
VSU-GOODS-23-18-R	Supply and Delivery of Sports Supplies - Rebidding	IHK	No	Competitive Biddin	N/A	06/06/2023	06/14/2023	07/03/2023	07/03/2023	07/04/2023	To be done	To be done	To be done	To be done	To be done	To be done	To be done	GoP	564,000.00	564,000.00	0.00	0.00	0.00	0.00	Dr. Sulpecio Bantugan	07/06/2023	07/06/2023	07/06/2023	N/A	N/A	N/A	
VSU-GOODS-2	Renewal of Subscription to Google Workspace for Education Plus for One (1) Year	MMDC	No	Competitive Biddin	06/05/2023	06/07/2023	06/15/2023	07/04/2023	07/04/2023	07/05/2023	To be done	To be done	To be done	To be done	To be done	To be done	To be done	GoP	3,200,000.00	3,200,000.00	0.00	0.00	0.00	0.00	Prof. Winston M. Tabada	08/06/2023	08/06/2023	08/06/2023	N/A	N/A	N/A	
VSU-GOODS-2	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products	Various	No	Competitive Biddin	N/A	06/14/2023	06/21/2023	07/05/2023	07/05/2023	07/06/2022	To be done	To be done	To be done	To be done	To be done	To be done	To be done	GoP	1,434,333.00	1,434,333.00	0.00	0.00	0.00	0.00	Ms. Roberta C. Lemos	15/06/2023	15/06/2023	15/06/2023	N/A	N/A	N/A	
VSU-INFRA-23-	Construction of One-Storey Smart Classroom Building	MMDC	No	Competitive Biddin	06/09/2023	06/24/2023	07/04/2023	07/17/2023	07/17/2023	To be done	To be done	To be done	To be done	To be done	To be done	To be done	To be done	GoP	6,255,000.00	0.00	6,255,000.00	0.00	0.00	0.00	Engr. Nestor M. Israel	27/06/2023	27/06/2023	27/06/2023	N/A	N/A	N/A	
VSU-GOODS-23-20-R	Supply and Delivery of Fuel - Rebidding	Fuel Station	No	Competitive Biddin	04/17/2023	06/28/2023	07/05/2023	07/24/2023	07/24/2023	To be done	To be done	To be done	To be done	To be done	To be done	To be done	To be done	GoP	2,368,000.00	2,368,000.00	0.00	0.00	0.00	0.00	Dr. Sulpecio Bantugan	29/06/2023	29/06/2023	29/06/2023	N/A	N/A	N/A	
GF-2023-01-00108	ACCOMMODATION	OHIAO	No	NP-53.9 - Small Va	N/A	02/04/2023	N/A	.	.	.	.	.	.	.	.	.	.	GoP	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00154	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	600.00	600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00156	SUBSCRIPTION	OCL	No	NP-53.6 Scientific,	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	26,595.00	26,595.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00221	COMMUNICATION EXPENSE	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00222	IT EQUIPMENTS & SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	04/18/2023	N/A	.	.	.	.	.	.	.	.	.	.	GoP	67,410.00	67,410.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00224	VAN RENTAL	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00264	MEDICAL & DENTAL SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	900.00	900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00265	OFFICE SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,310.00	1,310.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-02-00266	Courier Services	ARIC	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	77,805.00	77,805.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00284	IT EQUIPMENTS & SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	21,000.00	21,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00328	IT EQUIPMENTS & SUPPLIES	ARIC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,400.00	1,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00336	LABORATORY ANALYSIS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	27,300.00	27,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00393	LABORATORY EQUIPMENTS & SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	20,730.00	20,730.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00413	LABORATORY ANALYSIS	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	10,500.00	10,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00424	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	19,500.00	19,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00425	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	13,400.00	13,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00472	SUBSCRIPTION	OUS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	8,700.00	8,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00511	OFFICE SUPPLIES	OHGS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	40,600.00	40,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00535	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00549	FURNITURES & FIXTURES	DOPAC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	4,200.00	4,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-03-00562	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-00601	ACCOMMODATION	ODPIDM	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	14,400.00	14,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-00633	CONSUMABLES (INKS)	DTE	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	3,900.00	3,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-00653	CONSUMABLES (INKS)	ARIC	No	Direct Contracting	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-00659	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	32,000.00	32,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-00710	SUBSCRIPTION	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	5,700.00	5,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-00749	LABORATORY EQUIPMENTS & SUPPLIES	DVCS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,200.00	1,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-04-00772	COMMUNICATION EXPENSE	CET	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00781	IT EQUIPMENTS & SUPPLIES	CET	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	37,450.00	37,450.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00785	LABORATORY ANALYSIS	CET	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	147,000.00	147,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00791	ELECTRONICS	CET	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	28,150.00	28,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00813	VEHICLE SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00847	COMMUNICATION EXPENSE	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	27,500.00	27,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00853	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00856	INSURANCE	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	49,500.00	49,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-05-00857	IT EQUIPMENTS & SUPPLIES	DCE	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-00945	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-00968	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DABE	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	13,000.00	13,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-00970	IT EQUIPMENTS & SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,600.00	1,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-00971	OFFICE EQUIPMENT	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	45,000.00	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-00980	CONSUMABLES (INKS)	BAC	No	Direct Contracting	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	8,600.00	8,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-00983	SUBSCRIPTION	ODIE	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-01058	LABORATORY ANALYSIS	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	9,250.00	9,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-01081	LABORATORY EQUIPMENTS & SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-01082	PROFESSIONAL SERVICES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2023-03-00450	OFFICE EQUIPMENT	PAVILLON	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,469.00	1,469.00	0.00	0.00	0.00	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 (Explaining changes from the APP)
					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)	
STF-2023-01-00008	LABORATORY EQUIPMENTS & SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	342,159.99	342,159.99	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-00038	CONSUMABLES (INKS)	DBS	No	Direct Contracting	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	24,500.00	24,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-00040	MEDICAL & DENTAL SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	2,100.00	2,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-01-00049	LABORATORY EQUIPMENTS & SUPPLIES	DA	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	600.00	600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-00138	OFFICE EQUIPMENT	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	33,000.00	33,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-00145	OFFICE EQUIPMENT	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-00186	OFFICE EQUIPMENT	VSUIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	5,400.00	5,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-00194	IT EQUIPMENTS & SUPPLIES	VSUIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	32,600.00	32,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-00252	LABORATORY EQUIPMENTS & SUPPLIES	ODS	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	113,700.00	113,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-02-00255	OFFICE FURNITURES & FIXTURES	OHILE	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00399	VEHICLE SUPPLIES	OP	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	16,354.72	16,354.72	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00418	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OHIGP	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	13,500.00	13,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00445	SUBSCRIPTION	MMDC	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	55,000.00	55,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00460	CONSUMABLES (INKS)	DMATH	No	Direct Contracting	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	18,446.61	18,446.61	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00473	MACHINERIES	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00551	LABOR SERVICES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	4,500.00	4,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-03-00552	LABORATORY EQUIPMENTS & SUPPLIES	DBS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	37,180.00	37,180.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00566	VEHICLE SUPPLIES	SPMO	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	7,150.00	7,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00612	SUBSCRIPTION	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00613	REPAIR & MAINTENANCE SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	160,000.00	160,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00627	ELECTRONICS	ODPP	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00727	REPAIR & MAINTENANCE SERVICES	VSUIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	33,000.00	33,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00728	REPAIR & MAINTENANCE SERVICES	VSUIHS	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00771	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-04-00778	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	30,700.00	30,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-00843	IT EQUIPMENTS & SUPPLIES	DME	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	250,000.00	250,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-00861	LABORATORY EQUIPMENTS & SUPPLIES	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	5,750.00	5,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-00881	IT EQUIPMENTS & SUPPLIES	IASO	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	14,000.00	14,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-05-00916	AGRICTULTURAL/FARM SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	105,000.00	105,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00944	VEHICLE SUPPLIES	OHMPS	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00946	PRINTING SERVICES	OGS	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00947	CONSUMABLES (INKS)	USHER	No	Direct Contracting	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00949	MEDICAL & DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	31,150.00	31,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00950	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,140.00	1,140.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00957	ACCOMMODATION	DFST	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00978	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00979	OFFICE EQUIPMENT	OVPREI	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	58,000.00	58,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-00984	LABORATORY EQUIPMENTS & SUPPLIES	DTHM	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	3,300.00	3,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01000	OFFICE SUPPLIES	OGS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,080.00	1,080.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01015	OFFICE SUPPLIES	DSO	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01038	LABORATORY EQUIPMENTS & SUPPLIES	DAS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	41,400.00	41,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01085	CONSUMABLES (INKS)	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	5,680.00	5,680.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01087	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OUR	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01089	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	94,300.00	94,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01091	PRINTING SERVICES	OUR	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	147,500.00	147,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01092	CONSUMABLES (INKS)	OUR	No	Direct Contracting	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	37,720.00	37,720.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-01-00107	VAN RENTAL	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	132,000.00	132,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-00281	FURNITURES & FIXTURES	ODIE	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	600.00	600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-00371	LABORATORY EQUIPMENTS & SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-00438	VAN RENTAL	TBI	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-03-00509	VEHICLE SUPPLIES	PCC	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	51,000.00	51,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-00597	ACCOMMODATION	TBI	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-00674	LABORATORY EQUIPMENTS & SUPPLIES	DPM	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	5,500.00	5,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-00697	COSTUMES	CAC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	14,000.00	14,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-04-00736	IT EQUIPMENTS & SUPPLIES	OVPREI	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-00904	COMMUNICATION EXPENSE	CME	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	14,300.00	14,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-00908	VAN RENTAL	CME	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	79,500.00	79,500.00	0.00	0.00	0.00	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 (Explaining changes from the APP)
					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)	
TF-2023-06-00991	LIVESTOCK	PCC	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	750,000.00	750,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-06-01061	AGRICTULTURAL/FARM SUPPLIES	PRCRTC	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	110,325.50	110,325.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-00943	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	1,600.00	1,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-06-01017	MEALS/SNACKS	DBM	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	16,000.00	16,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-07-01100	MEALS/SNACKS	USHER	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	46,960.00	46,960.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2023-06-01049	MEALS/SNACKS	VSUIHS	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	7,200.00	7,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-05-00906	MEALS/SNACKS	CME	No	NP-53.9 - Small Va	N/A	.	N/A	.	.	.	.	.	.	.	.	.	.	GoP	93,100.00	93,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-06-01062	MEALS/SNACKS	PRCRTC	No	NP-53.9 - Small Va	N/A	N/A	N/A	.	.	.	.	.	.	.	.	.	.	GoP	34,560.00	34,560.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																			32,767,446.36													

Prepared by:

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BAC Secretariat

Recommended for Approval by:

DILBERTO O. FERRAREN
BAC Chairperson

APPROVED:

EDGARDO E. TULIN
Head of the Procuring Entity