

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
<b>CENTRAL OFFICE</b>																																
	Supply & Delivery of Tokens for FOI Stakeholders (Banks)	FOI - Program Management Office	No	NP-53.9 - Small Value Procurement	N/A	26-12-2022	N/A	N/A	29-12-2022	N/A	04-01-2023	12-01-2023	12-01-2023	20-01-2023	N/A	20-01-2023	20-01-2023	Government of the Philippines (continuing budget)	810,000.00	810,000.00		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of PLAQUES for the 2022 FOI Summit and Awards	FOI - Program Management Office	No	NP-53.9 - Small Value Procurement	N/A	30-11-2022	N/A	N/A	05-12-2022	N/A	21-12-2022	11-01-2023	13-01-2023	26-01-2023	N/A	17-03-2023	17-03-2023	Government of the Philippines (continuing budget)	400,000.00	400,000.00		348,650.00	348,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of TOKENS for the 2022 FOI Summit and Awards	FOI - Program Management Office	No	NP-53.9 - Small Value Procurement	N/A	03-12-2022	N/A	N/A	06-12-2022	N/A	05-01-2023	11-01-2023	13-01-2023	25-01-2023	N/A	15-03-2023	15-03-2023	Government of the Philippines (continuing budget)	597,600.00	597,600.00		583,200.00	583,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lot 3 - Customized ID Lanyard	Human Resource Development Division	No	NP-53.9 - Small Value Procurement	N/A	07-09-2022	N/A	N/A	12-09-2022	N/A	15-09-2022	04-10-2022	04-10-2022	06-01-2023	N/A	20-01-2023	20-01-2023	Government of the Philippines (continuing budget)	40,354.00	40,354.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lot 1 - High Performance Laptop	Management Information Systems Division	No	Competitive Bidding	11-11-2022	12-11-2022	21-11-2022	05-12-2022	05-12-2022	05-12-2022	13-12-2022	19-12-2022	19-12-2022	22-12-2022	22-12-2022	06-03-2023	06-03-2023	Government of the Philippines (continuing budget)	2,125,000.00	2,125,000.00		2,064,735.00	2,064,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lot 2 - Midrange Laptop	Management Information Systems Division	No	Competitive Bidding	11-11-2022	12-11-2022	21-11-2022	05-12-2022	05-12-2022	05-12-2022	13-12-2022	19-12-2022	19-12-2022	22-12-2022	22-12-2022	14-02-2023	14-02-2023	Government of the Philippines (continuing budget)	1,330,000.00	1,330,000.00		1,225,500.00	1,225,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Airline Tickets	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Transparency Roadshow - Catering Packed Meals 16 Feb 2023	FOI - Program Management Office	No	NP-53.9 - Small Value Procurement	N/A	08-02-2023	N/A	N/A	13-02-2023	N/A	13-02-2023	13-02-2023	14-02-2023	15-02-2023	N/A	16-02-2023	16-02-2023	Government of the Philippines (current year's budget)	142,000.00	142,000.00		125,500.00	125,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Transparency Roadshow - Hotel Accommodation of Resource Speakers & TWG in Durgamada City 15-17 Feb 2023	FOI - Program Management Office	No	NP-53.9 - Small Value Procurement	N/A	07-02-2023	N/A	N/A	10-02-2023	N/A	10-02-2023	13-02-2023	14-02-2023	15-02-2023	N/A	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	165,000.00	165,000.00		47,778.00	47,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Transparency Roadshow - Ven Rental Durgamada City 15-17 Feb 2023	FOI - Program Management Office	No	NP-53.9 - Small Value Procurement	N/A	07-02-2023	N/A	N/A	10-02-2023	N/A	10-02-2023	13-02-2023	14-02-2023	15-02-2023	N/A	17-02-2023	17-02-2023	Government of the Philippines (current year's budget)	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Cloud based Web Hosting with Web Host Manager and Control/Admin Panel Module for One year	Management Information Systems Division	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	14-02-2023	N/A	23-02-2023	01-03-2023	01-03-2023	15-03-2023	N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	484,000.00	484,000.00		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Brgy. FOI Hotel Accommodation - Omnic City (23-24Feb2023)	FOI - Program Management Office	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	14-02-2023	N/A	15-02-2023	16-02-2023	17-02-2023	20-02-2023	N/A	22-02-2023	22-02-2023	Government of the Philippines (current year's budget)	49,200.00	49,200.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Transportation Rental - FOI Transparency & Brgy. FOI (Hagat, Leyte and Davao City)	FOI - Program Management Office	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	14-02-2023	N/A	16-02-2023	16-02-2023	16-02-2023	20-02-2023	N/A	20-02-2023	20-02-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Service - Sogod, Leyte	FOI - Program Management Office	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	14-02-2023	N/A	16-02-2023	16-02-2023	17-02-2023	20-02-2023	N/A	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Service - Omnic City	FOI - Program Management Office	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	14-02-2023	N/A	15-02-2023	16-02-2023	20-02-2023	23-02-2023	N/A	28-02-2023	28-02-2023	Government of the Philippines (current year's budget)	55,800.00	55,800.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tools & Materials for the General Cleaning & Maintenance of Air Conditioning Units	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	14-02-2023	N/A	22-02-2023	27-02-2023	27-02-2023	08-03-2023	N/A	13-03-2023	13-03-2023	Government of the Philippines (current year's budget)	61,900.00	61,900.00		42,260.00	42,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Engine Repair of Toyota Fortuner	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	16-02-2023	N/A	N/A	21-02-2023	N/A	25-02-2023	27-02-2023	27-02-2023	13-03-2023	N/A	05-04-2023	05-04-2023	Government of the Philippines (current year's budget)	64,500.00	64,500.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1 lot Virtual Meeting Platform for 1 year	Management Information Systems Division	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	N/A	27-02-2023	N/A	07-03-2023	09-03-2023	10-03-2023	29-03-2023	N/A	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	107,000.00	107,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies (1st Sem)	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	379,678.61	379,678.61		379,678.61	379,678.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Airfare Replenishment	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SME RP Leadership Training on 21-24 March 2023	Human Resource Development Division	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	17-03-2023	21-03-2023	N/A	24-03-2023	24-03-2023	Government of the Philippines (current year's budget)	77,018.72	77,018.72		77,018.72	77,018.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals for the UAE Visit to the PIA	Office of the Director-General	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	13-03-2023	N/A	13-03-2023	13-03-2023	13-03-2023	13-03-2023	N/A	15-03-2023	15-03-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,900.00	99,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PHL Local Gift Bag	ADG for Organizational Development	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	13-03-2023	N/A	13-03-2023	13-03-2023	13-03-2023	14-03-2023	N/A	14-03-2023	14-03-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		31,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies (1st Sem) Lots I Office Supplies	Administrative Division	No	NP-53.5 - Small Value Procurement	N/A	27-03-2023	N/A	N/A	04-04-2023	N/A	18-04-2023	20-04-2023	25-04-2023	11-05-2023	N/A	01-06-2023	01-06-2023	Government of the Philippines (current year's budget)	88,717.79	88,717.79		86,982.00	86,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies (1st Sem) Lots III ICT	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	27-03-2023	N/A	N/A	04-04-2023	N/A	17-04-2023	20-04-2023	25-04-2023	16-05-2023	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	11,518.14	11,518.14		8,752.00	8,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies (1st Sem) Lots V Also Supplies	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	27-03-2023	N/A	N/A	04-04-2023	N/A	18-04-2023	20-04-2023	25-04-2023	11-05-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	46,200.00	46,200.00		13,080.00	13,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies (1st Sem) Lots VI Data File Box	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	27-03-2023	N/A	N/A	04-04-2023	N/A	18-04-2023	20-04-2023	25-04-2023	09-05-2023	N/A	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	140,822.00	140,822.00		105,210.00	105,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lot 1 - Network Improvement Projects	Management Information Systems Division	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	14-03-2023	N/A	20-03-2023	23-03-2023	23-03-2023	05-04-2023	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	69,000.00	69,000.00		66,992.00	68,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lot 3- Network Improvement Projects	Management Information Systems Division	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	14-03-2023	N/A	20-03-2023	23-03-2023	23-03-2023	11-04-2023	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	4,300.00	4,300.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Lot 4- Network Improvement Projects	Management Information Systems Division	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	14-03-2023	N/A	20-03-2023	23-03-2023	23-03-2023	11-04-2023	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	6,100.00	6,100.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



Office Supplies (Reimbursement)	CAR - Regional Office	No	Shopping S2.1(a) - Uniforms Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,048.00	1,048.00	1,048.00	1,048.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office Supplies (Reimbursement)	CAR - Abra	No	Shopping S2.1(a) - Uniforms Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60.00	60.00	60.00	60.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office Supplies	CAR - Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	20,255.00	20,255.00	20,255.00	20,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Office Supplies (Reimbursement)	CAR - Regional Office	No	Shopping S2.1(a) - Uniforms Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	360.00	360.00	360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Transportation and Deliver - Hauling	CAR - Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Repairs & Maintenance - Motor Vehicle (2 Tire Center)	CAR - Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	19,260.00	19,260.00	19,260.00	19,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Repairs & Maintenance - Motor Vehicle (500 760/SMP 361 - Burnham Cables Station)	CAR - Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 May 2023 10 May 2023	2 May 2023 10 May 2023	Government of the Philippines (current year's budget)	9,141.00	9,141.00	9,141.00	9,141.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
<b>REGION 1</b>																																
Procurement of subscription of Zoom application of La Union, Ilocos Sur and Ilocos Norte provinces for the period of January 6, 2023-February 5, 2023	Regional Office 1	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	03-01-2023	03-01-2023	Government of the Philippines (current year's budget)	856.93	856.93	856.93	856.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of twelve (12) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	03-01-2023	Government of the Philippines (current year's budget)	360.00	360.00	360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of common use supplies the month of January for PIA-R1 (trash bags)	Regional Office 1	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2023	11-01-2023	Government of the Philippines (current year's budget)	220.00	220.00	220.00	220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of nine (9) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2023	13-01-2023	Government of the Philippines (current year's budget)	270.00	270.00	270.00	270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of common use supplies for the month of January for PIA-R1 (stark conditioner)	Regional Office 1	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	154.00	154.00	154.00	154.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of office consumables for the month of January for PIA-R1 (coffee)	Regional Office 1	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2023	19-01-2023	Government of the Philippines (current year's budget)	201.50	201.50	201.50	201.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of common use supplies the month of January for PIA-R1 (Procurement Service)	Regional Office 1	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2023	10-01-2023	19-01-2023	Government of the Philippines (current year's budget)	4,996.24	4,996.24	4,996.24	4,996.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of office supplies for office maintenance (paint, materials for the lavatory)	Regional Office 1	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	20-01-2023	Government of the Philippines (current year's budget)	688.00	688.00	688.00	688.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of office supplies for Kapuhan program (LED light)	Regional Office 1	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	20-01-2023	Government of the Philippines (current year's budget)	969.50	969.50	969.50	969.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of office supplies for Kapuhan program (white cloth as backdrop)	Regional Office 1	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2023	20-01-2023	Government of the Philippines (current year's budget)	470.00	470.00	470.00	470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of PPE supplies for the month of January to February 2023 for PIA-R1 (gloves)	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2023	24-01-2023	24-01-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	2,219.75	2,219.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of common use supplies for the month of January to February 2023 for PIA-R1	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2023	24-01-2023	24-01-2023	Government of the Philippines (current year's budget)	18,148.00	18,148.00	17,582.00	17,582.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of six (6) bottles by sixteen (16) liters of purified drinking water for PIA-Infocen-Pangasinan	R1 - Infocen-Pangasinan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2023	26-01-2023	26-01-2023	Government of the Philippines (current year's budget)	125.00	125.00	125.00	125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of fuel oil and lubricants for PIA Regional Office 1 for the month of January 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and related services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2023	30-01-2023	Government of the Philippines (current year's budget)	7,715.83	7,715.83	7,715.83	7,715.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of PPE and cleaning supplies for the month of February to March 2023 for PIA-R1(gloves, disinfectants)	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	5,150.00	5,150.00	5,132.00	5,132.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of seven (7) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	03-02-2023	03-02-2023	Government of the Philippines (current year's budget)	210.00	210.00	210.00	210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of seven (7) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	10-02-2023	10-02-2023	Government of the Philippines (current year's budget)	210.00	210.00	210.00	210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of seven (7) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	17-02-2023	17-02-2023	Government of the Philippines (current year's budget)	210.00	210.00	210.00	210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of seven (7) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2023	24-02-2023	24-02-2023	Government of the Philippines (current year's budget)	210.00	210.00	210.00	210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of fuel oil and lubricants for PIA Regional Office 1 for the month of February 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and related services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	28-02-2023	Government of the Philippines (current year's budget)	12,502.90	12,502.90	12,502.90	12,502.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of seven (7) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	210.00	210.00	210.00	210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of tarpaulin (for ARTA)	R1 - Infocen-Pangasinan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	13-03-2023	Government of the Philippines (current year's budget)	450.00	450.00	450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Procurement of seven (7) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	15-03-2023	15-03-2023	Government of the Philippines (current year's budget)	245.00	245.00	245.00	245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

	Procurement of office supplies (yellow pad papers for the applicants of ID 1 and ID 1)	Regional Office 1	No	Shopping 52.1(B) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	N/A	21-03-2023	N/A	21-03-2023	21-03-2023	Government of the Philippines (current year's budget)	184.00	184.00	184.00	184.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of five (5) bottles by sixteen (16) liters of purified drinking water for PIA-Infocen-Pangasinan	R1 - Infocen-Pangasinan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	N/A	21-03-2023	N/A	21-03-2023	21-03-2023	Government of the Philippines (current year's budget)	125.00	125.00	125.00	125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of six (6) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	N/A	22-03-2023	N/A	22-03-2023	22-03-2023	Government of the Philippines (current year's budget)	210.00	210.00	210.00	210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of communication allowance for PIA R1 staff for CY 2023 (April to December 2023)	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	23-03-2023	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	21,300.00	21,300.00	21,300.00	21,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of additional office supplies for sustain program (LED lights)	Regional Office 1	No	Shopping 52.1(B) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	160.00	160.00	160.00	160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of common use supplies for the month of March to April 2023 (Procurement Service)	Regional Office 1	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	6,711.00	6,711.00	6,711.00	6,711.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of common use supplies for the month of March to April 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	N/A	28-03-2023	N/A	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	25,998.00	25,998.00	25,998.00	25,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of seven (7) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	N/A	29-03-2023	N/A	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	245.00	245.00	245.00	245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of fuel oil and lubricants for PIA Regional Office 1 for the month of March 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	9,783.08	9,783.08	9,783.08	9,783.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of tarpulin (for PACO)	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	N/A	12-04-2023	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	200.00	200.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of eleven (11) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2023	N/A	23-04-2023	N/A	23-04-2023	23-04-2023	Government of the Philippines (current year's budget)	363.00	363.00	363.00	363.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of ten (10) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	25-04-2023	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	330.00	330.00	330.00	330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of five (5) bottles by sixteen (16) liters of purified drinking water for PIA-Infocen-Pangasinan	R1 - Infocen-Pangasinan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	25-04-2023	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	125.00	125.00	125.00	125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of one (1) piece of 25M battery for the service vehicle of PIA R1, Toyota Hilux SKR-812	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	27-04-2023	27-04-2023	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of labor and materials for the maintenance and for the change oil service of PIA R1 service vehicle, Toyota Hilux SKR-812	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	27-04-2023	27-04-2023	N/A	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,670.00	5,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of fuel oil and lubricants for PIA Regional Office 1 for the month of April 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Accessories	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-04-2023	31-04-2023	Government of the Philippines (current year's budget)	10,907.96	10,907.96	10,807.96	10,807.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of eight (8) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	264.00	264.00	264.00	264.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of eleven (11) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	N/A	11-05-2023	11-05-2023	Government of the Philippines (current year's budget)	363.00	363.00	363.00	363.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of meals/ lunch for PIA R1 (4 pax) staff during the ocular inspection and coordination meeting in preparation to the presentation of the 160 Megawatt Wind farm in Ilocos Norte on May 17, 2023	Regional Office 1	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	520.00	520.00	520.00	520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of meals/dinner for PIA R1 (4 pax) staff during the ocular inspection and coordination meeting in preparation to the Presidential Visit: Presentation of the 160 Megawatt Wind Farm in Ilocos Norte on May 17, 2023	Regional Office 1	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	N/A	N/A	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	1,210.00	1,210.00	1,210.00	1,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of meals/snacks for PIA R1 staff and media (25 pax) during the Presidential Visit: Presentation of the 160 Megawatt Wind Farm in Ilocos Norte on May 19, 2023	Regional Office 1	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	725.00	725.00	725.00	725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of van rental for the Presidential Visit: Presentation of the 160 Megawatt Wind Farm in Ilocos Norte on May 19, 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	18-05-2023	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	6,167.00	6,167.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of nine (9) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	N/A	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	297.00	297.00	297.00	297.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of meals/breakfast for PIA R1 staff (5 pax) during the Presidential Visit: Presentation of the 160 Megawatt Wind Farm in Ilocos Norte on May 19, 2023	Regional Office 1	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	756.00	756.00	756.00	756.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of meals/dinner for PIA R1 staff and media (52 pax) during the presentation of the Presidential Visit: Presentation of the 160 Megawatt Wind Farm in Ilocos Norte on May 19, 2023	Regional Office 1	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,125.00	5,125.00	5,125.00	5,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of seven (7) bottles by sixteen (16) liters of purified drinking water for PIA-1 RO/LU	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	231.00	231.00	231.00	231.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of common use supplies for the month of May to June 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	31-05-2023	31-05-2023	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	30,357.00	30,357.00	29,343.00	29,343.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of fuel oil and lubricant for May 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	16,303.26	16,303.26	16,303.26	16,303.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of PPE supplies for the month of May to June 2023 (alcohol)	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	31-05-2023	31-05-2023	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	18,148.00	18,148.00	17,582.00	17,582.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of fuel oil and lubricant for June 2023	Regional Office 1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	13,111.61	13,111.61	13,111.61	13,111.61	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed







5021306 0 01	Procurement of tires for PIA Regional Office III vehicle supply and delivery of tires for PIA motor vehicle Toyota Innova SAC 742	PIA Regional Office III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	21-02-2023	N/A	23-02-2023	28-02-2023	28-02-2023	Government of the Philippines (current year's budget)	14,970.00	14,970.00	14,970.00	14,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020903 0 00	Procurement of catering services for PIA 83's Kapitan supply and delivery of catering services (meals, tokiem) Kapitan ng Maramayan held in SM City Pangasinan	PIA Regional Office III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	22-03-2023	N/A	23-03-2023	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	39,000.00	39,000.00	39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020902 0 00	Procurement of tarpaulin printing for PIA 83's Kapitan supply of tarpaulins for Kapitan ng Maramayan held in SM City Pangasinan	PIA Regional Office III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	22-03-2023	N/A	23-03-2023	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	4,790.00	4,790.00	4,790.00	4,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020502 0 01	Procurement of load cards for official use in communication issued to employees with no postpaid lines and to job	PIA Regional Office III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	10-03-2023	N/A	16-03-2023	30-03-2023	23-03-2023	Government of the Philippines (current year's budget)	47,712.00	47,712.00	47,712.00	47,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020701 0 02	Procurement of office supplies	PIA Regional Office III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	10-03-2023	N/A	16-03-2023	03-04-2023	03-04-2023	Government of the Philippines (current year's budget)	48,103.40	48,103.40	48,103.40	48,103.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020101 0 00	Procurement of hotel accommodation for PIA staff re: Presidential Visit in line with the 81st Arso ng Kaglagaan, in Batuan (April 09-10, 2023)	PIA Regional Office III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	05-04-2023	N/A	06-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020903 0 00	Procurement of catering services for PIA 83's Kilos Kabataan Forum supply and delivery of catering services (meals, tokiem) Kilos Kabataan Forum in Malabacat City, Pangasinan	PIA Regional Office III	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	23-06-2023	N/A	26-06-2023	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	22,100.00	22,100.00	22,100.00	22,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
<b>REGION 4A</b>																																	
	Power Lock & Window Repair for Toyota Innova SAC 742	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	29-06-2023	29-06-2023	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	14,900.00	14,000.00	12,450.00	12,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Tire Replacement for Toyota Innova SAC 742	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	29-06-2023	29-06-2023	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	N/A	24,700.00	21,920.00	21,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Cleaning Supplies	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	27-06-2023	29-06-2023	29-06-2023	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	9,600.00	9,600.00	8,635.00	8,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Printing of Tarpaulins	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	26-06-2023	26-06-2023	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	4,140.00	4,140.00	3,040.00	3,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office Supplies	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	26-06-2023	26-06-2023	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	33,218.00	33,218.00	32,474.00	32,474.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Preventive Maintenance of PIA IV-A official vehicle, SAC 742	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	14-06-2023	15-06-2023	15-06-2023	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	12,520.00	12,520.00	12,520.00	12,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Meals and Snacks for CAGID Meeting	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	18-04-2023	19-04-2023	19-04-2023	20-04-2023	20-04-2023	Government of the Philippines (current year's budget)	16,960.00	16,960.00	12,240.00	12,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair of PIA IV-A Official Vehicle Toyota Innova with Plate No. SAC 742	PIA IV-A	No	Shopping (2.10) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	18-04-2023	20-04-2023	20-04-2023	21-04-2023	24-04-2023	Government of the Philippines (current year's budget)	N/A	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office Supplies	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	03-04-2023	Government of the Philippines (current year's budget)	N/A	39,416.80	39,109.00	39,109.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	3-in-1 Printer	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	22-02-2023	23-02-2023	23-02-2023	03-03-2023	03-03-2023	Government of the Philippines (current year's budget)	N/A	40,500.00	39,324.00	39,324.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	6ft. X 3ft. PIA Flag	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	22-02-2023	23-02-2023	23-02-2023	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Air-Conditioning Units PMS	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2023	30-01-2023	03-02-2023	03-02-2023	06-02-2023	06-02-2023	Government of the Philippines (current year's budget)	6,900.00	6,000.00	6,900.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Cleaning Supplies	PIA IV-A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2023	26-01-2023	27-01-2023	27-01-2023	06-02-2023	06-02-2023	Government of the Philippines (current year's budget)	16,604.00	16,604.00	15,953.00	15,953.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
<b>REGION 4B</b>																																	
	Procurement of internet Service Provider (ISPs)	MIMAROPA-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023	14-02-2023	15-02-2023	21-02-2023	N/A	01-03-2023	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00	31,188.00	31,188.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of various office supplies	MIMAROPA-RO	No	Shopping (2.10) - Regular Office Supplies	N/A	08-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023	20-02-2023	20-02-2023	23-02-2023	N/A	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	14,930.00	14,930.00	12,788.00	12,788.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Petroleum, Oil and Lubricant for 60 offroad motor vehicle (50x950) for period of April to December 2023.	MIMAROPA-RO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	04-04-2023	18-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,000.00	72,000.00	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of office furnitures (Office Table and Chair)	MIMAROPA-RO	No	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	28-04-2023	28-04-2023	03-05-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	19,800.00	19,800.00	19,656.00	19,656.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of various office supplies	MIMAROPA-RO	No	Shopping (2.10) - Regular Office Supplies	N/A	26-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	19-06-2023	20-06-2023	22-06-2023	N/A	29-06-2023	30-06-2023	Government of the Philippines (current year's budget)	25,170.00	25,170.00	24,690.00	24,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Procurement of radio program	MIMAROPA-RO	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	27-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
<b>REGION 5</b>																																	
	Room accommodations of ICMy re: DDM Awareness on 1/12-13, 2023	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,400.00	6,400.00	6,400.00	6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office supplies for the month of February 2023	Catechuanes	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office supplies for the month of January 2023	Sonogon	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,495.00	1,495.00	1,495.00	1,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office supplies for the month of February 2023	Sonogon	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,432.00	1,432.00	1,432.00	1,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office supplies for ORH for the months Jan. & Feb. 2023	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,735.22	1,735.22	1,735.22	1,735.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office supplies for Admn Division for the months of Jan. & Feb 2023	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,979.78	17,078.78	17,079.78	17,079.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office supplies for the month of February 2023	Camarines Sur	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office supplies for the months Jan. & Feb 2023	Camarines Norte	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,478.00	1,478.00	1,478.00	1,478.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office supplies for the months Jan. & Feb 2023	Albay	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,480.00	1,490.00	646.47	646.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office supplies for the month of March	Sonogon	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,448.00	1,448.00	1,448.00	1,448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office supplies for ORH for the months Mar. & Apr	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)</														



Office supplies for OPS Division for the months Mar. & Apr	RD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,528.04	1,528.04	1,528.04	1,528.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals re: ConNet on 12/05/22	Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,915.00	3,915.00	3,915.00	3,915.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals re: Talakayan sa PIA on 11/21/22	Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals re: Kapitan sa PIA on 12/1/22	Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals re: ConNet on 3/28/23	Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals re: ConNet on 3/29/23	Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Room accommodations re: visit of DG & company on 3/19-20, 2023	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,800.00	19,800.00	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals re: meeting with DG on 3/19/23	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Van hire for 3 days re: DG's visit	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,500.00	13,500.00	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office supplies for Admin. Div. for the months of March & April (purchased from PS-DIM)	RD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,674.00	23,674.00	2,855.58	2,855.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office supplies for Admin. Div. for the months of March & April	RD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,911.00	17,911.00	17,911.00	17,911.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office supplies for the month of April	PIA Catarduanes	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,866.00	1,866.00	1,866.00	1,866.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office supplies for the months of March & April	PIA Albay	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,490.00	2,490.00	2,315.00	2,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office supplies for the month of April	PIA Cam. Norte	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,499.00	1,499.00	1,499.00	1,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office supplies for the month of April	PIA Sorsogon	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,577.00	1,577.00	1,577.00	1,577.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office supplies for the month of April	PIA Cam. Sur	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals re: Kapitan sa PIA on 5/17/23	PIA Cam. Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Repair of CCTV	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Van rental for 1 day re: Pres. Visit in Albay on 6/14/23	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Room accommodation for 1 night of DSG de Castro's PA on 6/6/23	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,900.00	2,900.00	1,815.00	1,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office supplies for Admin. Div. for the month of May	RD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,086.00	7,086.00	5,950.70	5,950.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office supplies for the month of May	PIA Albay	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,555.00	1,555.00	1,428.48	1,428.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Office supplier for the month of June	PIA Catarduanes	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,822.00	1,822.00	1,822.00	1,822.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals re: ConNet on 3/30/23	PIA Catarduanes	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals re: SorComNet on 5/4/23	PIA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,800.00	7,800.00	6,900.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Labor & materials for change oil of service vehicle w/ plate# SKC 752	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	6,639.06	6,639.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Purchase of 3 in 1 coffee re: Radio program	RD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,073.60	1,073.60	1,073.60	1,073.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Purchase of bottled water re: Radio program	RD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,849.04	2,849.04	1,775.40	1,775.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Repair of 1 unit floor mounted aircon	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Printing of tarpulins re: Pre-SONA & Serbiyo Caravan in Sor. City on 6/5/23	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,810.00	9,810.00	9,810.00	9,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Flower arrangement for ribbon cutting re: Serbiyo Caravan in Sor. City	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Purchase of ICT supplies used during Pre-SONA & Serbiyo Caravan in Sor.	RD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,566.00	2,566.00	666.00	666.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals re: Serbiyo Caravan in Sor. City on 6/5/2023	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,800.00	25,800.00	25,800.00	25,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals re: meeting with DG Torres on 6/6/23	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,250.00	11,250.00	11,250.00	11,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Van rental for 3 days re: Pre-SONA & Serbiyo Caravan in Sor. City	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	24,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Purchase of tokens for media partners re: Pre-SONA & Serbiyo Caravao	RD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,200.00	4,200.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Room accommodations for RD personnel for 1 night re: Pre-SONA & Serbiyo Caravan in Sor. City	RD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,800.00	10,800.00	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Purchase of supplies to be used during the Pre-SONA & Serbiyo Caravan in Sor. City	RD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,292.76	5,292.76	5,292.76	5,292.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
<b>REGION 6</b>																																	
Office Supplies	RS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment so	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,356.00	12,356.00	12,356.00	12,356.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Car AC Repair SHUH3	RS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
4 pcs. Tires-SX0355	RS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,900.00	30,000.00	21,200.00	21,200.00	N								



5029903 0.00	Representation Expense	Regional Office		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	08-03-2023	N/A	01-04-2023	01-04-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903 0.00	Representation Expense	Samar infoCen		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	21-03-2023	N/A	22-03-2023	22-03-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903 0.00	Representation Expense	So. Leyte infoCen		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	09-03-2023	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903 0.00	Representation Expense	So. Leyte infoCen		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	08-03-2023	N/A	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903 0.00	Representation Expense	Samar infoCen		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	21-03-2023	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306 0.01	Repair and Maintenance-MV	Regional Office		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	N/A	23-05-2023	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	4,100.00	4,100.00	4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.00	Office Supplies	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	N/A	08-06-2023	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	5,211.00	5,211.00	5,211.00	5,211.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.00	Office Supplies	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	N/A	08-06-2023	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	18,048.00	18,048.00	18,048.00	18,048.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399 0.00	Gas and Lubricants	Regional Office		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-01-2023	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	62,670.88	62,670.88	62,670.88	62,670.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.00	Office Supplies	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	01-02-2023	01-02-2023	Government of the Philippines (current year's budget)	86.62	86.62	86.62	86.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.00	Office Supplies	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	458.18	458.18	458.18	458.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.00	Office Supplies	Regional Office		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	1,103.50	1,103.50	1,103.50	1,103.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.00	Office Supplies	Northern Samar infoCen		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	50.00	50.00	50.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.00	Office Supplies	Eastern Samar infoCen		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	1,897.00	1,897.00	1,897.00	1,897.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.00	Office Supplies	Biliran infoCen		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	1,852.00	1,852.00	1,852.00	1,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.00	Office Supplies	Southern Leyte infoCen		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	420.00	420.00	420.00	420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
<b>REGION 9</b>																															
	REPLACEMENT OF VEHICLE RADIATOR PLATE NO. S48 6535	PIA OR RD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	09-03-2023	N/A	N/A	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	17,495.00	17,495.00	N/A	N/A	N/A	09-03-2023	09-03-2023	N/A	13-03-2023	Completed	
	PERIODIC MAINTENANCE SERVICES PLATE NO. SDC 959	PIA OR RD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	37,000.00	37,000.00	36,850.00	36,850.00	N/A	N/A	N/A	11-04-2023	11-04-2023	N/A	18-04-2023	Completed	
<b>REGION 10</b>																															
5020306 0.00	Fuel for Isuzu Crosswind SXX 961	Regional Office	NO	NP-53.9 - Small Value Procurement	03-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	03-01-2023	03-01-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0.00	Fuel for Toyota Hilux SXR 784	Regional Office	NO	NP-53.9 - Small Value Procurement	03-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	03-01-2023	03-01-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0.00	Fuel for LDN vehicle L300 van	LDN IC	NO	NP-53.9 - Small Value Procurement	03-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	03-01-2023	03-01-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0.00	Fuel for Toyota Hilux SXR 794	ICIC	NO	NP-53.9 - Small Value Procurement	03-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2023	N/A	N/A	N/A	03-01-2023	03-01-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0.00	Fuel for Toyota Innova VD 7887	Regional Office	NO	NP-53.9 - Small Value Procurement	10-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2023	N/A	N/A	N/A	10-01-2023	10-01-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.02	Toner for the photocopier of regional office	Regional Office	NO	NP-53.9 - Small Value Procurement	12-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2023	N/A	N/A	N/A	12-01-2023	12-01-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.02	Supplies for regional office	Regional Office	NO	NP-53.9 - Small Value Procurement	20-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2023	N/A	N/A	N/A	20-01-2023	20-01-2023	Government of the Philippines (current year's budget)	43,420.00	43,420.00	43,420.00	43,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0.00	Fuel for Isuzu Crosswind SXX 961	Regional Office	NO	NP-53.9 - Small Value Procurement	25-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2023	N/A	N/A	N/A	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0.02	Toner	Regional Office	NO	NP-53.9 - Small Value Procurement	25-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2023	N/A	N/A	N/A	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00	5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0.00	Fuel for Toyota Innova VD 7887	Regional Office	NO	NP-53.9 - Small Value Procurement	01-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	N/A	N/A	N/A	01-02-2023	01-02-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0.00	Fuel for Isuzu Crosswind SXX 961	Regional Office	NO	NP-53.9 - Small Value Procurement	08-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	N/A	N/A	N/A	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0.00	Change oil of LDIC vehicle	LDN IC	NO	NP-53.9 - Small Value Procurement	13-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	N/A	N/A	N/A	13-02-2023	13-02-2023	Government of the Philippines (current year's budget)	3,850.00	3,850.00	3,850.00	3,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0.00	Change oil of ICIC vehicle	ICIC	NO	NP-53.9 - Small Value Procurement	13-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	N/A	N/A	N/A	13-02-2023	13-02-2023	Government of the Philippines (current year's budget)	3,480.00	3,480.00	3,480.00	3,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0.00	Fuel for Toyota Innova VD 7887	Regional Office	NO	NP-53.9 - Small Value Procurement	21-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	N/A	N/A	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0.00	Fuel for Toyota Hilux SXR 784	Regional Office	NO	NP-53.9 - Small Value Procurement	21-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	N/A	N/A	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

5020306 0 00	Fuel for Toyota Hilux SXR 794	ICIC	NO	NP-53.9 - Small Value Procurement	22-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	22-02-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for ICIC vehicle	ICIC	NO	NP-53.9 - Small Value Procurement	27-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023	N/A	N/A	27-02-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Toyota Innova VD 7887	Regional Office	NO	NP-53.9 - Small Value Procurement	28-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	N/A	28-02-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0 02	COMPATIBLE TONER 337 (2PCS)	Regional Office	NO	NP-53.9 - Small Value Procurement	06-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2023	N/A	N/A	06-03-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00	5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306 0 01	Repair and Maintenance of RD vehicle	Regional Office	NO	NP-53.9 - Small Value Procurement	06-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	N/A	N/A	06-03-2023	Government of the Philippines (current year's budget)	52,000.00	52,000.00	47,488.40	47,488.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306 0 02	Repair of MacBook pro	Regional Office	NO	NP-53.9 - Small Value Procurement	06-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	N/A	N/A	06-03-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Isuzu Crosswind SXR 961	Regional Office	NO	NP-53.9 - Small Value Procurement	09-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2022	N/A	N/A	09-03-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Isuzu Crosswind SXR 961	Regional Office	NO	NP-53.9 - Small Value Procurement	20-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	N/A	N/A	20-03-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Toyota Innova VD 7887	Regional Office	NO	NP-53.9 - Small Value Procurement	21-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	N/A	N/A	21-03-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Tires for Toyota Hilux SXR 794	ICIC	NO	NP-53.9 - Small Value Procurement	21-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	N/A	N/A	21-03-2023	Government of the Philippines (current year's budget)	13,200.00	13,200.00	13,600.00	13,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Toyota Hilux SXR794	Regional Office	NO	NP-53.9 - Small Value Procurement	30-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	N/A	N/A	30-03-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Toyota Innova VD 7887	Regional Office	NO	NP-53.9 - Small Value Procurement	30-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	N/A	N/A	30-03-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Isuzu Crosswind SXR 961	Regional Office	NO	NP-53.9 - Small Value Procurement	30-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	N/A	N/A	30-03-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0 02	Supplies for Regional Office	Regional Office	NO	NP-53.9 - Small Value Procurement	17-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	N/A	N/A	17-04-2023	Government of the Philippines (current year's budget)	20,845.00	20,845.00	20,745.00	20,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Toyota Hilux SXR784	Regional Office	NO	NP-53.9 - Small Value Procurement	26-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	N/A	N/A	26-04-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0 02	Compatible toner 337 (2 pcs)	Regional Office	NO	NP-53.9 - Small Value Procurement	03-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	N/A	03-05-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00	5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Toyota Hilux SXR784	Regional Office	NO	NP-53.9 - Small Value Procurement	11-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	N/A	N/A	11-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Isuzu Crosswind SXR 961	Regional Office	NO	NP-53.9 - Small Value Procurement	15-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	N/A	N/A	15-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0 02	OFFICE SUPPLIES	Regional Office	NO	NP-53.9 - Small Value Procurement	08-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	N/A	N/A	08-05-2023	Government of the Philippines (current year's budget)	11,575.00	11,575.00	11,575.00	11,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Toyota Innova VD 7887	Regional Office	NO	NP-53.9 - Small Value Procurement	18-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	N/A	18-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Isuzu Crosswind SXR 961	Regional Office	NO	NP-53.9 - Small Value Procurement	24-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2023	N/A	N/A	24-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301 0 02	Micro SD Card for Camera	Regional Office	NO	NP-53.9 - Small Value Procurement	09-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	N/A	09-06-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905 0 01	Office space rental of LDN IC	LDN IC	NO	NP-53.9 - Small Value Procurement	01-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	N/A	N/A	20-06-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Isuzu Crosswind SXR 961	Regional Office	NO	NP-53.9 - Small Value Procurement	06-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	N/A	N/A	20-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Toyota Innova VD 7887	Regional Office	NO	NP-53.9 - Small Value Procurement	22-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	N/A	N/A	22-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for LDN IC vehicle	LDN IC	NO	NP-53.9 - Small Value Procurement	23-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	N/A	N/A	23-06-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for ICIC vehicle	ICIC	NO	NP-53.9 - Small Value Procurement	23-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	N/A	N/A	23-06-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020306 0 00	Fuel for Toyota Hilux SXR784	Regional Office	NO	NP-53.9 - Small Value Procurement	26-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	N/A	N/A	26-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
<b>REGION 11</b>																															
	Office Supplies (or the Months of January to February 2023)	R11	No	Shopping 52.1(b) Regular Office Supplies and Accessories	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2023	N/A	N/A	24-01-2023	Government of the Philippines (current year's budget)	20,017.00	20,017.00	19,831.00	19,831.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TN-2380 Brother Toner for Brother DCP L2540 DW Printer for Admin use	R11	No	Shopping 52.1(b) - Regular Office Supplies and Accessories	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2023	N/A	N/A	19-01-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Hotel Accommodation for Dir. Gen. Ramon Cuatroping III, DDO Katharine Choe De Castro, Atty. Jaime Olmon and staff during the Signing of MOU on Reviving the Mindanao Communications Network (MindaComNet) cum Regional Visit of Director General Ramon Cuatroping III in Davao Region from February 6 to	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	N/A	N/A	06-02-2023	Government of the Philippines (current year's budget)	39,288.00	39,288.00	39,288.00	39,288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Meal and Snacks during the Regional Visit meeting of Dir. Gen. Cuatroping III with PIA-4 personnel on February 7, 2023 in Davao City	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	N/A	N/A	07-02-2023	Government of the Philippines (current year's budget)	6,600.00	6,600.00	6,600.00	6,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Meal and Snacks during the MOU Signing on Reviving the Mindanao Communications Network (MindaComNet) between the Philippine Information Agency (PIA) and the Mindanao Development Authority (MindA) on February 9, 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	N/A	N/A	08-02-2023	Government of the Philippines (current year's budget)	11,100.00	11,100.00	11,100.00	11,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Provision of Snacks for the participants during "Tid Talks" on February 25, 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	25-02-2023	25-02-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Change oil for PIA-Xi Vehicles: Toyota Innova (SKC 748) and Isuzu Crosswind (SKX 960)	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023	N/A	28-02-2023	28-02-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	4,620.90	4,620.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Multivitamins and Minerals for PIA-Xi personnel to help boost the immune system to fight COVID-19	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	9,945.00	9,945.00	9,724.00	9,724.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Prepaid load cards for mobile telecommunication for PIA-Xi personnel for the months of March and April 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	6,800.00	6,800.00	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Meals and Snacks during the PCR 2023 Target Setting cum Leveling Off of Clear Cut Policy on the major Field Offices and Project Programs and Activities of PIA-Xi on March 10, 2023 in Davao City	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023	N/A	17-03-2023	17-03-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	2,990.00	2,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Replacement of Battery and Tires for Isuzu Crosswind (SKX 960)	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	20,100.00	20,100.00	18,400.00	18,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and replacement of defective/working-out parts (Transmission maintenance servicing) for Isuzu Crosswind (SKX 960)	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	General cleaning of Air conditioner units in PIA-Xi regional office	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	N/A	04-05-2023	04-05-2023	Government of the Philippines (current year's budget)	2,300.00	2,300.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for the Month of March 2023	R11	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	11,311.00	11,311.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Snacks for the participants during "Tid Talks" on March 29, 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	N/A	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Meals, Snacks, & Food Goodies during Learning and Development Session on Health Issues cum IBB Training for PIA-Xi Personnel on March 30, 2023 in Davao City	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Injection Pump for Calibration for Isuzu Crosswind (SKX 960)	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	N/A	17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	28,500.00	28,500.00	28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TN-2380 Brother Toner for Brother DCP 12540 DW Printer for Admin use	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Replacement of Battery for Toyota Innova (SKC 748)	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Hotel Accommodation for Dir. Gen. Ramon Cuatrecasas III, Executive Director and staff on March 27 - 29, 2023 for Kapitan sa PIA in Marikina, Davao City (KASAPURAN SA PIA) cum IEC Fair activity with DG Ramon Cuatrecasas III on March 28, 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	54,488.00	54,488.00	54,488.00	54,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Van Rental during Kapitan sa PIA in Marikina, Davao City (KASAPURAN SA PIA) cum IEC Fair activity with DG Ramon Cuatrecasas III on March 28, 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Livestream and Sound System Rental during Kapitan sa PIA in Marikina, Davao City (KASAPURAN SA PIA) cum IEC Fair activity with DG Ramon Cuatrecasas III on March 28, 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Snacks for the participants during Kapitan sa PIA in Marikina, Davao City (KASAPURAN SA PIA) cum IEC Fair activity with DG Ramon Cuatrecasas III on March 28, 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Targuing for Kapitan sa PIA in Marikina, Davao City (KASAPURAN SA PIA) cum IEC Fair activity with DG Ramon Cuatrecasas III on March 28, 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	5,430.00	5,430.00	5,430.00	5,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Hotel Accommodation for Dir. Gen. Ramon Cuatrecasas III and staff for Dir. Gen. Cuatrecasas III's Talk on "Development, Communication and Meritocratic Transformation" during the Regular Meeting of the Information Officers Network (ION) Davao del Norte in Barangay Cataganman, Island Garden City of Samal on April 21, 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2023	N/A	21-04-2023	21-04-2023	Government of the Philippines (current year's budget)	15,200.00	15,200.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Meals, Snacks, & Food goodies during the Training Workshop on Handling Media Interviews cum 1st Quarter Meeting of Davao Occidental Information Officers on May 2, 2023 in Malibya, Davao Occidental	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	13,250.00	13,250.00	13,250.00	13,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for the Month of April 2023	R11	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	14,258.20	14,258.20	11,445.00	11,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Hotel Accommodation for the Head of the Office of the Deputy Director General for Regional Operations and Unified Messaging (DADGOD) and Provision of Meals during the Regional Meeting on April 28, 2023 in Marikina, Davao Occidental	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	26,200.00	26,200.00	26,200.00	26,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Hotel Accommodation for Dir. Gen. Cuatrecasas III, staff and PIA guests for the Turnover of Regional Head and Visit of Dir. Gen. Ramon Cuatrecasas III and PIA Executive Directorate on May 15, 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	11,100.00	11,100.00	11,100.00	11,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of Meals during the Turnover of Regional Head and Visit of Dir. Gen. Ramon Cuatrecasas III and PIA Executive Directorate on May 15, 2023	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair/Replacement of Alternator for Isuzu Crosswind (SKX 960)	R11	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	14,800.00	14,800.00	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for the Months of May and June 2023	R11	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	24,426.00	24,426.00	22,252.00	22,252.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
<b>REGION 12</b>																															

	Repair & Maintenance/ Vehicle	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2023	N/A	N/A	N/A	30-01-2023	30-01-2023	Government of the Philippines (current year's budget)	1,380.00	1,380.00	1,380.00	1,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ICT expenses	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	N/A	N/A	N/A	02-02-2023	02-02-2023	Government of the Philippines (current year's budget)	14,160.00	14,160.00	14,160.00	14,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023	N/A	N/A	N/A	10-02-2023	10-02-2023	Government of the Philippines (current year's budget)	3,400.00	3,400.00	3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rep. Maintenance Fur & Fixture	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	N/A	N/A	N/A	24-02-2023	24-02-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rep. Maintenance Fur. & Fixture	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	N/A	N/A	N/A	22-02-2023	22-02-2023	Government of the Philippines (current year's budget)	9,500.00	9,500.00	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rep. Maintenance Fur & Fixture	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	N/A	N/A	N/A	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Representation Expenses	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	N/A	N/A	N/A	28-02-2023	28-02-2023	Government of the Philippines (current year's budget)	13,650.00	13,650.00	13,650.00	13,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	N/A	N/A	N/A	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	15,200.00	15,200.00	15,200.00	15,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair & maintenance/ vehicle	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	N/A	N/A	N/A	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	3,800.00	3,800.00	3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rep. Maintenance Fur & Fixture	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	N/A	N/A	N/A	17-03-2023	17-03-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Representation Expenses	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	N/A	N/A	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rep. Maintenance Fur & Fixture	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	N/A	N/A	N/A	05-04-2023	05-04-2023	Government of the Philippines (current year's budget)	49,997.20	49,997.20	49,997.20	49,997.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Representation Expenses	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023	N/A	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	repair & maintenance/ vehicle	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	N/A	N/A	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	11,697.00	11,697.00	11,697.00	11,697.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	20,490.00	20,490.00	20,490.00	20,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	representation Expenses	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	N/A	N/A	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Other Machinery & Equipment	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	N/A	N/A	07-05-2023	07-05-2023	Government of the Philippines (current year's budget)	43,740.00	43,740.00	43,740.00	43,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	N/A	N/A	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	7,198.75	7,198.75	7,198.75	7,198.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	repair & maintenance/ vehicle	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	26,600.00	26,600.00	26,600.00	26,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rep. Maintenance Fur. & Fixture	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	N/A	N/A	N/A	03-06-2023	03-06-2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00	3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	N/A	N/A	N/A	03-06-2023	03-06-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Representation Expenses	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	N/A	N/A	N/A	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Representation Expenses - Convid @ 50 pax	Region XII			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	N/A	N/A	N/A	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
<b>REGION 13</b>																																		
5020909 0.00	Fuel, Oils and Lubricants, Diesel, 50X-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-01-2023	N/A	N/A	N/A	06-01-2023	06-01-2023	Government of the Philippines (current year's budget)	3,520.55	3,520.55	3,520.55	3,520.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020909 0.00	Fuel, Oils and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2023	N/A	N/A	N/A	10-01-2023	10-01-2023	Government of the Philippines (current year's budget)	4,406.32	4,406.32	4,406.32	4,406.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020909 0.00	Fuel, Oils and Lubricants, Premium, 50X-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2023	N/A	N/A	N/A	18-01-2023	18-01-2023	Government of the Philippines (current year's budget)	4,093.10	4,093.10	4,093.10	4,093.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020901 0.00	Common Use Office Supplies	R13	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2023	N/A	N/A	N/A	19-01-2023	20-01-2023	Government of the Philippines (current year's budget)	7,747.00	7,747.00	5,953.99	5,953.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020909 0.00	Fuel, Oils and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2023	N/A	N/A	N/A	23-01-2023	23-01-2023	Government of the Philippines (current year's budget)	4,403.17	4,403.17	4,403.17	4,403.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020901 0.00	Common Use Office Supplies	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2023	N/A	N/A	N/A	24-01-2023	25-01-2023	Government of the Philippines (current year's budget)	4,660.00	4,660.00	4,050.00	4,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020901 0.00	Common Use Office Supplies for Vehicles	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2023	N/A	N/A	N/A	24-01-2023	31-01-2023	Government of the Philippines (current year's budget)	2,235.00	2,235.00	2,162.00	2,162.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020901 0.00	Laser Toner Cartridge and Ink Refill	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2023	N/A	N/A	N/A	24-01-2023	30-01-2023	Government of the Philippines (current year's budget)	3,275.00	3,275.00	3,225.00	3,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020901 0.00	Common Use Office Supplies	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2023	N/A	N/A	N/A	24-01-2023	25-01-2023	Government of the Philippines (current year's budget)	15,213.00	15,213.00	13,592.00	13,592.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020909 0.00	Fuel, Oils and Lubricants, Diesel, 50X-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2023	N/A	N/A	N/A	24-01-2023	25-01-2023	Government of the Philippines (current year's budget)	3,386.09	3,386.09	3,386.09	3,386.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

5020909 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2023	N/A	N/A	30-01-2023	30-01-2023	Government of the Philippines (current year's budget)	3,756.23	3,756.23	3,756.23	3,756.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020915 0.02	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-01-2023	N/A	N/A	06-01-2023	06-01-2023	Government of the Philippines (current year's budget)	3,648.74	3,648.74	3,648.74	3,648.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020903 0.00	Representation Expenses - Kapitan with PIA	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	01-02-2023	N/A	N/A	03-02-2023	07-02-2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00	3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Fuel, Oil and Lubricants, Diesel, SKC-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	N/A	N/A	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	3,151.76	3,151.76	3,151.76	3,151.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	N/A	N/A	10-02-2023	15-02-2023	Government of the Philippines (current year's budget)	4,281.98	4,281.98	4,281.98	4,281.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Fuel, Oil and Lubricants, Diesel, SKC-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	N/A	N/A	14-02-2023	14-02-2023	Government of the Philippines (current year's budget)	2,528.82	2,528.82	2,528.82	2,528.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.01	Repairs and Maintenance - Air Conditioning Servicing	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2023	12-07-2021	N/A	N/A	15-02-2023	20-02-2023	Government of the Philippines (current year's budget)	19,900.00	19,900.00	19,900.00	19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020909 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	N/A	N/A	13-02-2023	20-02-2023	Government of the Philippines (current year's budget)	3,539.22	3,539.22	3,539.22	3,539.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	N/A	N/A	13-02-2023	20-02-2023	Government of the Philippines (current year's budget)	3,904.74	3,904.74	3,904.74	3,904.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	N/A	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	1,579.91	1,579.91	1,579.91	1,579.91	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	22-02-2023	22-02-2023	Government of the Philippines (current year's budget)	3,457.32	3,457.32	3,457.32	3,457.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	N/A	23-02-2023	27-02-2023	Government of the Philippines (current year's budget)	3,990.91	3,990.91	3,990.91	3,990.91	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.01	Repairs and Maintenance - Whole Body Repair for SKC-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2023	N/A	N/A	03-01-2023	N/A	24-05-2023	27-05-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	N/A	N/A	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	3,076.78	3,076.78	3,076.78	3,076.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	N/A	07-03-2023	07-03-2023	Government of the Philippines (current year's budget)	3,489.64	3,489.64	3,489.64	3,489.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	N/A	07-03-2023	07-03-2023	Government of the Philippines (current year's budget)	3,936.65	3,936.65	3,936.65	3,936.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	T-Shirt and Tarpaulin Printing for the Women's Month Celebration	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	16-02-2023	N/A	N/A	07-02-2023	N/A	14-03-2023	16-03-2023	Government of the Philippines (current year's budget)	10,530.00	10,530.00	10,530.00	10,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.00	Representation Expenses - Kapitan with PIA and Caraga Women's Summit	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	21-02-2023	N/A	N/A	07-02-2023	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	12,750.00	12,750.00	12,750.00	12,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.00	Representation Expenses - Kapitan with PIA	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	01-03-2023	N/A	N/A	10-03-2023	N/A	28-04-2023	16-03-2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023	N/A	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	3,577.39	3,577.39	3,577.39	3,577.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	N/A	N/A	21-03-2023	22-03-2023	Government of the Philippines (current year's budget)	3,994.32	3,994.32	3,994.32	3,994.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	N/A	N/A	22-03-2023	22-03-2023	Government of the Philippines (current year's budget)	3,407.88	3,407.88	3,407.88	3,407.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.03	Steel Cabinet with Vault	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023	06-02-2023	N/A	N/A	23-02-2023	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	10,880.00	10,880.00	10,880.00	10,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.02	Office Equipment Repair - Air Conditioning Unit Servicing	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	01-03-2023	N/A	N/A	23-02-2023	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.99	Sepulk Tank Servicing	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	09-03-2023	N/A	N/A	23-02-2023	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	14,480.00	14,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.01	Repairs and Maintenance - Change Oil Servicing of Toyota Innova SKC-758	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2023	01-03-2023	N/A	N/A	23-02-2023	N/A	29-03-2023	27-03-2023	Government of the Philippines (current year's budget)	11,719.32	11,719.32	11,719.30	11,719.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.01	Repairs and Maintenance - Huzu Crosswalk SKC-957	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	N/A	N/A	23-02-2023	N/A	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	19,770.00	19,770.00	19,770.00	19,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.00	Common Use Office Supplies	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	22-03-2023	N/A	N/A	24-03-2023	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	2,220.00	2,220.00	1,834.40	1,834.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	N/A	N/A	24-03-2023	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	2,774.49	2,774.49	2,774.49	2,774.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020909 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	N/A	N/A	24-03-2023	N/A	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	2,878.68	2,878.68	2,878.68	2,878.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020909 0.00	Fuel, Oil and Lubricants, Diesel, SKC-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	N/A	N/A	24-03-2023	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	2,959.49	2,959.49	2,959.49	2,959.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020909 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	N/A	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	3,834.62	3,834.62	3,834.62	3,834.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020909 0.00	Office Supplies (Accountable Forms/Checkbooks)	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	11-04-2023	N/A	11-05-2023	11-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.02	Table Top Water Dispenser	R13	NO	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2023	18-01-2023	N/A	N/A	12-04-2023	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	13,750.00	13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020909 0.00	Fuel, Oil and Lubricants, Diesel, SKC-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	2,946.24	2,946.24	2,946.24	2,946.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		

5020309 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-04-2023	N/A	N/A	N/A	18-04-2023	N/A	N/A	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	3,917.16	3,917.16	3,917.16	3,917.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301 0.00	Common Use Office Supplies	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-04-2023	N/A	N/A	N/A	17-04-2023	N/A	N/A	20-04-2023	24-04-2023	Government of the Philippines (current year's budget)	3,407.00	3,407.00	3,376.34	3,376.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301 0.00	Common Use Office Supplies	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	N/A	N/A	25-04-2023	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	18,939.00	18,939.00	14,559.00	14,559.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301 0.00	Laser Toner Cartridge	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	N/A	N/A	25-04-2023	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301 0.00	Common Use Office Supplies	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	N/A	N/A	25-04-2023	N/A	N/A	03-05-2023	03-05-2023	Government of the Philippines (current year's budget)	4,300.00	4,300.00	3,476.00	3,476.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301 0.00	Common Use Office Supplies	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	N/A	N/A	25-04-2023	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	1,810.00	1,810.00	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021206 0.01	Repairs and Maintenance - Toyota Innova SKC-758	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2023	05-04-2023	N/A	N/A	25-04-2023	N/A	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	49,815.00	49,815.00	49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Diesel, SKX-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-04-2023	N/A	N/A	N/A	25-04-2023	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	2,932.99	2,932.99	2,932.99	2,932.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	26-04-2023	N/A	N/A	N/A	26-04-2023	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	3,873.01	3,873.01	3,873.01	3,873.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	02-05-2023	N/A	N/A	N/A	02-05-2023	N/A	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	3,595.43	3,595.43	3,595.43	3,595.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029303 0.00	Representation Expenses - Snacks during ARTA Site Validation	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	Government of the Philippines (current year's budget)	5,130.00	5,130.00	4,275.00	4,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	08-05-2023	N/A	N/A	N/A	08-05-2023	N/A	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	3,176.74	3,176.74	3,176.74	3,176.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Diesel, SKX-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	09-05-2023	N/A	N/A	N/A	09-05-2023	N/A	N/A	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	2,999.29	2,999.29	2,999.29	2,999.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-05-2023	N/A	N/A	N/A	11-05-2023	N/A	N/A	11-05-2023	11-05-2023	Government of the Philippines (current year's budget)	3,237.27	3,237.27	3,237.27	3,237.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-05-2023	N/A	N/A	N/A	15-05-2023	N/A	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	3,718.26	3,718.26	3,718.26	3,718.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021206 0.01	Repairs and Maintenance - Wiper Blade & Horn	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	17-05-2023	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	6,400.00	6,400.00	6,360.00	6,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021206 0.01	Repairs and Maintenance - Charge Oil Servicing of Isuzu Crosswind SKX-957	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	11-04-2023	N/A	N/A	17-05-2023	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	6,100.00	6,100.00	6,011.25	6,011.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Diesel, SKX-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-05-2023	N/A	N/A	N/A	18-05-2023	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	2,807.56	2,807.56	2,807.56	2,807.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021206 0.01	Repairs and Maintenance - Charge Oil Servicing of Toyota Innova VD-3814	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-03-2023	22-03-2023	N/A	N/A	23-05-2023	N/A	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	13,474.83	13,474.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029303 0.00	Representation Expenses - Kaplan with PIA	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	01-04-2023	N/A	N/A	15-05-2023	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	29-05-2023	N/A	N/A	N/A	29-05-2023	N/A	N/A	01-06-2023	05-06-2023	Government of the Philippines (current year's budget)	3,186.00	3,186.00	3,186.00	3,186.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Diesel, SKX-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	29-05-2023	N/A	N/A	N/A	29-05-2023	N/A	N/A	01-06-2023	05-06-2023	Government of the Philippines (current year's budget)	2,866.42	2,866.42	2,866.42	2,866.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	29-05-2023	N/A	N/A	N/A	29-05-2023	N/A	N/A	01-06-2023	05-06-2023	Government of the Philippines (current year's budget)	3,657.54	3,657.54	3,657.54	3,657.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Diesel, SKX-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-06-2023	N/A	N/A	N/A	06-06-2023	N/A	N/A	07-06-2023	09-06-2023	Government of the Philippines (current year's budget)	1,378.25	1,378.25	1,378.25	1,378.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305 0.02	Repairs and Maintenance of Office Equipment - Air Con Receiver	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	N/A	N/A	13-06-2023	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	6,800.00	6,800.00	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Premium, SKC-758	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-06-2023	N/A	N/A	N/A	13-06-2023	N/A	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	3,264.50	3,264.50	3,264.50	3,264.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021206 0.01	Vehicle Tires	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2023	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	82,000.00	82,000.00	81,600.00	81,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309 0.00	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	15-06-2023	N/A	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	3,684.21	3,684.21	3,684.21	3,684.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301 0.00	Common Use Office Supplies	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2023	N/A	N/A	N/A	13-06-2023	N/A	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	435.00	435.00	592.99	592.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301 0.00	Common Use Office Supplies for Vehicles	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	N/A	N/A	15-06-2023	N/A	N/A	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	3,140.00	3,140.00	2,608.00	2,608.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301 0.00	Common Use Office Supplies	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	N/A	15-06-2023	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	1,150.00	1,150.00	1,123.50	1,123.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301 0.00	Ink Refill	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	N/A	15-06-2023	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	2,565.00	2,565.00	2,565.00	2,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301 0.00	Common Use Office Supplies	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	N/A	15-06-2023	N/A	N/A	06-07-2023	21-06-2023	Government of the Philippines (current year's budget)	5,405.00	5,405.00	4,920.00	4,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301 0.00	Common Use Office Supplies	R13	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	N/A	15-06-2023	N/A	N/A	20-06-2023	21-06-2023	Government of the Philippines (current year's budget)	18,280.00	18,280.00	18,270.00	18,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309 0.00	Fuel, Oil and Lubricants, Diesel, SKX-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	15-06-2023	N/A	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	2,731.72	2,731.72	2,731.72	2,731.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	



5020809 000	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	19-06-2023	N/A	N/A	N/A	20-06-2023	N/A	N/A	22-06-2023	26-06-2023	Government of the Philippines (current year's budget)	3,788.20	3,788.20	3,788.20	3,788.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																					
5020809 000	Fuel, Oil and Lubricants, Diesel, SKR-957	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	19-06-2023	N/A	N/A	N/A	20-06-2023	N/A	N/A	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	2,864.36	2,864.36	2,864.36	2,864.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																					
5020809 000	Fuel, Oil and Lubricants, Diesel, VD-3814	R13	NO	Direct Contracting	N/A	N/A	N/A	N/A	29-06-2023	N/A	N/A	N/A	29-06-2023	N/A	N/A	29-06-2023	26-06-2023	Government of the Philippines (current year's budget)	3,666.28	3,666.28	3,666.28	3,666.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																					
Total Allocated Budget of Procurement Activities																			14,371,927.46	14,353,824.46	0.00																														
Total Contract Price of Procurement Activities Conducted																						13,531,532.11	13,454,762.76	0.00																											
Total Savings (Total Allocated Budget - Total Contract Price)																			840,395.35																																

ONGOING PROCUREMENT ACTIVITIES																														
CENTRAL OFFICE																														
	Janitorial Services	Admin	Yes	Competitive Bidding	27-09-2022	29-09-2022	07-10-2022	20-10-2022	20-10-2022	20-10-2022	05-12-2022	12-01-2023	12-01-2023	30-01-2023	30-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,335,000	4,335,000	4,298,483.00	4,298,483.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract completion until end of the year
	Procurement of IT Services for Platform Hosting, Development, Enhancement, Support and Maintenance of the electronic Freedom of Information (eFOI) Portal and Mobile Application	FOI - Program Management Office	No	Competitive Bidding	07-12-2022	20-12-2022	28-12-2022	10-01-2023	10-01-2023	10-01-2023	19-01-2023	20-01-2023	23-01-2023	30-01-2023	30-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,200,000	1,200,000	1,000,000	1,000,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract completion until end of the year
	NP Google Workspace Business Starter (1-year subscription) 300 licenses	Management Information Systems Division	No	NP-53.1 Two Failed Biddings	N/A	31-01-2023	03-02-2023	N/A	08-02-2023	N/A	14-02-2023	01-03-2023	01-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,700,000	2,700,000	2,600,000	2,600,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract completion until end of the year	
	Purified Drinking Water Jan-Dec 2023	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	N/A	27-02-2023	N/A	03-03-2023	09-03-2023	09-03-2023	27-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	119,980	119,980	119,980	119,980	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract completion until end of the year	
	1 Lot of Firewall License Subscription for 1 Year	Management Information Systems Division	No	NP-53.9 - Small Value Procurement	N/A	28-02-2023	N/A	N/A	03-03-2023	N/A	10-03-2023	15-03-2023	15-03-2023	04-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	350,000	350,000	350,000	350,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract completion until end of the year	
	Newspaper Subscription	Planning and Communication Research Division	No	NP-53.9 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	25-04-2023	N/A	28-04-2023	15-03-2023	17-05-2023	08-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	82,825	82,825	48,360	49,350	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract completion until end of the year	
	Supply, delivery, and installation of One (1) lot Copier Parts for Sharp Copier Machine AR-5731	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	21-04-2023	N/A	N/A	25-04-2023	N/A	04-05-2023	08-05-2023	09-05-2023	23-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,344	18,344	18,344	18,344	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For completion	
	Security Services	Administrative Division	No	Competitive Bidding	24-04-2023	25-04-2023	03-05-2023	15-05-2023	15-05-2023	08-05-2023	17-05-2023	22-05-2023	22-05-2023	01-06-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,840,322	3,840,322	3,838,920	3,838,920	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract completion until end of the year
	BLDG R & M - LOT 1 Carpentry	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	29-04-2023	N/A	N/A	08-05-2023	N/A	16-05-2023	24-05-2023	24-05-2023	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	274,650	274,650	242,777	242,777	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For completion	
	BLDG R & M - LOT 2 Electrical	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	29-04-2023	N/A	N/A	08-05-2023	N/A	16-05-2023	24-05-2023	24-05-2023	16-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	218,628	218,628	137,585	117,585	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For completion	
	BLDG R & M - LOT 3 Plumbing	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	29-04-2023	N/A	N/A	08-05-2023	N/A	16-05-2023	24-05-2023	24-05-2023	16-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	108,450	108,450	108,760	108,760	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For completion	
	BLDG R & M - LOT 4 Painting, Other Supplies and Materials	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	29-04-2023	N/A	N/A	08-05-2023	N/A	16-05-2023	24-05-2023	24-05-2023	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	158,476	158,476	131,523	131,523	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For completion	
	R & M - LOT 5 Battery 35MF	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	29-04-2023	N/A	N/A	08-05-2023	N/A	16-05-2023	24-05-2023	24-05-2023	16-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,000	9,000	5,980	5,980	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For completion	
	Aircon System General Cleaning	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	N/A	15-05-2023	N/A	23-05-2023	24-05-2023	24-05-2023	08-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,000	35,000	20,800	20,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For completion	
	Airfare Replenishment	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,000	300,000	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For completion	
	Printer	Quality Management Office	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	27-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000	18,000	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Pest & Termite Control and Eradication	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	N/A	19-05-2023	N/A	23-05-2023	30-05-2023	30-05-2023	21-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	180,000	180,000	87,778	87,778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Freon gas, map gas, changing line	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	27-06-2023	N/A	06-07-2023	06-07-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,300	14,300	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
NATIONAL CAPITAL REGION																														
	Representation (Meal for the Association of Information Officers in Metro Manila Second Quarter Full Members Meeting)	PIA NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	30-06-2023	30-06-2023	N/A	06-07-2023	Government of the Philippines (current year's budget)	35,000	35,000	34,000	34,000	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
CORDILLERA ADMINISTRATIVE REGION																														
	Snacks for the hauling of office furnitures from storage to new office	CAR - Regional Office	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-03-2023	Government of the Philippines (current year's budget)	1,248.29	1,248.29	1,248.29	1,248.29	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Snacks during the PIA-CAR New building inspection with DDC Fajardo, DDC De Castro and OPWA officials at DPS Barrangay, Ragay City	CAR - Regional Office	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	3,029.00	3,029.00	3,029.00	3,029.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Meal and Snacks of PIA-CAR Staff During the general cleaning of new office in preparation for transfer	CAR - Regional Office	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	1,948.00	1,948.00	1,948.00	1,948.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Meal for the Hauling of Office Equipment and Furniture from old office to new PIA-CAR Building in DPS Barrangay	CAR - Regional Office	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	2,085.46	2,085.46	2,085.46	2,085.46	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Meals of Messengers for the office equipment and furnitures from old office to new PIA-CAR building in DPS Barangay	CAR - Regional Office	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	1,418.50	1,418.50	1,418.50	1,418.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
Meals of Messengers for the office equipment and furnitures from old office to new PIA-CAR building in DPS Barangay	CAR - Regional Office	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	2,056.00	2,056.00	2,056.00	2,056.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
Meals of Messengers for the office equipment and furnitures from old office to new PIA-CAR building in DPS Barangay	CAR - Regional Office	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2023	29-05-2023	Government of the Philippines (current year's budget)	1,423.75	1,423.75	1,423.75	1,423.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
Meals of Messengers, Laborer & Staff for the office equipment and furnitures from old office to new PIA-CAR building in DPS Barangay	CAR - Regional Office	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	1,771.00	1,771.00	1,771.00	1,771.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
To Replace Faulty rear brake parts due to weak or delayed braking mechanism	CAR - Regional Office	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	15-06-2023	Government of the Philippines (current year's budget)	4,190.00	4,190.00	4,190.00	4,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
Repairs and maintenance of defective vehicle	CAR - Regional Office	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	2,745.00	2,745.00	2,745.00	2,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
Security Services of PIA-CAR	CAR - Regional Office	No	NP-53.9 - Small Value Procurement	19-05-2023	02-06-2023	10-06-2023	10-06-2023	11-06-2023	11-06-2023	13-06-2023	14-06-2023	14-06-2023	19-06-2023	19-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	171,225.96	171,225.96	161,897.84	161,897.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
<b>REGION 1</b>																																				
Procurement of Security Service for PIA Regional Office 1 for October to December 2023	Regional Office 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	16-06-2023	Government of the Philippines (current year's budget)	85,652.98	85,652.98	85,652.98	85,652.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
<b>REGION 2</b>																																				
Hiring of 1 security guard	Regional Office and	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	27-06-2023	N/A	30-06-2023	05-07-2023	06-07-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	178,416.18	178,416.18	169,955.04	169,955.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Inquest						
<b>REGION 6</b>																																				
STP AC Repair (BOP)	66	NP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	8,000	8,000	8,000	8,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
Link Surveillance	66	NP	Shopping 52.1(b) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2023	28-06-2023	Government of the Philippines (current year's budget)	20,500	20,500	16,150	16,150	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process						
<b>Total Allotted Budget of On-going Procurement Activities</b>																																				
																			14,485,585.12	14,456,185.12	0.00	9,165,919.96	9,165,919.96	0.00												

Prepared by:

*J. Benedicto*  
**JUPALYN L. BENEDICTO**  
 OIC, BAC Secretariat

Recommended for Approval by:

*[Signature]*  
**ATTY. ALLAN VINCENT B. LORENZO**  
 BAC Chairperson

Approved by:

*[Signature]*  
**JOSE A. TORRES JR.**  
 Director - General