

Provincial Government of Camarines Norte

Procurement Monitoring Report

2023

Code (PAP)	Procurement Program/ Project	PMO/ User	End-	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>Completed Procurement Activities</b>										
<b>Bidding</b>										
8750-1-01-008-001-005-069	Concreting of Farm to Market Road, Brgy. Fabrica, San Vicente, Camarines Norte	PGCN		Competitive Bidding	29-Nov-22	9-Dec-22	20-Dec-22	10-Jan-23	10-Jan-23	10-Jan-23
8750-1-01-008-001-014-006	Construction of Concrete Fence, Camarines Norte National High School, Brgy. Camambugan, Daet, Camarines Norte	PGCN		Competitive Bidding	N/A	16-Jan-23		24-Jan-23	24-Jan-23	24-Jan-23
1010-1-01-001-001-001-007-007	Construction of Farm to Market Road, , Brgy. Cabatuhan, Labo, Camarines Norte	PGCN		Competitive Bidding	N/A	26-Jan-23	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23
8750-1-01-008-001-005-046	Construction of Farm to Market Road, Brgy. Napilihan, Vinzons, Camarines Norte	PGCN		Competitive Bidding	N/A	26-Jan-23	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23
8750-1-01-008-001-005-043	Construction of Barangay Road, Brgy. GabonTalisay, Camarines Norte	PGCN		Competitive Bidding	N/A	26-Jan-23	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23
8750-1-01-008-001-005-050	Construction of Farm to Market Road, Brgy. GuinacutanVinzons, Camarines Norte	PGCN		Competitive Bidding	N/A	26-Jan-23	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23
8750-1-01-008-001-005-045	Construction of Road, Brgy. San JoseTalisay, Camarines Norte	PGCN		Competitive Bidding	N/A	26-Jan-23	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23
8750-1-01-008-001-005-064	Road Opening of Barangay Road, Brgy. Mabilo II, Labo, Camarines Norte	PGCN		Competitive Bidding	N/A	26-Jan-23	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23
8750-1-01-008-001-013-012	Construction of Covered Court with Stage, Brgy. Bakal, Paracale, Camarines Norte	PGCN		Competitive Bidding	N/A	1-Feb-23	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23
8750-1-01-008-001-005-023	Construction of Barangay Road, Brgy. Magang, Daet, Camarines Norte	PGCN		Competitive Bidding	N/A	1-Feb-23	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23
8750-1-01-008-001-005-047	Construction of Barangay Road, Brgy. Calangcawan Norte, Vinzons, Camarines Norte	PGCN		Competitive Bidding	N/A	1-Feb-23	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23
8750-1-01-008-001-005-017	Construction of Farm to Market Road, Brgy. San Antonio, Capalonga, Camarines Norte	PGCN		Competitive Bidding	N/A	1-Feb-23	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23
8750-1-01-008-001-005-042	Construction of Farm to Market Road, Brgy. Binanuaan, Talisay, Camarines Norte	PGCN		Competitive Bidding	N/A	1-Feb-23	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23
8750-1-01-008-001-013-008	Construction of Bulhao Elementary School Covered Court, Bulhao Elementary School, Brgy. Bulhao, Labo, Camarines Norte	PGCN		Competitive Bidding	N/A	1-Feb-23	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23
8750-1-01-008-001-005-018	Construction of Villa Belen to Del Pilar Crossing Road, Brgy. Villa Belen, Capalonga, Camarines Norte	PGCN		Competitive Bidding	N/A	1-Feb-23	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23
8750-1-01-008-001-005-021	Construction of Farm to Market Road, Brgy. Mancruz, Daet, Camarines Norte	PGCN		Competitive Bidding	N/A	1-Feb-23	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23
8750-1-01-008-001-005-020	Construction of Farm to Market Road, Brgy. Bibirao, Daet, Camarines Norte	PGCN		Competitive Bidding	N/A	1-Feb-23	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23
1010-1-01-001-001-001-007-002	Construction of Farm to Market Road, Brgy. San Pedro, Jose Panganiban, Camarines Norte	PGCN		Competitive Bidding	N/A	10-Feb-23	1-Feb-21	7-Mar-23	7-Mar-23	7-Mar-23

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
17-Jan-23	27-Jan-23	10-Feb-23	13-Feb-23	13-Jun-23	13-Jun-23	Continuing 2022	9,956,940.33		9,956,940.33	9,950,688.30	
14-Feb-23	15-Feb-23	10-Mar-23	10-Mar-23	9-May-23	9-May-23	General fund CY2023	914,829.66		914,829.66	874,098.95	
30-Mar-23	3-Apr-23	2-May-23	3-May-23	1-Aug-23	1-Aug-23	General fund CY2023	4,991,820.16		4,991,820.16	4,965,309.84	
23-Mar-23	24-Mar-23	19-Apr-23	25-Apr-23	24-Jul-23	24-Jul-23	General fund CY2023	4,993,714.05		4,993,714.05	4,990,843.10	
23-Mar-23	24-Mar-23	5-Apr-23	13-Apr-23	27-Jun-23	27-Jun-23	General fund CY2023	2,493,903.88		2,493,903.88	2,400,658.90	
30-Mar-23	24-Mar-23	17-May-23	13-Apr-23	27-Jun-23	27-Jun-23	General fund CY2023	1,994,633.24		1,994,633.24	1,983,423.24	
23-Mar-23	24-Mar-23	5-Apr-23	13-Apr-23	12-Jul-23	10-Oct-23	General fund CY2023	2,997,487.61		2,997,487.61	2,893,476.77	
30-Mar-23	3-Apr-23	2-May-23	3-May-23	2-Jun-23	2-Jun-23	General fund CY2023	498,254.81		498,254.81	485,975.82	
23-Mar-23	24-Mar-23	11-Apr-23	17-Apr-23	14-Sep-23	14-Sep-23	General fund CY2023	3,496,852.00		3,496,852.00	3,487,197.99	
30-Mar-23	3-Apr-23	19-May-23	25-May-23	9-Jul-23	9-Jul-23	General fund CY2023	1,998,476.29		1,998,476.29	1,906,985.17	
4-Apr-23	11-Apr-23	2-May-23	3-May-23	2-Jul-23	2-Jul-23	General fund CY2023	2,498,739.13		2,498,739.13	2,494,080.75	
30-Mar-23	3-Apr-23	4-May-23	8-May-23	7-Jul-23	7-Jul-23	General fund CY2023	3,361,152.09		3,361,152.09	3,356,042.76	
30-Mar-23	3-Apr-23	26-Apr-23	27-Apr-23	26-Jul-23	26-Jul-23	General fund CY2023	4,990,466.09		4,990,466.09	4,985,294.85	
23-Mar-23	24-May-23	2-May-23	3-May-23	1-Aug-23	1-Aug-23	General fund CY2023	2,392,555.40		2,392,555.40	2,388,960.08	
30-Mar-23	3-Apr-23	4-May-23	8-May-23	22-Jul-23	22-Jul-23	General fund CY2023	2,995,101.87		2,995,101.87	2,990,050.30	
23-Mar-23	24-Mar-23	17-Apr-23	21-Apr-23	20-Jun-23	20-Jun-23	General fund CY2023	2,499,641.88		2,499,641.88	2,494,162.24	
30-Mar-23	3-Apr-23	29-Apr-23	25-Apr-23	24-Jun-23	24-Jun-23	General fund CY2023	2,499,232.20		2,499,232.20	2,484,030.95	
30-Mar-23	3-Apr-23	2-May-23	5-May-23	19-Jul-23	19-Jul-23	General fund CY2023	4,995,208.49		4,995,208.49	4,990,024.05	

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
9,950,688.30	Shear Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	24-Nov-22	20-Dec-22	10-Jan-23	10-Jan-23	10-Jan-23	17-Jan-23	
874,098.95	MASORECA Builders Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	24-Jan-23	24-Jan-23	24-Jan-23	14-Feb-23	
4,965,309.84	First Quantum ID Builders, Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23	30-Mar-23	
4,990,843.10	O.L. De Leon Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23	23-Mar-23	
2,400,658.90	M. Angelo Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23	23-Mar-23	
1,983,423.24	MASORECA Builders Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23	30-Mar-23	
2,893,476.77	M. Angelo Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23	23-Mar-23	
485,975.82	MASORECA Builders Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-07	21-Feb-23	21-Feb-23	21-Feb-23	30-Mar-23	
3,487,197.99	Golden Egg Builder	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23	23-Mar-23	
1,906,985.17	R & E Builders and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23	30-Mar-23	
2,494,080.75	First Quantum ID Builders, Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23	4-Apr-23	
3,356,042.76	MDQR Const. & Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23	30-Mar-23	
4,985,294.85	Golden Egg Builder	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23	30-Mar-23	
2,388,960.08	O.L. De Leon Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23	23-Mar-23	
2,990,050.30	MDQR Const. & Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23	30-Mar-23	
2,494,162.24	Yakal Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23	23-Mar-23	
2,484,030.95	YSA Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-09	23-Feb-23	23-Feb-23	23-Feb-23	30-Mar-23	
4,990,024.05	R & E Builders and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	3 N/A	1-Feb-21	7-Mar-23	7-Mar-23	7-Mar-23	30-Mar-23	

Code (PAP)	Procurement Program/ Project	PMO/ User	End-	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1010-1-01-001-001-001-007-003	Construction of Farm to Market Road, Brgy. Sta. Rosa Norte, Jose Panganiban, Camarines Norte	PGCN		Competitive Bidding	N/A	10-Feb-23	1-Feb-21	7-Mar-23	7-Mar-23	7-Mar-23
1010-1-01-001-001-001-007-006	Construction of Farm to Market Road, Brgy. Magsaysay, Capalonga, Camarines Norte	PGCN		Competitive Bidding	N/A	17-Feb-23	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23
8750-1-01-008-001-013-006	Construction of Covered Court, Sitio Pinagkaisahan, Brgy. Sta. Cruz, Jose Panganiban	PGCN		Competitive Bidding	N/A	17-Feb-23	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23
8750-1-01-008-001-002-004	Construction of Access Road, Brgy. Tigbinan, Labo to Brgy. Magsaysay, Capalonga, Camarines Norte	PGCN		Competitive Bidding	N/A	17-Feb-23	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23
8750-1-01-008-001-005-014	Construction of Farm to Market Road, Brgy. Poblacion 2, Basud, Camarines Norte	PGCN		Competitive Bidding	N/A	17-Feb-23	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23
8750-1-01-008-001-005-026	Construction of Farm to Market Road, Brgy. Masalong, Labo, Camarines Norte	PGCN		Competitive Bidding	N/A	17-Feb-23	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23
8750-1-01-008-001-005-034	Construction of Farm to Market Road, Purok 2 to 4, Brgy. Cabanbanan, San Vicente, Camarines Norte	PGCN		Competitive Bidding	N/A	17-Feb-23	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23
8750-1-01-008-001-005-030	Construction of Farm to Market Road, Spanish, Purok 4, Brgy. Malasugui, Labo, Camarines Norte	PGCN		Competitive Bidding	N/A	17-Feb-23	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23
8750-1-01-008-001-005-022	Construction of Barangay Road, Brgy. Bagasbas, Daet, Camarines Norte	PGCN		Competitive Bidding	N/A	17-Feb-23	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23
8750-1-01-008-001-005-032	Construction of Farm to Market Road, Purok 6, Brgy. Del Rosario, Mercedes, Camarines Norte	PGCN		Competitive Bidding	N/A	17-Feb-23	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23
8750-1-01-008-001-005-028	Construction of Farm to Market Road, Brgy. Bautista, Labo, Camarines Norte	PGCN		Competitive Bidding	N/A	17-Feb-23	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23
8750-1-01-008-001-005-049	Construction of Barangay Road, Brgy. Manlucugan, Vinzons, Camarines Norte	PGCN		Competitive Bidding	N/A	8-May-23	23-May-23	30-May-23	30-May-23	30-May-23
8750-1-01-008-001-005-036	Construction of Farm to Market Road, Purok 5 to Purok 3, Brgy. Laniton, San Lorenzo Ruiz, Camarines Norte	PGCN		Competitive Bidding	N/A	22-Feb-23	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23
8750-1-01-008-001-013-004	Construction of Covered Court, Larap National High School, Brgy. Larap, Jose Panganiban	PGCN		Competitive Bidding	N/A	22-Feb-23	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23
8750-1-01-008-001-013-015	Construction of Multi-Purpose Hall, Purok 5, Brgy. Tugos, Paracale, Camarines Norte	PGCN		Competitive Bidding	N/A	22-Feb-23	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23
8750-1-01-008-001-005-033	Construction of Road, Brgy. Catandunganon, Mercedes, Camarines Norte	PGCN		Competitive Bidding	N/A	22-Feb-23	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23
8750-1-01-008-001-005-019	Construction of Farm to Market Road, Brgy. Catabaguangan, Capalonga, Camarines Norte	PGCN		Competitive Bidding	N/A	22-Feb-23	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23
8750-1-01-008-001-005-044	Construction of Farm to Market Road, Brgy. San Isidro, Talisay, Camarines Norte	PGCN		Competitive Bidding	N/A	22-Feb-23	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23
8750-1-01-008-001-013-011	Construction of Covered Court, Brgy. Dalnac, Paracale, Camarines Norte	PGCN		Competitive Bidding	N/A	22-Feb-23	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23
8750-1-01-008-001-005-013	Construction of Farm to Market Road, Brgy. Lidong – Brgy. San Pascual, Basud, Camarines Norte	PGCN		Competitive Bidding	N/A	22-Feb-23	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23
8750-1-01-008-001-005-015	Construction of Farm to Market Road, Brgy. Langga, Basud, Camarines Norte	PGCN		Competitive Bidding	N/A	22-Feb-23	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23
8750-1-01-008-001-005-038	Construction of Farm to Market Road, Brgy. Manlimonsito, San Lorenzo Ruiz, Camarines Norte	PGCN		Competitive Bidding 4	N/A	22-Feb-23	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
30-Mar-23	3-Apr-23	2-May-23	5-May-23	3-Aug-23	3-Aug-23	General fund CY2023	4,994,431.65		4,994,431.65	4,989,167.13	
25-Apr-23	2-May-23	23-May-23	29-May-23	12-Aug-23	12-Aug-23	General fund CY2023	4,991,277.10		4,991,277.10	4,988,146.28	
2-May-23	3-May-23	2-Jun-23	5-Jun-23	3-Sep-23	3-Sep-23	General fund CY2023	2,397,693.00		2,397,693.00	2,394,327.71	
25-Apr-23	2-May-23	17-May-23	23-May-23	21-Aug-23	21-Aug-23	General fund CY2023	4,989,703.85		4,989,703.85	4,967,964.05	
13-Apr-23	17-Apr-23	26-May-23	1-Jun-23	30-Aug-23	30-Aug-23	General fund CY2023	4,998,992.82		4,998,992.82	4,993,754.92	
25-Apr-23	2-May-23	17-May-23	22-May-23	18-Aug-23	18-Aug-23	General fund CY2023	4,988,082.61		4,988,082.61	4,967,203.85	
2-May-23	3-May-23	0-Jan-00	0-Jan-00	0-Jan-00	0-Jan-00	General fund CY2023	4,995,158.66		4,995,158.66	4,990,022.75	
25-Apr-23	2-May-23	17-May-23	22-May-23	21-Jul-23	21-Jul-23	General fund CY2023	1,995,311.35		1,995,311.35	1,984,746.49	
13-Apr-23	17-Apr-23	26-May-23	31-May-23	30-Jul-23	30-Jul-23	General fund CY2023	2,999,902.90		2,999,902.90	2,997,526.71	
13-Apr-23	17-Apr-23	26-May-23	31-May-23	29-Aug-23	29-Aug-23	General fund CY2023	4,994,548.18		4,994,548.18	4,989,422.57	
13-Apr-23	17-Apr-23	26-May-23	31-May-23	30-Jul-23	30-Jul-23	General fund CY2023	2,996,653.00		2,996,653.00	2,991,606.81	
27-Jun-23	7-Jun-23	14-Jun-23	20-Jul-23	3-Oct-23	3-Oct-23	General fund CY2023	2,995,590.88		2,995,590.88	2,992,397.65	
25-Apr-23	2-May-23	15-May-23	19-May-23	2-Aug-23	2-Aug-23	General fund CY2023	2,488,006.16		2,488,006.16	2,482,829.79	
2-May-23	3-May-23	2-Jun-23	5-Jun-23	3-Sep-23	3-Sep-23	General fund CY2023	1,997,657.00		1,997,657.00	1,994,413.13	
13-Apr-23	14-Apr-23	18-May-23	24-May-23	21-Sep-23	21-Sep-23	General fund CY2023	2,397,681.98		2,397,681.98	2,389,132.67	
25-Apr-23	2-May-23	18-May-23	22-May-23	20-Aug-23	20-Aug-23	General fund CY2023	4,987,227.81		4,987,227.81	4,982,077.89	
2-May-23	3-May-23	12-May-23	29-May-23	28-Jul-23	28-Jul-23	General fund CY2023	1,998,103.90		1,998,103.90	1,993,003.73	
13-Apr-23	14-May-23	21-Apr-23	25-May-23	24-Jul-23	24-Jul-23	General fund CY2023	2,994,495.47		2,994,495.47	2,489,395.02	
13-Apr-23	14-May-23	21-Apr-23	24-May-23	21-Sep-23	21-Sep-23	General fund CY2023	2,997,330.75		2,997,330.75	2,995,195.90	
13-Apr-23	14-Apr-23	21-Apr-23	24-May-23	7-Aug-23	7-Aug-23	General fund CY2023	4,998,158.98		4,998,158.98	4,991,646.31	
13-Apr-23	17-Apr-23	26-Apr-23	31-May-23	29-Aug-23	29-Aug-23	General fund CY2023	4,989,814.32		4,989,814.32	4,987,590.25	
2-May-23	3-May-23	12-May-23	15-Jun-23	13-Sep-23	13-Sep-23	General fund CY2023	4,992,438.86		4,992,438.86	4,987,066.01	

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
4,989,167.13	R & E Builders and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-21	7-Mar-23	7-Mar-23	7-Mar-23	30-Mar-23	
4,988,146.28	MDQR Const. & Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23	25-Apr-23	
2,394,327.71	zole Construction and General Merchar	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23	2-May-23	
4,967,964.05	First Quantum ID Builders, Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23	25-Apr-23	
4,993,754.92	AVZ Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23	13-Apr-23	
4,967,203.85	First Quantum ID Builders, Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23	25-Apr-23	
4,990,022.75	Shear Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23	2-May-23	
1,984,746.49	MASORECA Builders Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23	25-Apr-23	
2,997,526.71	AVZ Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23	13-Apr-23	
4,989,422.57	AVZ Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23	13-Apr-23	
2,991,606.81	AVZ Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	1-Feb-28	14-Mar-23	14-Mar-23	14-Mar-23	13-Apr-23	
2,992,397.65	AVZ Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	23-May-23	30-May-23	30-May-23	30-May-23	27-Jun-23	
2,482,829.79	R & E Builders and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	25-Apr-23	
1,994,413.13	zole Construction and General Merchar	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	2-May-23	
2,389,132.67	YSA Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	13-Apr-23	
4,982,077.89	MASORECA Builders Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	25-Apr-23	
1,993,003.73	MDQR Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	2-May-23	
2,489,395.02	AVZ Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	13-Apr-23	
2,995,195.90	YSA Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	13-Apr-23	
4,991,646.31	YSA Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	13-Apr-23	
4,987,590.25	AVZ Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	13-Apr-23	
4,987,066.01	O.L. De Leon Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A 6	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	2-May-23	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
8750-1-01-008-001-005-027	Road Opening and Construction of Farm to Market Road, Brgy. Tulay na Lupa, Labo, Camarines Norte	PGCN	Competitive Bidding	N/A	22-Feb-23	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23
9940-1-01-010-001-003-001	Construction of Flood Control, Brgy. Iberica, Labo, Camarines Norte	PGCN	Competitive Bidding	19-Feb-23	1-Mar-23	9-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23
8750-1-01-008-001-002-003	Rehabilitation of Local Road, Brgy. VII, Daet, Camarines Norte	PGCN	Competitive Bidding	N/A	1-Mar-23	9-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23
8750-1-01-008-001-005-039	Construction of Farm to Market Road, Brgy. Daculang Bolo, San Lorenzo Ruiz, Camarines Norte	PGCN	Competitive Bidding	N/A	7-Mar-23	16-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23
1010-1-01-001-001-001-007-001	Construction of Farm to Market Road, Brgy. Tamisan, Jose Panganiban, Camarines Norte	PGCN	Competitive Bidding	N/A	7-Mar-23	16-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23
8750-1-01-008-001-013-003	Construction of Covered Court, PPO, Dogongan, Daet, Camarines Norte	PGCN	Competitive Bidding	N/A	7-Mar-23	16-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23
8750-1-01-008-001-013-007	Construction of Evacuation Center, Brgy. Sta. Cruz, Labo, Camarines Norte	PGCN	Competitive Bidding	N/A	7-Mar-23	16-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23
8750-1-01-008-001-014-006	Construction of Pathwalk, Brgy. Camambugan, Daet, Camarines Norte	PGCN	Competitive Bidding	N/A	23-Mar-23	4-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23
8750-1-01-008-001-011-009	Construction of Water System, Brgy. Calintaan, Talisay, Camarines Norte	PGCN	Competitive Bidding	N/A	19-Apr-23	0-Jan-00	27-Apr-23	27-Apr-23	27-Apr-23
8750-1-01-008-001-011-001	Construction of Water System, Brgy. Sta. Cruz, Jose Panganiban, Camarines Norte	PGCN	Competitive Bidding	N/A	19-Apr-23	0-Jan-00	27-Apr-23	27-Apr-23	27-Apr-23
8750-1-01-008-001-013-014	Construction of Covered Court, Brgy. Pinagbirayan Munti, Paracale, Camarines Norte	PGCN	Competitive Bidding	N/A	19-Apr-23	0-Jan-00	27-Apr-23	27-Apr-23	27-Apr-23
8750-1-01-008-001-014-012	Construction of Basket Ball Court Bleachers at Batobalani Covered Court, Brgy. Batobalani, Paracale, Camarines Norte	PGCN	Competitive Bidding	N/A	19-Apr-23	0-Jan-00	27-Apr-23	27-Apr-23	27-Apr-23
	Installation of 3-37.5kVA Transformer and Other Electrical Fixtures for Fountain, Freedom Park, Provincial Capitol Compound, Daet,	PGCN	Competitive Bidding	N/A	11-Apr-23	20-Apr-23	4-May-23	4-May-23	4-May-23
	Installation of Electrical Lines, Lamp Post, Panelboard and Electrical Fixtures at Freedom Park, Freedom Park, Provincial Capitol	PGCN	Competitive Bidding	N/A	11-Apr-23	20-Apr-23	4-May-23	4-May-23	4-May-23
	Construction of Multi-Purpose Building, Brgy. Pamorangon, Daet, Camarines Norte	PGCN	Competitive Bidding	N/A	25-Apr-23	4-May-23	18-May-23	18-May-23	18-May-23
8750-1-01-008-001-013-002	Construction of Covered Court, Daet Elementary School, Daet, Camarines Norte	PGCN	Competitive Bidding	N/A	25-Apr-23	4-May-23	18-May-23	18-May-23	18-May-23
8750-1-01-008-001-013-016	Construction of Multi-Purpose Building, Brgy. 1, Mercedes, Camarines Norte	PGCN	Competitive Bidding	N/A	25-Apr-23	4-May-23	18-May-23	18-May-23	18-May-23
1010-1-01-001-001-001-007-008	Construction of Farm to Market Road, Brgy. Maot, Labo, Camarines Norte	PGCN	Competitive Bidding	N/A	25-Apr-23	4-May-23	18-May-23	18-May-23	18-May-23
1010-1-01-001-001-001-007-005	Construction of Farm to Market Road, Brgy. Alayao, Capalonga, Camarines Norte	PGCN	Competitive Bidding	N/A	25-Apr-23	4-May-23	18-May-23	18-May-23	18-May-23
1010-1-01-001-001-001-007-009	Construction of Farm to Market Road, Brgy. Dumagmang, Labo, Camarines Norte	PGCN	Competitive Bidding	N/A	25-Apr-23	4-May-23	18-May-23	18-May-23	18-May-23
8750-1-01-008-001-014-016	Construction of Water Pipeline, Purok 3, Brgy. Del Carmen, Talisay, Camarines Norte	PGCN	Competitive Bidding	N/A	20-Apr-23	2-May-23	23-May-23	23-May-23	23-May-23
8750-1-01-008-001-014-011	Construction of Evacuation Center and Senior Citizen Building,, Brgy. Mangkasay, Paracale, Camarines Norte	PGCN	Competitive Bidding 7	N/A	20-Apr-23	2-May-23	23-May-23	23-May-23	23-May-23

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
2-May-23	3-May-23	12-May-23	7-Jun-23	5-Oct-23	5-Oct-23	General fund CY2023	4,993,851.95		4,993,851.95	4,998,704.65	
25-Apr-23	2-May-23	9-May-23	22-May-23	20-Aug-23	20-Aug-23	General fund CY2023	9,964,190.60		9,964,190.60	9,936,328.35	
13-Apr-23	17-Apr-23	26-Apr-23	5-May-23	18-Aug-23	18-Aug-23	General fund CY2023	4,989,590.00		4,989,590.00	4,986,497.91	
2-May-23	3-May-23	12-May-23	29-May-23	27-Aug-23	27-Aug-23	General fund CY2023	4,989,262.24		4,989,262.24	4,981,462.83	
25-Apr-23	2-May-23	9-May-23	22-May-23	20-Aug-23	20-Aug-23	General fund CY2023	4,994,291.98		4,994,291.98	4,969,239.31	
25-Apr-23	2-May-23	9-May-23	22-May-23	21-Jul-23	21-Jul-23	General fund CY2023	2,379,397.00		2,379,397.00	2,373,915.13	
25-Apr-23	2-May-23	9-May-23	19-May-23	15-Nov-23	15-Nov-23	General fund CY2023	2,996,038.90		2,996,038.90	2,986,688.10	
13-Jun-23	15-Jun-23	23-Jun-23	7-Jul-23	20-Sep-23	20-Sep-23	General fund CY2023	1,492,434.52		1,492,434.52	1,482,737.12	
6-Jun-23	7-Jun-23	14-Jun-23	20-Jun-23	18-Sep-23	18-Sep-23	General fund CY2023	998,868.00		998,868.00	994,670.50	
6-Jun-23	7-Jun-23	14-Jun-23	20-Jun-23	18-Sep-23	18-Sep-23	General fund CY2023	498,260.00		498,260.00	495,571.09	
6-Jun-23	7-Jun-23	14-Jun-23	20-Jun-23	18-Sep-23	18-Sep-23	General fund CY2023	867,265.00		867,265.00	864,068.46	
6-Jun-23	7-Jun-23	15-Jun-23	10-Jun-23	8-Sep-23	8-Sep-23	General fund CY2023	981,636.60		981,636.60	978,476.77	
23-May-23						General fund CY2023	2,495,991.61		2,495,991.61	2,195,978.84	
3-May-23						General fund CY2023	3,497,222.25		3,497,222.25	3,493,598.49	
6-Jun-23	1-Jul-17					General fund CY2023	4,993,509.27		4,993,509.27	4,987,447.18	
6-Jun-23	26-Jun-23	3-Jul-23	12-Jul-23	9-Nov-23	9-Nov-23	General fund CY2023	4,990,510.00		4,990,510.00	4,964,395.01	
6-Jun-23	26-Jun-23	3-Jul-23	10-Jul-23	5-Feb-24	5-Feb-24	General fund CY2023	4,993,787.44		4,993,787.44	4,987,597.36	
15-Jun-23	19-Jun-23					General fund CY2023	4,990,800.35		4,990,800.35	4,986,480.89	
15-Jun-23	19-Jun-23	27-Jun-23	4-Jul-23	2-Oct-23	2-Oct-23	General fund CY2023	4,990,118.31		4,990,118.31	4,986,379.28	
6-Jun-23	26-Jun-23	3-Jul-23	12-Jul-23	9-Nov-23	9-Nov-23	General fund CY2023	4,988,249.05		4,988,249.05	4,967,757.26	
6-Jun-23	26-Jun-23	3-Jul-23	18-Jul-23	16-Oct-23	16-Oct-23	General fund CY2023	1,231,862.00		1,231,862.00	1,229,120.96	
15-Jun-23	19-Jun-23	26-Jun-23	4-Jul-23	1-Nov-23	1-Nov-23	General fund CY2023	1,998,532.91		1,998,532.91	1,998,184.07	



CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
4,998,704.65	O.L. De Leon Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	2-May-23	
9,936,328.35	First Quantum ID Builders, Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	19-Feb-23	9-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	25-Apr-23	
4,986,497.91	Century Glass Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	9-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	13-Apr-23	
4,981,462.83	O.L. De Leon Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	16-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	2-May-23	
4,969,239.31	First Quantum ID Builders, Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	16-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	25-Apr-23	
2,373,915.13	MASORECA Builders Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	16-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	25-Apr-23	
2,986,688.10	O.L. De Leon Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	16-Mar-23	30-Mar-23	30-Mar-23	30-Mar-23	25-Apr-23	
1,482,737.12	AVZ Const. and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	4-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	13-Jun-23	
994,670.50	R & E Builders and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	27-Apr-23	27-Apr-23	27-Apr-23	6-Jun-23	
495,571.09	R & E Builders and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	27-Apr-23	27-Apr-23	27-Apr-23	6-Jun-23	
864,068.46	R & E Builders and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	27-Apr-23	27-Apr-23	27-Apr-23	6-Jun-23	
978,476.77	Century Glass Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	27-Apr-23	27-Apr-23	27-Apr-23	6-Jun-23	
2,195,978.84	Meltri Construction Services	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	20-Apr-23	4-May-23	4-May-23	4-May-23	23-May-23	
3,493,598.49	ACF Power Enterprises	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	20-Apr-23	4-May-23	4-May-23	4-May-23	3-May-23	
4,987,447.18	AVZ Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	4-May-23	18-May-23	18-May-23	18-May-23	6-Jun-23	
4,964,395.01	First Quantum ID Builders, Corporation	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	4-May-23	18-May-23	18-May-23	18-May-23	6-Jun-23	
4,987,597.36	R & E Builders and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	4-May-23	18-May-23	18-May-23	18-May-23	6-Jun-23	
4,986,480.89	Fernz Construction Services	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	4-May-23	18-May-23	18-May-23	18-May-23	15-Jun-23	
4,986,379.28	Century Glass Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	4-May-23	18-May-23	18-May-23	18-May-23	15-Jun-23	
4,967,757.26	MASORECA Builders Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	4-May-23	18-May-23	18-May-23	18-May-23	6-Jun-23	
1,229,120.96	Century Glass Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-May-23	23-May-23	23-May-23	23-May-23	6-Jun-23	
1,998,184.07	YSA Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-May-23	23-May-23	23-May-23	23-May-23	15-Jun-23	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
8750-1-01-008-001-013-018	Construction of Covered Court, Brgy. Itok, Capalonga, Camarines Norte	PGCN	Competitive Bidding	N/A	20-Apr-23	2-May-23	23-May-23	23-May-23	23-May-23
8750-1-01-008-001-014-010	Construction of 2nd Floor Brgy. Hall of Malacbang, Brgy. Malacbang, Paracale, Camarines Norte	PGCN	Competitive Bidding	N/A	20-Apr-23	2-May-23	23-May-23	23-May-23	23-May-23
8750-1-01-008-001-011-003	Construction of Water Supply System, Brgy. Lalawigan, Mercedes, Camarines Norte	PGCN	Competitive Bidding	N/A	20-Apr-23	2-May-23	23-May-23	23-May-23	23-May-23
8750-1-01-008-001-013-013	Construction of Covered Court Plaza, Purok 3, Brgy. Mampungo, Paracale, Camarines Norte	PGCN	Competitive Bidding	N/A	20-Apr-23	2-May-23	23-May-23	23-May-23	23-May-23
8750-1-01-008-001-014-028	Construction of Pathway, Vinzons Pilot High School, Vinzons, Camarines Norte	PGCN	Competitive Bidding	N/A	12-May-23		23-May-23	23-May-23	23-May-23
8750-1-01-008-001-013-005	Construction of Covered Court Phase II, San Isidro Elementary School, Brgy. San Isidro, Jose Panganiban, Camarines Norte	PGCN	Competitive Bidding	N/A	8-May-23	23-May-23	6-Jun-23	6-Jun-23	6-Jun-23
8750-1-01-008-001-005-049	Construction of Barangay Road, Brgy. Manlucugan, Vinzons, Camarines Norte	PGCN	Competitive Bidding	N/A	8-May-23	23-May-23	6-Jun-23	6-Jun-23	6-Jun-23
8750-1-01-008-001-014-014	Construction of Day Care Center, Brgy. Talusan, Paracale, Camarines Norte	PGCN	Competitive Bidding	N/A	12-May-23	23-May-23	6-Jun-23	6-Jun-23	6-Jun-23
8750-1-01-008-001-014-030	Construction of Concrete Pathway, Brgy. Calangcawan Sur, Vinzons, Camarines Norte	PGCN	Competitive Bidding	N/A	12-May-23	23-May-23	6-Jun-23	6-Jun-23	6-Jun-23
8750-1-01-008-001-005-060	Construction of Barangay Road, Brgy. San Jose, Basud, Camarines Norte	PGCN	Competitive Bidding	N/A	1-Jun-23		13-Jun-23	13-Jun-23	13-Jun-23
8750-1-01-008-001-013-034	Construction/Completion of Covered Court, Brgy. Patag Ibaba, Sta. Elena, Camarines Norte	PGCN	Competitive Bidding	N/A	1-Jun-23		13-Jun-23	13-Jun-23	13-Jun-23
8750-1-01-008-001-014-024	Construction of Bleachers, Brgy. Bulala, Sta. Elena, Camarines Norte	PGCN	Competitive Bidding	N/A	1-Jun-23		13-Jun-23	13-Jun-23	13-Jun-23
8750-1-01-008-001-012-002	Construction of Comprehensive Covered Line Canal System, Brgy. I. Daet, Camarines Norte	PGCN	Competitive Bidding	N/A	27-Jun-23	6-Jul-23	20-Jun-23	20-Jun-23	20-Jun-23
8750-1-01-008-001-014-007	Construction of Health Cente, Brgy. Parang, Jose Panganiban, Camarines Norte	PGCN	Competitive Bidding	N/A	30-May-23	8-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23
8750-1-01-008-001-013-044	Completion of Covered Court, Fabrica High School, San Vicente, Camarines Norte	PGCN	Competitive Bidding	N/A	30-May-23	8-Jul-23	20-Jun-23	20-Jun-23	20-Jun-23
8750-1-01-008-001-005-061	Construction of Barangay Road, Brgy. San Isidro, San Lorenzo Ruiz, Camarines Norte	PGCN	Competitive Bidding	N/A	30-May-23	8-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23
8750-1-01-008-001-014-023	Construction of Solar Street Lights, Brgy. Old Camp, Capalonga, Camarines Norte	PGCN	Competitive Bidding	N/A	9-Jun-23		20-Jun-23	20-Jun-23	20-Jun-23
8750-1-01-008-001-013-043	Construction of Pathway with Canopy, San Vicente Central School, Brgy. Silangan, San Vicente, Camarines Norte	PGCN	Competitive Bidding	N/A	1-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23
8750-1-01-008-001-013-045	Construction of Multi-Purpose Building, Brgy. Pulongguitguit, Sta. Elena, Camarines Norte	PGCN	Competitive Bidding	N/A	1-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23
8750-1-01-008-001-005-057	Construction of Barangay Road, Brgy. San Roque, Mercedes, Camarines Norte	PGCN	Competitive Bidding	N/A	1-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23
8750-1-01-008-001-005-001	Construction of Barangay Road, Brgy. Pamorangon, Daet, Camarines Norte	PGCN	Competitive Bidding	N/A	1-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23
9940-1-01-008-001-002-007	Construction of Flood Control, Brgy. Motherlode, Jose Panganiban, Camarines Norte	PGCN	Competitive Bidding 10	23-May-23	6-Jun-23	15-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
15-Jun-23	19-Jun-23	27-Jun-23	4-Jul-23	1-Nov-23	1-Nov-23	General fund CY2023	2,396,484.00		2,396,484.00	2,393,169.00	
6-Jun-23	26-Jun-23	3-Jul-23	14-Jul-23	11-Dec-23	11-Dec-23	General fund CY2023	1,994,643.93		1,994,643.93	1,990,047.62	
6-Jun-23	26-Jun-23	10-Jul-23	1-Aug-23	15-Oct-23	15-Oct-23	General fund CY2023	1,972,858.00		1,972,858.00	1,966,708.82	
6-Jun-23						General fund CY2023	2,399,058.00		2,399,058.00	2,392,698.81	
6-Jul-23	26-Jun-23	6-Jul-23	12-Jul-23	11-Aug-23	11-Aug-23	General fund CY2023	768,017.43		768,017.43	760,783.66	
27-Jun-23						General fund CY2023	2,397,183.00		2,397,183.00	2,392,316.77	
27-Jun-23	7-Jul-23	14-Jul-23	20-Jul-23	17-Nov-23	17-Nov-23	General fund CY2023	2,995,590.88		2,995,590.88	2,990,404.10	
27-Jun-23		21-Jul-23	7-Aug-23	5-Dec-23	5-Dec-23	General fund CY2023	1,997,593.00		1,997,593.00	1,995,382.33	
27-Jun-23						General fund CY2023	2,490,842.67		2,490,842.67	2,486,724.39	
27-Jun-23	20-Jul-23					General fund CY2023	541,476.92		541,476.92	538,870.29	
27-Jun-23						General fund CY2023	996,531.00		996,531.00	994,310.89	
27-Jun-23						General fund CY2023	746,399.06		746,399.06	744,238.19	
1-Aug-23						General fund CY2023	4,915,225.90		4,915,225.90	4,989,422.57	
29-Aug-23						General fund CY2023	4,973,828.99		4,973,828.99	4,968,401.36	
29-Aug-23						General fund CY2023	1,198,313.00		1,198,313.00	1,193,042.10	
13-Jul-23	1-Aug-23					General fund CY2023	2,998,906.69		2,998,906.69	2,993,677.99	
13-Jul-23	1-Aug-23					General fund CY2023	992,796.76		992,796.76	981,809.08	
29-Aug-23	1-Aug-23					General fund CY2023	1,493,944.42		1,493,944.42	1,488,597.18	
13-Jul-23						General fund CY2023	1,999,415.09		1,999,415.09	1,994,580.18	
13-Jul-23	1-Aug-23	4-Aug-23	7-Aug-23	21-Oct-23	21-Oct-23	General fund CY2023	1,995,149.08		1,995,149.08	1,989,163.65	
13-Jul-23						General fund CY2023	1,987,506.47		1,987,506.47	1,982,308.24	
13-Jul-23	1-Aug-23					General fund CY2023	9,984,911.00		9,984,911.00	9,980,186.49	

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2,393,169.00	Century Glass Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-May-23	23-May-23	23-May-23	23-May-23	15-Jun-23	
1,990,047.62	O.L. De Leon Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-May-23	23-May-23	23-May-23	23-May-23	6-Jun-23	
1,966,708.82	EPL General Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-May-23	23-May-23	23-May-23	23-May-23	6-Jun-23	
2,392,698.81	R & E Builders and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-May-23	23-May-23	23-May-23	23-May-23	6-Jun-23	
760,783.66	MASORECA Builders Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	23-May-23	23-May-23	23-May-23	6-Jul-23	
2,392,316.77	zole Construction and General Merchar	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	23-May-23	6-Jun-23	6-Jun-23	6-Jun-23	27-Jun-23	
2,990,404.10	Cereno Builders	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	23-May-23	6-Jun-23	6-Jun-23	6-Jun-23	27-Jun-23	
1,995,382.33	R & E Builders and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	23-May-23	6-Jun-23	6-Jun-23	6-Jun-23	27-Jun-23	
2,486,724.39	Yakal Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	23-May-23	6-Jun-23	6-Jun-23	6-Jun-23	27-Jun-23	
538,870.29	R & E Builders and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	13-Jun-23	13-Jun-23	13-Jun-23	27-Jun-23	
994,310.89	Century Glass Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	13-Jun-23	13-Jun-23	13-Jun-23	27-Jun-23	
744,238.19	Century Glass Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	13-Jun-23	13-Jun-23	13-Jun-23	27-Jun-23	
4,989,422.57	AVZ Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	6-Jul-23	20-Jun-23	20-Jun-23	20-Jun-23	1-Aug-23	
4,968,401.36	O.L. De Leon Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	8-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	29-Aug-23	
1,193,042.10	MDQR Const. & Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	8-Jul-23	20-Jun-23	20-Jun-23	20-Jun-23	29-Aug-23	
2,993,677.99	Shear Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	8-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	13-Jul-23	
981,809.08	First Quantum ID Builders, Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	20-Jun-23	20-Jun-23	20-Jun-23	13-Jul-23	
1,488,597.18	MDQR Const. & Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	13-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	29-Aug-23	
1,994,580.18	Century Glass Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	13-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	13-Jul-23	
1,989,163.65	O.L. De Leon Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	13-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	13-Jul-23	
1,982,308.24	O.L. De Leon Construction	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	13-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	13-Jul-23	
9,980,186.49	AVZ Construction and Supply	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	23-May-23 12	15-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	13-Jul-23	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
4410-1-01-013-001-002-002	Supply & Delivery of 96E Staph IST Card, 10's and 4 others	PGCN	Competitive Bidding	N/A	25-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of Mindray-Diluent, 20 liters and 6 others	PGCN	Competitive Bidding	N/A	25-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of Amylase, 8x20ml and 31 others	PGCN	Competitive Bidding	N/A	25-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of X-ray Film, 14x17, 100's Digital	PGCN	Competitive Bidding	N/A	25-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of ABO / D + Reverse Grouping and 2 others	PGCN	Competitive Bidding	N/A	25-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of Disposable Syringe 1cc w/ Needle, Insulin, 100's and 10 others	PGCN	Competitive Bidding	N/A	25-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of HIV, RGT, 30's and 32 others	PGCN	Competitive Bidding	N/A	25-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	
8710-1-01-016-001-001-001	Supply & Delivery of Fuel, Oil and Lubricants	PGCN	Competitive Bidding	N/A	25-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	
4420-1-01-013-001-002	Supply & Delivery of Laboratory Supplies (Applicator Sticks x 1000's and 89 others)	PGCN	Competitive Bidding	N/A	25-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	
8710-1-01-016-001-002-001-99	Supply & Delivery of Amophos (16-20-0) Granular, Urea (46-0-0) Granular, Complete Fertilizer (14-14-14) Granular & Soluble Powder	PGCN	Competitive Bidding	N/A	25-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of Absorbent Cotton, 400g and 73 others	PGCN	Competitive Bidding	N/A	30-Jan-23	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of D10 Water 500ml and 13 others	PGCN	Competitive Bidding	N/A	30-Jan-23	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of Rapid Antigen Kit, 20's and 35 others	PGCN	Competitive Bidding	N/A	30-Jan-23	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of Braided Synthetic Absorbable Suture Coated Vicryl 0 59", 150cm Non Needle, 12's and 16 others	PGCN	Competitive Bidding	N/A	30-Jan-23	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of Disposable Clean Gloves Nitrile, Small, 100's and 5 others	PGCN	Competitive Bidding	N/A	30-Jan-23	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of Acetylcysteine 600mg and 127 others	PGCN	Competitive Bidding	N/A	30-Jan-23	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of ATS 1500iu ampule & 15 Others	PGCN	Competitive Bidding	N/A	14-Feb-23	9-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	
4410-1-01-013-001-002-001	Supply & Delivery of One (1) Unit 4x2 Pick-Up Vehicle, Brand New	PGCN	Competitive Bidding	N/A	16-Feb-23		28-Feb-23	28-Feb-23	28-Feb-23	
4410-1-01-013-001-002-002	Supply & Delivery of Drugs & Medicines (Budesonide 250 mcg/ml. 2ml & 49 Others)	PGCN	Competitive Bidding	7-Feb-23	14-Feb-23	23-Feb-23	7-Mar-23	7-Mar-23	7-Mar-23	
4410-1-01-013-001-002-002	Supply & Delivery of Basic Commodities (Commercial Rice & 5 Others)	PGCN	Competitive Bidding	N/A	15-Feb-23	23-Feb-23	7-Mar-23	7-Mar-23	7-Mar-23	
4410-1-01-013-001-002-002	Supply & Delivery of Blood Lines Tubing Set and 23 others	PGCN	Competitive Bidding	N/A	30-Jan-23	7-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	
4410-1-01-013-001-002-002	Supply & Delivery of Refilled Medical Oxygen	PGCN	Competitive Bidding	N/A	24-Feb-23	7-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
1-Feb-23	27-Feb-23	7-Mar-23	9-Mar-23			General fund CY2023	1,020,000.00	1,020,000.00		1,019,300.00	1,019,300.00
14-Mar-23	16-Mar-23	22-Mar-23	23-Mar-23			General fund CY2023	1,146,555.00	1,146,555.00		790,000.00	790,000.00
23-Feb-23	27-Feb-23	7-Mar-23	9-Mar-23			General fund CY2023	1,262,173.00	1,262,173.00		850,000.00	850,000.00
23-Feb-23	23-Feb-23	27-Feb-23	27-Feb-23			General fund CY2023	1,131,900.00	1,131,900.00		994,000.00	994,000.00
23-Feb-23	27-Feb-23	7-Mar-23	9-Mar-23			General fund CY2023	1,404,000.00	1,404,000.00		1,329,999.96	1,329,999.96
21-Feb-23	22-Feb-23	23-Feb-23	27-Feb-23			General fund CY2023	1,604,738.75	1,604,738.75		1,152,187.50	1,152,187.50
14-Mar-23	16-Mar-23	20-Mar-23	23-Mar-23			General fund CY2023	1,049,910.00	1,049,910.00		800,000.00	800,000.00
16-Mar-23	20-Mar-23	22-Mar-23	24-Mar-23			General fund CY2023	1,744,242.00	1,744,242.00		1,742,456.75	1,742,456.75
14-Mar-23	16-Mar-23	21-Mar-23	23-Mar-23			General fund CY2023	1,755,482.00	1,755,482.00		1,740,482.00	1,740,482.00
16-Mar-23	28-Mar-23	30-Mar-23	3-Apr-23			General fund CY2023	1,700,000.00	1,700,000.00		1,524,000.00	1,524,000.00
16-Mar-23	20-Mar-23	22-Mar-23	24-Mar-23			General fund CY2023	3,742,298.25	3,742,298.25		2,215,249.54	2,215,249.54
23-Mar-23	27-Mar-23	31-Mar-23	3-Apr-23			General fund CY2023	2,465,000.00	2,465,000.00		1,584,700.00	1,584,700.00
16-Mar-23	28-Mar-23	30-Mar-23	3-Apr-23			General fund CY2023	2,982,823.00	2,982,823.00		2,294,540.70	2,294,540.70
			0-Jan-00			General fund CY2023	3,114,112.00	3,114,112.00		2,111,580.00	2,111,580.00
23-Mar-23	28-Mar-23	30-Mar-23	3-Apr-23			General fund CY2023	2,356,925.00	2,356,925.00		1,296,900.00	1,296,900.00
16-Mar-23	20-Mar-23	22-Mar-23	24-Mar-23			General fund CY2023	2,064,790.28	2,064,790.28		1,675,409.30	1,675,409.30
30-Mar-23	31-Mar-23	4-Apr-23	11-Apr-23			General fund CY2023	3,274,845.00	3,274,845.00		2,974,900.00	2,974,900.00
1-Apr-23	13-Apr-23	27-Apr-23	27-Apr-23			General fund CY2023	1,300,000.00		1,300,000.00		
23-May-23	5-Jun-23	19-Jun-23	26-Jun-23			General fund CY2023	4,878,260.00	4,878,260.00		3,425,767.70	3,425,767.70
30-Mar-23	31-Mar-23	4-Apr-23	12-Apr-23			General fund CY2023	1,999,991.00	1,999,991.00		1,996,785.00	1,996,785.00
30-Mar-23	4-Apr-23	14-Apr-23	17-Apr-23			General fund CY2023	3,923,627.00	3,923,627.00		3,923,627.00	3,923,627.00
30-Mar-23	4-Apr-23	14-Apr-23	17-Apr-23			General fund CY2023	3,375,000.00	3,375,000.00		2,812,500.00	2,812,500.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Biowell Medical Enterprise	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	1-Feb-23	
	Biowell Medical Enterprise	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Mar-23	
	Biowell Medical Enterprise	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	23-Feb-23	
	Salveci Enterprises Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	23-Feb-23	
	Biowell Medical Enterprise	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	23-Feb-23	
	Gijun Trading Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	21-Feb-23	
	Biowell Medical Enterprise	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Mar-23	
	MMJ Gas Station	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	16-Mar-23	
	Biowell Medical Enterprise	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Mar-23	
	RNM Agro/Industrial Supply & Gen. Md	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	2-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	16-Mar-23	
	Physiotec Drug Co.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	16-Mar-23	
	Compremed Trading	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	23-Mar-23	
	Biowell Medical Enterprise	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	16-Mar-23	
	Zyre Pharmaceuticals Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	0-Jan-00	
	Compremed Trading	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	23-Mar-23	
	UNIMEDS Drugstore	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	7-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	16-Mar-23	
	Zyre Pharmaceuticals Corporation	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	9-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	30-Mar-23	
1,300,000.00	Toyota Camarines Sur Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	28-Feb-23	28-Feb-23	28-Feb-23	1-Apr-23	
	East Pharma and Medical Supplies Tradi	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	7-Feb-23	23-Feb-23	7-Mar-23	7-Mar-23	7-Mar-23	23-May-23	
	RNM Agro./Industrial Supply and Gen. M	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	23-Feb-23	7-Mar-23	7-Mar-23	7-Mar-23	30-Mar-23	
	A-Z Market Enterprise Developers Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	7-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	30-Mar-23	
	Magarao AirProducts, Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	7-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	30-Mar-23	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
4410-1-01-013-001-002-003	Supply & Delivery of Hospital Equipment (OR Lights & 4 Others)	PGCN	Competitive Bidding	14-Feb-23	24-Feb-23	7-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23
4410-1-01-013-001-002-003	Supply & Delivery of One (1) Unit Mobile Clinic L:14.5 x W:7.5 x H:17 Feet Composed of Galvanized Iron & Aluminum Composite	PGCN	Competitive Bidding	1-Feb-07	28-Feb-23	9-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23
8750-1-01-008-001	Supply and Delivery of I.T. Equipment (Laptop & 3 Others)	PGCN	Competitive Bidding	N/A	15-Mar-23		23-Mar-23	23-Mar-23	23-Mar-23
8750-1-01-008-001	Supply and Delivery of I.T. Equipment (Laptop & Printer)	PGCN	Competitive Bidding	N/A	28-Feb-23		23-Mar-23	23-Mar-23	23-Mar-23
8730-1-02-002-001	Supply & Delivery of Hardware and Construction Materials for the Construction of Multi-Purpose Building, Brgy. Sto. Domingo,	PGCN	Competitive Bidding	1-Feb-23	1-Mar-23	9-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23
1060-1-01-015-001	Supply and Delivery and Installation of Fountain (Multi-Colored Ring Jets with Foaming Jets Fountain	PGCN	Competitive Bidding	1-Feb-23	14-Mar-23	23-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23
4420-1-01-013-001-004	Supply & Delivery of Surveillance and Monitoring Equipment (Television 65" & 13 Others)	PGCN	Competitive Bidding	N/A	21-Mar-23	30-Mar-23	13-Apr-23	13-Apr-23	13-Apr-23
9940-1-01-014-001-003-006	Supply & Delivery of Welfare Goods -Food Items (Rice & 4 Others)	PGCN	Competitive Bidding	N/A	1-Mar-23	11-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23
9940-1-01-014-001-005-003	Supply & Delivery of Welfare Goods - Food Items (Rice & 4 Others)	PGCN	Competitive Bidding	N/A	1-Mar-23	11-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23
1040-1-01-010-001-001	Supply and Delivery of One (1) Unit Service Vehicle - MPV	PGCN	Competitive Bidding	N/A	14-Feb-23		27-Apr-23	27-Apr-23	27-Apr-23
1010-1-01-001-001-001-002	Supply and Delivery of Basic Commodities (Commercial Rice and 5 Others)	PGCN	Competitive Bidding	N/A	11-Apr-23	20-Apr-23	4-May-23	4-May-23	4-May-23
4410-1-01-013-001-002-002	Supply and Delivery of Medical Supplies (IV Cannula G18 & 5 Others)	PGCN	Competitive Bidding	N/A	25-Apr-23	4-May-23	18-May-23	18-May-23	18-May-23
4420-1-01-013-001-004	Supply and Delivery of Information and Communication Technology Equipment (Laptop & 3 others)	PGCN	Competitive Bidding	N/A	10-May-23	18-May-23	1-Jun-23	1-Jun-23	1-Jun-23
1010-1-01-001-001-001-002	Supply and Delivery of Fishing Equipment (Monofilament Twine #150 & 4 others)	PGCN	Competitive Bidding	N/A	10-May-23	18-May-23	1-Jun-23	1-Jun-23	1-Jun-23
8750-1-01-008-001	Supply and Delivery of Motor Vehicle	PGCN	Competitive Bidding	N/A	11-Apr-23		13-Jun-23	13-Jun-23	13-Jun-23
4410-1-01-013-001-002-003	Supply and Delivery of Laboratory Supplies (Albumin, 2x125ml & 12 others) for Selecta Chemistry Reagents	PGCN	Competitive Bidding	N/A	1-Jun-23		13-Jun-23	13-Jun-23	13-Jun-23
4410-1-01-013-001-002-003	Supply and Delivery of Laboratory Supplies (Rapid Antigen Kit)	PGCN	Competitive Bidding	N/A	1-Jun-23		13-Jun-23	13-Jun-23	13-Jun-23
1021-1-01-002-001-1016-1-01-002-001-001	Supply and Delivery of one unit service vehicle pick-up type	PGCN	Competitive Bidding	N/A	4-May-23		22-Jun-23	22-Jun-23	22-Jun-23
4410-1-01-013-001-002-002	Supply and Delivery of Laboratory Reagents (CRP Latex Agglutination, 50's & 10 Others)	PGCN	Competitive Bidding	N/A	21-Jun-23		29-Jun-23	29-Jun-23	29-Jun-23
4410-1-01-013-001-002-002	Supply and Delivery of Laboratory Supplies-Mindray Reagents (Mindray Diluent, 20L & 3 Others)	PGCN	Competitive Bidding	N/A	27-Jun-23		6-Jul-23	6-Jul-23	6-Jul-23
4410-1-01-013-001-002-002	Supply and Delivery of Laboratory Supplies (Swelab Lumi Diluent, 20L & 5 Others)	PGCN	Competitive Bidding	N/A	27-Jun-23		6-Jul-23	6-Jul-23	6-Jul-23
4410-1-01-013-001-002-002	Supply and Delivery of Laboratory Reagents (CEA Reagents, 25's & 11 Others)	PGCN	Competitive Bidding	N/A	27-Jun-23		6-Jul-23	6-Jul-23	6-Jul-23



Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
30-Mar-23	4-Apr-23	14-Apr-23	17-Apr-23			General fund CY2023	9,957,720.00		9,957,720.00	9,300,910.00	
27-Apr-23	2-May-23	4-May-23	8-May-23			General fund CY2023	12,500,000.00		12,500,000.00	12,440,000.00	
27-Apr-23	8-May-23	4-May-23	8-May-23			General fund CY2023	856,200.00		856,200.00	800,000.00	
4-May-23	8-May-23	10-May-23	12-May-23			General fund CY2023	556,940.00		556,940.00	500,000.00	
4-May-23	8-May-23	10-May-23	12-May-23			General fund CY2023	2,498,337.00		2,498,337.00	2,477,378.00	
0-Jan-00	28-Apr-23	0-Jan-00	2-May-23			General fund CY2023	3,000,000.00		3,000,000.00	2,900,000.00	
6-Mar-00	14-Jun-23	19-Jun-23	20-Jun-23			General fund CY2023	1,000,000.00		1,000,000.00	920,000.00	
8-Jun-23	14-Jun-23	19-Jun-23	20-Jun-23			General fund CY2023	1,562,173.40	1,562,173.40		1,561,646.00	1,561,646.00
22-Jun-23	3-Jul-23	6-Jul-23	10-Jul-23			General fund CY2023	1,547,554.60	1,547,554.60		1,547,035.00	1,547,035.00
13-Jun-23	19-Jun-23	23-Jun-23	27-Jul-23			General fund CY2023	1,390,000.00		1,390,000.00	1,370,000.00	
0-Jan-00			0-Jan-00			General fund CY2023	1,999,991.00	1,999,991.00		1,999,077.00	1,999,077.00
13-Jun-23	24-Jul-23	28-Jul-23	1-Aug-23			General fund CY2023	1,485,000.00	1,485,000.00		1,481,000.00	1,481,000.00
13-Jun-23	18-Jul-23	24-Jul-23	28-Jul-23			General fund CY2023	1,771,000.00		1,771,000.00	1,770,837.00	
0-Jan-00	26-Jul-23		29-Jun-23			General fund CY2023	1,769,075.00	1,769,075.00		1,760,000.00	1,760,000.00
27-Jul-23	1-Aug-23	7-Aug-23	9-Aug-23			General fund CY2023	1,600,000.00		1,600,000.00	1,590,000.00	0.00
25-Jul-23						General fund CY2023	987,562.44	987,562.44		985,258.85	985,258.85
25-Jul-23	1-Aug-23	7-Aug-23	10-Aug-23			General fund CY2023	950,000.00	950,000.00		945,000.00	945,000.00
25-Jul-23	31-Jul-23	11-Aug-23	16-Aug-23			General fund CY2023	1,600,000.00		1,600,000.00	1,600,000.00	
27-Jul-23	1-Aug-23	4-Aug-23	8-Aug-23			General fund CY2023	998,219.90	998,219.90		990,400.00	990,400.00
29-Aug-23						General fund CY2023	989,994.27	989,994.27		988,986.90	988,986.90
24-Aug-23						General fund CY2023	991,463.15	991,463.15		991,210.00	991,210.00
29-Aug-23						General fund CY2023	988,686.72	988,686.72		985,900.00	985,900.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
9,300,910.00	ARIANCE TRADING CORPORATIO	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	14-Feb-23	7-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	30-Mar-23	
12,440,000.00	Pacificphil. Distribution Group, Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	1-Feb-07	9-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	27-Apr-23	
800,000.00	M Agro./Industrial Supply and Gen. M	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	23-Mar-23	23-Mar-23	23-Mar-23	27-Apr-23	
500,000.00	M Agro./Industrial Supply and Gen. M	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	23-Mar-23	23-Mar-23	23-Mar-23	4-May-23	
2,477,378.00	Lucky Trading and Services	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	1-Feb-23	9-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	4-May-23	
2,900,000.00	Industron Incorporated	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	1-Feb-23	23-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	0-Jan-00	
920,000.00	M Agro./Industrial Supply and Gen. M	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	30-Mar-23	13-Apr-23	13-Apr-23	13-Apr-23	6-Mar-00	
	Bombase Save and Carry Marketing	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	11-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	8-Jun-23	
	Bombase Save and Carry Marketing	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	11-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	22-Jun-23	
1,370,000.00	Toyota Camarines Sur Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	27-Apr-23	27-Apr-23	27-Apr-23	13-Jun-23	
	Bombase Save and Carry Marketing	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	20-Apr-23	4-May-23	4-May-23	4-May-23	0-Jan-00	
	Zyre Pharmaceuticals Corporation	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	4-May-23	18-May-23	18-May-23	18-May-23	13-Jun-23	
1,770,837.00	Honeyblest Trading	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	18-May-23	1-Jun-23	1-Jun-23	1-Jun-23	13-Jun-23	
	RNM Agro./Industrial Supply and Gen. M	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	18-May-23	1-Jun-23	1-Jun-23	1-Jun-23	0-Jan-00	
1,590,000.00	Toyota Camarines Sur Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	13-Jun-23	13-Jun-23	13-Jun-23	27-Jul-23	
	Bio Care Health Resources Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	13-Jun-23	13-Jun-23	13-Jun-23	25-Jul-23	
	Lunar Drugstore	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	13-Jun-23	13-Jun-23	13-Jun-23	25-Jul-23	
1,600,000.00	Toyota Camarines Sur Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	22-Jun-23	22-Jun-23	22-Jun-23	25-Jul-23	
	Biowell Medical Ent.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	29-Jun-23	29-Jun-23	29-Jun-23	27-Jul-23	
	Fir Med Enterprises	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	6-Jul-23	6-Jul-23	6-Jul-23	29-Aug-23	
	Bio Care Health Resources Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	6-Jul-23	6-Jul-23	6-Jul-23	24-Aug-23	
	Biowell Medical Ent.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	6-Jul-23	6-Jul-23	6-Jul-23	29-Aug-23	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
4410-1-01-013-001-002-002	Supply and Delivery of 2,200 cyl. Refilled Medical Oxygen	PGCN	Competitive Bidding	N/A	6-Jul-23		8-Jul-23	8-Jul-23	8-Jul-23
7610-1-01-014-001-005	Supply and Delivery of Drugs and Medicines (Amlodipine 5mg/tablet & 10 others)	PGCN	Competitive Bidding	3-Jul-23	13-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	8-Aug-23
9940-1-03-004-001-004-001-005	Supply and Delivery of Thirteen (13) units Utility Van MT - 2023 Model	PGCN	Competitive Bidding	6-Jul-23	13-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	8-Aug-23
4410-1-01-013-001-002-002	Supply and Delivery of Drugs and Medicines (0.9% Sodium Chloride 1L and 10 Others)	PGCN	Competitive Bidding	6-Jul-23	13-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	8-Aug-23
4410-1-01-013-001-002-002	Supply and Delivery of Drugs and Medicines (Bupivacain 5% Heavy 5mg/ml 4ml and 12 Others)	PGCN	Competitive Bidding	6-Jul-23	13-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	8-Aug-23
4410-1-01-013-001-002-002	Supply and Delivery of Drugs and Medicines (Acetylcysteine 200 mg and 132 Others)	PGCN	Competitive Bidding	6-Jul-23	13-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	8-Aug-23
4410-1-01-013-001-002-002	Supply and Delivery of Drugs and Medicines (Albumin Human 20% 50 ml and 59 others)	PGCN	Competitive Bidding	11-Jul-23	19-Jul-23	27-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23
4410-1-01-013-001-002-001	Cost of 90,980 kg Hauling and Treatment of Pathological Waste	PGCN	Competitive Bidding	11-Jul-23	19-Jul-23	27-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23
1010-1-01-001-001-001-002	Supply and Delivery of Basic Commodities (Commercial Rice and 3 Others)	PGCN	Competitive Bidding	22-Jun-23	25-Jul-23	3-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23
4420-1-01-013-001-004	Supply and Delivery of Medical Equipments (Digital X-ray Suspended Ceiling Mounted with DR Flat Panel Detector (DR System) and PACS	PGCN	Competitive Bidding	18-Jul-23	25-Jul-23	3-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23
1010-1-01-001-001-001-007	Supply and Delivery of 40 units Utility Van MT-2023 Model	PGCN	Competitive Bidding	18-Jul-23	25-Jul-23	3-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23
3320-1-01-001-001-006	Supply and Delivery of Canvass Customized String Bag 13x16 inches with School Supplies & 3 others	PGCN	Competitive Bidding	27-Jul-23	3-Aug-23	15-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23
1010-1-01-001-001-001-001	Supply and Delivery of Drugs and Medicines (Acetylcysteine 100mg sachet & 62 others)	PGCN	Competitive Bidding	27-Jul-23	7-Aug-23	22-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23
4420-1-01-013-001-004	Supply and Delivery of One (1) unit Service Vehicle	PGCN	Competitive Bidding	N/A	25-Aug-23	5-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23
9940-1-01-016-001-002-002	Supply and Delivery of Materials for the fabrication of non-motorized, fiber glass banca	PGCN	Competitive Bidding	29-Aug-23					
1010-1-01-001-001-004-001	Meat & Meaty	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	Coffee 100grams & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	NFA Rice 50kls/sack	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a
7610-1-01-014-001-002-99	Orbit Fan 18 inch & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-002	BathSoap 55grams & 9 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a
7610-1-01-014-001-002	Sando Bra & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-002	Powdered Milk 900g & 19 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-002	Longganisa 250gms & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-002	Commercial Rice 50kgs.	PSWDO	Shopping			n/a	n/a	n/a	n/a
Trust Fund	Annual Fixed Tax Sticker for Delivery Vans & Trucks	PTO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	Fuel Oil & Lubricants	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
29-Aug-23						General fund CY2023	990,000.00	990,000.00		990,000.00	990,000.00
29-Aug-23						General fund CY2023	10,792,000.00	10,792,000.00		10,746,400.00	10,746,400.00
29-Aug-23						General fund CY2023	9,750,000.00		9,750,000.00	9,607,000.00	
29-Aug-23						General fund CY2023	2,903,050.00	2,903,050.00		2,884,915.00	2,884,915.00
29-Aug-23						General fund CY2023	3,122,550.00	3,122,550.00		3,115,720.00	3,115,720.00
29-Aug-23						General fund CY2023	3,984,432.32	3,984,432.32		3,970,282.82	3,970,282.82
29-Aug-23						General fund CY2023	10,388,682.00	10,388,682.00		10,378,407.30	10,378,407.30
31-Aug-23						General fund CY2023	3,184,300.00	3,184,300.00		3,002,340.00	3,002,340.00
						General fund CY2023	2,418,625.00	2,418,625.00		2,417,540.00	2,417,540.00
						General fund CY2023	15,550,000.00		15,550,000.00	28,754,000.00	14,377,000.00
						General fund CY2023	30,000,000.00		30,000,000.00	29,560,000.00	
						General fund CY2023	29,576,065.00	29,576,065.00		29,562,344.00	29,562,344.00
						General fund CY2023	4,750,000.00	4,750,000.00			
						General fund CY2023	1,250,000.00		1,250,000.00		
						General fund CY2023	0.00	0.00	0.00		
n/a	9/19/2023	1/20/23	1/20/2023			MOOE	370,000.00	370,000.00		180,000.00	180,000.00
n/a	1/19/2023	1/20/23	1/20/2023	1/1-15/2023/1	1/1-15/2023/1	MOOE	51,470.00	51,470.00		50,536.25	50,536.25
n/a	1/6/2023	1/16/23	1/16/2023	1/20/23	1/20/2023	MOOE	62,500.00	62,500.00		62,500.00	62,500.00
n/a	4/27/2023	4/28/23	4/28/2023			MOOE	36,960.00	36,960.00		34,600.00	34,600.00
n/a	2/6/2023	2/7/23	2/7/2023	2/14/2023	2/14/2023	MOOE	18,916.00	18,916.00		16,779.60	16,779.60
n/a	2/13/2023	2/14/23	2/14/2023	2/21/2023	2/21/2023	MOOE	46,840.00	46,840.00		41,080.00	41,080.00
n/a	2/6/2023	2/7/23	2/7/2023	3/7/2023	3/7/2023	MOOE	21,864.10	21,864.10		21,009.82	21,009.82
n/a	3/10/2023	3/13/23	3/13/2023	3/13/2023	3/13/2023	MOOE	38,136.09	38,136.09		18,324.00	18,324.00
n/a	2/6/2023	2/7/23	2/7/2023	3/7/2023	3/7/2023	MOOE	12,870.00	12,870.00		12,125.40	12,125.40
n/a	1/23/2023	1/24/23	1/24/2023	1/31/2023	1/31/2023	MOOE	150,000.00	150,000.00		147,000.00	147,000.00
n/a	1/19/2023	1/20/23	1/20/2023			MOOE	82,843.00	82,843.00		82,800.69	82,800.69

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Magarao AirProducts, Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	N/A	8-Jul-23	8-Jul-23	8-Jul-23	29-Aug-23	
	Sonchel Pharma Distributors	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	3-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	8-Aug-23	29-Aug-23	
9,607,000.00	Sakura Autoword Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	6-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	8-Aug-23	29-Aug-23	
	Sonchel Pharma Distributors	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	6-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	8-Aug-23	29-Aug-23	
	Sonchel Pharma Distributors	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	6-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	8-Aug-23	29-Aug-23	
	Sonchel Pharma Distributors	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	6-Jul-23	25-Jul-23	8-Aug-23	8-Aug-23	8-Aug-23	29-Aug-23	
	Sonchel Pharma Distributors	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	11-Jul-23	27-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	
	Cleanway Environmental Management Solutions Inc	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	11-Jul-23	27-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	31-Aug-23	
	Bombase Save and Carry Marketing	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	22-Jun-23	3-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	0-Jan-00	
14,377,000.00	Juniper 3 Procurement Corp.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	18-Jul-23	3-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	0-Jan-00	
29,560,000.00	Sakura Autoworld Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	18-Jul-23	3-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	0-Jan-00	
	CLICK! Marketing Inc.	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	27-Jul-23	15-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	0-Jan-00	
		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	27-Jul-23	22-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	0-Jan-00	
		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	N/A	5-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	0-Jan-00	
		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	29-Aug-23						
	Lilian Meat Dealer								
	Bombase Supermart								
	National Food Authority								
	Meragems Trading Equipment & Supplies								
	Bombase SuperMart								
	Sophies General Merchandise								
	Bombase SuperMart								
	Mel Dressed Chicken Store								
	Ptanzo Prime Good Source								
	Golden Boy Paper & Printing Services								
	MMJ Gas Station								

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1000-1-01-015-001-001	Fuel Oil & Lubricants	PGSO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-005-062	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-002	Multi Purpose Ladder & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-005-064	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a
1016-1-01-002-001-001	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a
1016-1-01-002-001-001	Coverage & Airing of Legislative Activities(Jan-Mar)	SP	Negotiated Procurement			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	LPG Refill,50kg & 11kg	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Commercial Rice 50kls (1st Quarter)	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Powdered Chocolate Drink & 30 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Porkchop/Samsam	CNPH	Shopping			n/a	n/a	n/a	n/a
3000-1-01-013-003-003	Medical Oxygen Content Only	CMCH	Shopping			n/a	n/a	n/a	n/a
3000-1-01-013-003-006	Fuel Oil & Lubricants	CMCH	Shopping			n/a	n/a	n/a	n/a
3000-1-01-013-003-006	Anti-Bacterial Bath Soap & 24 Others	CMCH	Shopping	CS		n/a	n/a	n/a	n/a
3000-1-01-013-003-005	Rice 50kls/sack & 14 Others	CMCH	Shopping			n/a	n/a	n/a	n/a
3000-1-01-013-003-006	Ballpen, Gel ink Blue & 36 Others	CMCH	Shopping	CS		n/a	n/a	n/a	n/a
3000-1-01-01-003-004	Expanded Newborn Screening Kit	CMCH	Agency to Agency			n/a	n/a	n/a	n/a
3000-1-01-013-003-002	Acetylcysteine 600mg tablet & 87 Others	CMCH	Shopping			n/a	n/a	n/a	n/a
3000-1-01-013-003-002	Ampicillin 500mg & 31 Others	CMCH	Shopping			n/a	n/a	n/a	n/a
3000-1-01-01-003-003	Alcohol 70% 500ml & 63 Others	CMCH	Shopping			n/a	n/a	n/a	n/a
3000-1-01-013-003-005	Cooking Gas 11kg (LPG) Content Only	CMCH	Shopping			n/a	n/a	n/a	n/a
3000-1-01-01-003-003	Capillary Tube & 20 Others	CMCH	Shopping			n/a	n/a	n/a	n/a
1016-1-01-002-001-001	Snacks	SP	SVP			n/a	n/a	n/a	n/a
3000-1-01-013-002-002	Assorted Meat & Meat Products	LDH	Shopping			n/a	n/a	n/a	n/a
3000-1-01-013-002-002	Black Pepper & 36 Others	LDH	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Styro Box, Small & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Tornado Mop HD & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Anti A/Anti B/Anti D Control/Reverse Diluent & 5	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Birth Certificate no. 102 Latest Edition & 3 Others	CNPH	Agency to Agency			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Diesel & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Signage 2.7ftx6.5ft(philhealth-back to back)	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	ISE Calibrating Pack 6's & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	CEA Reagent 2's & 13 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Render PT(liquid)200 test & 8 Others	CNPH	Shopping			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	1/19/2023	1/20/23	1/20/2023			MOOE	400,000.00	400,000.00		399,999.76	399,999.76
n/a	2/6/2023	2/7/23	2/7/2023			MOOE	62,500.00	62,500.00		62,499.36	62,499.36
n/a	3/30/2023	3/31/23	3/31/2023			MOOE	997,500.00	997,500.00		997,499.07	997,499.07
n/a	3/13/2023	3/14/23	3/14/2023	3/29/2023	3/29/2023	MOOE	11,791.60	11,791.60		11,474.00	11,474.00
n/a	4/11/2023	4/12/23	4/12/2023			MOOE	800,000.00	800,000.00		799,999.97	799,999.97
n/a	2/13/2023	2/14/23	2/14/2023	2/14,21,3/9,13	2/14,21,3/9,13	MOOE	140,000.00	140,000.00		136,000.00	136,000.00
n/a		1/13/23	1/13/2023			MOOE	90,000.00	90,000.00		75,000.00	75,000.00
n/a	2/13/2023	2/14/23	2/14/2023	2/14/2023	2/14/2023	MOOE	112,400.00	112,400.00		98,159.00	98,159.00
n/a	1/27/2023	1/30/23	1/30/2023	1/31/2023	1/31/2023	MOOE	115,000.00	155,000.00		105,000.00	105,000.00
n/a	1/27/2023	1/30/23	1/30/2023	1/30/2023	1/30/2023	MOOE	159,198.00	159,198.00		156,159.25	156,159.25
n/a	1/19/2023	1/20/23	1/20/2023	1/1-20/2023/1	1/1-20/2023/1	MOOE	280,550.00	280,550.00		262,800.00	262,800.00
n/a	2/13/2023	2/14/23	2/14/2023	2/14/2023	2/14/2023	MOOE	99,000.00	99,000.00		90,000.00	90,000.00
n/a	2/6/2023	2/7/23	2/7/2023			MOOE	199,590.00	199,590.00		199,377.00	199,377.00
n/a	2/20/2023	2/21/23	2/21/2023	2/28/2023	2/28/2023	MOOE	114,507.00	114,507.00		101,880.00	101,880.00
n/a	2/6/2023	2/7/23	2/7/2023	1/1-31/2023/2	1/1-31/2023/2	MOOE	194,677.00	194,677.00		48,031.25	48,031.25
n/a	2/20/2023	2/21/23	2/21/2023	2/28/2023	2/28/2023	MOOE	69,041.00	69,041.00		67,405.00	67,405.00
n/a	1/24/2023	2/23/23	2/23/2023	2/23/2023	2/23/2023	MOOE	525,000.00	525,000.00		525,000.00	525,000.00
n/a	5/2/2023	5/3/23	5/3/2023			MOOE	471,872.10	471,872.10		471,560.00	471,560.00
n/a	2/20/2023	2/21/23	2/21/2023	2/28/2023	2/28/2023	MOOE	252,559.00	252,559.00		215,308.80	215,308.80
n/a	5/2/2023	5/3/23	5/3/2023			MOOE	412,560.00	412,560.00		412,493.00	412,493.00
n/a	2/6/2023	2/7/23	2/7/2023	2/8/2023	2/8/2023	MOOE	22,000.00	22,000.00		21,540.00	21,540.00
n/a	3/21/2023	3/22/23	3/22/2023	3/23/2023	3/23/2023	MOOE	320,345.00	320,345.00		299,510.00	299,510.00
n/a	1/19/2023	1/20/23	1/20/2023	3,21,3/14,15,	3,21,3/14,15,	MOOE	30,000.00	30,000.00		28,800.00	28,800.00
n/a	2/10/2023	2/13/23	2/13/2023	2/16-28/2023	2/16-28/2023	MOOE	224,000.00	224,000.00		192,000.00	192,000.00
n/a	2/10/2023	2/13/23	2/13/2023	3/16-31/2023	3/16-31/2023	MOOE	178,300.00	178,300.00		161,088.95	161,088.95
n/a	2/2/2023	2/3/23	2/3/2023	2/6-8/2023	2/6-8/2023	MOOE	50,000.00	50,000.00		49,400.00	49,400.00
n/a	3/14/2023	3/15/23	3/15/2023			MOOE	23,455.00	23,455.00		22,958.50	22,958.50
n/a	3/22/2023	3/23/23	3/23/2023			MOOE	62,275.00	62,275.00		58,580.00	58,580.00
n/a	4/26/2023	4/27/23	4/27/2023	5/3/2023	5/3/2023	MOOE	748,200.00	748,200.00		728,622.80	728,622.80
n/a	1/12/2023	1/13/23	1/13/2023	1/16/2023	1/16/2023	MOOE	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00
n/a	1/27/2023	2/7/23	2/7/2023	3/7/2023	3/7/2023	MOOE	102,600.00	102,600.00		102,600.00	102,600.00
n/a	1/27/2023	1/30/23	1/30/2023			MOOE	652,750.00	652,750.00		652,688.95	652,688.95
n/a	3/28/2023	3/29/23	3/29/2023	3/30/2023	3/30/2023	MOOE	21,670.00	21,670.00		20,900.00	20,900.00
n/a	3/27/2023	3/28/23	3/28/2023	4/3/2023	4/3/2023	MOOE	267,300.00	267,300.00		263,100.00	263,100.00
n/a	3/27/2023	3/28/23	3/28/2023	3/31/2023	3/31/2023	MOOE	691,766.00	691,766.00		691,646.00	691,646.00
n/a	4/3/2023	4/4/23	4/4/2023	4/5/2023	4/5/2023	MOOE	155,260.00	155,260.00		127,421.00	127,421.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	MMJ Gas Station								
	MMJ Gas Station								
	MMJ Gas Station								
	Sophies General Merchandise								
	MMJ Gas Station								
	Chef & Plate Catering Service								
	MDD Productions Producer-CNTV								
	DVS Dolor Marketing Inc.								
	CNGWMPC								
	Bombase SuperMart								
	Lilian Meat Dealer								
	Magarao AirProducts Inc.								
	MMJ Gas Station								
	Sophies General Merchandise								
	Bombase SuperMart								
	Sophies General Merchandise								
	Institute of Human Genetics								
	Zyre Pharmaceutical Corporation								
	GiJun Trading Inc.								
	Zyre Pharmaceutical Corporation								
	DVS Dolor Marketing Inc.								
	Sophies General Merchandise								
	CNGWMPC								
	Dodong & Digna Meat Dealer								
	Bombase SuperMart								
	CNGWMPC								
	Meragems Trading Equipment & Supplies								
	Krizia21 Internet Café & General Merchandise								
	One Agno Medical Solutions								
	Institute of Human Genetics								
	National Printing Office								
	Longway Gasoline Station								
	Sophies General Merchandise								
	Gino's Marketing								
	Biowell Medical Enterprise								
	Gino's Marketing								



Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
4410-1-01-013-001-002-001	Industrial Vacuum Cleaner	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	BP Apparatus,Aneroid,Adult & 15 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Battery AA & 29 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a
8730-1-02-002-001-001	Laptop,ACER	PG/PENRO	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-002-005	Tire(215/70,R16)SAILUM & 2 Others	CMCH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Dual Way Window Glass Counter Intercom Speake	CNPH	SVP			n/a	n/a	n/a	n/a
Trust Fund	Record of Admission, Hospital no.5	CNPH	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Mattress 4x36x75 w/leatherette cover	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Paper Multicopy 80gsm A4 & 1 Other	CNPH	Agency to Agency	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Ballpen Black & 85 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Registry Seal	CNPH	Agency to Agency			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Arm Sling Medium & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Padlock 60mm High Security,HD	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Detergent Powder 57g & 7 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	OPC Drum & 32 Others	CNPH	Direct Contracting			n/a	n/a	n/a	n/a
4420-1-01-013-002-002	Vaccine,Rabies Chick Embryo Cell 2.5IU Powder f	LDH	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	LPG 11kgs.	GO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	G.I Pipe & 13 Others	PEO	SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-004-001	Fuel Oil & Lubricants	PDRRMO	Shopping			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Diesel & Gasoline	GO/BALAI	Shopping			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Meals & Snacks	GO/BALAI	SVP			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Meals & Snacks	GO/BALAI	SVP			n/a	n/a	n/a	n/a
7610-1-01-014-001-003-99	Underwear & 6 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-003-99	Rice 50kgs.	PSWDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-003-99	LPG Refill Tank 11Kls	PSWDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-003-99	Bath Soap 60grams & 8 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a
7610-1-01-014-001-003-99	Powdered Milk Drink 1kg.BEAR BRAND & 20 Ot	PSWDO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001-009	Fuel Oil & Lubricants	GO-PPOC	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001-001	Fuel Oil & Lubricants	GO	Shopping			n/a	n/a	n/a	n/a
	Paper Multicopy 80gsm A4 & 1 Other	CMCH	Agency to Agency	CS		n/a	n/a	n/a	n/a
4420-1-01-013-002-003	Expanded Newborn Screening Collection Kit	CMCH	Agency to Agency			n/a	n/a	n/a	n/a
1000-1-01-001-001-001-004	Fuel Oil & Lubricants	GO-PADAC	Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-001	Gasoline Oil & Lubricants	PROVET	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	2TB External Hard Drive,SEAGATE	CNPH	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-002-005	Tire(195,R15),SAILUM & 3 Others	CMCH	Shopping			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	3/15/2023	3/16/23	3/16/2023	3/20/2023	3/20/2023	MOOE	15,525.00	15,525.00		14,748.75	14,748.75
n/a	2/13/2023	2/14/23	2/14/2023	2/15/2023	2/15/2023	MOOE	409,670.00	409,670.00		409,572.00	409,572.00
n/a	3/27/2023	3/28/23	3/28/2023	4/3/2023	4/3/2023	MOOE	660,327.50	660,327.50		653,449.00	653,449.00
n/a	1/19/2023	1/20/23	1/20/2023	1/23/2023	1/23/2023	MOOE	27,000.00	27,000.00		26,820.00	26,820.00
n/a	2/21/2023	2/22/23	2/22/2023	2/23/2023	2/23/2023	MOOE	186,978.00	186,978.00		184,900.00	184,900.00
n/a	2/20/2023	2/21/23	2/21/2023	2/28/2023	2/28/2023	MOOE	48,090.00	48,090.00		45,685.48	45,685.48
n/a	2/21/2023	2/22/23	2/22/2023	2/23/2023	2/23/2023	MOOE	4,400.00	4,400.00		4,300.00	4,300.00
n/a	2/21/2023	2/22/23	2/22/2023	2/23/2023	2/23/2023	MOOE	55,000.00	55,000.00		52,500.00	52,500.00
n/a	3/14/2023	3/15/23	3/15/2023			MOOE	92,000.00	92,000.00		91,000.00	91,000.00
n/a	2/3/2023	3/2/23	3/2/2023			MOOE	264,946.00	264,946.00		264,946.00	264,946.00
n/a	4/11/2023	4/12/23	4/12/2023	4/17/2023	4/17/2023	MOOE	638,587.90	638,587.90		602,119.25	602,119.25
n/a	1/24/2023	2/23/23	2/23/2023	2/23/2023	2/23/2023	MOOE	100,000.00	100,000.00		100,000.00	100,000.00
n/a	2/13/2023	2/14/23	2/14/2023	2/15/2023	2/15/2023	MOOE	112,770.00	112,770.00		112,747.00	112,747.00
n/a	2/21/2023	2/22/23	2/22/2023	2/23/2023	2/23/2023	MOOE	3,500.00	3,500.00		3,250.00	3,250.00
n/a	3/14/2023	3/15/23	3/15/2023			MOOE	19,744.00	19,744.00		19,467.00	19,467.00
n/a	2/13/2023	2/14/23	2/14/2023	2/15/2023	2/15/2023	MOOE	122,903.92	122,903.92		122,903.92	122,903.92
n/a	3/16/2023	3/17/23	3/17/2023	3/24/2023	3/24/2023	MOOE	512,011.50	512,011.50		364,000.00	364,000.00
n/a	2/15/2023	2/16/23	2/16/2023	2/16/2023	2/16/2023	MOOE	1,200.00	1,200.00		1,000.00	1,000.00
n/a	3/15/2023	3/16/23	3/16/2023	3/23/2023	3/23/2023	MOOE	985,471.10	985,471.10		981,281.00	981,281.00
n/a	2/6/2023	2/7/23	2/7/2023			MOOE	248,100.00	248,100.00		248,099.55	248,099.55
n/a	2/6/2023	2/7/23	2/7/2023			MOOE	50,665.00	50,665.00		50,664.64	50,664.64
n/a	2/7/2023	2/8/23	2/8/2023	2/9/2023	2/9/2023	MOOE	7,000.00	7,000.00		6,600.00	6,600.00
n/a	2/8/2023	2/9/23	2/9/2023	2/10/2023	2/10/2023	MOOE	7,000.00	7,000.00		6,600.00	6,600.00
n/a	2/13/2023	2/14/23	2/14/2023			MOOE	20,000.00	20,000.00		18,440.00	18,440.00
n/a	3/15/2023	3/16/23	3/16/2023	3/16/2023	3/16/2023	MOOE	21,600.00	21,600.00		19,000.00	19,000.00
n/a	4/27/2023	4/28/23	4/28/2023	4/28/2023	4/28/2023	MOOE	22,500.00	22,500.00		21,600.00	21,600.00
n/a	2/17/2023	2/20/23	2/20/2023	2/27/2023	2/27/2023	MOOE	19,206.00	19,206.00		10,890.50	10,890.50
n/a	3/14/2023	3/15/23	3/15/2023	3/15/2023	3/15/2023	MOOE	65,027.04	65,027.04		62,719.85	62,719.85
n/a	2/2/2023	2/3/23	2/3/2023			MOOE	249,998.85	249,998.85		249,992.22	249,992.22
n/a	1/19/2023	1/20/23	1/20/2023			MOOE	499,946.65	499,946.65		499,945.16	499,945.16
n/a	2/6/2023	3/2/23	3/2/2023			MOOE	42,579.60	42,579.60		42,579.60	42,579.60
n/a	1/25/2023	3/9/23	3/9/2023	3/9/2023	3/9/2023	MOOE	17,500.00	17,500.00		17,500.00	17,500.00
n/a	2/23/2023	2/27/23	2/27/2023			MOOE	125,000.00	125,000.00		124,989.46	124,989.46
n/a	2/6/2023	2/7/23	2/7/2023			MOOE	124,658.00	124,658.00		124,657.55	124,657.55
n/a	2/16/2023	2/17/23	2/17/2023	2/20/2023	2/20/2023	MOOE	6,519.00	6,519.00		5,900.00	5,900.00
n/a	2/20/2023	2/21/23	2/21/2023	2/28/2023	2/28/2023	MOOE	33,000.00	33,000.00		31,350.00	31,350.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Client D'Abord Enterprises Co.								
	Zyre Pharmaceutical Corporation								
	Client D'Abord Enterprises Co.								
	Kjoy Food Services								
	R & R20 Construction & General Merchandise Co.								
	Client D' Abord Enterprises Co.								
	Bindly Office Supplies & Equipment Trading								
	Bindly Office Supplies & Equipment Trading								
	Meragems Trading Equipment & Supplies								
	Procurement Service-DBM								
	Client D' Abord Enterprises Co.								
	UPM Trust & Liability Fund/Newborn Hearing Screening								
	Zyre Pharmaceutical Corporation								
	Bindly Office Supplies & Equipment Trading								
	Meragems Trading Equipment & Supplies								
	Philippine Duplicators Incorporated								
	Lunar Drugstore								
	Bicol Garments & General Merchandise								
	Sophies General Merchandise								
	MMJ Gas Station								
	MMJ Gas Station								
	Kjoy Food Services								
	Kjoy Food Services								
	Sophies General Merchandise								
	Ptanzo Prime Goods Source								
	Bicol Garments & General Merchandise								
	Bombase Supermart								
	Bombase Supermart								
	Longway Gasoline Station								
	MMJ Gas Station								
	Procurement Service-DBM								
	Institute of Human Genetics								
	MMJ Gas Station								
	MMJ Gas Station								
	Joycom Internet Café								
	Client D' Abord Enterprises Co.								

Code (PAP)	Procurement Program/ Project	PMO/ User	End- Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
3000-1-01-013-002-002	Acetylcysteine 600mg & 22 Others	LDH	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Meals	GO	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Diazepam 5mg/ml ampule & 7 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Venetians Blinds & 2 Others	CNPH	SVP			n/a	n/a	n/a	n/a
30-1-02-002-001-005/004-001	Fuel	PG/PENRO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-003-99	Desktop Computer & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a
1016-1-01-002-001-001	Vehicle Battery & 2 Others	SP	SVP			n/a	n/a	n/a	n/a
1020-1-01-004-001	Bookbinding of Documents	SP	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001-008	Fuel Oil & Lubricants	O-Poverty Alleviation	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-410-001	Snacks	BAC	Shopping			n/a	n/a	n/a	n/a
1020-01-001-004-001	Window Curtain & 10 Others	SP	Shopping			n/a	n/a	n/a	n/a
8000-1-01-017-001-004	Hog Grower & 1 Other	PROVET	Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-005	Hog Pre-Starter & 4 Others	PROVET	Shopping			n/a	n/a	n/a	n/a
1020-1-01-004-001	Ballpen Ordinary & 12 Others	SP	Shopping	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	PNSS 1L	CNPH	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-001-004	Fuel Oil & Lubricants	LDH	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-001-002	Newborn Screening Kit 28 Panels	LDH	Agency to Agency			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Preventive Maintenance(2 units Anesthesia Machine)	CNPH	SVP			n/a	n/a	n/a	n/a
8750-1-01-008-001-003-008	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-003-007	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-003-008	Hot Asphalt (85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-003-99	Bond Paper Long & 12 Others	PSWDO	Shopping	Cs		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Commercial Rice 50Kls (Additional 1st Quarter)	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Porkchop Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	LPG Refill 50kg (additional First Quarter)	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Powdered Chocolate Drink & 32 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Calculator & 31 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Bleaching Solution 500ml & 20 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a
8720-1-01-017-001-008	Unleaded Gasoline	PROVET	Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-002-99	Unleaded Gasoline	PROVET	Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-014-12	Unleaded Gasoline	PROVET	Shopping			n/a	n/a	n/a	n/a
8721-1-01-017-001-002-99	Tarpaulin 3x5	PROVET	SVP			n/a	n/a	n/a	n/a
8000-1-01-017-001-003	Famorga 2kg & 7 Others	PROVET	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-410-001	Purified Water & 9 Others	BAC	Shopping	CS		n/a	n/a	n/a	n/a
1000-01-03-001-002	Diesel	COA	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Hotel Accommodation	GO	SVP			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	3/15/2023	3/16/23	3/16/2023	3/16/2023	3/16/2023	MOOE	859,839.60	859,839.60		726,327.25	726,327.25
n/a	1/23/2023	1/24/23	1/24/2023	1/25-27,30-31	1/25-27,30-31	MOOE	45,000.00	45,000.00		44,100.00	44,100.00
n/a	3/13/2023	3/14/23	3/14/2023			MOOE	613,250.00	613,250.00		610,850.00	610,850.00
n/a	2/16/2023	2/17/23	2/17/2023	2/20/2023	2/20/2023	MOOE	31,320.00	31,320.00		31,198.00	31,198.00
n/a	2/6/2023	2/7/23	2/7/2023			MOOE	49,964.05	49,964.05		49,963.95	49,963.95
n/a	2/16/2023	2/17/23	2/17/2023	2/23/2023	2/23/2023	MOOE	63,116.00	63,116.00		56,700.00	56,700.00
n/a	2/6/2023	2/7/23	2/7/2023	2/8/2023	2/8/2023	MOOE	10,915.00	10,915.00		10,800.00	10,800.00
n/a	3/15/2023	3/16/23	3/16/2023			MOOE	5,000.00	5,000.00		4,750.00	4,750.00
n/a	2/23/2023	2/27/23	2/27/2023			MOOE	24,985.15	24,985.15		24,984.42	24,984.42
n/a	2/13/2023	2/14/23	2/14/2023	2/14,21,23,28	2/14,21,23,28	MOOE	50,000.00	50,000.00		41,144.00	41,144.00
n/a	3/14/2023	3/15/23	3/15/2023	3/16/2023	3/16/2023	MOOE	91,807.00	91,807.00		89,040.00	89,040.00
n/a	3/27/2023	3/28/2023	3/28/2023	4/4/2023	4/4/2023	MOOE	102,487.00	102,487.00		102,377.00	102,377.00
n/a	3/24/2023	3/27/2023	3/27/2023	4/3/2023	4/3/2023	MOOE	248,646.00	248,646.00		248,376.00	248,376.00
n/a	3/1/2023	3/2/23	3/2/2023	3/9/2023	3/9/2023	MOOE	49,270.00	49,270.00		48,770.00	48,770.00
n/a	3/29/2023	3/30/23	3/30/2023	4/4/2023	4/4/2023	MOOE	304,000.00	304,000.00		299,000.00	299,000.00
n/a	2/28/2023	3/1/23	3/1/2023			MOOE	250,000.00	250,000.00		249,999.60	249,999.60
n/a	1/25/2023	3/9/23	3/9/2023	3/9/2023	3/9/2023	MOOE	525,000.00	525,000.00		525,000.00	525,000.00
n/a	3/21/2023	3/22/23	3/22/2023	3/23/2023	3/23/2023	MOOE	563,640.00	563,640.00		508,200.00	508,200.00
n/a	3/20/2023	3/21/23	3/21/2023			MOOE	33,600.00	33,600.00		33,599.19	33,599.19
n/a	3/20/2023	3/21/23	3/21/2023			MOOE	33,600.00	33,600.00		33,599.19	33,599.19
n/a	3/23/2023	3/24/23	3/24/2023	3/31/2023	3/31/2023	MOOE	725,000.00	725,000.00		724,750.00	724,750.00
n/a	5/16/2023	5/17/23	5/17/2023	5/24/2023	5/24/2023	MOOE	7,485.00	7,485.00		6,840.00	6,840.00
n/a	2/13/2023	2/14/23	2/14/2023	2/14/2023	2/14/2023	MOOE	125,000.00	125,000.00		105,000.00	105,000.00
n/a	2/13/2023	2/14/23	2/14/2023	2/1-28/2023	2/1-28/2023	MOOE	280,550.00	280,550.00		262,800.00	262,800.00
n/a	2/13/2023	2/14/23	2/14/2023	2/14/2023	2/14/2023	MOOE	60,000.00	60,000.00		50,530.00	50,530.00
n/a	2/15/2023	2/16/23	2/16/2023	2/16/2023	2/16/2023	MOOE	174,178.00	174,178.00		164,596.85	164,596.85
n/a	3/29/2023	3/30/23	3/30/2023	4/5/2023	4/5/2023	MOOE	65,150.38	65,150.38		62,027.00	62,027.00
n/a	3/28/2023	3/29/23	3/29/2023	4/5/2023	4/5/2023	MOOE	56,249.38	56,249.38		55,379.00	55,379.00
n/a	2/13/2023	2/14/23	2/14/2023			MOOE	24,992.40	24,992.40		24,991.43	24,991.43
n/a	2/13/2023	2/14/23	2/14/2023			MOOE	14,967.20	14,967.20		14,967.10	14,967.10
n/a	2/13/2023	2/14/23	2/14/2023			MOOE	11,931.41	11,931.41		11,930.71	11,930.71
n/a	3/21/2023	3/22/23	3/22/2023	3/29/2023	3/29/2023	MOOE	9,450.00	9,450.00		3,570.00	3,570.00
n/a	3/27/2023	3/28/23	3/28/2023	4/4/2023	4/4/2023	MOOE	132,500.00	132,500.00		132,341.00	132,341.00
n/a	2/13/2023	2/14/23	2/14/2023	2/15/2023	2/15/2023	MOOE	12,350.00	12,350.00		11,614.00	11,614.00
n/a	4/11/2023	4/12/23	4/12/2023			MOOE	53,637.75	53,637.75		53,637.19	53,637.19
n/a	2/6/2023	2/7/23	2/7/2023	2/7-10/2023	2/7-10/2023	MOOE	680,000.00	680,000.00		676,000.00	676,000.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	GiJun Trading Inc.								
	Kamayan By Chef Evin & Catering Services								
	Eaon Enterprises								
	Sophies General Merchandise								
	MMJ Gas Station								
	Joycom Internet Café								
	Bacerdo Auto Repair Shop								
	Bindly Office Supplies & Equipment Trading								
	MMJ Gas Station								
	CNGWMPC								
	Sophies General Merchandise								
	Faraon's Poultry & Agro Chemical's Supply								
	Faraon's Poultry & Agro Chemical's Supply								
	Sophies General Merchandise								
	Gronix Pharma & Medical Supplies Trading								
	MMJ Gas Station								
	Institute of Human Genetics								
	Eurecare Laboratory Supplies Trading								
	MMJ Gas Station								
	MMJ Gas Station								
	Lucky Trading & Services								
	Sophies General Merchandise								
	CNGWMPC								
	Lilian Meat Dealer								
	DVS Dolor Marketing Inc.								
	Bombase Supermart								
	Client D' Abord Enterprises Co.								
	Sophies General Merchandise								
	Longway Gasoline Station								
	Longway Gasoline Station								
	Longway Gasoline Station								
	Digitrend Sales& Services								
	Faraon's Poultry & Agro Chemical's Supply								
	CNGWMPC								
	Longway Gasoline Station								
	RoadHouse (INN,CAFÉ,GRILL)								

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
7610-1-01-014-001-002-99	Airconditioned Window Type Inverter 2HP SHAR	PSWDO	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-001-004	Universal Ink & 22 Others	LDH	Shopping	CS		n/a	n/a	n/a	n/a
4420-1-01-013-001-002	Medical Oxygen Content Only	LDH	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-001-002	Oral Glucose Tolerance Drink 20ml & 17 Others	LDH	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	NFA Rice 50kls/sack	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a
1010-1-01-001-001-004-001	Meat & 2 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Office Table HFC 212 & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Board & Lodging for Various Guest	GO	SVP			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Meals & Snacks	GO/BALAI	SVP			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Meals & Snacks	GO-BALAI	SVP			n/a	n/a	n/a	n/a
4420-1-01-013-002-002	Alcohol 70% 500ml & 21 Others	CMCH	Shopping			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Tarpaulin 6x8ft	GO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	Bihon & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-001	Ballpen Black & 23 Others	PEO	Shopping	CS		n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Money Counting Machine	PSWDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Manual Comb Ring Binder Machine	PSWDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Paper Shredder Machine,HEAVY DUTY	PSWDO	Shopping			n/a	n/a	n/a	n/a
8730-1-02-002-001-005	Meals & Snacks	PG/PENRO	svp			n/a	n/a	n/a	n/a
1020-1-01-003-001	Fuel Oil & Lubricants	SP	Shopping			n/a	n/a	n/a	n/a
7990-1-01-010-001-001-99	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-003	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-003	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-003	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-003	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-003	Mineral/Purified Water	PPDO	Shopping			n/a	n/a	n/a	n/a
1040-1-01-010-001-003	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-006	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-006	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-006	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-002	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-002	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-002	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-002	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-004	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	3/27/2023	3/28/23	3/28/2023	4/4/2023	4/4/2023	MOOE	45,000.00	45,000.00		42,998.00	42,998.00
n/a	3/24/2023	3/27/23	3/27/2023	3/29/2023	3/29/2023	MOOE	234,397.00	234,397.00		220,750.00	220,750.00
n/a	3/21/2023	3/22/23	3/22/2023	3/29/2023	3/29/2023	MOOE	148,500.00	148,500.00		135,000.00	135,000.00
n/a	4/26/2023	4/27/23	4/27/2023	4/27/2023	4/27/2023	MOOE	192,251.00	192,251.00		191,591.00	191,591.00
n/a	1/24/2023	2/15/23	2/15/2023	2/16/2023	2/16/2023	MOOE	62,500.00	62,500.00		62,500.00	62,500.00
n/a	2/13/2023	2/14/23	2/14/2023			MOOE	316,580.00	316,580.00		219,200.00	219,200.00
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	67,261.00	67,261.00		67,230.00	67,230.00
n/a	3/9/2023	3/10/23	3/10/2323	3/13-17/2023	3/13-17/2023	MOOE	52,500.00	52,500.00		52,500.00	52,500.00
n/a	3/3/2023	3/6/2023	3/6/2023	3/7/2023	3/7/2023	MOOE	10,500.00	10,500.00		9,840.00	9,840.00
n/a	3/9/2023	3/10/23	3/10/2023	3/13/2023	3/13/2023	MOOE	35,000.00	35,000.00		32,800.00	32,800.00
n/a	5/8/2023	5/9/23	5/9/2023	5/1/2023	5/1/2023	MOOE	17,500.00	17,500.00		16,400.00	16,400.00
n/a	3/20/2023	3/21/23	3/21/2023	3/22/2023	3/22/2023	MOOE	277,780.00	277,780.00		263,260.00	263,260.00
n/a	3/21/2023	3/22/23	3/22/2023			MOOE	3,980.00	3,980.00		3,960.00	3,960.00
n/a	2/10/2023	2/13/23	2/13/2023	2/1-15/2023/2	2/1-15/2023/2	MOOE	36,834.83	36,834.83		35,953.75	35,953.75
n/a	3/9/2023	3/10/23	3/10/2023	3/13/2023	3/13/2023	MOOE	71,159.78	71,159.78		66,660.00	66,660.00
n/a	3/22/2023	3/23/23	3/23/2023	3/30/2023	3/30/2023	MOOE	5,254.79	5,254.79		4,950.00	4,950.00
n/a	3/22/2023	3/23/23	3/23/2023	3/30/2023	3/30/2023	MOOE	8,130.92	8,130.92		7,900.00	7,900.00
n/a	3/21/2023	3/22/23	3/22/2023	3/29/2023	3/29/2023	MOOE	6,407.10	6,407.10		5,800.00	5,800.00
n/a	2/15/2023	2/16/23	2/16/2023	2/22/2023	2/22/2023	MOOE	10,000.00	10,000.00		9,400.00	9,400.00
n/a	2/13/2023	2/14/23	2/14/2023			MOOE	750,000.00	750,000.00		749,992.54	749,992.54
n/a	3/22/2023	3/23/23	3/23/2023			MOOE	17,500.00	17,500.00		16,500.00	16,500.00
n/a	3/22/2023	3/23/23	3/23/2023	3/28/2023	3/28/2023	MOOE	7,000.00	7,000.00		6,560.00	6,560.00
n/a	3/22/2023	3/23/23	3/23/2023	3/29/2023	3/29/2023	MOOE	7,000.00	7,000.00		6,560.00	6,560.00
n/a	3/24/2023	3/27/23	3/27/2023	3/28/2023	3/28/2023	MOOE	18,000.00	18,000.00		17,600.00	17,600.00
n/a	3/10/2023	3/13/23	3/13/2023			MOOE	7,000.00	7,000.00		6,560.00	6,560.00
n/a	4/24/2023	4/25/23	4/25/2023			MOOE	10,500.00	10,500.00		9,840.00	9,840.00
n/a	5/29/2023	5/30/23	5/30/2023			MOOE	12,000.00	12,000.00		10,500.00	10,500.00
n/a	4/20/2023	4/24/23	4/24/2023			MOOE	12,250.00	12,250.00		11,480.00	11,480.00
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	5,250.00	5,250.00		4,920.00	4,920.00
n/a	4/26/2023	4/27/23	4/27/2023	5/3/2023	5/3/2023	MOOE	5,250.00	5,250.00		4,920.00	4,920.00
n/a	4/26/2023	4/27/23	4/27/2023			MOOE	7,000.00	7,000.00		6,560.00	6,560.00
n/a	3/22/2023	3/23/23	3/23/2023	3/24/2023	3/24/2023	MOOE	7,000.00	7,000.00		6,600.00	6,600.00
n/a	3/10/2023	3/13/23	3/13/2023	3/14/2023	3/14/2023	MOOE	12,250.00	12,250.00		11,480.00	11,480.00
n/a	3/31/2023	4/3/23	4/3/2023	4/4/2023	4/4/2023	MOOE	18,000.00	18,000.00		17,960.00	17,960.00
n/a	4/24/2023	4/25/23	4/25/2023			MOOE	7,000.00	7,000.00		6,560.00	6,560.00
n/a	3/22/2023	3/23/23	3/23/2023			MOOE	15,750.00	15,750.00		14,850.00	14,850.00



CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Diamond Grace Enterprises								
	Madraso Enterprises								
	Magarao AirProducts Inc.								
	Biowell Medical Enterprise								
	National Food Authority								
	Lilian Meat Dealer								
	Lean on Finance Cooperative								
	Nathaniel Hotel								
	Nonoy's Food Haus								
	Nonoy's Food Haus								
	Nonoy's Food Haus								
	Sophies General Merchandise								
	Digitrend Sales & Services								
	Bombase SuperMart								
	Madraso Enterprises								
	Sophies General Merchandise								
	Sophies General Merchandise								
	R & R20 Construction & General Merchandise Co.								
	Kjoy Food Services								
	MMJ Gas Station								
	Kjoy Food Services								
	Pley-To food House								
	Pley-To Food House								
	Nathaniel Hotel								
	Nonoy's Food Haus								
	Pley-To Food House								
	CNGWMPC								
	Pley-To Food House								
	Pley-To Food House								
	Pley-To Food House								
	Nonoy's Food Haus								
	Kjoy Food Services								
	Nonoy's Food Haus								
	Pley-To Food House								
	Nonoy's Food Haus								
	Kjoy Food Services								

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1040-1-01-010-001-006	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-006	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Desktop Computer & 4 Others	GO	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-001-001	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
1030-1-03-005-001-001	Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Computer Cartridge 78A	PGSO	Shopping	CS		n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Toner for Copier	PGSO	Shopping	CS		n/a	n/a	n/a	n/a
1000-1-01-005-001-001	Upgrading of Database System for Disbursement &	PTO	Shopping			n/a	n/a	n/a	n/a
1090-1-01-005-001-001	UTP Cable cut 6 & 3 Others	PTO	Shopping			n/a	n/a	n/a	n/a
1016-1-01-002-001-001	Aluminum Ladder 6 Steps Heavy Duty,ACE	SP	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Valve Seal & 13 Others	PGSO	SVP			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Oil Filter & 4 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Throttle Cable & 15 Others	PGSO	SVP			n/a	n/a	n/a	n/a
1010-1-01-001-001-004-001	Meat & 2 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	Bihon,SIONGCI 500mg & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	NFA Rice 50kls/sack	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Laptop Computer	GO	Shopping			n/a	n/a	n/a	n/a
1030-1-03-005-001-001	HDD Enclosure SATA Type for Laptop & 14 Othe	PHRMO	Shopping	CS		n/a	n/a	n/a	n/a
1030-1-03-005-001-001	Ballpen & 18 Others	PHRMO	Shopping	CS		n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Carbon Film & 25 Others	PGSO	Shopping	CS		n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Paper Multicopy Legal & A4	PGSO	Agency to Agency			n/a	n/a	n/a	n/a
4420-1-01-013-001-004	Transient Evoked Otoacoustic Emission Hearing Sc	LDH	SVP			n/a	n/a	n/a	n/a
1016-1-01-002-001	All Purpose Glue 130g & 75 Others	SP	Shopping	CS		n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Projector & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-008-99	Office Table & Chair	PSWDO	Shopping			n/a	n/a	n/a	n/a
1090-1-01-005-001-001	Air Freshener 320ml,GLADE & 12 Others	PTO	Shopping	CS		n/a	n/a	n/a	n/a
8710-01-016-001-012-004-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Desktop Computer,ACER ASPIRE & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a
3320-1-01-001-001-001-99	Fuel & Lubricants	GO/CAO	Shopping			n/a	n/a	n/a	n/a
1090-1-01-005-001-002	Fuel Oil & Lubricants	PTO	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-003-001-99	Pole sitao & 11 Others	OPAG	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Lube Filter & 7 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
1000-1-01-011-001	Diesel	PLO	Shopping			n/a	n/a	n/a	n/a
040-1-01-010-001-001/002/00	Diesel Gasoline & Lubricants	PPDO	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Electrical Installation for Xray Machine to the 3 Ph	CNPH	SVP			n/a	n/a	n/a	n/a
5990-1-03-001-001-001	Rubbing Alcohol 70% & 9 Others	PESO	Shopping	CS		n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	4/24/2023	4/25/23	4/25/2023			MOOE	7,000.00	7,000.00		6,560.00	6,560.00
n/a	4/24/2023	4/25/23	4/25/2023	4/29/2023	4/29/2023	MOOE	7,000.00	7,000.00		6,560.00	6,560.00
n/a	3/15/2023	3/16/23	3/16/2023	3/23/2023	3/23/2023	MOOE	428,400.00	428,400.00		407,350.00	407,350.00
n/a	3/21/2023	3/22/23	3/22/2023	3/29/2023	3/29/2023	MOOE	9,000.00	9,000.00		8,250.00	8,250.00
n/a	2/6/2023	2/7/23	2/7/2023			MOOE	32,500.00	32,500.00		29,450.00	29,450.00
n/a	3/21/2023	3/22/23	3/22/2023	3/27/2023	3/27/2023	MOOE	31,500.00	31,500.00		30,750.00	30,750.00
n/a	3/10/2023	3/13/23	3/13/2023	3/15/2023	3/15/2023	MOOE	35,000.00	35,000.00		32,052.00	32,052.00
n/a	4/11/2023	4/12/23	4/12/2023	4/19/2023	4/19/2023	MOOE	15,000.00	15,000.00		14,900.00	14,900.00
n/a	3/24/2023	3/27/23	3/27/2023	4/3/2023	4/3/2023	MOOE	10,075.00	10,075.00		9,695.00	9,695.00
n/a	3/6/2023	3/7/23	3/7/2023	3/14/2023	3/14/2023	MOOE	7,400.00	7,400.00		7,350.00	7,350.00
n/a	3/29/2023	3/30/23	3/30/2023	4/5/2023	4/5/2023	MOOE	35,260.50	35,260.50		34,980.00	34,980.00
n/a	3/29/2023	3/30/23	3/30/2023	4/5/2023	4/5/2023	MOOE	65,032.00	65,032.00		64,630.00	64,630.00
n/a	3/29/2023	3/30/23	3/30/2023	4/5/2023	4/5/2023	MOOE	10,936.50	10,936.10		10,848.00	10,848.00
n/a	3/6/2023	3/7/23	3/7/2023			MOOE	316,580.00	316,580.00		196,000.00	196,000.00
n/a	3/6/2023	3/7/23	3/7/2023	3/1-15/2023/3	3/1-15/2023/3	MOOE	36,834.83	36,834.83		28,373.40	28,373.40
n/a	2/6/2023	3/22/23	3/22/2023	3/27/2023	3/27/2023	MOOE	62,500.00	62,500.00		62,500.00	62,500.00
n/a	3/13/2023	3/14/23	3/14/2023	3/21/2023	3/21/2023	MOOE	82,498.00	82,498.00		81,500.00	81,500.00
n/a	3/28/2023	3/29/23	3/29/2023	4/5/2023	4/5/2023	MOOE	55,400.00	55,400.00		45,675.00	45,675.00
n/a	3/21/2023	3/22/23	3/22/2023	3/29/2023	3/29/2023	MOOE	67,115.00	67,115.00		56,206.50	56,206.50
n/a	3/20/2023	3/21/23	3/21/2023	3/28/2023	3/28/2023	MOOE	105,096.20	105,096.20		100,479.00	100,479.00
n/a	3/3/2023	5/11/23	5/11/2023			MOOE	50,871.50	50,871.50		50,871.50	50,871.50
n/a	5/30/2023	5/31/23	5/31/2023			MOOE	34,496.00	34,496.00		31,360.00	31,360.00
n/a	3/15/2023	3/16/23	3/16/2023	3/23/2023	3/23/2023	MOOE	143,909.00	143,909.00		142,965.00	142,965.00
n/a	3/21/2023	3/22/23	3/22/2023	3/29/2023	3/29/2023	MOOE	49,031.26	49,031.26		44,769.00	44,769.00
n/a	3/22/2023	3/23/23	3/23/2023	3/30/2023	3/30/2023	MOOE	13,800.00	13,800.00		13,500.00	13,500.00
n/a	3/20/2023	3/21/23	3/21/2023	3/28/2023	3/28/2023	MOOE	20,205.00	20,205.00		19,090.55	19,090.55
n/a	2/17/2023	2/20/23	2/20/2023	2/21/2023	2/21/2023	MOOE	36,000.00	36,000.00		32,400.00	32,400.00
n/a	5/2/2023	5/3/23	5/3/2023			MOOE	100,000.00	100,000.00		73,235.00	73,235.00
n/a	3/30/2023	3/31/23	3/31/2023			MOOE	50,315.00	50,315.00		50,313.61	50,313.61
n/a	2/16/2023	2/17/23	2/17/2023			MOOE	104,770.00	104,770.00		104,769.23	104,769.23
n/a	4/3/2023	4/4/23	4/4/2023	4/11/2023	4/11/2023	MOOE	199,997.00	199,997.00		198,456.00	198,456.00
n/a	4/3/2023	4/4/23	4/4/2023	4/5/2023	4/5/2023	MOOE	29,100.00	29,100.00		29,000.00	29,000.00
n/a	3/9/2023	3/10/23	3/10/2023			MOOE	100,000.00	100,000.00		99,999.66	99,999.66
n/a	3/30/2023	3/31/23	3/31/2023			MOOE	139,386.35	139,386.35		139,384.71	139,384.71
n/a	4/13/2023	4/14/23	4/14/2023			MOOE	358,000.00	358,000.00		357,000.00	357,000.00
n/a	3/21/2023	3/22/23	3/22/2023	3/29/2023	3/29/2023	MOOE	10,640.00	10,640.00		10,369.00	10,369.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Nonoy's Food Haus								
	Nonoy's Food Haus								
	Joycom Internet Cafe								
	Se-lah Restaurant								
	CNGWMPC								
	CNGWMPC								
	Philippine Duplicators Incorporated								
	R & R20 Construction & General Merchandise Co.								
	R & R20 Construction & General Merchandise Co.								
	Bindly Office Supplies & Equipment Trading								
	Bacerdo Auto Repair Shop								
	Bacerdo Auto Repair Shop								
	Bacerdo Auto Repair Shop								
	Lilian Meat Dealer								
	Bombase Supermart								
	National Food Authority								
	R & R20 Construction & General Merchandise Co.								
	PC Micron Enterprises								
	Box Office & General Merchandise								
	Sophies General Merchandise								
	Procurement Service-DBM								
	Alvez Commercial Inc.								
	Lucky Trading & Services								
	Jai & Jazz Consumer Goods Trading								
	R & R20 Construction & General Merchandise Co.								
	R & R20 Construction & General Merchandise Co.								
	Se-Lah Restaurant								
	Fastech Computer Solutions								
	Longway Gasoline Station								
	Longway Gasoline Station								
	Faraon's Poultry & Agro Chemical's Supply								
	Indentrade Systems Corp.								
	Longway Gasoline Station								
	MMJ Gas Station								
	Allura Enterprises								
	Jai & Jazz Consumer Goods Trading								

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
8710-1-01-016-001-012-003-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
1090-1-01-005-001-001	Ballpen & 53 Others	PTO	Shopping	CS		n/a	n/a	n/a	n/a
1020-1-01-004-001	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a
1090-1-01-005-001-002	Tarpaulin Printing size 3x4	PTO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-002	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Engine Oil & 12 Others	PGSO	SVP			n/a	n/a	n/a	n/a
8730-1-02-002-001-005	Snacks	PG/PENRO	SVp			n/a	n/a	n/a	n/a
1070-1-01-009-001-001	Ballpen Black & 37 Others	PBO	Shopping	CS		n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Alternator Pulley & 13 Others	PGSO	SVP			n/a	n/a	n/a	n/a
8730-1-02-002-001-005	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Diesel & Gasoline	GO/BALAI	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a
8850-1-03-003-001-002-007	Fuel Oil & Lubricants	TOURISM	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Tarpaulin for Various Activity	GO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-004	Laptop-National Geographic Version/15.6in display	PPDO	Shopping			n/a	n/a	n/a	n/a
1040-1-01-010-001-003	Laptop TUF Dash & 3 Others	PPDO	Shopping			n/a	n/a	n/a	n/a
1040-1-01-010-001-001	Service Vehicle-MPV	PPDO	Negotiated Procurement			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-002-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
4420-1-01-013-001-002	Cooking Gas 11kgs.GASUL	LDH	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-002-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Bookpaper Multi-Copy 80gsm & 26 Others	GO-SWAK	Shopping	CS		n/a	n/a	n/a	n/a
8850-1-03-003-001-007-005	Pili Roll Big & 1 Other	TOURISM	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-004	Snacks	CNPH	SVP			n/a	n/a	n/a	n/a
3000-1-01-013-001-002-001	1 Unit 4x2 Pick-up Vehicle,Brand New White Toyota	CNPH	Negotiated Procurement			n/a	n/a	n/a	n/a
1030-1-03-005-001-002-002	Hotel Accommodation of Resource Speaker	PHRMO	SVP			n/a	n/a	n/a	n/a
7610-1-01-014-001-005	Laptop & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-001-001	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8750-1-01-008-001-001	Laptop 15.6"300Hz IPS FHD Display,RTX 3050	PEO	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-001	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a
5990-1-03-001-001-002-99	Bookpaper Long &11 Others	PESO	Shopping	CS		n/a	n/a	n/a	n/a
3320-1-03-001-001-004-99	Bookpaper Long &7 Others	PESO	Shopping	CS		n/a	n/a	n/a	n/a
1040-1-01-010-001-007	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
2010-1-01-001-001-001-001	Fuel Oil & Lubricants	GO-SDSP	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-005-99	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-005-99	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	3/20/2023	3/21/23	3/21/2023	3/23/2023	3/23/2023	MOOE	5,000.00	5,000.00		4,600.00	4,600.00
n/a	4/11/2023	4/12/23	4/12/2023	4/19/2023	4/19/2023	MOOE	110,569.00	110,569.00		105,040.00	105,040.00
n/a	3/10/2023	3/13/23	3/13/2023	3/14,21,28,29	3/14,21,28,29	MOOE	122,500.00	122,500.00		119,000.00	119,000.00
n/a	4/17/2023	4/18/23	4/18/2023	4/25/2023	4/25/2023	MOOE	6,500.00	6,500.00		5,330.00	5,330.00
n/a	2/27/2023	2/28/23	2/28/2023	3/1-3,6-9/202	3/1-3,6-9/202	MOOE	150,000.00	150,000.00		134,500.00	134,500.00
n/a	4/24/2023	4/25/23	4/25/2023			MOOE	7,000.00	7,000.00		6,560.00	6,560.00
n/a	4/13/2023	4/14/23	4/14/2023	4/20/2023	4/20/2023	MOOE	22,484.00	22,484.00		22,446.00	22,446.00
n/a	5/29/2023	5/30/23	5/30/2023	6/1/2023	6/1/2023	MOOE	4,125.00	4,125.00		3,685.00	3,685.00
n/a	2/27/2023	2/28/23	2/28/2023	3/3/2023	3/3/2023	MOOE	53,800.00	53,800.00		52,690.00	52,690.00
n/a	4/11/2023	4/12/23	4/12/2023	4/19/2023	4/19/2023	MOOE	122,743.50	122,743.50		122,388.00	122,388.00
n/a	3/9/2023	3/10/23	3/10/2023	3/20/2023	3/20/2023	MOOE	4,125.00	4,125.00		3,685.00	3,685.00
n/a	3/15/2023	3/16/23	3/16/2023			MOOE	49,448.00	49,448.00		49,447.10	49,447.10
n/a	2/7/2023	3/1/23	3/1/2023	3/1/2023	3/1/2023	MOOE	3,500,000.00	3,500,000.00		3,500,000.00	3,500,000.00
n/a	3/20/2023	3/21/23	3/21/2023			MOOE	265,943.05	265,943.05		265,942.63	265,942.63
n/a	2/27/2023	2/27/23	2/27/2023	3/7/2023	3/7/2023	MOOE	76,692.00	76,692.00		69,388.00	69,388.00
n/a	4/11/2023	4/12/23	4/12/2023	4/19/2023	4/19/2023	MOOE	148,000.00	148,000.00		137,400.00	137,400.00
n/a	5/3/2023	5/4/23	5/4/2023	5/11/2023	5/11/2023	MOOE	254,000.00	254,000.00		251,800.00	251,800.00
n/a	5/2/2023	5/8/23	5/8/2023			MOOE	1,390,000.00	1,390,000.00		1,370,000.00	1,370,000.00
n/a	3/21/2023	3/22/23	3/22/2023	3/31/2023	3/31/2023	MOOE	37,500.00	37,500.00		33,750.00	33,750.00
n/a	3/29/2023	3/30/23	3/30/2023	3/30/2023	3/30/2023	MOOE	18,000.00	18,000.00		17,850.00	17,850.00
n/a	2/27/2023	2/28/23	2/28/2023	3/1/2023	3/1/2023	MOOE	5,625.00	5,625.00		5,125.00	5,125.00
n/a	3/20/2023	3/21/23	3/21/2023	3/28/2023	3/28/2023	MOOE	25,643.00	25,643.00		22,934.00	22,934.00
n/a	3/22/2023	3/23/23	3/23/2023	3/30/2023	3/30/2023	MOOE	10,000.00	10,000.00		9,813.00	9,813.00
n/a	3/20/2023	3/21/23	3/21/2023	3/24/2023	3/24/2023	MOOE	3,000.00	3,000.00		2,400.00	2,400.00
n/a	3/6/2023	3/13/23	3/13/2023			MOOE	1,300,000.00	1,300,000.00		1,300,000.00	1,300,000.00
n/a	6/1/2023	6/1/23	6/1/2023			MOOE	79,000.00	79,000.00		79,000.00	79,000.00
n/a	4/28/2023	5/2/23	5/2/2023	5/30/2023	5/30/2023	MOOE	110,000.00	110,000.00		97,350.00	97,350.00
n/a	3/21/2023	3/22/23	3/22/2023	3/28/2023	3/28/2023	MOOE	12,000.00	12,000.00		11,000.00	11,000.00
n/a	5/2/2023	5/3/23	5/3/2023			MOOE	110,000.00	110,000.00		90,000.00	90,000.00
n/a	3/10/2023	3/13/23	3/13/2023	3/17,20,24,29	3/17,20,24,29	MOOE	60,000.00	60,000.00		54,000.00	54,000.00
n/a	3/20/2023	3/21/23	3/21/2023	3/28/2023	3/28/2023	MOOE	19,500.00	19,500.00		15,555.00	15,555.00
n/a	3/20/2023	3/21/23	3/21/2023	3/28/2023	3/28/2023	MOOE	19,200.00	19,200.00		17,165.00	17,165.00
n/a	3/24/2023	3/27/23	3/27/2023			MOOE	26,250.00	26,250.00		24,750.00	24,750.00
n/a	2/23/2023	2/27/23	2/27/2023			MOOE	332,500.00	332,500.00		332,499.57	332,499.57
n/a	2/21/2023	2/22/23	2/22/2023	2/24/2023	2/24/2023	MOOE	1,875.00	1,875.00		1,675.00	1,675.00
n/a	3/6/2023	3/7/23	3/7/2023	3/15/2023	3/15/2023	MOOE	1,500.00	1,500.00		1,340.00	1,340.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Se-Lah Restaurant								
	Client D' Abord Enterprises Co.								
	Chef & Plate Catering Service								
	Digitrend Sales & Services								
	CNGWMPC								
	Nonoy's Food Haus								
	Bacerdo Auto Repair Shop								
	Kjoy Food Services								
	CNGWMPC								
	Bacerdo Auto Repair Shop								
	Kjoy Food Services								
	MMJ Gas Station								
	Institute of Human Genetics								
	MMJ Gas Station								
	KRB Advertising Services								
	Joycom Internet Café								
	Lucky Trading & Services								
	Toyota Camarines Sur, Inc.								
	Se-Lah Restaurant								
	Bicol Garments & General Merchandise								
	Kjoy Food Services								
	Sophies General Merchandise								
	CNGWMPC								
	Kjoy Food Services								
	Toyota Camarines Sur Inc.								
	Jocelles Garden & Tourist Inn								
	Fastech Computer Solutions								
	Se-lah Restaurant								
	Fastech Computer Solutions								
	Abbey Road Catering Services								
	Sophies General Merchandise								
	Sophies General Merchandise								
	Kjoy Food Services								
	MMj Gas Station								
	Kjoy Food Services								
	Kjoy Food Services								

Code (PAP)	Procurement Program/ Project	PMO/ User	End- Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
8750-1-01-006-001-001	3HP Split Type Aircon including installation & 2 Others	PEO	SVP			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Property Inventory Stickers	PGSO	Agency to Agency			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Vacuum Cleaner (Portable)& 3 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Cylinder Head & 1 Other	PGSO	Shopping			n/a	n/a	n/a	n/a
1090-1-01-005-001-001	Desktop Computer & 9 Others	PTO	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-004	T-shirt with Logo (DOH,BMC,BRBC & CNPH with Logo)	CNPH	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Split Type Aiconditioner 2HP,INVERTER with Insulation	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Desktop Computer with 3 in 1 Printer & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
Trust Fund	Purified Chick Embryo Cell	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Maintenance Box for Printer L6190	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Master Roll(DX2430),CPMT21	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-004	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Linen(Katrina) & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-003	Unleaded Gasoline	PROVET	Shopping			n/a	n/a	n/a	n/a
1016-1-01-002-001	Laptop,ASUS &1 Other	SP	Shopping			n/a	n/a	n/a	n/a
1010-1-01-001	Laptop	PCSSD	Shopping			n/a	n/a	n/a	n/a
1010-1-01-001-001-004-001	Maintenance Box & 2 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Commercial Rice 50kls (second quarter)	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Porkchop Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	LPG refill 50kg & 11Kg	CNPH	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-008-99	Black Ink 003 Epson & 35 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a
1080-1-01-007-001-001	Paper Multicopy 80gsm A4 & 1 Other	ACCTNG	Agency to Agency	CS		n/a	n/a	n/a	n/a
8720-1-01-017-001-001	Diswashing Liquid & 6 Others	PROVET	Shopping	CS		n/a	n/a	n/a	n/a
3000-1-01-001-003	Desktop Computer & 2 Others	GO/SPORTS	Shopping			n/a	n/a	n/a	n/a
3000-1-01-001-003	Volleyball Ball & 3 Others	GO/SPORTS	Shopping			n/a	n/a	n/a	n/a
8730-1-02-002-001-002-99	Paper Multicopy 80gsm A4 & 1 Other	PG/PENRO	Agency to Agency	CS		n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a
3000-1-01-001-003	Ink #003 70ml & 32 Others	GO/SPORTS	Shopping	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-001	Steel Cabinet with Four Drawers & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-005-99	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Blood Lines Tubing Set & 15 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Angle Grinder & 10 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-001-004	Garbage Bag & 26 Others	LDH	Shopping	CS		n/a	n/a	n/a	n/a
4420-1-01-013-001-004	Compact Bulb & 13 Others	LDH	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-001-002	Cling Wrap & 6 Others	LDH	Shopping			n/a	n/a	n/a	n/a
1000-1-01-011-001	Oil Filter & 10 Others	PLO	Shopping			n/a	n/a	n/a	n/a



Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	142,000.00	142,000.00		139,900.00	139,900.00
n/a	3/10/2023	5/19/23	5/19/2023	5/19/2023	5/19/2023	MOOE	40,000.00	40,000.00		40,000.00	40,000.00
n/a	3/23/2023	3/24/23	3/24/2023	3/31/2023	3/31/2023	MOOE	30,600.00	30,600.00		26,650.00	26,650.00
n/a	3/23/2023	3/24/23	3/24/2023	3/27/2023	3/27/2023	MOOE	36,500.00	36,500.00		36,300.00	36,300.00
n/a	4/24/2023	4/25/23	4/25/2023	4/28/2023	4/28/2023	MOOE	422,150.00	422,150.00		369,600.00	369,600.00
n/a	3/20/2023	3/21/23	3/21/2023	3/24/2023	3/24/2023	MOOE	14,700.00	14,700.00		14,574.00	14,574.00
n/a	4/3/2023	4/4/23	4/4/2023	4/4/2023	4/4/2023	MOOE	40,000.00	40,000.00		39,899.00	39,899.00
n/a	3/27/2023	3/28/23	3/28/2023			MOOE	711,381.00	711,381.00		665,500.00	665,500.00
n/a	3/24/2023	3/27/23	3/27/2023	3/29/2023	3/29/2023	MOOE	960,000.00	960,000.00		954,000.00	954,000.00
n/a	3/29/2023	3/30/23	3/30/2023	3/31/2023	3/31/2023	MOOE	2,059.00	2,059.00		2,050.00	2,050.00
n/a	3/22/2023	3/23/23	3/23/2023	3/24/2023	3/24/2023	MOOE	25,480.00	25,480.00		25,350.00	25,350.00
n/a	3/23/2023	3/24/23	3/24/2023	3/27/2023	3/27/2023	MOOE	20,000.00	20,000.00		18,000.00	18,000.00
n/a	3/23/2023	3/24/23	3/24/2023	3/29/2023	3/29/2023	MOOE	4,713.00	4,713.00		4,377.80	4,377.80
n/a	3/15/2023	3/16/23	3/16/2023			MOOE	24,851.20	24,851.20		24,850.60	24,850.60
n/a	3/20/2023	3/21/23	3/21/2023	3/24/2023	3/24/2023	MOOE	102,200.00	102,200.00		92,499.00	92,499.00
n/a	4/27/2023	4/28/23	4/28/2023	5/30/2023	5/30/2023	MOOE	50,000.00	50,000.00		43,800.00	43,800.00
n/a	4/27/2023	4/28/23	4/28/2023	5/5/2023	5/5/2023	MOOE	8,200.00	8,200.00		7,750.00	7,750.00
n/a	4/3/2023	4/4/23	4/4/2023	4/4/2023	4/4/2023	MOOE	125,000.00	125,000.00		105,000.00	105,000.00
n/a	3/20/2023	3/21/23	3/21/2023	3/1-31/2023	3/1-31/2023	MOOE	297,550.00	297,550.00		282,200.00	282,200.00
n/a	3/23/2023	3/24/23	3/24/2023	3/24/2023	3/24/2023	MOOE	139,900.00	139,900.00		134,336.00	134,336.00
n/a	3/22/2023	3/23/23	3/23/2023	3/29/2023	3/29/2023	MOOE	24,311.07	24,311.07		22,256.45	22,256.45
n/a	3/3/2023	5/11/23	5/11/2023			MOOE	88,707.50	88,707.50		88,707.50	88,707.50
n/a	3/23/2023	3/24/23	3/24/2023	3/29/2023	3/29/2023	MOOE	28,500.00	28,500.00		27,104.00	27,104.00
n/a	4/11/2023	4/12/23	4/12/2023			MOOE	99,745.00	99,745.00		79,450.00	79,450.00
n/a	3/24/2023	3/27/23	3/27/2023	4/3/2023	4/3/2023	MOOE	109,000.00	109,000.00		108,850.00	108,850.00
n/a	3/3/2023	5/11/23	5/11/2023			MOOE	13,060.00	13,060.00		13,060.00	13,060.00
n/a	3/9/2023	3/10/23	3/10/2023			MOOE	62,500.00	62,500.00		62,499.26	62,499.26
n/a	3/28/2023	3/29/23	3/29/2023	4/5/2023	4/5/2023	MOOE	60,220.00	60,220.00		52,716.00	52,716.00
n/a	3/28/2023	3/29/23	3/29/2023	4/5/2023	4/5/2023	MOOE	73,000.00	73,000.00		62,686.00	62,686.00
n/a	3/21/2023	3/22/23	3/22/2023	3/23/2023	3/23/2023	MOOE	1,875.00	1,875.00		1,750.00	1,750.00
n/a	4/13/2023	4/14/23	4/14/2023	4/19/2023	4/19/2023	MOOE	830,698.00	830,698.00		811,220.00	811,220.00
n/a	3/24/2023	3/27/23	3/27/2023	3/30/2023	3/30/2023	MOOE	55,050.00	55,050.00		28,465.00	28,465.00
n/a	3/21/2023	3/22/23	3/22/2023	3/29/2023	3/29/2023	MOOE	142,875.00	142,875.00		140,415.00	140,415.00
n/a	3/23/2023	3/24/23	3/24/2023	3/31/2023	3/31/2023	MOOE	39,000.00	39,000.00		35,766.00	35,766.00
n/a	3/21/2023	3/22/23	3/22/2023	3/29/2023	3/29/2023	MOOE	71,895.00	71,895.00		67,695.00	67,695.00
n/a	4/24/2023	4/25/23	4/25/2023	4/27/2023	4/27/2023	MOOE	12,894.00	12,894.00		12,800.00	12,800.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Froztworks Appliances Trading								
	National Printing Office								
	Jai & Jazz Consumer Goods Trading								
	Bacerdo Auto Repair Shop								
	R & R20 Construction & General Merchandise Co.								
	KRB Advertising Services								
	Al Electro Air Conditioning Supplies								
	Joycom Internet Café								
	Zyre Pharmaceutical Corporation								
	PC Micron Enterprises								
	Philippine Duplicators Incorporated								
	Kamayan By Chef Evin & Catering Services								
	Krizia21 Internet Café & General Merchandise								
	Longway Gasoline Station								
	Joycom Internet Café								
	Fastech Computer Solutions								
	Fastech Computer Solutions								
	CNGWMPC								
	Lilian Meat Dealer								
	DVS Dolor Marketing Inc.								
	Diamond Grace Enterprises								
	Procurement Service-DBM								
	Diamond Grace Enterprises								
	Q & M General Merchandise								
	Q&M General Merchandise								
	Procurement Service-DBM								
	Longway Gasoline Station								
	Q & M General Merchandise								
	Krizia21 Internet Café & General Merchandise								
	CNGWMPC								
	A-Z Market Enterprise Developers Inc.								
	Compadre Glass Supply & Hardware								
	Sophies General Merchandise								
	Diamond Grace Enterprises								
	Sophies General Merchandise								
	Trufit Trading & Services Corp.(TRUFIT AUTO CENTER)								

Code (PAP)	Procurement Program/ Project	PMO/ User	End-	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1060-1-01-015-001-001	Tires	PGSO		Shopping			n/a	n/a	n/a	n/a
1000-1-01-011-001	Ballpen 12's & 28 Others	PLO		Shopping	CS		n/a	n/a	n/a	n/a
1000-1-01-001-001-001-001	Fuel Oil & Lubricants	GO		Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-006	Rice Bran & 7 Others	PROVET		Shopping			n/a	n/a	n/a	n/a
9940-1-03-004-001-002-001	Fuel Oil & Lubricants	PDRRMO		Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-005	Metalaxy-M Gold(100gmsx10pk/box & 1 Other	OPAG		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Powdered Chocolate Drink & 16 Others	CNPH		Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-013-002-99	Meals & Snacks	OPAG		SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-003-003-99	Meals & Snacks	OPAG		SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-008-001-99	Meals & Snacks	OPAG		SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-008-001-99	Plastic Bags & 1 Other	OPAG		Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-001-99	Meals & Snacks	OPAG		SVP			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Front Wheel Bearing Inner left & 24 Others	PGSO		SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-001	Executive Office Chair & 2 Others	PHO		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-001	Folder Long & 37 Others	CNPH		Shopping	CS		n/a	n/a	n/a	n/a
8850-1-03-003-001-001	Snacks	TOURISM		SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-0002-010	Meals & Snacks	TOURISM		SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-002-001	Snacks	TOURISM		SVP			n/a	n/a	n/a	n/a
8750-1-01-008-001-001	Fuel Oil & Lubricants	PEO		Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-001	Bookpaper & 27 Others	TOURISM		Shopping	CS		n/a	n/a	n/a	n/a
1000-1-01--011-001	Purified Water & 19 Others	PLO		Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-001	Nissan Navara Pick-up,SKC-767	PEO		Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-001	Silver crown with Stone Medium & 9 Others	OPAG		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Photocopier Machine,HEAVY DUTY	CNPH		Shopping			n/a	n/a	n/a	n/a
5990-1-03-001-001-002	Meals & Snacks	PESO		SVP			n/a	n/a	n/a	n/a
5990-1-03-001-001-002	Meals & Snacks	PESO		SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-004	Diesel & Gasoline	TOURISM		Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-001	Laptop Windows 11 Home,ACER & 1 Other	PEO		Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-001	Oil Filter & 36 Others	PEO		Shopping			n/a	n/a	n/a	n/a
5990-1-03-001-001-003	Bookpaper Long & 27 Others	PGSO		Shopping	CS		n/a	n/a	n/a	n/a
5990-1-03-001-001-001	Bond Paper Long & 42 Others	PESO		Shopping	CS		n/a	n/a	n/a	n/a
7990-01-03-002-001-99	Meals & Snacks	PDAO		SVP			n/a	n/a	n/a	n/a
7990-01-03-002-001-99	Meals & Snacks	CN/PDAO		SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-003-99	Meals & Snacks	OPAG		SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Computer Table & 5 Others	CNPH		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Washing Machine Heavy Duty	CNPH		Shopping			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	3/31/2023	4/3/23	4/3/2023	4/5/2023	4/5/2023	MOOE	159,280.00	159,280.00		143,800.00	143,800.00
n/a	4/11/2023	4/12/23	4/12/2023	4/14/2023	4/14/2023	MOOE	70,665.50	70,665.50		65,384.00	65,384.00
n/a	3/15/2023	3/16/23	3/16/2023			MOOE	500,000.00	500,000.00		499,999.82	499,999.82
n/a	3/27/2023	3/28/23	3/28/2023	4/4/2023	4/4/2023	MOOE	59,300.00	59,300.00		56,862.00	56,862.00
n/a	3/15/2023	3/16/23	3/16/2023			MOOE	299,408.31	299,408.31		299,366.75	299,366.75
n/a	4/24/2023	4/25/23	4/25/2023	4/26/2023	4/26/2023	MOOE	50,000.00	50,000.00		49,740.00	49,740.00
n/a	3/23/2023	3/24/23	3/24/2023	3/24/2023	3/24/2023	MOOE	68,838.00	68,838.00		67,982.10	67,982.10
n/a	3/13/2023	3/14/23	3/14/2023	3/15&17/2023	3/15&17/2023	MOOE	21,000.00	21,000.00		18,900.00	18,900.00
n/a	4/13/2023	4/14/23	4/14/2023	4/26-27/2023	4/26-27/2023	MOOE	10,200.00	10,200.00		9,180.00	9,180.00
n/a	3/16/2023	3/17/23	3/17/2023	3/28-29/2023	3/28-29/2023	MOOE	18,000.00	18,000.00		16,110.00	16,110.00
n/a	4/17/2023	4/18/23	4/18/2023	4/25/2023	4/25/2023	MOOE	15,416.00	15,416.00		13,728.40	13,728.40
n/a	3/21/2023	3/22/23	3/22/2023	3/29-30/2023	3/29-30/2023	MOOE	24,000.00	24,000.00		21,440.00	21,440.00
n/a	4/11/2023	4/12/23	4/12/2023	4/19/2023	4/19/2023	MOOE	67,810.00	67,810.00		67,392.00	67,392.00
n/a	4/19/2023	4/20/23	4/20/2023	4/27/2023	4/27/2023	MOOE	33,000.00	33,000.00		30,800.00	30,800.00
n/a	3/28/2023	3/29/23	3/29/2023	4/5/2023	4/5/2023	MOOE	59,428.00	59,428.00		58,354.00	58,354.00
n/a	3/22/2023	3/23/23	3/23/2023	3/28-30/2023	3/28-30/2023	MOOE	15,000.00	15,000.00		13,300.00	13,300.00
n/a	4/5/2023	4/11/23	4/11/2023	4/13-14/2023	4/13-14/2023	MOOE	35,000.00	35,000.00		30,000.00	30,000.00
n/a	3/29/2023	3/30/23	3/30/2023	4/15/2023	4/15/2023	MOOE	7,500.00	7,500.00		6,700.00	6,700.00
n/a	3/27/2023	3/28/23	3/28/2023			MOOE	167,000.00	167,000.00		166,999.62	166,999.62
n/a	3/22/2023	3/23/23	3/23/2023	3/29/2023	3/29/2023	MOOE	49,840.00	49,840.00		46,475.00	46,475.00
n/a	3/23/2023	3/24/23	3/24/2023	3/31/2023	3/31/2023	MOOE	26,260.00	26,260.00		24,887.00	24,887.00
n/a	3/30/2023	3/31/23	3/31/2023	4/5/2023	4/5/2023	MOOE	308,000.00	308,000.00		307,800.00	307,800.00
n/a	3/20/2023	3/21/23	3/21/2023	3/23/2023	3/23/2023	MOOE	9,000.00	9,000.00		8,907.50	8,907.50
n/a	3/27/2023	3/28/23	3/28/2023	3/30/2023	3/30/2023	MOOE	225,000.00	225,000.00		156,000.00	156,000.00
n/a	3/3/2023	3/6/23	3/6/2023	3/6-8/2023	3/6-8/2023	MOOE	31,500.00	31,500.00		29,070.00	29,070.00
n/a	3/3/2023	3/6/23	3/6/2023	3/7-8/2023	3/7-8/2023	MOOE	36,000.00	36,000.00		31,840.00	31,840.00
n/a	3/30/2023	3/31/23	3/31/2023			MOOE	29,961.90	29,961.90		29,961.61	29,961.61
n/a	5/3/2023	5/4/23	5/4/2023	5/11/2023	5/11/2023	MOOE	150,000.00	150,000.00		149,400.00	149,400.00
n/a	4/4/2023	4/5/23	4/5/2023	4/10/2023	4/10/2023	MOOE	194,460.00	194,460.00		193,870.00	193,870.00
n/a	3/13/2023	3/14/23	3/14/2023	3/21/2023	3/21/2023	MOOE	44,091.42	44,091.42		42,495.00	42,495.00
n/a	4/11/2023	4/12/23	4/12/2023	4/19/2023	4/19/2023	MOOE	56,525.28	56,525.28		53,274.50	53,274.50
n/a	3/23/2023	3/24/23	3/24/2023	4/4/2023	4/4/2023	MOOE	17,500.00	17,500.00		16,000.00	16,000.00
n/a	3/20/2023	3/21/23	3/21/2023	3/27/2023	3/27/2023	MOOE	12,250.00	12,250.00		11,200.00	11,200.00
n/a	3/22/2023	3/23/2023	3/23/2023	3/30/2023	3/30/2023	MOOE	32,700.00	32,700.00		28,885.00	28,885.00
n/a	3/28/2023	3/29/23	3/29/2023			MOOE	185,584.00	185,584.00		174,851.00	174,851.00
n/a	3/27/2023	3/28/23	3/28/2023	4/4/2023	4/4/2023	MOOE	91,350.00	91,350.00		80,000.00	80,000.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Sophies General Merchandise								
	Diamond Grace Enterprises								
	MMJ Gas Station								
	Faraon's Poultry & Agro Chemical's Supply								
	Longway Gasoline Station								
	Faraon's Poultry & Agro Chemical's Supply								
	Bombase SuperMart								
	Kamayan By Chef Evin & Catering Services								
	Kamayan By Chef Evin & Catering Services								
	Se-lah Restaurant								
	Bombase SuperMart								
	KJoY Food Services								
	Bacerdo Auto Repair Shop								
	IRJ Trading								
	Sophies General Merchandise								
	CNGWMPC								
	Kamayan By Chef Evin & Catering Services								
	Kjoy Food Services								
	Labo Shell Station								
	R & R20 Construction & General Merchandise Co.								
	Diamond Grace Enterprises								
	IRJ Trading								
	CNGWMPC								
	Philippine Duplicators Incorporated								
	CNGWMPC								
	Pley-To Food House								
	MMJ Gas Station								
	Lucky Trading & Services								
	IRJ Trading								
	R & R20 Construction & General Merchandise Co.								
	Client D' Abord Enterprises Co.								
	Abbey Road Catering Services								
	Abbey Road Catering Services								
	Kjoy Food Services								
	Krizia21 Internet Café & General Merchandise								
	IRJ Trading								

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1090-1-01-005-001-001	Desktop Computer & 1 Other	PTO	Shopping			n/a	n/a	n/a	n/a
5990-1-03-001-001-001	OPC Drum & 4 Others	PESO	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-001-002-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-003-002-99	Fertilizers	OPAG	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-004-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-004-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-004-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
1080-1-01-007-001-001	Ballpen & 19 Others	ACCTNG	Shopping	CS		n/a	n/a	n/a	n/a
8000-1-008-001-004	Cleaning Blade & 9 Others	PEO	Direct Contracting			n/a	n/a	n/a	n/a
1020-1-01-004-001	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a
1020-1-01-004-001	Snacks	SP	SVP			n/a	n/a	n/a	n/a
1020-1-01-003-001	Ink 003 Black & 8 Others	SP	Shopping	CS		n/a	n/a	n/a	n/a
1020-1-01-004-001	Coverage & Airing of Legislative Services(April-J	SP	Negotiated Procurement			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Meals	GO	SVP			n/a	n/a	n/a	n/a
1010-1-01-001-001-001-007	Meals	GO/PROC	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	LPG Gas Refill 11kgs/Tank	GO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Glass Pad	GO	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Freon	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-004	T-shirt with Logo (DOH,BMC,BRBC & CNPH with	CNPH	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-004	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-004	Snacks	CNPH	SVP			n/a	n/a	n/a	n/a
9940-1-01-014-001-005-003	Diesel	PSWDO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	DS LR Camera Mirrorless,SONY & 4 Others	GO	Shopping			n/a	n/a	n/a	n/a
1010-1-01-001-001-001-007	Snacks	GO-PROC	SVP			n/a	n/a	n/a	n/a
1010-1-01-001-001-001-007	Meals & Snacks	GO/PROC	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Battery 5L & 12 Others	GO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Ballpen Blue Ordinary & 2 Others	GO	Shopping	CS		n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Clutch Disc & 10 Others	GO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Pressure Plate & 2 Others	GO	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-001-003	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
9940-1-01-014-001-005-003	Eco Bag Large (12inchx14inch)	PSWDO	Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-002-006	Meals	TOURISM	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-410-001	Developer & 2 Others	BAC	Direct Contracting			n/a	n/a	n/a	n/a
5990-1-03-001-001-001	Toner Cart,MP2014H	PESO	Shopping			n/a	n/a	n/a	n/a
9940-1-03-004-001-004-001	Bleaching Solution 500ml & 13 Others	PDRMO	Shopping	CS		n/a	n/a	n/a	n/a
8850-1-03-003-001-001	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	4/27/2023	4/28/23	4/28/2023	4/28/2023	4/28/2023	MOOE	68,000.00	68,000.00		48,800.00	48,800.00
n/a	4/18/2023	4/19/23	4/19/2023	4/26/2023	4/26/2023	MOOE	13,211.48	13,211.48		13,211.00	13,211.00
n/a	4/18/2023	4/19/23	4/19/2023	4/20/2023	4/20/2023	MOOE	18,000.00	18,000.00		15,900.00	15,900.00
n/a	3/27/2023	3/28/23	3/28/2023	4/3/2023	4/3/2023	MOOE	461,750.00	461,750.00		461,580.00	461,580.00
n/a	3/21/2023	3/22/23	3/22/2023	3/27/2023	3/27/2023	MOOE	9,000.00	9,000.00		8,040.00	8,040.00
n/a	4/13/2023	4/14/23	4/14/2023	4/19-20/2023	4/19-20/2023	MOOE	20,000.00	20,000.00		18,750.00	18,750.00
n/a	3/30/2023	3/31/23	3/31/2023	4/11,14,18/20	4/11,14,18/20	MOOE	36,000.00	36,000.00		33,750.00	33,750.00
n/a	4/13/2023	4/14/23	4/14/2023			MOOE	79,943.00	79,943.00		78,500.00	78,500.00
n/a	3/24/2023	3/27/23	3/27/2023	4/3/2023	4/3/2023	MOOE	58,212.40	58,212.40		58,212.40	58,212.40
n/a	4/11/2023	4/12/23	4/12/2023	4/18,20,25/20	4/18,20,25/20	MOOE	205,200.00	205,200.00		197,400.00	197,400.00
n/a	3/21/2023	3/22/23	3/22/2023	17,5/9,10,23,2	17,5/9,10,23,2	MOOE	30,000.00	30,000.00		28,800.00	28,800.00
n/a	3/23/2023	3/24/23	3/24/2023	3/31/2023	3/31/2023	MOOE	27,300.00	27,300.00		27,279.50	27,279.50
n/a	3/24/2023	3/28/23	3/28/2023			MOOE	90,000.00	90,000.00		90,000.00	90,000.00
n/a	4/13/2023	4/14/23	4/14/2023	4/17-20/2023	4/17-20/2023	MOOE	160,000.00	160,000.00		152,000.00	152,000.00
n/a	3/28/2023	3/29/23	3/29/2023			MOOE	49,500.00	49,500.00		45,870.00	45,870.00
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	4,800.00	4,800.00		4,480.00	4,480.00
n/a	3/23/2023	3/24/23	3/24/2023	3/31/2023	3/31/2023	MOOE	44,220.00	44,220.00		38,570.00	38,570.00
n/a	3/22/2023	3/23/23	3/23/2023	3/30/2023	3/30/2023	MOOE	24,610.00	24,610.00		23,550.00	23,550.00
n/a	4/27/2023	4/28/23	4/28/2023			MOOE	14,700.00	14,700.00		14,280.00	14,280.00
n/a	5/3/2023	5/4/23	5/4/2023	5/9/2023	5/9/2023	MOOE	20,000.00	20,000.00		17,400.00	17,400.00
n/a	6/1/2023	6/2/23	6/2/2023			MOOE	3,000.00	3,000.00		2,960.00	2,960.00
n/a	3/20/2023	3/21/23	3/21/2023			MOOE	37,485.00	37,485.00		37,484.97	37,484.97
n/a	3/29/2023	3/30/23	3/30/2023	4/5/2023	4/5/2023	MOOE	376,493.00	376,493.00		365,060.00	365,060.00
n/a	3/22/2023	3/23/23	3/23/2023			MOOE	37,500.00	37,500.00		35,000.00	35,000.00
n/a	3/24/2023	3/27/23	3/27/2023			MOOE	62,500.00	62,500.00		57,500.00	57,500.00
n/a	5/18/2023	5/19/23	5/19/2023			MOOE	8,573.00	8,573.00		8,561.00	8,561.00
n/a	3/28/2023	3/29/23	3/29/2023	3/30/2023	3/30/2023	MOOE	15,250.00	15,250.00		7,625.00	7,625.00
n/a	3/23/2023	3/24/23	3/24/2023	3/31/2023	3/31/2023	MOOE	27,756.50	27,756.50		25,015.00	25,015.00
n/a	5/9/2023	5/10/23	5/10/2023			MOOE	22,900.00	22,900.00		22,700.00	22,700.00
n/a	3/21/2023	3/22/23	3/22/2023	3/30-31/2023	3/30-31/2023	MOOE	7,200.00	7,200.00		6,432.00	6,432.00
n/a	4/13/2023	4/14/23	4/14/2023	4/18/2023	4/18/2023	MOOE	149,975.00	149,975.00		128,550.00	128,550.00
n/a	3/22/2023	3/23/23	3/23/2023	3/27-29/2023	3/27-29/2023	MOOE	17,400.00	17,400.00		15,181.50	15,181.50
n/a	5/17/2023	5/18/23	5/18/2023	5/19/2023	5/19/2023	MOOE	12,887.12	12,887.12		12,887.12	12,887.12
n/a	3/23/2023	3/24/23	3/24/2023	3/21/2023	3/21/2023	MOOE	11,400.00	11,400.00		10,800.00	10,800.00
n/a	4/13/2023	4/14/23	4/14/2023			MOOE	122,880.00	122,880.00		119,626.00	119,626.00
n/a	3/27/2023	3/28/23	3/28/2023	4/3/2023	4/3/2023	MOOE	8,250.00	8,250.00		7,485.00	7,485.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Fastech Computer Solutions								
	Philippine Duplicators Incorporated								
	Se-Lah Restaurant								
	Faraon's Poultry & Agro Chemical's Supply								
	Kjoy Food Services								
	Se-Lah Restaurant								
	Se-Lah Restaurant								
	Lucky Trading & Services								
	Philippine Duplicators Incorporated								
	Chef & Plate Catering Services								
	CNGWMPC								
	Lean on Finance Cooperative								
	MDD Productions Producer-CNTV								
	Kamayan By Chef Evin & Catering Services								
	Baker's Bar Food Hub								
	Bicol Garments & General Merchandise								
	Compadre Glass Supply & Hardware								
	Al Electro Air Conditioning Supplies								
	Meragems Trading Equipment & Supplies								
	Abbey Road Catering Services								
	Abbey Road Catering Services								
	Longway Gasoline Station								
	Joycom Internet Café								
	Kjoy Food Services								
	Kjoy Food Services								
	Bacerdo Auto Repair Shop								
	Box Office & General Merchandise								
	Bacerdo Auto Repair Shop								
	Bacerdo Auto Repair Shop								
	Kjoy Food Services								
	Lucky Trading & Services								
	CNGWMPC								
	Philippine Duplicators Incorporated								
	Krizia21 Internet Café & General Merchandise								
	Lucky Trading & Services								
	CNGWMPC								



Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1000-1-01-001-001-005-001	3.5m Car Battery & 2 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a
9940-1-03-004-001-003-002-99	Ink for Tarpaulin Printing & 13 Others	PDRRMO	Shopping	CS		n/a	n/a	n/a	n/a
9940-1-03-004-001-003-002-99	Toner for Copier Machine-MP2014H	PDRRMO	Shopping			n/a	n/a	n/a	n/a
	Paper Multicopy 80gsm A4 & 1 Other	PDRRMO	Agency to Agency	CS		n/a	n/a	n/a	n/a
4420-1-01-013-001-002	Black Pepper & 36 Others	LDH	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-003-001-99	Pole Sitao & 10 Others	OPAG	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-002-002-99	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-003-001-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
5990-1-03-001-001-002	Tarpaulin 4x5 ft.	PESO	SVp			n/a	n/a	n/a	n/a
5990-1-03-001-001-002	Colored T-Shirt with Print	PESO	SVP			n/a	n/a	n/a	n/a
5990-1-03-001-001-002	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a
5990-1-03-001-001-002	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a
7990-01-03-002-001-99	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Bookpaper Short & 32 Other	PMT-BALAI	Shopping	CS		n/a	n/a	n/a	n/a
8710-1-01-016-001-002-001-99	Meals & Snacks	OPAG	SVp			n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Laptop,HP & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a
1000-1-02-005-001	Fuel & Lubricants	PIO	Shopping			n/a	n/a	n/a	n/a
1120-1-02-005-001-003	Printing of Bantayog Provincial Publication	PIO	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-003-99	Gina Cloth & 7 Others	OPAG	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-002-005	Rice & 23 Others	CMCH	Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-002-001	Garbage Bag & 2 Others	TOURISM	Shopping	CS		n/a	n/a	n/a	n/a
8710-1-01-016-001-012-003-99	T-shirt With Print	OPAG	SVP			n/a	n/a	n/a	n/a
3000-1-01-001-003	Unleaded Gasoline	GO/SPORTS	Shopping			n/a	n/a	n/a	n/a
1010-1-01-001-001-001-009	Bookpaper Long & 8 Others	GO-PADAC	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-003-001-99	Seedling Tray(108 holes) & 1 Other	OPAG	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-001-002	Pork Pigue & 5 Others	LDH	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-410-001	Copy Paper & 13 Others	BAC	Shopping	CS		n/a	n/a	n/a	n/a
	Paper Multicopy 80gsm A4 & 1 Other	PCSSD	Agency to Agency	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Tire 205/70 R15C & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-002-99	LPG Tanks-11kgs (REFILL)	PSWDO	SVP			n/a	n/a	n/a	n/a
7610-1-01-014-001-002-99	Longganisa 250gms & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-002-99	Powdered Milk & 19 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a
Trust Fund	Wheel Chair for Adult & 3 Others	GO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Chaleco Vest with Pockets	GO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Hi Techpoint & 7 Others	GO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Snacks	GO	SVP			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	3/22/2023	3/23/23	3/23/2023	3/30/2023	3/30/2023	MOOE	13,700.00	13,700.00		13,678.00	13,678.00
n/a	3/28/2023	3/29/23	3/29/2023	4/5/2023	4/5/2023	MOOE	177,598.00	177,598.00		169,952.00	169,952.00
n/a	3/23/2023	3/24/23	3/24/2023	6/1/2023	6/1/2023	MOOE	15,200.00	15,200.00		14,000.00	14,000.00
n/a	3/3/2023	5/11/23	5/11/2023			MOOE	148,802.70	148,802.70		148,802.70	148,802.70
n/a	3/23/2023	3/24/23	3/24/2023			MOOE	178,300.00	178,300.00		148,185.80	148,185.80
n/a	3/27/2023	3/28/23	3/28/2023	4/3/2023	4/3/2023	MOOE	191,646.00	191,646.00		191,383.00	191,383.00
n/a	4/13/2023	4/14/23	4/14/2023			MOOE	30,000.00	30,000.00		26,400.00	26,400.00
n/a	3/30/2023	3/31/23	3/31/2023	4/13,14,18,19	4/13,14,18,19	MOOE	39,000.00	39,000.00		34,450.00	34,450.00
n/a	3/28/2023	3/29/23	3/29/2023	4/5/2023	4/5/2023	MOOE	10,000.00	10,000.00		7,200.00	7,200.00
n/a	3/29/2023	3/30/23	3/30/2023	4/4/2023	4/4/2023	MOOE	13,000.00	13,000.00		12,750.00	12,750.00
n/a	4/11/2023	4/12/23	4/12/2023	4/13-14/2023	4/13-14/2023	MOOE	24,500.00	24,500.00		22,610.00	22,610.00
n/a	3/21/2023	3/22/23	3/22/2023	4/13-14/2023	4/13-14/2023	MOOE	10,000.00	10,000.00		9,720.00	9,720.00
n/a	3/20/2023	3/21/23	3/21/2023	3/28/2023	3/28/2023	MOOE	12,250.00	12,250.00		11,200.00	11,200.00
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	56,561.90	56,561.90		55,135.00	55,135.00
n/a	4/13/2023	4/14/23	4/14/2023	4/19/2023	4/19/2023	MOOE	7,500.00	7,500.00		6,700.00	6,700.00
n/a	4/13/2023	4/14/23	4/14/2023			MOOE	169,100.00	169,100.00		166,019.00	166,019.00
n/a	3/23/2023	3/24/23	3/24/2023			MOOE	25,688.00	25,688.00		25,364.99	25,364.99
n/a	4/13/2023	4/14/23	4/14/2023			MOOE	45,000.00	45,000.00		44,100.00	44,100.00
n/a	3/27/2023	3/28/23	3/28/2023	3/28/2023	3/28/2023	MOOE	8,475.00	8,475.00		8,392.00	8,392.00
n/a	5/25/2023	5/26/23	5/26/2023	5/29/2023	5/29/2023	MOOE	197,559.00	197,559.00		111,172.00	111,172.00
n/a	4/13/2023	4/14/23	4/14/2023	4/20/2023	4/20/2023	MOOE	4,960.00	4,960.00		4,780.00	4,780.00
n/a	3/27/2023	3/28/23	3/28/2023	3/28/2023	3/28/2023	MOOE	16,500.00	16,500.00		16,200.00	16,200.00
n/a	3/24/2023	3/27/23	3/27/2023			MOOE	10,031.00	10,031.00		10,030.46	10,030.46
n/a	4/26/2023	4/27/23	4/27/2023	4/27/2023	4/27/2023	MOOE	34,571.00	34,571.00		32,110.00	32,110.00
n/a	4/24/2023	4/25/23	4/25/2023	4/26/2023	4/26/2023	MOOE	99,887.00	99,887.00		99,238.00	99,238.00
n/a	4/24/2023	4/25/23	4/25/2023			MOOE	224,000.00	224,000.00		200,300.00	200,300.00
n/a	4/5/2023	4/11/23	4/11/2023	4/14/2023	4/14/2023	MOOE	49,582.75	49,582.75		48,100.00	48,100.00
n/a	3/20/2023	5/11/23	5/11/2023			MOOE	13,056.24	13,056.24		13,056.24	13,056.24
n/a	4/11/2023	4/12/23	4/12/2023	4/17/2023	4/17/2023	MOOE	230,404.00	230,404.00		188,035.00	188,035.00
n/a	4/17/2023	4/18/23	4/18/2023	4/27/2023	4/27/2023	MOOE	28,800.00	28,800.00		27,120.00	27,120.00
n/a	4/24/2023	4/25/23	4/25/2023	4/25/2023	4/25/2023	MOOE	20,904.00	20,904.00		18,324.00	18,324.00
n/a	4/13/2023	4/14/23	4/14/2023	4/26/2023	4/26/2023	MOOE	21,703.89	21,703.89		20,681.50	20,681.50
n/a	4/11/2023	4/12/23	4/12/2023	4/19/2023	4/19/2023	MOOE	299,000.00	299,000.00		220,000.00	220,000.00
n/a	4/4/2023	4/5/23	4/5/2023	4/13/2023	4/13/2023	MOOE	350,000.00	350,000.00		300,000.00	300,000.00
n/a	4/11/2023	4/12/23	4/12/2023	4/19/2023	4/19/2023	MOOE	15,257.50	15,257.50		15,180.00	15,180.00
n/a	3/22/2023	3/23/23	3/23/2023	3/24/2023	3/24/2023	MOOE	37,000.00	37,000.00		37,000.00	37,000.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Lean on finance Cooperative								
	Sophies General Merchandise								
	Krizia21 Internet Café & General Merchandise								
	Procurement Service-DBM								
	Bombase SuperMart								
	Faraon's Poultry & Agro Chemical's Supply								
	Se-Lah Restaurant								
	Kjoy Food Services								
	Digitrend Sales & Services								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	Abbey Road Catering Services								
	Client D' Abord Enterprises Co.								
	Kjoy Food Services								
	Krizia21 Internet Café & General Merchandise								
	Longway Gasoline Station								
	A.M. Sison Press Inc.								
	CNGWMPC								
	Coty Commercial								
	Lucky Trading & Services								
	CNGWMPC								
	Longway Gasoline Station								
	Sophies General Merchandise								
	Faraon's Poultry & Agro Chemical's Supply								
	Dodong & Digna Meat Dealer								
	cNGWMPC								
	Procurement Service-DBM								
	Fortune Master Equipment & Parts Corporation								
	Bicol Garments & General Merchandise								
	Mel Dressed Chicken Store								
	Bombase SuperMart								
	Act Care Pharmacy								
	Teda D T-Shirt House & General Merchandise								
	Box Office & General Merchandise								
	Altheas Dreamland's Resort								

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
1020-1-01-004-001	CPU Repair & Reprogram	SP	SVP			n/a	n/a	n/a	n/a	
1010-1-01-001-001-001-007	Meals	GO/PPOC	SVP			n/a	n/a	n/a	n/a	
3390-1-01-001-003-001	Meals & Snacks	GO/PYAO	SVP			n/a	n/a	n/a	n/a	
1000-1-01-001-001-001	Media Coverage	GO	Negotiated Procurement			n/a	n/a	n/a	n/a	
4410-1-01-013-001-002-001	Auxilliary Fan	CNPH	Shopping			n/a	n/a	n/a	n/a	
7610-1-01-014-001-001	Floor Tiles 60x60 & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	
	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	
7610-1-01-014-004-99	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	
7610-1-01-014-001-001	Balljoint Upper & 7 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	
8730-1-02-002-001-004-001-99	Marking Pen Permanent Black & 4 Others	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a	
8730-1-02-002-001-005	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	
8730-1-02-002-001-005	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	
8730-1-02-002-001-005	Multi- Purpose Bleaching Solution & 10 Others	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a	
8730-1-02-002-001-002-99	Ballpen 5mm needle tip & 12 Others	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a	
8730-1-02-002-001-005	Whiteout Corrector & 10 Others	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a	
8000-1-01-017-001-008	Rice Bran & 5 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	
8720-1-01-017-001-004	4 Replacement Boar	PROVET	SVP			n/a	n/a	n/a	n/a	
8720-1-01-017-001-010	LPG Refill 50kgs	PROVET	Shopping			n/a	n/a	n/a	n/a	
8720-1-01-017-001-010	Sugar & 6 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	
8720-1-01-017-001-011	Grower Feeds,50kls & 6 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	
8721-1-01-017-001-001	Paper Multicopy 80gsm,legal	PROVET	Agency to Agency	CS		n/a	n/a	n/a	n/a	
9940-1-02-002-001-002-004	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	
9940-1-03-004-001-003-004-99	Snacks	PDRRMO	svP			n/a	n/a	n/a	n/a	
1010-1-01-001-001-004-001	Diswashing Liquid & 9 Others	GO/PCSSD	Shopping	Cs		n/a	n/a	n/a	n/a	
1010-1-01-001-001-004-001	Sign Pen & 30 Others	PCSSD	Shopping	CS		n/a	n/a	n/a	n/a	
Trust Fund	Chainsaw 20 inches 2.5HP & 1 Other	PDRRMO	Shopping			n/a	n/a	n/a	n/a	
4410-1-01-013-001-001	Desktop Computer & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	
8850-1-03-003-001-001	Tubeless Tire & 13 Others	TOURISM	SVp			n/a	n/a	n/a	n/a	
10-1-01-001-001-001	Record Book & 27 Others	GO	Shopping	CS		n/a	n/a	n/a	n/a	
8730-1-02-002-001-007-99	Paper Cutter & 7 Others	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a	
4410-1-01-013-001-001	Fingerprint Biometric	CNPH	Shopping			n/a	n/a	n/a	n/a	
8710-1-01-016-001-008-001-99	Fry Mash & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	
8710-1-01-016-001-003-001-99	Plastic Bag & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	
1010-1-01-001-001-001-001	Monoblock Chair,URATEX & 1 Other	GO-SWAK	Shopping			n/a	n/a	n/a	n/a	
7990-01-03-002-001-99	Camera Lens & 1 Other	CN/PDAO	Shopping			n/a	n/a	n/a	n/a	
3000-1-03-002-001	Desktop Computer & 1 Other	CN/PDAO	Shopping			n/a	n/a	n/a	n/a	

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	4/3/2023	4/4/23	4/4/2023	4/11/2023	4/11/2023	MOOE	1,344.00	1,344.00		1,344.00	1,344.00
n/a	4/11/2023	4/12/23	4/12/2023			MOOE	25,500.00	25,500.00		22,100.00	22,100.00
n/a	5/22/2023	5/23/23	5/23/2023	5/25/2023	5/25/2023	MOOE	12,250.00	12,250.00		11,340.00	11,340.00
n/a	3/13/2023	3/14/23	3/14/2023			MOOE	50,000.00	50,000.00		35,000.00	35,000.00
n/a	6/1/2023	6/2/23	6/2/2023	6/6/2023	6/6/2023	MOOE	5,175.00	5,175.00		5,170.00	5,170.00
n/a	5/3/2023	5/4/23	5/4/2023	5/11/2023	5/11/2023	MOOE	22,065.75	22,065.75		21,855.00	21,855.00
n/a	4/5/2023	4/11/23	4/11/2023	4/12/2023	4/12/2023	MOOE	7,000.00	7,000.00		6,480.00	6,480.00
n/a	4/5/2023	4/11/23	4/11/2023	4/13/2023	4/13/2023	MOOE	12,250.00	12,250.00		11,340.00	11,340.00
n/a	5/3/2023	5/4/23	5/4/2023	5/11/2023	5/11/2023	MOOE	41,558.25	41,558.25		41,517.00	41,517.00
n/a	3/28/2023	3/29/23	3/29/2023	4/5/2023	4/5/2023	MOOE	4,596.00	4,596.00		4,049.00	4,096.00
n/a	5/18/2023	5/19/23	5/19/2023	5/23/2023	5/23/2023	MOOE	2,250.00	2,250.00		2,235.00	2,235.00
n/a	5/18/2023	5/19/23	5/19/2023	5/22/2023	5/22/2023	MOOE	3,000.00	3,000.00		2,980.00	2,980.00
n/a	5/3/2023	5/4/23	5/4/2023			MOOE	16,284.00	16,284.00		15,672.00	15,672.00
n/a	3/23/2023	3/24/23	3/24/2023	3/31/2023	3/31/2023	MOOE	25,883.00	25,883.00		23,873.00	23,873.00
n/a	4/11/2023	4/12/23	4/12/2023	4/19/2023	4/19/2023	MOOE	3,782.00	3,782.00		3,780.00	3,780.00
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	90,180.00	90,180.00		89,067.50	89,067.50
n/a	3/31/2023	4/3/23	4/3/2023	4/11/2023	4/11/2023	MOOE	47,500.00	47,500.00		47,496.00	47,496.00
n/a	3/30/2023	3/31/23	3/31/2023			MOOE	7,000.00	7,000.00		4,600.00	4,600.00
n/a	4/13/2023	4/14/23	4/14/2023			MOOE	30,000.00	30,000.00		29,219.00	29,219.00
n/a	3/30/2023	3/31/23	3/31/2023	4/5/2023	4/5/2023	MOOE	29,600.00	29,600.00		29,499.00	29,499.00
n/a	3/20/2023	5/11/23	5/11/2023			MOOE	18,918.00	18,918.00		18,918.00	18,918.00
n/a	4/5/2023	4/11/23	4/11/2023	4/14/2023	4/14/2023	MOOE	10,000.00	10,000.00		9,000.00	9,000.00
n/a	3/21/2023	3/22/23	3/22/2023	3/24/2023	3/24/2023	MOOE	5,625.00	5,625.00		5,025.00	5,025.00
n/a	3/29/2023	3/30/23	3/30/2023	4/5/2023	4/5/2023	MOOE	37,450.00	37,450.00		36,780.00	36,780.00
n/a	4/11/2023	4/12/23	4/12/2023	4/19/2023	4/19/2023	MOOE	51,880.00	51,880.00		50,470.00	50,470.00
n/a	4/3/2023	4/4/23	4/4/2023	4/11/2023	4/11/2023	MOOE	100,000.00	100,000.00		95,000.00	95,000.00
n/a	4/18/2023	4/19/23	4/19/2023			MOOE	92,500.00	92,500.00		89,300.00	89,300.00
n/a	5/3/2023	5/4/2023	5/4/2023	5/11/2023	5/11/2023	MOOE	84,304.00	84,304.00		84,258.00	84,258.00
n/a	5/23/2023	5/24/23	5/24/2023	5/31/2023	5/31/2023	MOOE	24,230.00	24,230.00		23,486.50	23,486.50
n/a	5/3/2023	5/4/23	5/4/2023			MOOE	2,351.00	2,351.00		2,222.00	2,222.00
n/a	5/9/2023	5/10/23	5/10/2023			MOOE	11,000.00	11,000.00		10,500.00	10,500.00
n/a	3/30/2023	3/31/23	3/31/2023	4/7/2023	4/7/2023	MOOE	29,896.00	29,896.00		29,885.00	29,885.00
n/a	4/13/2023	4/14/23	4/14/2023	4/19/2023	4/19/2023	MOOE	5,000.00	5,000.00		4,798.00	4,798.00
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	121,000.00	121,000.00		115,600.00	115,600.00
n/a	5/3/2023	5/4/23	5/4/2023	5/11/2023	5/11/2023	MOOE	40,000.00	40,000.00		39,000.00	39,000.00
n/a	4/3/2023	4/4/23	4/4/2023	4/11/2023	4/11/2023	MOOE	79,000.00	79,000.00		77,650.00	77,650.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	SJ Computer								
	Kjoy Food Services								
	Baker's Bar Food Hub								
	MDD Productions Producers-CNTV								
	Lean on Finance Consumers Cooperative								
	Lucky Trading & Services								
	Abbey Road Catering Services								
	Abbey Road Catering Services								
	Bacerdo Auto Repair Shop								
	Krizia21 Internet Café & General Merchandise								
	Pley-To Food House								
	Pley-To Food House								
	Lucky Trading & Services								
	Krizia21 Internet Café & General Merchandise								
	Sophies General Merchandise								
	Faraon's Poultry & Agro Chemical's Supply								
	Diamond Grace Enterprises								
	Bicol Garments & General Merchandise								
	Lucky Trading & Services								
	Faraon's Poultry & Agro Chemical's Supply								
	Procurement Service-DBM								
	Kjoy Food Services								
	Kjoy Food Services								
	Comprenet Enterprises								
	Comprenet Enterprises								
	Sophies General Merchandise								
	Joycom Internet Café								
	Bacerdo Auto Repair Shop								
	Box Office & General Merchandise								
	Lucky Trading & Services								
	Lucky Trading & Services								
	Faraon's Poultry & Agro Chemical's Supply								
	Lucky Trading & Services								
	Sophies General Merchandise								
	Lucky Trading & Services								
	Lucky Trading & Services								

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
9940-1-03-004-001-004-001	Blue Logbook 500 pages & 50 Others	PDRRMO	Shopping	CS		n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Toner Supply Unit for PM 2001 & 5 Others	PGSO	Direct Contracting			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Industrial Concrete cutter Machine 18" with 2 pcs s	GSO	Shopping			n/a	n/a	n/a	n/a
1100-1-01-006-001-001	Aircondition(Window Type Inverter)2HP,LG	PASSO	Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-001	Laptop, ASUS	PROVET	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Rubber Insulation & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
1000-1-01-007-001-005	Bleaching Liquid 1 gallon & 6 Others	ACCTNG	Shopping	CS		n/a	n/a	n/a	n/a
1010-1-01-001-001-001-001	G.I.Pipe & 12 Others	GO/SWAK	svP			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Cyclone Wire(2"hole)2mx6m & 2 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	Bihon & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	NFA Rice 50kls/sack	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a
1010-1-01-001-001-004-001	Meat & 2 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
8730-1-02-002-001-004-001-99	Assorted Forestry Seeds	PG/PENRO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Snacks	GO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Bicycle(Mountain Bike)	GO	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-006	Complete Fertilizer & 23 Others	OPAG	Shopping			n/a	n/a	n/a	n/a
8721-1-01-017-001-001	Printer Ink	PROVET	Shopping	CS		n/a	n/a	n/a	n/a
7990-1-01-010-001-001-99	Tarpaulin	PPDO	SVP			n/a	n/a	n/a	n/a
7990-1-01-010-001-001-99	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
7990-1-01-010-001-001-99	T-shirt with Print	PPDO	SVP			n/a	n/a	n/a	n/a
7610-1-01-014-001-005	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	Plywood,UNIPLY & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
8721-1-01-017-001-001	Paper Multicopy Short & 1 Other	PROVET	Shopping	CS		n/a	n/a	n/a	n/a
8721-1-01-017-001-004	Refill of LN3 Tank & 5 Others	PROVET	Shopping			n/a	n/a	n/a	n/a
9940-1-03-004-001-003-002-99	Laptop	PDRRMO	Shopping			n/a	n/a	n/a	n/a
9940-1-03-004-001-003-002-99	Desktop with Monitor	PDRRMO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-410-001	Developer Black & 2 Others	BAC	Direct Contracting			n/a	n/a	n/a	n/a
9940-1-03-004-001-004-001	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Battery 12v,HEAVY DUTY	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Ballpen Black & 21 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	ECG Thermal Paper & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	X-Ray Film Envelope	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Genset Battery Charger,650 amperes (heavy Duty)	CNPH	Shopping			n/a	n/a	n/a	n/a
9940-1-03-004-001-003-004-99	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Motor Oil 15w4	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Butorphanol 2mg/ml Ampule 1ml & 4 Others	CNPH	Shopping			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	4/26/2023	4/27/23	4/27/2023			MOOE	130,710.00	130,710.00		128,215.00	128,215.00
n/a	5/17/2023	5/18/23	5/18/2023	5/25/2023	5/25/2023	MOOE	24,438.52	24,438.52		24,438.52	24,438.52
n/a	4/24/2023	4/25/23	4/25/2023	4/27/2023	4/27/2023	MOOE	76,800.00	76,800.00		76,600.00	76,600.00
n/a	4/3/2023	4/4/23	4/4/2023	4/11/2023	4/11/2023	MOOE	50,000.00	50,000.00		47,500.00	47,500.00
n/a	4/18/2023	4/19/23	4/19/2023	4/26/2023	4/26/2023	MOOE	150,000.00	150,000.00		148,400.00	148,400.00
n/a	5/8/2023	5/9/23	5/9/2023	5/15/2023	5/15/2023	MOOE	7,135.00	7,135.00		7,085.50	7,085.50
n/a	5/17/2023	5/18/23	5/18/2023			MOOE	15,667.00	15,667.00		14,575.00	14,575.00
n/a	4/13/2023	4/14/23	4/14/2023			MOOE	985,471.10	985,471.10		983,692.00	983,692.00
n/a	4/24/2023	4/25/23	4/25/2023	4/26/2023	4/26/2023	MOOE	64,531.50	64,531.50		58,575.00	58,575.00
n/a	3/23/2023	3/24/23	3/24/2023	4/1-15/2023/4	4/1-15/2023/4	MOOE	36,834.83	36,834.83		28,373.40	28,373.40
n/a	3/9/2023	4/24/23	4/24/2023	4/25/2023	4/25/2023	MOOE	62,500.00	62,500.00		62,500.00	62,500.00
n/a	3/27/2023	3/28/23	3/28/2023			MOOE	204,800.00	204,800.00		198,400.00	198,400.00
n/a	4/11/2023	4/12/23	4/12/2023	4/18/2023	4/18/2023	MOOE	29,700.00	29,700.00		27,000.00	27,000.00
n/a	4/11/2023	4/12/23	4/12/2023	4/13-16/2023	4/13-16/2023	MOOE	35,000.00	35,000.00		33,250.00	33,250.00
n/a	4/5/2023	4/11/23	4/11/2023	4/18/2023	4/18/2023	MOOE	36,000.00	36,000.00		35,880.00	35,880.00
n/a	5/3/2023	5/4/23	5/4/2023	5/10/2023	5/10/2023	MOOE	536,166.00	536,166.00		534,354.25	534,354.25
n/a	3/30/2023	3/31/23	3/31/2023	4/5/2023	4/5/2023	MOOE	27,000.00	27,000.00		25,200.00	25,200.00
n/a	5/8/2023	5/9/23	5/9/2023			MOOE	5,775.00	5,775.00		5,740.00	5,740.00
n/a	5/9/2023	5/10/23	5/10/2023			MOOE	36,000.00	36,000.00		35,920.00	35,920.00
n/a	5/8/2023	5/9/23	5/9/2023			MOOE	30,000.00	30,000.00		29,500.00	29,500.00
n/a	3/29/2023	3/30/23	3/30/2023	3/31/2023	3/31/2023	MOOE	14,000.00	14,000.00		12,960.00	12,960.00
n/a	5/9/2023	5/10/23	5/10/2023	5/17/2023	5/17/2023	MOOE	40,277.00	40,277.00		39,613.50	39,613.50
n/a	3/22/2023	3/23/23	3/23/2023	3/30/2023	3/30/2023	MOOE	16,500.00	16,500.00		16,150.00	16,150.00
n/a	5/9/2023	5/10/23	5/10/2023	5/17/2023	5/17/2023	MOOE	58,150.00	58,150.00		57,965.00	57,965.00
n/a	5/3/2023	5/4/23	5/4/2023			MOOE	282,000.00	282,000.00		280,000.00	280,000.00
n/a	6/5/2023	6/6/23	6/6/2023			MOOE	250,000.00	250,000.00		247,000.00	247,000.00
n/a	5/17/2023	5/18/23	5/18/2023			MOOE	12,887.12	12,887.12		12,887.12	12,887.12
n/a	3/7/2023	3/8/23	3/8/2023	3/9/2023	3/9/2023	MOOE	3,750.00	3,750.00		3,650.00	3,650.00
n/a	5/8/2023	5/9/23	5/9/2023	5/11/2023	5/11/2023	MOOE	50,019.20	50,019.20		34,200.00	34,200.00
n/a	5/11/2023	5/12/23	5/12/2023	5/16/2023	5/16/2023	MOOE	299,346.50	299,346.50		274,416.50	274,416.50
n/a	5/22/2023	5/23/23	5/23/2023			MOOE	34,150.00	34,150.00		28,100.00	28,100.00
n/a	5/3/2023	5/4/23	5/4/2023			MOOE	24,000.00	24,000.00		21,000.00	21,000.00
n/a	5/17/2023	5/18/23	5/18/2023	5/24/2023	5/24/2023	MOOE	20,700.00	20,700.00		20,000.00	20,000.00
n/a	4/11/2023	4/12/23	4/12/2023	4/14/2023	4/14/2023	MOOE	7,000.00	7,000.00		6,400.00	6,400.00
n/a	5/8/2023	5/9/23	5/9/2023	5/12/2023	5/12/2023	MOOE	138,000.00	138,000.00		102,000.00	102,000.00
n/a	4/26/2023	4/27/23	4/27/2023	5/4/2023	5/4/2023	MOOE	755,700.00	755,700.00		753,700.00	753,700.00



CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Sophies General Merchandise								
	Philippine Duplicators Incorporated								
	IRJ Trading								
	Froztworks Appliances Trading								
	Diamond Grace Enterprises								
	Lean on Finance Consumers Cooperative								
	Lucky Trading & Services								
	Sophies General Merchandise								
	Compadre Glass Supply & Hardware								
	Bombase Supermart								
	National Food Authority								
	Lilian Meat Dealer								
	Real Advocates for the Restoration of Environment Inc.								
	Kamayon By Chef Evin & Catering Services								
	Lean on Finance Cooperative								
	Faraon's Poultry & Agro Chemical's Supply								
	Sophies General Merchandise								
	Digitrend Sales & Services								
	Pley-To Food House								
	Digitrend Sales & Services								
	Abbey Road Catering Services								
	Compadre Glass Supply & Hardware								
	Sophies General Merchandise								
	Faraon's Poultry & Agro Chemical's Supply								
	Lucky Trading & Services								
	Lucky Trading & Services								
	Philippine Duplicators Incorporated								
	CNGWMPC								
	Lean on Finance Consumers Cooperative								
	Q&M General Merchandise								
	Arisa Pharma & Medical Supplies Trading								
	Krizia21 Internet Café & General Merchandise								
	Fortune Master Heavy Equipment & Parts Corporation								
	CNGWMPC								
	Lean on Finance Consumers Cooperative								
	Zyre Pharmaceutical Corporation								

Code (PAP)	Procurement Program/ Project	PMO/ User	End- Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
4410-1-01-013-001-002-001	Airconditioner 1HP,Window Type Brand:HK with	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Plain NSS 1L	CNPH	Shopping			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Meals & Snacks	GO	svP			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-002-001	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a
8856-1-01-010-001-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
8856-1-01-010-001-001	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-002	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-008-001-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-006	Chopping Board & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	Plywood & 7 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-013-001	Projector,EB-X51 XGA 3LD EPSON	PROVET	Shopping			n/a	n/a	n/a	n/a
1010-1-01-001-001-004-001	Printing & Binding Expenses	PCSSD	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-007	Oatmeal 1kg/pack,800g & 12 Others	OPAG	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-007	Cow Manure 50kg & 4 Others	OPAG	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-009-001	Nylon & 11 Others	OPAG	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Copy Printer Ink Dx2430	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Motor Oil 15w4	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Preventive Maintenance Service for Reverse Osmosis	CNPH	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Biometric, HEAVY DUTY	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Detergent Powder 57g & 13 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Garbage Bag of Various Colors & sizes	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Ballpen Black & 26 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Porkchop Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Commercial Rice 50kls(additional 2nd Quarter)	CNPH	Shopping			n/a	n/a	n/a	n/a
8721-1-01-017-001-001	Xerox Machine Toner (Toner no. M 2014H)	PROVET	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-003-002-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-006	Blue drum with Lock & Cover	OPAG	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Marine Plywood & 18 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Paint Semi-Gloss Latex White & 13 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	8 Holes Panel Board & 2 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	LED Square Flood Light & 1 Other	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Rust Remover & 49 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Battery Booster Charger (PHBC-600 amp)	PGSO	Shopping			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	4/26/2023	4/27/23	4/27/2023	5/2/2023	5/2/2023	MOOE	18,000.00	18,000.00		16,000.00	16,000.00
n/a	6/1/2023	6/2/23	6/2/2023	6/6/2023	6/6/2023	MOOE	304,000.00	304,000.00		299,000.00	299,000.00
n/a	5/9/2023	5/10/23	5/10/2023	5/11/2023	5/11/2023	MOOE	8,250.00	8,250.00		7,170.00	7,170.00
n/a	5/29/2023	5/30/23	5/30/2023	5/31/2023	5/31/2023	MOOE	8,250.00	8,250.00		7,200.00	7,200.00
n/a	5/25/2023	5/26/23	5/26/2023	5/29/2023	5/29/2023	MOOE	8,250.00	8,250.00		7,200.00	7,200.00
n/a	5/9/2023	5/10/23	5/10/2023	5/11/2023	5/11/2023	MOOE	8,250.00	8,250.00		7,170.00	7,170.00
n/a	4/26/2023	4/27/23	4/27/2023	4/28/2023	4/28/2023	MOOE	10,500.00	10,500.00		9,600.00	9,600.00
n/a	6/22/2023	6/23/23	6/23/2023	5/24/2023	5/24/2023	MOOE	7,000.00	7,000.00		6,560.00	6,560.00
n/a	5/5/2023	5/8/23	5/8/2023			MOOE	22,500.00	22,500.00		22,400.00	22,400.00
n/a	4/17/2023	4/18/23	4/18/2023			MOOE	54,250.00	54,250.00		49,600.00	49,600.00
n/a	4/24/2023	4/25/23	4/25/2023	5/3-4/2023	5/3-4/2023	MOOE	18,000.00	18,000.00		16,080.00	16,080.00
n/a	5/3/2023	5/4/23	5/4/2023	5/5/2023	5/5/2023	MOOE	2,415.00	2,415.00		2,350.00	2,350.00
n/a	4/13/2023	4/14/23	4/14/2023	4/21/2023	4/21/2023	MOOE	72,287.00	72,287.00		71,594.00	71,594.00
n/a	4/11/2023	4/12/23	4/12/2023	4/19/2023	4/19/2023	MOOE	39,000.00	39,000.00		35,700.00	35,700.00
n/a	3/31/2023	4/3/23	4/3/2023	4/5/2023	4/5/2023	MOOE	15,000.00	15,000.00		14,625.00	14,625.00
n/a	5/19/2023	5/22/23	5/22/2023	5/26/2023	5/26/2023	MOOE	55,000.00	55,000.00		53,503.50	53,503.50
n/a	5/9/2023	5/10/23	5/10/2023	5/15/2023	5/15/2023	MOOE	59,970.00	59,970.00		59,610.00	59,610.00
n/a	5/19/2023	5/22/23	5/22/2023			MOOE	110,000.00	110,000.00		104,144.80	104,144.80
n/a	5/9/2023	5/10/23	5/10/2023	5/15/2023	5/15/2023	MOOE	54,012.00	54,012.00		43,250.00	43,250.00
n/a	5/8/2023	5/9/23	5/9/2023	5/12/2023	5/12/2023	MOOE	216,200.00	216,200.00		159,800.00	159,800.00
n/a	5/19/2023	5/22/23	5/22/2023			MOOE	170,000.00	170,000.00		169,998.00	169,998.00
n/a	5/8/2023	5/9/23	5/9/2023	5/15/2023	5/15/2023	MOOE	40,000.00	40,000.00		37,000.00	37,000.00
n/a	5/3/2023	5/4/23	5/4/2023	5/9/2023	5/9/2023	MOOE	30,659.50	30,659.50		28,707.00	28,707.00
n/a	5/19/2023	5/22/23	5/22/2023	5/26/2023	5/26/2023	MOOE	152,500.00	152,500.00		123,000.00	123,000.00
n/a	5/23/2023	5/24/23	5/24/2023	5/26/2023	5/26/2023	MOOE	67,825.55	67,825.55		63,867.50	63,867.50
n/a	4/17/2023	4/18/23	4/18/2023	4/1-30/2023	4/1-30/2023	MOOE	291,100.00	291,100.00		286,200.00	286,200.00
n/a	4/28/2023	5/2/23	5/2/2023			MOOE	125,000.00	125,000.00		107,500.00	107,500.00
n/a	5/8/2023	5/9/23	5/9/2023	5/16/2023	5/16/2023	MOOE	14,000.00	14,000.00		13,800.00	13,800.00
n/a	4/11/2023	4/12/23	4/12/2023	4/14&21/2023	4/14&21/2023	MOOE	12,000.00	12,000.00		10,720.00	10,720.00
n/a	6/5/2023	6/6/23	6/6/2023			MOOE	34,650.00	34,650.00		34,470.00	34,470.00
n/a	4/18/2023	4/19/23	4/19/2023	4/26/2023	4/26/2023	MOOE	108,352.86	108,352.86		63,315.00	63,315.00
n/a	4/18/2023	4/19/23	4/19/2023	4/26/2023	4/26/2023	MOOE	69,696.00	69,696.00		64,210.00	64,210.00
n/a	5/3/2023	5/4/23	5/4/2023	5/11/2023	5/11/2023	MOOE	16,027.00	16,027.00		15,916.00	15,916.00
n/a	5/3/2023	5/4/23	5/4/2023	5/10/2023	5/10/2023	MOOE	15,818.00	15,818.00		15,720.00	15,720.00
n/a	5/11/2023	5/12/23	5/12/2023			MOOE	243,570.80	243,570.80		227,840.00	227,840.00
n/a	5/2/2023	5/3/23	5/3/2023			MOOE	16,200.00	16,200.00		15,745.00	15,745.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Al Electro Air Conditioning Supplies								
	Cronix Pharma & Medical Supplies Trading								
	Nonoy's Food Haus								
	Kjoy Food Services								
	Kjoy Food Services								
	Nonoy's Food Haus								
	CNGWMPC								
	Nonoy's Food Haus								
	Nathaniel Hotel								
	Pley-to Food House								
	Kjoy Food Services								
	Krizia21 Internet Café & General Merchandise								
	Lucky Trading & Services								
	Joycom Internet Café								
	Bindly Office Supplies & Equipment Trading								
	Bombase SuperMart								
	Faraon's Poultry & Agro Chemical's Supply								
	Client D'Abord Enterprises Co.								
	Bindly Office Supplies & Equipment Trading								
	Lean on Finance Consumers Cooperative								
	Sta.Ana Enterprises								
	Krizia21 Internet Café & General Merchandise								
	Krizia21 Internet Café & General Merchandise								
	Bombase SuperMart								
	Q & M General Merchandise								
	Lilian Meat Dealer								
	CNGWMPC								
	Krizia21 Internet Café & General Merchandise								
	Kjoy Food Services								
	Lucky Trading & Services								
	Compadre Glass Supply & Hardware								
	Compadre Glass Supply & Hardware								
	Lucky Trading & Services								
	Lucky Trading & Services								
	Compadre Glass Supply & Hardware								
	Fortune Master Heavy Equipment & Parts Corporation								

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1060-1-01-015-001-001	Paint Semi-Gloss Latex White & 9 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-007	Angle Bar & 16 Others	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-001-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-001-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-002-001	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-003	Room Accomodation-deluxe room including breakfast	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-003	Room Accomodation-deluxe room including breakfast	PPDO	SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-003	Room Accomodation-deluxe room including breakfast	PPDO	SVP			n/a	n/a	n/a	n/a
1010-1-01-001-001-001	Business Plste 15x5 medal plate	GO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001-f42023	Aluminum Partition with Door & 8 Others	GO	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-008-001-99	PE Rope#10 & 1 Other	OPAG	Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-007-99	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a
8721-1-01-017-001-007-001-99	Hotel Accomodation	PROVET	SVP			n/a	n/a	n/a	n/a
4420-1-01-013-001-002	Plaster Hypoallergenic & 25 Others	LDH	Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-013-001	Public Address System(PAC) Portable	PROVET	Shopping			n/a	n/a	n/a	n/a
8721-1-01-017-001-001	Desktop Computer	PROVET	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Absorbent Cotton 400g & 37 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-005-99	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
1090-1-01-005-001-001	Meals & Snacks	PTO	SVP			n/a	n/a	n/a	n/a
Trust Fund	Purified Chick Embryo Cell(VAXIRAB)	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Computer Disc-R 700MB	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Ink Refill Black 003 70ml & 8 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a
8710-1-01-016-001-012-004-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-010-001	Combinatin Wrench & 9 Others	OPAG	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-00	Fuel Oil & Lubricants	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	Bihon & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
1040-1-01-010-001-002	Diesel & Gasoline	PPDO	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Photo Paper Matte A4 & 6 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a
8710-1-01-016-001-001-001	Kyocera Multi-Function Laser Copier Taskalfa 180	OPAG	Direct Contracting			n/a	n/a	n/a	n/a
3390-1-01-001-001	Bookpaper Short & 23 Others	MASCD	Shopping	CS		n/a	n/a	n/a	n/a
3390-1-01-001-001	Bathroom Tissue & 13 Others	MASCD	Shopping	CS		n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Good Lumber 2x3x12 s4s & 17 Others	GO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Alcohol 70% & 26 Others	PGSO	Shopping	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-001	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Board & Lodging for Various Guest & Visitors	GO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Angle Bar & 18 Others	GO	Shopping			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	5/3/2023	5/4/23	5/4/2023	5/11/2023	5/11/2023	MOOE	124,135.00	124,135.00		113,390.00	113,390.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	350,000.00	350,000.00		349,706.00	349,706.00
n/a	5/8/2023	5/9/23	5/9/2023	5/26/2023	5/26/2023	MOOE	7,500.00	7,500.00		6,200.00	6,200.00
n/a	4/13/2023	4/14/23	4/14/2023	5/2&5/2023	5/2&5/2023	MOOE	54,600.00	54,600.00		48,776.00	48,776.00
n/a	5/16/2023	5/17/23	5/17/2023			MOOE	132,000.00	132,000.00		115,200.00	115,200.00
n/a	5/8/2023	5/9/23	5/9/2023			MOOE	4,500.00	4,500.00		4,344.00	4,344.00
n/a	5/8/2023	5/9/23	5/9/2023			MOOE	4,500.00	4,500.00		4,344.00	4,344.00
n/a	5/9/2023	5/10/23	5/10/2023			MOOE	4,500.00	4,500.00		4,344.00	4,344.00
n/a	4/17/2023	4/18/23	4/18/2023	4/25/2023	4/25/2023	MOOE	450,000.00	450,000.00		429,000.00	429,000.00
n/a	5/3/2023	5/4/23	5/4/2023	5/11/2023	5/11/2023	MOOE	209,550.00	209,550.00		190,500.00	190,500.00
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	222,409.40	222,409.40		216,894.00	216,894.00
n/a	4/26/2023	4/27/23	4/27/2023	5/15-16/2023	5/15-16/2023	MOOE	24,000.00	24,000.00		21,200.00	21,200.00
n/a	5/11/2023	5/12/23	5/12/2023	5/5-16/2023	5/5-16/2023	MOOE	6,000.00	6,000.00		6,000.00	6,000.00
n/a	4/24/2023	4/25/23	4/25/2023	4/25/2023	4/25/2023	MOOE	461,850.00	461,850.00		458,985.00	458,985.00
n/a	5/18/2023	5/19/23	5/19/2023	5/26/2023	5/26/2023	MOOE	21,000.00	21,000.00		17,000.00	17,000.00
n/a	5/17/2023	5/18/23	5/18/2023	5/25/2023	5/25/2023	MOOE	70,000.00	70,000.00		46,400.00	46,400.00
n/a	5/9/2023	5/10/23	5/10/2023	5/15/2023	5/15/2023	MOOE	415,153.75	415,153.75		415,046.50	415,046.50
n/a	5/11/2023	5/12/23	5/12/2023	5/25/2023	5/25/2023	MOOE	1,875.00	1,875.00		1,850.00	1,850.00
n/a	5/3/2023	5/4/23	5/4/2023	5/15-19/2023	5/15-19/2023	MOOE	13,500.00	13,500.00		13,470.00	13,470.00
n/a	5/2/2023	5/3/23	5/3/2023	5/5/2023	5/5/2023	MOOE	920,000.00	920,000.00		916,000.00	916,000.00
n/a	4/24/2023	4/25/23	4/25/2023	4/28/2023	4/28/2023	MOOE	7,000.00	7,000.00		5,000.00	5,000.00
n/a	5/23/2023	5/24/23	5/24/2023	5/29/2023	5/29/2023	MOOE	117,516.25	117,516.25		105,575.00	105,575.00
n/a	6/5/2023	6/6/23	6/6/2023	6/19-20/2023	6/19-20/2023	MOOE	24,000.00	24,000.00		22,500.00	22,500.00
n/a	5/25/2023	5/26/23	5/26/2023	6/2/2023	6/2/2023	MOOE	29,672.00	29,672.00		26,593.00	26,593.00
n/a	5/2/2023	5/3/23	5/3/2023			MOOE	83,293.00	83,293.00		81,465.68	81,465.68
n/a	4/24/2023	4/25/23	4/25/2023	5/1-15/2023	5/1-15/2023	MOOE	36,834.83	36,834.83		28,446.75	28,446.75
n/a	5/16/2023	5/17/23	5/17/2023			MOOE	236,267.65	236,267.65		236,197.50	236,197.50
n/a	5/22/2023	5/23/23	5/23/2023	5/25/2023	5/25/2023	MOOE	47,650.00	47,650.00		45,128.20	45,128.50
n/a	4/24/2023	4/25/23	4/25/2023	4/27/2023	4/27/2023	MOOE	5,911.00	5,911.00		5,911.00	5,911.00
n/a	5/25/2023	5/26/23	5/26/2023	5/31/2023	5/31/2023	MOOE	36,158.00	36,158.00		33,044.00	33,044.00
n/a	5/11/2023	5/12/23	5/12/2023	5/19/2023	5/19/2023	MOOE	48,790.00	48,790.00		32,098.70	32,098.70
n/a	4/26/2023	4/27/23	4/27/2023	5/4/2023	5/4/2023	MOOE	24,235.00	24,235.00		23,880.00	23,880.00
n/a	5/3/2023	5/4/23	5/4/2023	5/11/2023	5/11/2023	MOOE	131,613.00	131,613.00		124,875.00	124,875.00
n/a	5/18/2023	5/19/23	5/19/2023			MOOE	60,000.00	60,000.00		52,800.00	52,800.00
n/a	4/17/2023	4/18/23	4/18/2023	4/19-26,29-31	4/19-26,29-31	MOOE	100,000.00	100,000.00		100,000.00	100,000.00
n/a	4/26/2023	4/27/23	4/27/2023	5/4/2023	5/4/2023	MOOE	127,402.00	127,402.00		122,355.00	122,355.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Compadre Glass Supply & Hardware								
	Lucky Trading & Services								
	Kjoy Food Services								
	Kjoy Food Services								
	CNGWMPC								
	Joe's Hotel								
	Joe's Hotel								
	Joe's Hotel								
	Diamond Grace Enterprises								
	Compadre Glass Supply & Hardware								
	Sophies General Merchandise								
	Kjoy Food Services								
	Joe's Hotel								
	Sophies General Merchandise								
	Diamond Grace Enterprises								
	Diamond Grace Enterprises								
	Zyre Pharmaceutical Corporation								
	Se-Lah Restaurant								
	Pley-To Food House								
	Zyre Pharmaceutical Corporation								
	Box Office & General Merchandise								
	Client D'Abord Enterprises Co.								
	Se-lah Restaurant								
	Diamond Grace Enterprises								
	Longway Gasoline Station								
	Bombase Supermart								
	Longway Gasoline Station								
	Client D'Abord Enterprises Co.								
	Philcopy Corporation								
	Diamond Grace Enterprises								
	Jai & Jazz Consumer Goods Trading								
	Compadre Glass Supply & Hardware								
	CNGWMPC								
	Abbey Road Catering Services								
	Nathaniel Hotel								
	Compadre Glass Supply & Hardware								

Code (PAP)	Procurement Program/ Project	PMO/ User	End-	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
8710-1-01-016-001-012-005-99	Nylon Twine#180 & #300	OPAG		Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-005-99	Wooden or Bamboo Pole & 1 Other	OPAG		SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Trophy Donation for Various Barangay	GO		SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Gloss Latex Paint,White & 3 Others	GO		SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-005-001	Nail & 14 others	GO/PCSSD		Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Cement,MAYON & 2 Others	GO		Shopping			n/a	n/a	n/a	n/a
1050-1-01-015-001-001	Crushed Gravel & 54 Others	PGSO		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Polyurethane Varnish & 1 Other	PGSO		Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	PE Pipe & 35 Others	PGSO		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-.002	IV Cannula G22 B BRAUN & 5 Others	CNPH		Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Snacks	GO		SVP			n/a	n/a	n/a	n/a
7990-1-01-010-001-001-99	Meals & Snacks	PPDO		SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Semi Gloss Enamel white Paint & 5 Others	GO		Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-001-004	Monoblock Chair,HEAVY DUTY & 5 Others	LDH		Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-001-004	Toner forM2700 copier & 2 Others	LDH		Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Waiting Chairs & 24 Others	GO		Shopping			n/a	n/a	n/a	n/a
1100-1-01-006-001-005	Desktop Computer & 5 Others	PASSO		Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Mother Board 9B365 M-PRD-VDH	PGSO		Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-008-002	Meals & Snacks	OPAG		SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-005-99	Tarpaulin	OPAG		svp			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-005-99	Crown(1 Lady & 1 Gentlemen) & 5 Others	OPAG		Shopping			n/a	n/a	n/a	n/a
Trust Fund	Meals & Snacks	PSWDO		SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-002	Meals & Snacks	PPDO		SVP			n/a	n/a	n/a	n/a
1040-1-01-010-001-005/007	Bookpaper Short & 9 Others	PPDO		Shopping	CS		n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Battery 3SM	PGSO		Shopping			n/a	n/a	n/a	n/a
8730-1-02-002-001-003-99	Ink Refill Black & 3 Others	PG/PENRO		Shopping	CS		n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Shock Absorber Front Left & Right & 18 Others	PGSO		SVP			n/a	n/a	n/a	n/a
8730-1-02-002-001-001	3 in 1 Printer Copier,A3 Wi-Fi,EPSON & 1 Other	PG/PENRO		Shopping			n/a	n/a	n/a	n/a
3990-1-01-001-001	Desktop Computer	MASCD		Shopping			n/a	n/a	n/a	n/a
1020-01-001-004-001	Alcohol,3500ml & 19 Others	SP SEC		Shopping	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	LED T8 DL, 15w & 83 Others	CNPH		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Ballpen Black & 9 Others	CNPH		Shopping	Cs		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	HIV Rqt & 20 Others	CNPH		Shopping			n/a	n/a	n/a	n/a
1040-1-01-010-001-001	Bookpaper Short & 33 Others	PPDO		Shopping	CS		n/a	n/a	n/a	n/a
8730-1-02-002-001-004-001-99	Garden Soil/Top Soil & 19 Others	PG/PENRO		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Copper Tube & 5 Others	CNPH		Shopping			n/a	n/a	n/a	n/a



Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	5/9/2023	5/10/23	5/10/2023	5/17/2023	5/17/2023	MOOE	2,431.00	2,431.00		2,424.50	2,424.50
n/a	5/3/2023	5/4/23	5/4/2023	5/5/2023	5/5/2023	MOOE	7,800.00	7,800.00		7,644.00	7,644.00
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	472,887.50	472,887.50		471,962.50	471,962.50
n/a	4/26/2023	4/27/23	4/27/2023	5/4/2023	5/4/2023	MOOE	750,000.00	750,000.00		749,800.00	749,800.00
n/a	5/9/2023	5/10/23	5/10/2023	5/17/2023	5/17/2023	MOOE	18,557.00	18,557.00		15,017.00	15,017.00
n/a	4/26/2023	4/27/23	4/27/2023	4/28/2023	4/28/2023	MOOE	500,000.00	500,000.00		499,760.00	499,760.00
n/a	6/5/2023	6/6/23	6/6/2023			MOOE	169,867.50	169,867.50		143,770.00	143,770.00
n/a	4/19/2023	4/20/23	4/20/2023	4/24/2023	4/24/2023	MOOE	6,446.00	6,446.00		5,940.00	5,940.00
n/a	5/11/2023	5/12/23	5/12/2023			MOOE	35,535.50	35,535.50		31,399.00	31,399.00
n/a	5/11/2023	5/12/23	5/12/2023	5/17/2023	5/17/2023	MOOE	777,000.00	777,000.00		715,000.00	715,000.00
n/a	5/11/2023	5/12/23	5/12/2023	5/15/2023	5/15/2023	MOOE	18,900.00	18,900.00		18,900.00	18,900.00
n/a	5/8/2023	5/9/23	5/9/2023			MOOE	28,000.00	28,000.00		27,840.00	27,840.00
n/a	4/24/2023	4/25/23	4/25/2023	4/26/2023	4/26/2023	MOOE	266,850.00	266,850.00		266,170.00	266,170.00
n/a	4/24/2023	4/25/23	4/25/2023			MOOE	59,450.00	59,450.00		59,000.00	59,000.00
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	31,045.00	31,045.00		31,025.00	31,025.00
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	267,731.00	267,731.00		267,589.00	267,589.00
n/a	5/12/2023	5/15/23	5/15/2023	5/22/2023	5/22/2023	MOOE	199,320.00	199,320.00		198,030.00	198,030.00
n/a	5/3/2023	5/4/23	5/4/2023			MOOE	8,400.00	8,400.00		8,200.00	8,200.00
n/a	5/9/2023	5/10/23	5/10/2023	5/18/2023	5/18/2023	MOOE	7,500.00	7,500.00		6,700.00	6,700.00
n/a	4/26/2023	4/27/23	4/27/2023	5/2/2023	5/2/2023	MOOE	2,694.00	2,694.00		2,448.00	2,448.00
n/a	4/27/2023	4/28/23	4/28/2023	5/2/2023	5/2/2023	MOOE	6,682.00	6,682.00		6,022.00	6,022.00
n/a	4/17/2023	4/18/23	4/18/2023	4/19/2023	4/19/2023	MOOE	21,000.00	21,000.00		19,380.00	19,380.00
n/a	5/22/2023	5/23/23	5/23/2023			MOOE	35,000.00	35,000.00		32,500.00	32,500.00
n/a	5/23/2023	5/24/23	5/24/2023	5/30/2023	5/30/2023	MOOE	64,090.00	64,090.00		58,680.00	58,680.00
n/a	5/2/2023	5/3/23	5/3/2023	5/10/2023	5/10/2023	MOOE	7,480.00	7,480.00		7,320.00	7,320.00
n/a	5/30/2023	5/31/23	5/31/2023	6/1/2023	6/1/2023	MOOE	4,257.00	4,257.00		3,500.00	3,500.00
n/a	5/15/2023	5/16/23	5/16/2023	5/23/2023	5/23/2023	MOOE	57,453.00	57,453.00		57,268.00	57,268.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	138,370.00	138,370.00		138,100.00	138,100.00
n/a	5/23/2023	5/24/23	5/24/2023	5/31/2023	5/31/2023	MOOE	50,000.00	50,000.00		42,599.00	42,599.00
n/a	4/13/2023	4/14/23	4/14/2023	4/18/2023	4/18/2023	MOOE	65,885.00	65,885.00		65,500.00	65,500.00
n/a	5/26/2023	5/29/23	5/29/2023			MOOE	386,511.25	386,511.25		384,596.00	384,596.00
n/a	4/26/2023	4/27/23	4/27/2023	5/3/2023	5/3/2023	MOOE	9,593.55	9,593.55		9,485.75	9,485.75
n/a	6/5/2023	6/6/23	6/6/2023			MOOE	621,691.00	621,691.00		617,691.00	617,691.00
n/a	5/23/2023	5/24/23	5/24/2023	5/31/2023	5/31/2023	MOOE	152,929.00	152,929.00		148,002.00	148,002.00
n/a	5/26/2023	5/29/23	5/29/2023			MOOE	64,580.00	64,580.00		63,677.00	63,677.00
n/a	5/9/2023	5/10/23	5/10/2023	5/16/2023	5/16/2023	MOOE	2,872.50	2,872.50		2,853.00	2,853.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Krizia21 Internet Café & General Merchandise								
	Krizia21 Internet Café & General Merchandise								
	Bindly Office Supplies & Equipment Trading								
	Lucky Trading & Services								
	Compadre Glass Supply & Hardware								
	Lucky Trading & Services								
	Compadre Glass Supply & Hardware								
	Compadre Glass Supply & Hardware								
	Compadre Glass Supply & Hardware								
	East Pharma & Medical Supplies Trading								
	Altheas Dreamland's Resort								
	Nonoy's Food Haus								
	Sophies General Merchandise								
	Sophies General Merchandise								
	Sophies General Merchandise								
	Lucky Trading & Services								
	Pc Micron Enterprises								
	Krizia21 Internet Café & General Merchandise								
	Kjoy Food Services								
	Digitrend Sales & Services								
	CNGWMPC								
	Abbey Road Catering Services								
	Kjoy Food Services								
	Client D'Abord Enterprises Co.								
	Fortune Master Heavy Equipment & Parts Corporation								
	A-z School & Office Supplies Trading								
	Bacerdo Auto Repair Shop								
	Lucky Trading & Services								
	Diamond Grace Enterprises								
	Sophies General Merchandise								
	Compadre Glass Supply & Hardware								
	CNGWMPC								
	Fir Med Enterprises								
	Client D'Abord Enterprises Co.								
	Lucky Trading & Services								
	Lean on Finance Consumers Cooperative								

Code (PAP)	Procurement Program/ Project	PMO/ User	End-	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
8710-1-01-016-001-012-001-99	Tarpaulin 4x8ft & 1 Other	OPAG		SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-001-99	Certificate Holder & 13 Others	oPAG		Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-013-001	Chairs standard size green color & 1 Other	PROVET		Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-014	Camera	PROVET		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Diesel & 2 Others	CNPH		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Diesel & 1 Other	CNPH		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Bulb 50watts & 2 Others	CNPH		Shopping			n/a	n/a	n/a	n/a
1100-1-01-006-001-001-001-99	Laptop & 4 Others	ASSESSOR		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	ABOD/D+ Reverse Grouping & 2 Others	CNPH		Shopping			n/a	n/a	n/a	n/a
3390-1-01-001-003-001	Bond Paper & 14 Others	GO/PYDO		Shopping	CS		n/a	n/a	n/a	n/a
3000-1-01-001-003	Meals	GO/SPORTS		SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001-008	Fuel Oil & Lubricants	O/Poverty Alleviation		Shopping			n/a	n/a	n/a	n/a
1010-1-01-001-001-001-001	Fuel Oil & Lubricants	GO-SWAK		Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-001	Aircon(Split Type 1.5HP) including parts & installa	PEO		SVP			n/a	n/a	n/a	n/a
4420-1-01-013-002-005	Fuel Oil & Lubricants	CMCH		Shopping			n/a	n/a	n/a	n/a
9940-1-02-002-001-002-004	Raincoat with Print & 5 Others	PG/PENRO		SVP			n/a	n/a	n/a	n/a
1010-1-01-001-001-001	Frame with Picture 14x17 Wood Frame	GO		SVP			n/a	n/a	n/a	n/a
1010-1-01-001-001-001-001	Engine Top Overhaul & 28 Others	GO-SWAK		SVP			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Marine Plywood & 12 Others	PGSO		Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-003-023-99	Meals & Snacks	CNPH		SVP			n/a	n/a	n/a	n/a
Trust Fund	Purified Chick Embryo (Vero Cell)2.5iu,SPEEDA	CNPH		Shopping			n/a	n/a	n/a	n/a
9940-1-03-004-001-003-004-99	Meals & Snacks	PDRRMO		SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-003-004-99	Snacks	PDRRMO		SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-003-004-99	Meals & Snacks	PDRRMO		SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-003-004-99	Meals & Snacks	PDRRMO		SVP			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Aircondition 2.5hp INVERTER	PGSO		SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-004-001	Meals & Snacks	PDRRMO		SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-004-001	Shock Absorber Left & Right & 20 Others	PDRRMO		SVP			n/a	n/a	n/a	n/a
1010-1-01-001-001-004-001	Heavy Duty Waterpump 2hp & 1 Other	GO/PCSSD		Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Fuel Oil & Lubricants	PGSO		Shopping			n/a	n/a	n/a	n/a
8720-1-01-017-001-008	Exterior Tire 300x17 & 10 Others	PROVET		SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Meals & Snacks	CNPH		SVP			n/a	n/a	n/a	n/a
7610-1-01-014-001-003-99	Laptop,ACER & 1 Other	PSWDO		Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Desktop Computer & 2 Others	GO		Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Air Freshener Sprayer &26 Others	GO		Shopping	CS		n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Meals & Snacks	GO		SVP			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	4/27/2023	4/28/23	4/28/2023	5/2/2023	5/2/2023	MOOE	6,426.00	6,426.00		4,488.00	4,488.00
n/a	4/26/2023	4/27/23	4/27/2023	4/28/2023	4/28/2023	MOOE	7,914.50	7,914.50		7,876.00	7,876.00
n/a	5/2/2023	5/3/23	5/3/2023	5/9/2023	5/9/2023	MOOE	200,000.00	200,000.00		199,300.00	199,300.00
n/a	5/16/2023	5/17/23	5/17/2023	5/24/2023	5/24/2023	MOOE	40,000.00	40,000.00		28,528.00	28,528.00
n/a	4/19/2023	4/20/23	4/20/2023			MOOE	244,000.00	244,000.00		243,599.50	243,599.50
n/a	4/19/2023	4/20/23	4/20/2023			MOOE	263,050.00	263,050.00		263,047.61	263,047.61
n/a	5/9/2023	5/10/23	5/10/2023	5/15/2023	5/15/2023	MOOE	3,310.00	3,310.00		3,281.50	3,281.50
n/a	5/9/2023	5/10/23	5/10/2023	5/11/2023	5/11/2023	MOOE	108,910.00	108,910.00		108,495.00	108,495.00
n/a	6/3/2023	6/6/23	6/6/2023			MOOE	490,976.00	490,976.00		490,576.00	490,576.00
n/a	6/1/2023	6/2/23	6/2/2023	6/5/2023	6/5/2023	MOOE	75,526.00	75,526.00		73,474.00	73,474.00
n/a	5/25/2023	5/26/23	5/26/2023	5/30,31/2023	5/30,31/2023	MOOE	100,000.00	100,000.00		80,000.00	80,000.00
n/a	4/13/2023	4/14/23	4/14/2023			MOOE	25,000.00	25,000.00		24,999.98	24,999.98
n/a	4/19/2023	4/20/23	4/20/2023			MOOE	332,500.00	332,500.00		332,499.74	332,499.74
n/a	5/2/2023	5/3/23	5/3/2023	5/10/2023	5/10/2023	MOOE	60,000.00	60,000.00		58,000.00	58,000.00
n/a	4/24/2023	4/25/23	4/25/2023			MOOE	299,490.00	299,490.00		297,919.88	297,919.88
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	105,200.00	105,200.00		102,715.00	102,715.00
n/a	4/24/2023	4/25/23	4/25/2023	5/2/2023	5/2/2023	MOOE	290,000.00	290,000.00		282,500.00	282,500.00
n/a	5/8/2023	5/9/23	5/9/2023	5/15/2023	5/15/2023	MOOE	127,105.25	127,105.25		127,000.00	127,000.00
n/a	4/24/2023	4/25/23	4/25/2023	4/26/2023	4/26/2023	MOOE	151,173.00	151,173.00		138,330.00	138,330.00
n/a	5/24/2023	5/25/23	5/25/2023	6/1-2/2023	6/1-2/2023	MOOE	17,500.00	17,500.00		16,000.00	16,000.00
n/a	5/9/2023	5/10/23	5/10/2023	5/15/2023	5/15/2023	MOOE	256,000.00	256,000.00		255,000.00	255,000.00
n/a	4/19/2023	4/20/23	4/20/2023	4/27/2023	4/27/2023	MOOE	10,500.00	10,500.00		9,600.00	9,600.00
n/a	4/13/2023	4/14/23	4/14/2023	4/24&26/2023	4/24&26/2023	MOOE	6,000.00	6,000.00		5,310.00	5,310.00
n/a	5/8/2023	5/9/23	5/9/2023	5/10&23/2023	5/10&23/2023	MOOE	10,500.00	10,500.00		9,600.00	9,600.00
n/a	4/19/2023	4/20/23	4/20/2023	4/29/2023	4/29/2023	MOOE	7,000.00	7,000.00		6,500.00	6,500.00
n/a	5/11/2023	5/12/23	5/12/2023	5/19/2023	5/19/2023	MOOE	128,934.00	128,934.00		108,090.00	108,090.00
n/a	4/5/2023	4/11/23	4/11/2023	4/11-17/2023	4/11-17/2023	MOOE	73,500.00	73,500.00		69,300.00	69,300.00
n/a	5/24/2023	5/25/23	5/25/2023	5/31/2023	5/31/2023	MOOE	193,788.00	193,788.00		193,525.00	193,525.00
n/a	5/2/2023	5/3/23	5/3/2023	5/10/2023	5/10/2023	MOOE	12,500.00	12,500.00		12,495.00	12,495.00
n/a	4/28/2023	5/2/23	5/2/2023			MOOE	350,000.00	350,000.00		349,999.10	349,999.10
n/a	5/22/2023	5/23/23	5/23/2023	5/30/2023	5/30/2023	MOOE	6,790.00	6,790.00		6,721.00	6,721.00
n/a	5/8/2023	5/9/23	5/9/2023	5/20-21/2023	5/20-21/2023	MOOE	24,500.00	24,500.00		23,100.00	23,100.00
n/a	5/16/2023	5/17/23	5/17/2023	5/24/2023	5/24/2023	MOOE	105,110.00	105,110.00		101,500.00	101,500.00
n/a	4/26/2023	4/27/23	4/27/2023			MOOE	683,500.00	683,500.00		679,500.00	679,500.00
n/a	5/2/2023	5/3/23	5/3/2023	5/10/2023	5/10/2023	MOOE	70,705.00	70,705.00		69,983.00	69,983.00
n/a	4/25/2023	4/26/23	4/26/2023	4/27-28/2023	4/27-28/2023	MOOE	210,000.00	210,000.00		198,000.00	198,000.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Digitrend Sales & Services								
	CNGWMPC								
	Sophies General Merchandise								
	Diamond Grace Enterprises								
	Longway Gasoline Station								
	Longway Gasoline Station								
	Lean on Finance Consumers Corporation								
	PC Micron Enterprises								
	Fir Med Enterprises								
	A-Z School & Office Supplies Trading								
	Lean on Finance Consumers Cooperative								
	Longway Gasoline Station								
	Longway Gasoline Station								
	Lucky Trading & Services								
	Longway Gasoline Station								
	Lucky Trading & Services								
	Lean on Finance Cooperative								
	Trufit Trading & Services Corp.(TRUFIT AUTO CENTER)								
	Compadre Glass Supply & Hardware								
	Abbey Road Catering Services								
	Zyre Pharmaceuticals Corporation								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	DVS Dolor Marketing Inc.								
	CNGWMPC								
	Bacerdo Auto Repair Shop								
	Comprenet Enterprises								
	Longway Gasoline Station								
	Bacerdo Auto Repair Shop								
	CNGWMPC								
	Joycom Internet Café								
	Joycom Internet Café								
	Sophies General Merchandise								
	Kamayan By Chef Evin & Catering Services								

Code (PAP)	Procurement Program/ Project	PMO/ User	End- Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1060-1-01-015-001-001	Cement & 35 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-004-99	Tarpaulin Printing with Layout	PSWDO	SVP			n/a	n/a	n/a	n/a
1100-1-01-006-001-001	Flash Drive (64GB) & 6 Others	PASSO	Shopping	CS		n/a	n/a	n/a	n/a
1100-1-01-006-001-003	Copy Paper & 18 Others	PASSO	Shopping	CS		n/a	n/a	n/a	n/a
7610-1-01-014-010-99	Laptop Computer with Accessories LENOVO IDE	PSWDO	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Porkchop/Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-001	Ambulance Strobe Toplight (Red & Green),12V	CNPH	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-002-005	Anti-Bacterial Bath Soap & 22 Others	CMCH	Shopping	CS		n/a	n/a	n/a	n/a
4420-1-01-013-002-005	ECG Machine-6 channel & 2 Others	CMCH	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-002-003	Specimen Container,Urine 60ml & 14 Others	CMCH	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-002-005	Ballpen,Gel Ink Blue & 19 Others	CMCH	Shopping	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Office Table with 6 Drawers,HEAVY DUTY	CNPH	Shopping			n/a	n/a	n/a	n/a
9940-1-02-002-001-002-005-99	Sitao & 13 Others	PG/PENRO	Shopping			n/a	n/a	n/a	n/a
9940-1-02-002-001-002-005-99	Unleaded Gasoline & Diesel	PG/PENRO	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-005-99	Polo Shirt with Print	OPAG	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Automatic Voltage Regulator	CNPH	Shopping			n/a	n/a	n/a	n/a
1090-1-01-005-001-001	Regulator Oil & 2 Others	PTO	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Monoblock Chair with Back Rest & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-001-001	Battery AA & 48 Others	OPAG	Shopping	CS		n/a	n/a	n/a	n/a
8710-1-01-016-001-012-005-99	Hat with Print	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-004-001-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-008-001-99	Hapa Nets & 2 Others	OPAG	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-001-001	Bath Soap & 11 Others	OPAG	Shopping	Cs		n/a	n/a	n/a	n/a
3320-1-01-001-001-001-99	Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Scanner & 1 Other	GO/BALAI	Shopping			n/a	n/a	n/a	n/a
6510-1-01-001-001-001	Filing Cabinet	GO/BALAI	Shopping			n/a	n/a	n/a	n/a
1100-1-01-006-001-005	Ballpen & 4 Others	ASSESSOR	Shopping	CS		n/a	n/a	n/a	n/a
1100-1-01-006-001-002	Ballpen & 7 Others	ASSESSOR	Shopping	CS		n/a	n/a	n/a	n/a
3320-1-01-001-001-003-99	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-003-004-99	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	XLR Connector M/F with Cord & 4 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	LED Heavy Duty Highbay Light & 15 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Equalizer & 7 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
9940-1-03-004-001-003-004-99	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-008-001-99	Seaweeds Seedlings	OPAG	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-001-001	Engine Oil Multi-Z 10w-30 & 9 Others	OPAG	Direct Contracting			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	128,696.70	128,696.70		114,565.00	114,565.00
n/a	4/27/2023	4/28/23	4/28/2023	4/28/2023	4/28/2023	MOOE	3,929.20	3,929.20		1,782.00	1,782.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	41,580.00	41,580.00		40,330.00	40,330.00
n/a	5/23/2023	5/24/23	5/24/2023			MOOE	51,575.00	51,575.00		50,795.00	50,795.00
n/a	5/9/2023	5/10/23	5/10/2023			MOOE	49,884.00	49,884.00		49,650.00	49,650.00
n/a	5/9/2023	5/10/23	5/10/2023	5/1-31/2023	5/1-31/2023	MOOE	291,100.00	291,100.00		290,600.00	290,600.00
n/a	5/11/2023	5/12/23	5/12/2023	5/15/2023	5/15/2023	MOOE	35,000.00	35,000.00		30,000.00	30,000.00
n/a	5/16/2023	5/17/23	5/17/2023	5/24/2023	5/24/2023	MOOE	118,948.00	118,948.00		118,047.00	118,047.00
n/a	5/23/2023	5/24/23	5/24/2023			MOOE	317,000.00	317,000.00		314,600.00	314,600.00
n/a	5/9/2023	5/10/23	5/10/2023	5/17/2023	5/17/2023	MOOE	349,460.00	349,460.00		347,600.00	347,600.00
n/a	5/24/2023	5/25/23	5/25/2023	6/1/2023	6/1/2023	MOOE	85,982.00	85,982.00		80,506.55	80,506.55
n/a	5/15/2023	5/16/23	5/16/2023	5/19/2023	5/19/2023	MOOE	40,000.00	40,000.00		39,995.00	39,995.00
n/a	6/1/2023	6/2/23	6/2/2023			MOOE	70,000.00	70,000.00		69,577.00	69,577.00
n/a	5/8/2023	5/9/23	5/9/2023			MOOE	5,000.00	5,000.00		4,999.91	4,999.91
n/a	4/27/2023	4/28/23	4/28/2023	5/3/2023	5/3/2023	MOOE	6,039.00	6,039.00		5,913.00	5,913.00
n/a	5/28/2023	5/9/23	5/9/2023	5/12/2023	5/12/2023	MOOE	45,000.00	45,000.00		40,000.00	40,000.00
n/a	6/5/2023	6/6/23	6/6/2023	6/13/2023	6/13/2023	MOOE	3,635.00	3,635.00		3,619.00	3,619.00
n/a	5/23/2023	5/24/23	5/24/2023	5/29/2023	5/29/2023	MOOE	142,500.00	142,500.00		132,500.00	132,500.00
n/a	6/5/2023	6/6/23	6/6/2023	6/7/2023	6/7/2023	MOOE	134,868.00	134,868.00		134,092.00	134,092.00
n/a	4/27/2023	4/28/23	4/28/2023	5/3/2023	5/3/2023	MOOE	42,196.00	42,196.00		38,360.00	38,360.00
n/a	5/3/2023	5/4/23	5/4/2023	5/19&24/2023	5/19&24/2023	MOOE	18,000.00	18,000.00		15,900.00	15,900.00
n/a	5/30/2023	5/31/23	5/31/2023	6/2/2023	6/2/2023	MOOE	7,783.00	7,783.00		7,624.00	7,624.00
n/a	5/12/2023	5/15/23	5/15/2023	5/16/2023	5/16/2023	MOOE	17,264.00	17,264.00		16,545.00	16,545.00
n/a	4/25/2023	4/26/23	4/26/2023	4/27/2023	4/27/2023	MOOE	195,000.00	195,000.00		161,250.00	161,250.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	25,000.00	25,000.00		24,850.00	24,850.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	30,000.00	30,000.00		29,850.00	29,850.00
n/a	5/23/2023	5/24/23	5/24/2023	5/31/2023	5/31/2023	MOOE	71,160.00	71,160.00		62,472.00	62,472.00
n/a	5/23/2023	5/24/23	5/24/2023	5/25/2023	5/25/2023	MOOE	43,370.00	43,370.00		37,997.80	37,997.80
n/a	5/3/2023	5/4/23	5/4/2023	5/5/2023	5/5/2023	MOOE	5,500.00	5,500.00		5,475.00	5,475.00
n/a	5/18/2023	5/19/23	5/19/2023	5/25/2023	5/25/2023	MOOE	7,000.00	7,000.00		6,300.00	6,300.00
n/a	5/30/2023	5/31/23	5/31/2023			MOOE	20,160.00	20,160.00		19,916.00	19,916.00
n/a	6/5/2023	6/6/23	6/6/2023	6/7/2023	6/7/2023	MOOE	396,577.00	396,577.00		385,540.00	385,540.00
n/a	5/30/2023	5/31/23	5/31/2023	6/2/2023	6/2/2023	MOOE	66,480.00	66,480.00		65,700.00	65,700.00
n/a	5/9/2023	5/10/23	5/10/2023	5/15&30/2023	5/15&30/2023	MOOE	6,000.00	6,000.00		4,800.00	4,800.00
n/a	5/25/2023	5/26/23	5/26/2023	6/1/2023	6/1/2023	MOOE	132,000.00	132,000.00		123,750.00	123,750.00
n/a	5/29/2023	5/30/23	5/30/2023	6/1/2023	6/1/2023	MOOE	8,000.00	8,000.00		8,000.00	8,000.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Compadre Glass Supply & Hardware								
	Digitrend Sales & Services								
	Sophies General Merchandise								
	Sophies General Merchandise								
	4J's Tech Equipment Gadgetss & General Merchandise								
	Lilian Meat Dealer								
	IRJ Trading								
	Sophies General Merchandise								
	Sophies General Merchandise								
	Sophies General Merchandise								
	Client D'Abord Enterprises Co.								
	IRJ Trading								
	Faraon's Poultry & Agro Chemical's Supply								
	Longway Gasoline Station								
	CNGWMPC								
	IRJ Trading								
	Lucky Trading & Services								
	Madraso Enterprises								
	CNGWMPC								
	Yumi General Merchandise								
	SE-Lah Restaurant								
	Bombase Supermart								
	CNGWMPC								
	CNGWMPC								
	Lucky Trading & Services								
	Lucky Trading & Services								
	Client D'Abord Enterprises Co.								
	Client D'Abord Enterprises Co.								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	Sophies General Merchandise								
	Isuzu Gencars Naga Inc.								



Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1000-1-01-001-001-001	Desktop computer & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a
1030-1-01-012-001-001	Computer Set & 5 Others	GO/ADMIN	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Commercial Rice 50kls/sack	GO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Electrical Drill Heavy Duty & 5 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Scotchchips Diffuser & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a
8000-1-02-002-001-007-99	Certificate Frames & 4 Others	PG/PENRO	SVP			n/a	n/a	n/a	n/a
3990-1-01-001-003-001	Laptop A315-35-C6720,HP & 1 Other	GO/PYDO	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-003-004-99	Meals & Snacks	CNPH	svp			n/a	n/a	n/a	n/a
4410-1-01-013-001-003-009-99	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-002-006	Maria Clara Terno & 8 Others	TOURISM	SVP			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Ant-A/Anti-B/Anti-D control/Reverse Diluent(400	CNPH	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Meals & Snacks	PGSO	SVP			n/a	n/a	n/a	n/a
1020-1-01-004-001	Bookbinding Documents	SP	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Good Lumber & 15 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
4420-1-01-013-002-005	Tire (215/70,R16) MICHELIN & 3Others	CMCH	Shopping			n/a	n/a	n/a	n/a
44200-1-01-013-002-005	Tire (195,R15c),MICHELLIN & 2 Others	CMCH	Shopping			n/a	n/a	n/a	n/a
3000-1-01-001-003	1.5 HP Inverter Split Type Aircon,TCL	SPORTS	Shopping			n/a	n/a	n/a	n/a
3000-1-01-001-003	Unleaded Gasoline	SPORTS	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Powdered Chocolate Drink & 32 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
4410-1-01-013-001-002-002	Powdered Chocolate Drink & 14 Others	CNPH	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-001	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Aluminum Window with Grills & Screen & 21 Oth	PGSO	Shopping			n/a	n/a	n/a	n/a
5990-1-03-001-001-002	Aircon Rooms,Double Bed	PESO	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-001	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-002-11	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8730-1-02-.002-001-007-99	Special Paper Short & 20 Others	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a
4410-1-01-013-001-001	Printer with Scan Continuous Ink EPSON L3210	CNPH	Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-001	Welding Machine 300 amperes & 5 Others	PEO	Shopping			n/a	n/a	n/a	n/a
1016-1-01-002-001	Airconditioning Unit & 1 Other	SP	SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-004-001	Drone with Accessories	PDRRMO	Shopping			n/a	n/a	n/a	n/a
5990-1-03-001-001-002	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Commercial Rice 50kls/sack	GO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Sanitary Pipe & 17 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Water closet & 19 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Marine Plywood & 9 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Semi Gloss Latex White & 34 Others	PGSO	Shopping			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	4/26/2023	4/27/23	4/27/2023	5/4/2023	5/4/2023	MOOE	114,500.00	114,500.00		103,700.00	103,700.00
n/a	5/15/2023	5/16/23	5/16/2023	5/18/2023	5/18/2023	MOOE	217,500.00	217,500.00		216,000.00	216,000.00
n/a	5/15/2023	5/16/23	5/16/2023	5/23/2023	5/23/2023	MOOE	55,000.00	55,000.00		54,875.00	54,875.00
n/a	5/25/2023	5/29/23	5/29/2023			MOOE	93,610.00	93,610.00		90,000.00	90,000.00
n/a	5/23/2023	5/24/23	5/24/2023			MOOE	28,353.60	28,353.60		28,296.00	28,296.00
n/a	5/13/2023	5/14/23	5/14/2023	6/21/2023	6/21/2023	MOOE	14,520.00	14,520.00		13,200.00	13,200.00
n/a	6/1/2023	6/2/23	6/2/2023	6/9/2023	6/9/2023	MOOE	108,612.00	108,612.00		99,050.00	99,050.00
n/a	5/30/2023	5/31/23	5/31/2023			MOOE	7,000.00	7,000.00		6,360.00	6,360.00
n/a	5/30/2023	5/31/23	5/31/2023			MOOE	6,300.00	6,300.00		5,994.00	5,994.00
n/a	4/27/2023	4/28/23	4/28/2023	5/4/2023	5/4/2023	MOOE	171,000.00	171,000.00		170,934.75	170,934.75
n/a	6/1/2023	6/2/23	6/2/2023			MOOE	330,040.00	330,040.00		316,645.60	316,645.60
n/a	5/9/2023	5/10/23	5/10/2023	5/27/2023	5/27/2023	MOOE	43,400.00	43,400.00		39,060.00	39,060.00
n/a	5/9/2023	5/10/23	5/10/2023	5/17/2023	5/17/2023	MOOE	5,000.00	5,000.00		4,950.00	4,950.00
n/a	5/8/2023	5/9/23	5/9/2023	5/11/2023	5/11/2023	MOOE	999,438.00	999,438.00		885,710.00	885,710.00
n/a	5/23/2023	5/24/23	5/24/2023			MOOE	77,100.00	77,100.00		75,700.00	75,700.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	41,700.00	41,700.00		41,380.00	41,380.00
n/a	5/4/2023	5/5/23	5/5/2023	5/29/2023	5/29/2023	MOOE	30,500.00	30,500.00		29,000.00	29,000.00
n/a	5/23/2023	5/24/23	5/24/2023			MOOE	15,046.50	15,046.50		15,045.57	15,045.57
n/a	6/2/2023	6/5/23	6/5/2023			MOOE	174,178.00	174,178.00		164,722.85	164,722.85
n/a	5/18/2023	5/19/23	5/19/2023	5/19/2023	5/19/2023	MOOE	42,928.00	42,928.00		41,388.70	41,388.70
n/a	5/4/2023	5/5/23	5/5/2023			MOOE	25,200.00	25,200.00		25,144.00	25,144.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	62,664.80	62,664.80		56,538.00	56,538.00
n/a	4/11/2023	4/12/23	4/12/2023	4/13-14/2023	4/13-14/2023	MOOE	19,800.00	19,800.00		19,800.00	19,800.00
n/a	5/30/2023	5/31/23	5/31/2023	6/2/2023	6/2/2023	MOOE	8,250.00	8,250.00		7,492.50	7,492.50
n/a	5/18/2023	5/19/23	5/19/2023	5/24-26/2023	5/24-26/2023	MOOE	30,000.00	30,000.00		28,106.25	28,106.25
n/a	5/30/2023	5/31/23	5/31/2023	6/1/2023	6/1/2023	MOOE	11,911.00	11,911.00		11,120.00	11,120.00
n/a	5/22/2023	5/23/23	5/23/2023	5/29/2023	5/29/2023	MOOE	37,500.00	37,500.00		33,600.00	33,600.00
n/a	5/26/2023	5/29/23	5/29/2023			MOOE	55,376.00	55,376.00		55,172.00	55,172.00
n/a	5/2/2023	5/3/23	5/3/2023	5/8/2023	5/8/2023	MOOE	210,000.00	210,000.00		208,900.00	208,900.00
n/a	5/2/2023	5/3/23	5/3/2023	5/9/2023	5/9/2023	MOOE	80,000.00	80,000.00		79,500.00	79,500.00
n/a	5/2/2023	5/3/23	5/3/2023	5/19/2023	5/19/2023	MOOE	7,500.00	7,500.00		6,800.00	6,800.00
n/a	5/15/2023	5/16/23	5/16/2023	5/23/2023	5/23/2023	MOOE	110,000.00	110,000.00		109,750.00	109,750.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	36,656.40	36,656.40		13,350.00	13,350.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	75,215.80	75,215.80		65,993.00	65,993.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	90,502.50	90,502.50		83,700.00	83,700.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	71,038.00	71,038.00		69,885.50	69,885.50

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Joycom Internet Café								
	Sampaguita Dept. Store & Convenience Store								
	Lean on Finance Consumers Cooperative								
	Compadre Glass Supply & Hardware								
	Lucky Trading & Services								
	LV Kiehl Advertising Services								
	A-Z School & Office Supplies Trading								
	Abbey Road Catering Services								
	Abbey Road Catering Services								
	CNGWMPC								
	One Agno Medical Solutions								
	CNGWMPC								
	Bindly Office Supplies & Equipment Trading								
	Compadre Glass Supply & Hardware								
	Sophies General Merchandise								
	Sophies General Merchandise								
	Q & M General Merchandise								
	Longway Gasoline Station								
	Bombase SuperMart								
	Bombase SuperMart								
	Pley-To Food House								
	Compadre Glass Supply & Hardware								
	Nathaniel Hotel								
	CNGWMPC								
	CNGWMPC								
	A-Z School & Office Supplies Trading								
	Joycom Internet Café								
	Lucky Trading & Services								
	Sophies General Merchandise								
	Sophies General Merchandise								
	CNGWMPC								
	Lean on Finance Consumers Cooperative								
	Compadre Glass Supply & Hardware								
	Compadre Glass Supply & Hardware								
	Compadre Glass Supply & Hardware								
	Compadre Glass Supply & Hardware								

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
8850-1-03-003-001-002-007	Meals & Snacks	TOURISM	SVp			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Acrylic Plastic Clear & 9 Others	PGSO	Shopping			n/a	n/a	n/a	n/a
1010-1-01-001-001-001	Eco Bags	GO	Shopping			n/a	n/a	n/a	n/a
1060-1-01-015-001-001	Desktop Computer & 1 Other	PGSO	Shopping			n/a	n/a	n/a	n/a
1010-1-01-001-001-004-001	Meat & 2 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a
1010-1-01-001-001-001-001	Slippers	GO/SWAK	Shopping			n/a	n/a	n/a	n/a
9940-1-01-014-001-005-003	Raincoat & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a
9940-1-01-014-001-003-006	Computer Ink & 18 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Snack	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals	TOURISM	SVp			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals & Snacks	TOURISM	SVp			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Meal	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Bookpaper Short & 16 Others	TOURISM	Shopping	CS		n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Monoblock Chair & 2 Others	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Service of Lights,Sounds,LED Wall	TOURISM	SVP			n/a	n/a	n/a	n/a
8000-1-01-001-002-003	Bantayog Variety Show sa Labo	TOURISM	Negotiated Procurement			n/a	n/a	n/a	n/a
8000-1-01-001-002-003	Professional Services for Bantayog Street Party	TOURISM	Negotiated Procurement			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Customized Trophies with Bantayog Design	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Sawali/Amakan Native Bamboo wall & 2 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Pili Roll & 2 Others	TOURISM	SVp			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Ordinary Plywood &3 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Plywood & 21 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Geena Cloth Fabric & 9 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	4/24/2023	4/25/23	4/25/2023	4/26-28/2023	4/26-28/2023	MOOE	45,000.00	45,000.00		44,943.75	44,943.75
n/a	5/25/2023	5/26/23	5/26/2023	6/5/2023	6/5/2023	MOOE	25,196.50	25,196.50		25,135.45	25,135.45
n/a	5/26/2023	5/29/23	5/29/2023	6/5/2023	6/5/2023	MOOE	350,000.00	350,000.00		340,000.00	340,000.00
n/a	6/1/2023	6/2/23	6/2/2023			MOOE	281,000.00	281,000.00		272,800.00	272,800.00
n/a	5/16/2023	5/17/23	5/17/2023			MOOE	146,000.00	146,000.00		142,800.00	142,800.00
n/a	5/24/2023	5/25/23	5/25/2023	6/1/2023	6/1/2023	MOOE	790,350.00	790,350.00		787,335.00	787,335.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	81,000.00	81,000.00		75,450.00	75,450.00
n/a	5/25/2023	5/26/23	5/26/2023	6/2/2023	6/2/2023	MOOE	30,000.00	30,000.00		26,458.00	26,458.00
n/a	4/26/2023	4/27/23	4/27/2023			MOOE	49,775.00	49,775.00		49,639.25	49,639.25
n/a	4/27/2023	4/28/23	4/28/2023	5/2/2023	5/2/2023	MOOE	49,500.00	49,500.00		49,432.50	49,432.50
n/a	4/27/2023	4/28/23	4/28/2023	5/8/2023	5/8/2023	MOOE	50,000.00	50,000.00		49,850.00	49,850.00
n/a	4/27/2023	4/28/23	4/28/2023	4/29/2023	4/29/2023	MOOE	29,425.00	29,425.00		29,344.75	29,344.75
n/a	4/21/2023	4/22/23	4/22/2023	4/25-30/2023	4/25-30/2023	MOOE	50,000.00	50,000.00		49,925.00	49,925.00
n/a	5/2/2023	5/3/23	5/3/2023	5/5/2023	5/5/2023	MOOE	20,000.00	20,000.00		19,960.00	19,960.00
n/a	4/24/2023	4/25/23	4/25/2023	4/26-29/2023	4/26-29/2023	MOOE	22,000.00	22,000.00		21,842.50	21,842.50
n/a	4/24/2023	4/25/23	4/25/2023	4/26/2023	4/26/2023	MOOE	69,975.00	69,975.00		69,702.00	69,702.00
n/a	4/25/2023	4/26/23	4/26/2023			MOOE	60,000.00	60,000.00		58,788.00	58,788.00
n/a	4/24/2023	4/25/23	4/25/2023	4/26/2023	4/26/2023	MOOE	40,000.00	40,000.00		39,880.00	39,880.00
n/a	4/25/2023	4/26/23	4/26/2023	4/27/2023	4/27/2023	MOOE	29,975.00	29,975.00		29,893.25	29,893.25
n/a	4/26/2023	4/27/23	4/27/2023	4/28/2023	4/28/2023	MOOE	24,750.00	24,750.00		24,682.50	24,682.50
n/a	4/26/2023	4/27/23	4/27/2023			MOOE	120,000.00	120,000.00		117,000.00	117,000.00
n/a	4/27/2023	4/28/23	4/28/2023	5/3-4/2023	5/3-4/2023	MOOE	44,825.00	44,825.00		44,702.75	44,702.75
n/a	5/2/2023	5/3/23	5/3/2023	5/4/2023	5/4/2023	MOOE	19,800.00	19,800.00		19,440.00	19,440.00
n/a	4/27/2023	4/28/23	4/28/2023	5/1/2023	5/1/2023	MOOE	80,000.00	80,000.00		78,000.00	78,000.00
n/a	4/24/2023	4/25/23	4/25/2023	4/26/2023	4/26/2023	MOOE	15,000.00	15,000.00		14,955.00	14,955.00
n/a	5/2/2023	5/3/23	5/3/2023			MOOE	59,960.00	59,960.00		59,601.50	59,601.50
n/a	5/9/2023	5/10/23	5/10/2023	5/10/2023	5/10/2023	MOOE	50,000.00	50,000.00		49,572.50	49,572.50
n/a	4/20/2023	4/21/23	4/21/2023			MOOE	775,000.00	775,000.00		774,995.00	774,995.00
n/a	5/4/2023	5/5/23	5/5/2023	5/6/2023	5/6/2023	MOOE	400,000.00	400,000.00		400,000.00	400,000.00
n/a	5/4/2023	5/5/23	5/5/2023	5/6/2023	5/6/2023	MOOE	140,000.00	140,000.00		140,000.00	140,000.00
n/a	4/27/2023	4/28/23	4/28/2023	5/4/2023	5/4/2023	MOOE	45,314.00	45,314.00		45,294.00	45,294.00
n/a	4/28/2023	5/2/23	5/2/2023	5/9/2023	5/9/2023	MOOE	71,500.00	71,500.00		71,450.00	71,450.00
n/a	4/24/2023	4/25/23	4/25/2023	4/25/2023	4/25/2023	MOOE	11,785.00	11,785.00		11,746.50	11,746.50
n/a	4/26/2023	4/27/23	4/27/2023	4/27/2023	4/27/2023	MOOE	54,985.00	54,985.00		54,914.00	54,914.00
n/a	4/25/2023	4/26/23	4/26/2023	4/26/2023	4/26/2023	MOOE	171,020.00	171,020.00		170,980.55	170,980.55
n/a	4/27/2023	4/28/23	4/28/2023	4/28/2023	4/28/2023	MOOE	270,000.00	270,000.00		269,980.00	269,980.00

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	CNGWMPC								
	Sophies General Merchandise								
	Lucky Trading & Services								
	PC Micron Enterprises								
	Lilian Meat Dealer								
	Q & M General Merchandise								
	Sophies General Merchandise								
	Sophies General Merchandise								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	Ciarra's Café								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	Kamayan By Chef Evin & Catering Services								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	Digital Music Zone & General Merchandise								
	Digital Music Zone & General Merchandizing								
	Digital Music Zone & General Merchandizing								
	LV Kiehl Advertising Services								
	Lucky Trading & Services								
	CNGWMPC								
	Emerald Hardware & General Merchandise								
	Emerald Hardware & General Merchandise								
	CNGWMPC								

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
8850-1-03-003-001-003	Customized Bantayog Trophy Design	TOURISM	SVp			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Customized Wooden Bantayog Trophy & 1 Other	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Pili Roll & 7 Others	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Crown & 4 Others	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Pork & 7 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Customized Trophies with Bantayog Design	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Pili Roll & 3 Others	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Fireworks	TOURISM	Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Customized Trophies with Bantayog Design	TOURISM	SVp			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Customized Trophies with Bantayog Design & 1 O	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Invitation Cover & 1 Other	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Tarpaulin	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Coco Lumber & 5 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Pili Roll & 1 Other	TOURISM	Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Customized Full Subli Shirt	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Pili Roll & 5 Others	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Customized Wooden Bantayog Trophy	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Fireworks	TOURISM	Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Tarpaulin	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Pili Roll & 2 Others	TOURISM	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Customized Trophies with Bantayog Design	TOURISM	SVP			n/a	n/a	n/a	n/a
1010-1-01-001-001-001-001	Eyeglasses	GO/SWAK	Shopping			n/a	n/a	n/a	n/a
9940-1-01-014-001-003-006	Office Table with Chair	PSWDO	Shopping			n/a	n/a	n/a	n/a
1010-1-01-001-001-001-001	Powdered Speaker & 16 Others	GO/SWAK	SVP			n/a	n/a	n/a	n/a
9940-1-01-014-001-005-003	Diesel	PSWDO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Tarpaulin	GO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Snacks	GO	SVP			n/a	n/a	n/a	n/a
1020-1-01-003-001-001	Laptop Computer	SP	Shopping			n/a	n/a	n/a	n/a
Trust Fund	Laptop Computer,ACER	SP	Shopping			n/a	n/a	n/a	n/a
1020-1-01-004-001	Desktop computer & 2 Others	SP	Shopping			n/a	n/a	n/a	n/a
9940-1-03-004-001-004-001	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-004-001	Meals & Snacks	PDRRMO	SVp			n/a	n/a	n/a	n/a
9940-1-03-004-001-004-001	Meals (dinner)	PDRRMO	SVP			n/a	n/a	n/a	n/a
9940-1-03-004-001-004-001	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a
3390-1-01-001-003-001-004-99	Ribbon & 15 Others	GO/PYDO	Shopping			n/a	n/a	n/a	n/a
7610-1-01-014-001-005	Commode Wheelchair & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	4/25/2023	4/26/23	4/26/2023	4/26/2023	4/26/2023	MOOE	30,000.00	30,000.00		29,990.00	29,990.00
n/a	4/27/2023	4/28/23	4/28/2023	4/28/2023	4/28/2023	MOOE	26,555.00	26,555.00		26,537.25	26,537.25
n/a	4/24/2023	4/25/23	4/25/2023	4/25/2023	4/25/2023	MOOE	21,360.00	21,360.00		21,304.25	21,304.25
n/a	4/27/2023	4/28/23	4/28/2023	4/28/2023	4/28/2023	MOOE	91,100.00	91,100.00		91,074.30	91,074.30
n/a	4/27/2023	4/28/23	4/28/2023	5/2/2023	5/2/2023	MOOE	13,330.00	13,330.00		13,282.00	13,282.00
n/a	4/24/2023	4/25/23	4/25/2023	4/25/2023	4/25/2023	MOOE	34,128.00	34,128.00		34,115.00	34,115.00
n/a	4/24/2023	4/25/23	4/25/2023	4/25/2023	4/25/2023	MOOE	14,050.00	14,050.00		14,007.50	14,007.50
n/a	4/27/2023	4/28/23	4/28/2023	5/4/2023	5/4/2023	MOOE	50,000.00	50,000.00		49,995.00	49,995.00
n/a	4/26/2023	4/27/23	4/27/2023	4/28/2023	4/28/2023	MOOE	33,184.00	33,184.00		33,166.00	33,166.00
n/a	4/27/2023	4/28/23	4/28/2023	5/2/2023	5/2/2023	MOOE	27,250.00	27,250.00		27,232.50	27,232.50
n/a	4/24/2023	4/25/23	4/25/2023			MOOE	24,995.00	24,995.00		24,602.75	24,602.75
n/a	5/9/2023	5/10/23	5/10/2023	5/10/2023	5/10/2023	MOOE	50,000.00	50,000.00		49,900.00	49,900.00
n/a	4/28/2023	5/2/23	5/2/2023	5/9/2023	5/9/2023	MOOE	107,480.00	107,480.00		107,153.75	107,153.75
n/a	4/27/2023	4/28/23	4/28/2023	4/28/2023	4/28/2023	MOOE	23,440.00	23,440.00		23,368.50	23,368.50
n/a	4/26/2023	4/27/23	4/27/2023	4/28/2023	4/28/2023	MOOE	29,970.00	29,970.00		29,929.50	29,929.50
n/a	4/24/2023	4/25/23	4/25/2023	4/25/2023	4/25/2023	MOOE	11,785.00	11,785.00		11,747.25	11,747.25
n/a	4/24/2023	4/25/23	4/25/2023	4/28/2023	4/28/2023	MOOE	12,705.00	12,705.00		12,673.50	12,673.50
n/a	4/27/2023	4/28/23	4/28/2023	4/28/2023	4/28/2023	MOOE	50,000.00	50,000.00		49,995.00	49,995.00
n/a	4/27/2023	4/28/23	4/28/2023	4/28/2023	4/28/2023	MOOE	14,875.00	14,875.00		14,845.25	14,845.25
n/a	4/24/2023	4/25/23	4/25/2023	4/25/2023	4/25/2023	MOOE	19,945.00	19,945.00		19,880.75	19,880.75
n/a	4/27/2023	4/28/23	4/28/2023	4/28/2023	4/28/2023	MOOE	49,845.00	49,845.00		49,821.00	49,821.00
n/a	5/19/2023	5/22/23	5/22/2023	5/24/2023	5/24/2023	MOOE	790,000.00	790,000.00		786,840.00	786,840.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	25,300.00	25,300.00		23,900.00	23,900.00
n/a	6/5/2023	6/6/23	6/6/2023			MOOE	315,708.00	315,708.00		297,696.00	297,696.00
n/a	5/30/2023	5/31/23	5/31/2023			MOOE	37,485.00	37,485.00		37,485.10	37,485.10
n/a	6/1/2023	6/2/23	6/2/2023	6/6/2023	6/6/2023	MOOE	72,660.00	72,660.00		65,740.00	65,740.00
n/a	5/22/2023	5/23/23	5/23/2023	5/24-26/2023	5/24-26/2023	MOOE	112,500.00	112,500.00		112,500.00	112,500.00
n/a	6/1/2023	6/2/23	6/2/2023	6/7/2023	6/7/2023	MOOE	644,000.00	644,000.00		643,960.00	643,960.00
n/a	5/12/2023	5/15/23	5/15/2023	5/22/2023	5/22/2023	MOOE	57,750.00	57,750.00		55,100.00	55,100.00
n/a	6/1/2023	6/2/23	6/2/2023			MOOE	90,003.10	90,003.10		89,831.00	89,831.00
n/a	4/27/2023	4/28/23	4/28/2023	4/30,5/2&7/2023	4/30,5/2&7/2023	MOOE	49,500.00	49,500.00		41,450.00	41,450.00
n/a	4/27/2023	4/28/23	4/28/2023	4/29-30/2023	4/29-30/2023	MOOE	42,500.00	42,500.00		36,050.00	36,050.00
n/a	4/27/2023	4/28/23	4/28/2023	5/1/2023	5/1/2023	MOOE	46,000.00	46,000.00		37,950.00	37,950.00
n/a	4/27/2023	4/28/23	4/28/2023	4/29/2023	4/29/2023	MOOE	31,500.00	31,500.00		28,350.00	28,350.00
n/a	6/5/2023	6/6/23	6/6/2023	6/13/2023	6/13/2023	MOOE	6,189.12	6,189.12		6,016.00	6,016.00
n/a	5/23/2023	5/24/23	5/24/2023	5/26/2023	5/26/2023	MOOE	999,000.00	999,000.00		976,880.00	976,880.00



CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	LV Kiehl Advertising Services								
	CNGWMPC								
	CNGWMPC								
	LV Kiehl Advertising Services								
	LV Kiehl Advertising Services								
	CNGWMPC								
	Real Digital Printing								
	Lucky Trading & Services								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	Real Digital Printing								
	CNGWMPC								
	LV Kiehl Advertising Services								
	Q & M General Merchandise								
	Sophies General Merchandise								
	Iligan Mobile Sound System								
	Longway Gasoline Station								
	KR8 Advertising Services								
	CNGWMPC								
	Lucky Trading & Services								
	SJ Computer								
	SJ Computer								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	A-Z School & Office Supplies Trading								
	Sophies General Merchandise								

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
8750-1-01-008-001-003-014	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a
8750-1-01-008-001-003-022	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a
8710-1-01-016-001-001-001	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
4420-1-01-013-001-002	Cooking Gas,11kgs.GASUL	LDH	Shopping			n/a	n/a	n/a	n/a
8850-1-03-003-001-003	Dinner	TOURISM	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-001	Tarpaulin	OPAG	SVP			n/a	n/a	n/a	n/a
3390-1-01-001-003-001-004-99	Plaque & 2 Others	GO/PYDO	SVP			n/a	n/a	n/a	n/a
1010-1-01-001-001-001	Jetmatic Pump & 10 Others	GO	Shopping			n/a	n/a	n/a	n/a
1020-1-01-004-001	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a
1020-1-01-004-001	Snacks	SP	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-012-005-99	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a
8710-1-01-016-001-009-001	Complete Fertilizer & 4 Others	OPAG	Shopping			n/a	n/a	n/a	n/a
8730-1-02-002-001-002-99	Ink Refill Magenta & Yellow	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a
8730-1-02-002-001-001	Special Paper Short & 2 Others	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a
8730-1-02-002-001-005	Ink Refill Black & 1 Other	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a
7610-1-01-014-001-008-99	Hearing Aid	PSWDO	SVP			n/a	n/a	n/a	n/a
7990-01-03-002-001-99	Portland Cement & 40 Others	CN/PDAO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001-009	Fuel Oil & Lubricants	GO/PPOC	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001-001	Fuel Oil & Lubricants	GO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001-004	Fuel Oil & Lubricants	GO/PPOC	Shopping			n/a	n/a	n/a	n/a
3390-1-01-001-003-001-004-99	Diploma Jacket Short & 27 Others	GO/PYDO	Shopping	CS		n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Banner Tarpaulin	GO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Pili Tart & 3 Others	GO	Shopping			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Dinner	GO	SVP			n/a	n/a	n/a	n/a
1000-1-01-001-001-001	Monoblock Chair Single & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a
9940-1-03-004-001-004-001	Fuel Oil & Lubricants	PDRRMO	Shopping			n/a	n/a	n/a	n/a
1120-1-01-001-001-003-001	Copy Paper & 13 Others	GO/Library	Shopping	CS		n/a	n/a	n/a	n/a
1030-1-03-005-001-001	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a
Trust Fund	Bucket Hat & 1 Other	PESO	SVP			n/a	n/a	n/a	n/a
Trust Fund	Long Sleeve T-shirt	PESO	SVP			n/a	n/a	n/a	n/a
8850-1-03-003-001-001	Media,Publicity & Advertorial Materials	TOURISM	Negotiated Procurement			n/a	n/a	n/a	n/a
5990-1-03-001-001-001	Digital B & W multi Function Printer	PESO	Shopping			n/a	n/a	n/a	n/a
1030-1-03-005-001-002-002	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE
n/a	6/1/2023	6/2/23	6/2/2023			MOOE	348,600.00	348,600.00		348,599.59	348,599.59
n/a	6/1/2023	6/2/23	6/2/2023			MOOE	348,600.00	348,600.00		348,599.59	348,599.59
n/a	5/29/2023	5/30/23	5/30/2023	6/1/2023	6/1/2023	MOOE	60,000.00	60,000.00		58,400.00	58,400.00
n/a	5/19/2023	5/22/23	5/22/2023			MOOE	13,500.00	13,500.00		13,470.00	13,470.00
n/a	5/4/2023	5/5/23	5/5/2023	5/8/2023	5/8/2023	MOOE	399,600.00	399,600.00		399,378.00	399,378.00
n/a	5/24/2023	5/25/23	5/25/2023			MOOE	6,790.00	6,790.00		6,111.00	6,111.00
n/a	6/3/2023	6/6/23	6/6/2023	6/13/2023	6/13/2023	MOOE	4,788.00	4,788.00		4,620.00	4,620.00
n/a	5/31/2023	6/1/23	6/1/2023			MOOE	789,544.00	789,544.00		716,180.00	716,180.00
n/a	5/9/2023	5/10/23	5/10/2023			MOOE	205,200.00	205,200.00		204,000.00	204,000.00
n/a	6/5/2023	6/6/23	6/6/2023			MOOE	30,000.00	30,000.00		28,800.00	28,800.00
n/a	4/28/2023	5/2/23	5/2/2023	5/3/2023	5/3/2023	MOOE	45,000.00	45,000.00		42,000.00	42,000.00
n/a	6/1/2023	6/2/23	6/2/2023			MOOE	249,576.00	249,576.00		249,308.00	249,308.00
n/a	5/25/2023	5/26/23	5/26/2023			MOOE	1,562.00	1,562.00		1,560.00	1,560.00
n/a	5/29/2023	5/30/23	5/30/2023			MOOE	1,769.00	1,769.00		1,590.00	1,590.00
n/a	5/29/2023	5/30/23	5/30/2023	6/6/2023	6/6/2023	MOOE	2,574.00	2,574.00		2,240.00	2,240.00
n/a	6/5/2023	6/6/23	6/6/2023	6/9/2023	6/9/2023	MOOE	300,000.00	300,000.00		300,000.00	300,000.00
n/a	5/26/2023	5/29/23	5/29/2023			MOOE	200,000.00	20,000.00		199,755.00	199,755.00
n/a	5/23/2023	5/24/23	5/24/2023			MOOE	674,881.50	674,881.50		674,881.40	674,881.40
n/a	6/2/2023	6/5/23	6/5/2023			MOOE	999,991.95	999,991.95		999,990.99	999,990.99
n/a	6/2/2023	6/5/23	6/5/2023			MOOE	324,647.15	324,647.15		324,646.27	324,646.27
n/a	6/5/2023	6/6/23	6/6/2023	6/13/2023	6/13/2023	MOOE	35,546.56	35,546.56		34,240.50	34,240.50
n/a	6/1/2023	6/2/23	6/2/2023	6/5/2023	6/5/2023	MOOE	10,080.00	10,080.00		9,600.00	9,600.00
n/a	6/1/2023	6/2/23	6/2/2023	6/9/2023	6/9/2023	MOOE	13,035.00	13,035.00		12,405.00	12,405.00
n/a	5/25/2023	5/26/23	5/26/2023	5/31/2023	5/31/2023	MOOE	21,000.00	21,000.00		17,700.00	17,700.00
n/a	6/1/2023	6/2/23	6/2/2023	6/8/2023	6/8/2023	MOOE	352,500.00	352,500.00		350,250.00	350,250.00
n/a	5/24/2023	5/25/23	5/25/2023			MOOE	251,896.95	251,896.95		251,894.97	251,894.97
n/a	6/1/2023	6/2/23	6/2/2023	6/7/2023	6/7/2023	MOOE	52,500.00	52,500.00		48,302.00	48,302.00
n/a	5/30/2023	5/31/23	5/31/2023			MOOE	32,500.00	32,500.00		31,850.00	31,850.00
n/a	6/1/2023	6/2/23	6/2/2023	6/5/2023	6/5/2023	MOOE	195,120.00	195,120.00		192,575.00	192,575.00
n/a	6/1/2023	6/2/23	6/2/2023	6/5/2023	6/5/2023	MOOE	441,168.00	441,168.00		439,047.00	439,047.00
n/a	5/25/2023	5/29/23	5/29/2023			MOOE	74,250.00	74,250.00		57,750.00	57,750.00
n/a	6/2/2023	6/5/23	6/5/2023	6/7/2023	6/7/2023	MOOE	107,000.00	107,000.00		97,000.00	97,000.00
n/a	6/1/2023	6/2/23	6/2/2023			MOOE	56,250.00	56,250.00		56,250.00	56,250.00
							602,174,929.64	230,295,116.96	371,879,812.68	592,204,514.81	225,979,304.86

Total Alloted Budget of Procurement Activities

**602,174,929.64**

Total Contract Price of Procurement Activities Conducted

**592,204,514.81**

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	MMJ Gas Station								
	MMJ Gas Station								
	CNGWMPC								
	Bicol Garments & General Merchandise								
	CNGWMPC								
	Digitrend Sales & Services								
	A-Z School & Office Supplies Trading								
	Emerald Hardware & General Merchandise								
	Chef & Plate Catering Service								
	CNGWMPC								
	Kamayan By Chef Evin & Catering Services								
	Faraon's Poultry & Agro Chemical's Supply								
	Lucky Trading & Services								
	Krizia21 Internet Café & General Merchandise								
	Krizia21 Internet Café & General Merchandise								
	Ears, Nose & Throat Diagnostic & Hearing Aids								
	Lucky Trading & Services								
	Longway Gasoline Station								
	Longway Gasoline Station								
	Longway Gasoline Station								
	A-Z School & Office Supplies Trading								
	KR8 Advertising Services								
	Jireh Food Products								
	Noy's Plate Food Hub								
	Sophies General Merchandise								
	Longway Gasoline Station								
	CNGWMPC								
	CNGWMPC								
	CNGWMPC								
	Pley Consumer Goods Trading								
	MDD Productions Producer-CNTV								
	Philippine Duplicators Incorporated								
	Jocelles Garden & Tourist Inn								
366,225,209.95									

Code (PAP)	Procurement Program/ Project	PMO/ User	End-	Mode of Procurement	Actual Procur					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation

Prepared by:

Signed

**Marie Francis L. Crisostomo**

Administrative Officer V / Head, BAC Secretariat

Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	TOTAL	MOOE

Total Savings (Total Alloted Budget- Total Contract Price)

**9,970,414.83**

Recommending Approval:

Signed

**MERCEDES M. ALFUERTE**

Provincial Budget Officer / BAC Chairperson

CO	SUPPLIER	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

Approved by:

Signed  
HON. RICARTE R. PADILLA  
Governor