

## ANNEX B

## PROVINCIAL GOVERNMENT OF SOUTH COTABATO-PROCUREMENT MONITORING REPORT AS OF 1ST SEMESTER FY 2023

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
ITB22-0118-A	Supply & delivery of 3 units Ambulance, Van Type, brandnew	FORWARD	NO	Competitive Bidding	N/A	2/2/2023	2/15/2023	3/1/2023	3/1/2023	3/7/2023	3/21/2023	3/21/2023	3/31/2023	4/20/2023	4/20/2023			GoF	7,500,000.00		7,500,000.00	6,749,997.00	6,749,997.00	COA, AVETSCO, SO COTABATO FOUNDATION, INC., SO COTABATO CHAMBER OF COMMERCE	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023	
ITB22-0122-A	Supply & delivery of 1 unit Service Vehicle, Pick-up Type, 4 x 4	POO/POC	NO	Competitive Bidding	N/A	2/26/2023	3/7/2023	3/21/2023	3/21/2023	3/28/2023	4/11/2023	4/11/2023	4/28/2023	5/23/2023	5/23/2023			GoF	1,942,000.00		1,942,000.00	1,942,000.00	1,942,000.00	COA, AVETSCO, SO COTABATO FOUNDATION, INC., SO COTABATO CHAMBER OF COMMERCE	3/1/2023	3/1/2023	3/1/2023	3/1/2023	3/1/2023	
ITB23-0001	Supply & delivery of 160,000 ltrs. Diesel oil	PIO	NO	Competitive Bidding	12/14/2022	1/5/2023	1/12/2023	1/26/2023	1/26/2023	1/26/2023	1/31/2023	1/31/2023	2/7/2023	3/7/2023	3/9/2023	3/21/2023	3/21/2023	GoF	12,000,000.00	12,000,000.00		12,000,000.00	12,000,000.00	COA, AVETSCO, SO COTABATO FOUNDATION, INC., SO COTABATO CHAMBER OF COMMERCE	1/6/2023	1/6/2023	1/6/2023	1/6/2023	1/6/2023	
ITB23-0002-A	Supply & delivery of 10,000 tanks Medical Oxygen, content only	ICPH	NO	Competitive Bidding	N/A	2/14/2023	2/21/2023	3/7/2023	3/7/2023	3/9/2023	3/14/2023	3/14/2023	3/30/2023	4/14/2023	4/16/2023			GoF	4,000,000.00	4,000,000.00		4,000,000.00	4,000,000.00	COA, AVETSCO, SO COTABATO FOUNDATION, INC., SO COTABATO CHAMBER OF COMMERCE	2/15/2023	2/15/2023	2/15/2023	2/15/2023	2/15/2023	
ITB23-0003	Supply & delivery of various drugs and medicines	ICPH	NO	Competitive Bidding	N/A	1/17/2023	1/24/2023	2/7/2023	2/7/2023	2/9/2023	2/14/2023	2/14/2023	2/17/2023	3/3/2023	3/5/2023			GoF	1,930,700.00	1,930,700.00		1,440,264.74	1,440,264.74	COA, AVETSCO, SO COTABATO FOUNDATION, INC., SO COTABATO CHAMBER OF COMMERCE	1/19/2023	1/19/2023	1/19/2023	1/19/2023	1/19/2023	
ITB23-0004	Supply & delivery of 12 bxs. Loprenamide	ICPH	NO	Competitive Bidding	1/11/2023	1/17/2023	1/24/2023	2/7/2023	2/7/2023	2/9/2023	2/14/2023	2/14/2023	2/21/2023	3/7/2023	3/9/2023			GoF	2,229,834.00	2,229,834.00		2,160,000.00	2,160,000.00	COA, AVETSCO, SO COTABATO FOUNDATION, INC., SO COTABATO CHAMBER OF COMMERCE	1/19/2023	1/19/2023	1/19/2023	1/19/2023	1/19/2023	
ITB23-0005-A	Supply & delivery of various Fluids	ICPH	NO	Competitive Bidding	N/A	2/1/2023	2/28/2023	3/14/2023	3/14/2023	3/21/2023	3/28/2023	3/28/2023	4/5/2023	4/24/2023	4/24/2023	4/24/2023	5/23/2023	GoF	6,194,400.00	6,194,400.00		6,159,215.00	6,159,215.00	COA, AVETSCO, SO COTABATO FOUNDATION, INC., SO COTABATO CHAMBER OF COMMERCE	1/19/2023	1/19/2023	1/19/2023	1/19/2023	1/19/2023	
ITB23-0006	Supply & delivery of 400 vls. Purified Chick Embryo Cell Rabies Vaccine & 75 vls. Anti Rabies Serum	ICPH	NO	Competitive Bidding	N/A	1/24/2023	N/A	1/31/2023	1/31/2023	2/3/2023	2/7/2023	2/7/2023	2/14/2023	3/3/2023	3/4/2023	3/8/2023	3/8/2023	GoF	926,000.00	920,000.00		926,500.00	926,500.00	COA, AVETSCO, SO COTABATO FOUNDATION, INC., SO COTABATO CHAMBER OF COMMERCE	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	
ITB23-0007	Supply & delivery of 6,000 gals Liquid Acid Concentrate Premix & etc.	ICPH	NO	Competitive Bidding	1/5/2023	1/24/2023	1/31/2023	2/14/2023	2/14/2023	2/16/2023	3/1/2023	3/1/2023	3/14/2023	4/11/2023	4/21/2023	5/4/2023	5/4/2023	GoF	9,968,150.00	9,968,150.00		9,561,685.00	9,561,685.00	COA, AVETSCO, SO COTABATO FOUNDATION, INC., SO COTABATO CHAMBER OF COMMERCE	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	



ITB23-0024	Supply & delivery of 18,880 ltrs. Diesel	PCO	NO	Competitive Bidding	N/A	2/28/2023	3/1/2023	3/1/2023	3/21/2023	3/21/2023	3/28/2023	3/28/2023	4/5/2023	4/14/2023	3/4/2023		CoP	1,416,000.00	1,416,000.00		1,227,200.00	1,227,200.00	SO. COTABATO CHAMBER OF COMMERCE COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	3/1/2023	3/1/2023	3/1/2023	3/1/2023	3/1/2023		
ITB23-0025	Supply & delivery of 40,000 ltrs. Diesel	PCO	NO	Competitive Bidding	2/21/2023	2/28/2023	3/7/2023	3/21/2023	3/21/2023	3/28/2023	3/28/2023	3/28/2023	4/5/2023	4/14/2023	3/4/2023		CoP	3,000,000.00	3,000,000.00		2,600,000.00	2,600,000.00	SO. COTABATO CHAMBER OF COMMERCE COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	3/1/2023	3/1/2023	3/1/2023	3/1/2023	3/1/2023		
ITB23-0028	Supply & delivery of 12,400 ltrs. Diesel, etc.	PSWDO	NO	Competitive Bidding	1/11/2023	3/7/2023	N/A	3/14/2023	3/14/2023	3/28/2023	3/28/2023	3/28/2023	3/31/2023	4/14/2023	3/4/2023		CoP	999,999.75	999,999.75		949,263.75	949,263.75	SO. COTABATO CHAMBER OF COMMERCE COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	3/7/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
ITB23-0029	Supply & delivery of 96,549 ltrs. Diesel	PCO	NO	Competitive Bidding	3/2/2023	3/7/2023	3/14/2023	3/28/2023	3/28/2023	3/28/2023	4/11/2023	4/11/2023	4/25/2023	5/4/2023	4/2/2023		CoP	7,241,175.00	7,241,175.00		6,275,685.00	6,275,685.00	SO. COTABATO CHAMBER OF COMMERCE COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	4/7/2023	4/7/2023	4/7/2023	4/7/2023	4/7/2023		
ITB23-0030	Supply & delivery of 35 sets Desktop Computer & 37 sets Printer	PCO	NO	Competitive Bidding	N/A	3/7/2023	3/14/2023	3/28/2023	3/28/2023	3/28/2023	4/18/2023	4/19/2023	5/13/2023	5/24/2023	3/28/2023	3/31/2023	3/31/2023	CoP	1,549,500.00	1,549,500.00		1,263,209.00	1,263,209.00	SO. COTABATO CHAMBER OF COMMERCE COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	3/7/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023	
ITB23-0031-A	Supply & delivery of 150 cases Beef Loaf, 150g & etc.	PCO	NO	Competitive Bidding	N/A	4/5/2023	4/11/2023	4/25/2023	4/25/2023	4/27/2023	5/2/2023	5/2/2023	5/13/2023	5/29/2023	5/31/2023	6/7/2023	6/7/2023	CoP	1,196,850.00	1,196,850.00		1,196,844.00	1,196,844.00	SO. COTABATO CHAMBER OF COMMERCE COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	4/5/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023	
ITB23-0032-A	Supply & delivery of 300 cases Beef Loaf, 150g & etc.	PCO	NO	Competitive Bidding	N/A	4/5/2023	4/11/2023	4/25/2023	4/25/2023	4/27/2023	5/2/2023	5/2/2023	5/13/2023	5/29/2023	5/31/2023	6/7/2023	6/7/2023	CoP	2,999,987.40	2,999,987.40		2,999,950.00	2,999,950.00	SO. COTABATO CHAMBER OF COMMERCE COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	4/5/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023	
ITB23-0033	Supply & delivery of 2 units Tractor with Rotavator, etc.	PCO	NO	Competitive Bidding	2/23/2023	3/7/2023	3/14/2023	3/28/2023	3/28/2023	3/28/2023	4/11/2023	4/11/2023	5/3/2023	5/18/2023	5/18/2023	5/19/2023	5/19/2023	CoP	7,100,000.00	7,100,000.00	6,690,000.00	6,690,000.00	SO. COTABATO CHAMBER OF COMMERCE COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	3/7/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
ITB23-0035	Supply & delivery of various Laboratory Supplies	SCPH	NO	Competitive Bidding	2/14/2023	3/8/2023	3/15/2023	3/29/2023	3/29/2023	3/29/2023	5/2/2023	5/2/2023	5/18/2023	5/9/2023	6/9/2023	6/9/2023	6/13/2023	6/13/2023	CoP	9,024,900.00	9,024,900.00		5,800,021.00	5,800,021.00	SO. COTABATO CHAMBER OF COMMERCE COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	3/8/2023	3/8/2023	3/8/2023	3/8/2023	5/8/2023
ITB23-0036	Supply & delivery of 868 pcs. Polo Shirt with Printing & etc.	DEPID	NO	Competitive Bidding	N/A	3/16/2023	3/17/2023	3/30/2023	3/30/2023	3/30/2023	3/31/2023	3/31/2023	4/11/2023	4/12/2023	4/13/2023	4/13/2023	4/13/2023	CoP	1,999,800.00	1,999,800.00		1,981,510.00	1,981,510.00	SO. COTABATO CHAMBER OF COMMERCE COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	3/13/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	
ITB23-0039	Supply & delivery of various Laboratory Reagents	SCPH	NO	Competitive Bidding	2/14/2023	3/14/2023	3/21/2023	4/11/2023	4/11/2023	4/18/2023	4/25/2023	4/25/2023	5/5/2023	5/28/2023	5/30/2023	6/1/2023	6/1/2023	CoP	16,325,175.00	16,325,175.00		16,283,525.00	16,283,525.00	SO. COTABATO CHAMBER OF COMMERCE COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	3/15/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023	



SVP 23-0006	30 pax Meals and Snacks	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	01/19/2023	N/A	N/A	01/24/2023	N/A	N/A	01/26/2023	01/31/2023	02/02/2023	2/3/2023	2/16/2023	2/10/2023	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0007	25 pax Meals and Snacks & etc.	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	01/19/2023	N/A	N/A	01/24/2023	N/A	N/A	01/26/2023	01/31/2023	02/01/2023	2/2/2023	2/28/2023	2/20/2023	GoP	23,000.00	23,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0008	25 pax Meals and Snacks	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	01/19/2023	N/A	N/A	01/24/2023	N/A	N/A	01/26/2023	01/31/2023	02/01/2023	2/2/2023	2/3/2023	2/3/2023	GoP	8,750.00	8,750.00		8,625.00	8,625.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0009	25 pax Meals and Snacks & etc.	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	01/19/2023	N/A	N/A	01/24/2023	N/A	N/A	01/26/2023	01/31/2023	02/02/2023		4/28/2023	4/20/2023	GoP	22,000.00	22,000.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0010	150 pax Meals and Snacks	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	01/19/2023	N/A	N/A	01/24/2023	N/A	N/A	01/24/2023	01/25/2023	01/25/2023	1/26/2023	1/21/2023	1/27/2023	GoP	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0011	15 pax Meals and Snacks with Venue & etc.	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	01/24/2023	N/A	N/A	01/31/2023	N/A	N/A	02/02/2023	02/09/2023	02/13/2023		5/17/2023	5/17/2023	GoP	28,800.00	28,800.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0017-A	135 tanks COOKING GAS, 50kg. Content only	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	02/23/2023	N/A	N/A	02/28/2023	N/A	N/A	03/02/2023	03/08/2023	03/23/2023		5/28/2023	5/28/2023	GoP	675,000.00	675,000.00		646,515.00	646,515.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0013	43 tanks FIRE EXTINGUISHER, 100lb. roll only	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	01/24/2023	N/A	N/A	01/31/2023	N/A	N/A	02/02/2023	02/09/2023	02/14/2023	2/21/2023	2/21/2023	2/23/2023	GoP	21,500.00	21,500.00		21,500.00	21,500.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0014-A	1 unit Refrigerator , etc.	RTC	NO	NP-55.9 Small Value Procurement	N/A	04/11/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	04/28/2023	05/06/2023	5/11/2023	5/22/2023	5/22/2023	GoP	29,934.75	29,934.75		24,244.50	24,244.50		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0015	2,400 pax Meals and Snacks	PGO	NO	NP-55.9 Small Value Procurement	N/A	01/26/2023	N/A	N/A	01/31/2023	N/A	N/A	01/31/2023	02/09/2023	02/15/2023	02/15/2023	6/7/2023	6/7/2023	GoP	720,000.00	720,000.00		720,000.00	720,000.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0016	40 pax Meals and Snacks with Venue	PPO	NO	NP-55.9 Small Value Procurement	N/A	01/24/2023	N/A	N/A	01/31/2023	N/A	N/A	01/31/2023	02/07/2023	02/09/2023	2/13/2023	2/28/2023	2/28/2023	GoP	14,000.00	14,000.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0017-A	20 roll Barb Wire	PGO	NO	NP-55.9 Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	N/A	N/A	03/30/2023	04/11/2023	04/13/2023	4/14/2023	4/17/2023	4/17/2023	GoP	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0018	80 pax Snacks with Venue	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	01/24/2023	N/A	N/A	01/31/2023	N/A	N/A	02/02/2023	02/09/2023	02/13/2023	2/15/2023	2/23/2023	2/23/2023	GoP	12,000.00	12,000.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0019	25 pax Meals and Snacks with Venue & etc.	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	01/24/2023	N/A	N/A	01/31/2023	N/A	N/A	02/02/2023	02/09/2023	02/13/2023	02/13/2023	2/22/2023	2/22/2023	GoP	24,000.00	24,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0020	1,190 lvs. Diesel oil	FACCD	NO	NP-55.9 Small Value Procurement	N/A	01/26/2023	N/A	N/A	01/31/2023	N/A	N/A	02/02/2023	02/09/2023	02/13/2023				GoP	95,200.00	95,200.00		88,655.00	88,655.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0021	1 lot Job Order, Provide Labor for Cleaning of Aircondition	FACCD	NO	NP-55.9 Small Value Procurement	N/A	01/24/2023	N/A	N/A	01/31/2023	N/A	N/A	02/02/2023	02/09/2023	02/13/2023	2/16/2023	3/31/2023	3/31/2023	GoP	25,000.00	25,000.00		24,800.00	24,800.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0022	20 pax Meals and Snacks with Venue & etc.	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	01/24/2023	N/A	N/A	01/31/2023	N/A	N/A	02/02/2023	02/03/2023	02/06/2023	2/9/2023	3/2/2023	3/2/2023	GoP	22,000.00	22,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0023	1 lot JOB ORDER to Provide LABOR AND MATERIALS for Service Vehicle Toyota Hilux & etc.	SCPH	NO	NP-55.9 Small Value Procurement	N/A	01/25/2023	N/A	N/A	02/02/2023	N/A	N/A	02/07/2023	02/13/2023	02/29/2023	3/6/2023	3/15/2023	3/15/2023	GoP	29,848.00	29,848.00		29,200.00	29,200.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0024	1 unit DSLR Camera	PGO	NO	NP-55.9 Small Value Procurement	N/A	01/30/2023	N/A	N/A	02/02/2023	N/A	N/A	02/23/2023	03/08/2023	03/22/2023	3/24/2023	4/28/2023	4/20/2023	GoP	65,000.00	65,000.00		62,995.00	62,995.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0025	60 pax Meals and Snacks	PGO	NO	NP-55.9 Small Value Procurement	N/A	01/25/2023	N/A	N/A	02/02/2023	N/A	N/A	02/07/2023	02/10/2023	02/13/2023	2/15/2023	3/7/2023	3/7/2023	GoP	21,000.00	21,000.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0026	1 unit External Hard Drive an etc.	PGO	NO	NP-55.9 Small Value Procurement	N/A	01/25/2023	N/A	N/A	02/02/2023	N/A	N/A	03/08/2023	03/16/2023	03/24/2023	3/27/2023	4/11/2023	4/11/2023	GoP	11,350.00	11,350.00		9,360.00	9,360.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0027	1 lot JOB ORDER, Labor and Materials for preventive maintenance schedule of transportation equipment	PGO	NO	NP-55.9 Small Value Procurement	N/A	01/25/2023	N/A	N/A	01/31/2023	N/A	N/A	01/31/2023	02/06/2023	02/09/2023	2/13/2023	2/17/2023	2/17/2023	GoP	48,500.00	48,500.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0028	90 pax Meals and Snacks with Venue, etc	PGO	NO	NP-55.9 Small Value Procurement	N/A	01/26/2023	N/A	N/A	01/31/2023	N/A	N/A	01/31/2023	02/01/2023	02/02/2023	2/13/2023	2/17/2023	2/17/2023	GoP	116,110.00	116,110.00		109,060.00	109,060.00		n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0029	50 pax Meals and Snacks	PAGRI	NO	NP-55.9 Small Value Procurement	N/A	01/25/2023	N/A	N/A	02/02/2023	N/A	N/A	02/07/2023	02/08/2023	02/27/2023				GoP	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a













SVP 23-0158	60 pax Meals and Snacks with venue and etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	02/20/2023	N/A	N/A	02/23/2023	N/A	N/A	02/23/2023	03/03/2023	03/07/2023	03/07/2023			GoP	201,600.00	201,600.00		201,600.00	201,600.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0159	5 can Air Freshener and etc.	SP	NO	NP-51.9 Small Value Procurement	N/A	02/16/2023	N/A	N/A	02/28/2023	N/A	N/A	03/09/2023	03/16/2023	03/20/2023	3/22/2023	3/27/2023	3/27/2023	GoP	10,499.00	10,499.00		10,471.25	10,471.25			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0161	50 lbs. Air Freshener and etc.	SP	NO	NP-51.9 Small Value Procurement	N/A	02/23/2023	N/A	N/A	02/28/2023	N/A	N/A	03/09/2023	03/21/2023	03/29/2023	3/30/2023	4/5/2023	4/5/2023	GoP	88,358.40	88,358.40		27,907.25	27,907.25			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0162	30 packs Detergent Powder and etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	02/16/2023	N/A	N/A	02/28/2023	N/A	N/A	03/09/2023	03/21/2023	03/29/2023				GoP	32,000.00	32,000.00		28,792.00	28,792.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0163	5 pcs. Broom, Stick and etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	02/16/2023	N/A	N/A	02/28/2023	N/A	N/A	03/15/2023	03/23/2023	03/28/2023	3/30/2023	4/4/2023	4/4/2023	GoP	24,000.00	24,000.00		11,886.75	11,886.75			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0163-A	5 pcs. Sickle, etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/19/2023	05/04/2023				GoP	11,630.50	11,630.50		10,855.00	10,855.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0164	46 pax Meals and Snacks with Venue, etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	02/20/2023	N/A	N/A	02/23/2023	N/A	N/A	02/28/2023	03/01/2023	03/01/2023	3/2/2023	3/8/2023	3/8/2023	GoP	80,000.00	80,000.00		74,900.00	74,900.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0165	100 pax Meals and Snacks with Venue	SP	NO	NP-51.9 Small Value Procurement	N/A	02/16/2023	N/A	N/A	02/23/2023	N/A	N/A	02/28/2023	03/08/2023	03/09/2023	3/10/2023	3/31/2023	3/31/2023	GoP	50,000.00	50,000.00		48,000.00	48,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0166	7,885.70 liters Diesel, etc.	SP	NO	NP-51.9 Small Value Procurement	N/A	02/20/2023	N/A	N/A	02/23/2023	N/A	N/A	02/28/2023	03/10/2023	03/16/2023				GoP	575,999.60	575,999.60		544,139.15	544,139.15			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0167	1 lot Job Order: Labor and materials for the Change oil of Mitsubishi Montero	PGO	NO	NP-51.9 Small Value Procurement	N/A	02/16/2023	N/A	N/A	02/23/2023	N/A	N/A	03/01/2023	03/09/2023	03/14/2023	3/16/2023	3/23/2023	3/27/2023	GoP	28,000.00	28,000.00		28,000.00	28,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0168	4 pcs TIRE, Tubeless, 245/70 R16, Alignment/Balancing & etc.	PIBO	NO	NP-51.9 Small Value Procurement	N/A	02/16/2023	N/A	N/A	02/28/2023	N/A	N/A	03/08/2023	03/13/2023	03/16/2023	3/21/2023	3/23/2023	3/23/2023	GoP	35,500.00	35,500.00		35,500.00	35,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0169	1 lot JOB ORDER, Labor and Materials for the Replacement & Repair of Nissan Navara & etc.	PAGRI	NO	NP-51.9 Small Value Procurement	N/A	02/23/2023	N/A	N/A	02/28/2023	N/A	N/A	03/07/2023	03/13/2023	03/29/2023	4/6/2023	4/14/2023	4/14/2023	GoP	150,495.00	150,495.00		148,900.00	148,900.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0170	7 bags Fertilizer, 14-14-14, etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	02/23/2023	N/A	N/A	02/28/2023	N/A	N/A	03/14/2023	03/21/2023	03/22/2023	3/27/2023	3/31/2023	3/31/2023	GoP	81,990.00	81,990.00		81,988.00	81,988.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0171	295 pax meals & snacks	PIBO	NO	NP-51.9 Small Value Procurement	N/A	02/23/2023	N/A	N/A	02/28/2023	N/A	N/A	03/07/2023	03/16/2023	03/21/2023				GoP	81,125.00	81,125.00		78,175.00	78,175.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0172	7 gal Herbicide, Glyphosate 480ml SL, etc.	APPC	NO	NP-51.9 Small Value Procurement	N/A	02/21/2023	N/A	N/A	03/02/2023	N/A	N/A	03/07/2023	03/13/2023	03/16/2023	3/21/2023	3/27/2023	3/27/2023	GoP	29,840.00	29,840.00		29,040.00	29,040.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0173	12 bl. Amoxicillin, Antibacterial by 100ml bottle, etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	02/24/2023	N/A	N/A	03/02/2023	N/A	N/A	03/07/2023	03/13/2023	05/17/2023	5/16/2023	5/24/2023	5/24/2023	GoP	79,406.00	79,406.00		62,164.00	62,164.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0174	200 pax Meals and Snacks with Venue, etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	02/21/2023	N/A	N/A	03/02/2023	N/A	N/A	03/14/2023	03/20/2023	03/22/2023				GoP	145,000.00	145,000.00		137,000.00	137,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0175	1 unit Motorcycle	PGO	NO	NP-51.9 Small Value Procurement	N/A	02/23/2023	N/A	N/A	03/02/2023	N/A	N/A	03/07/2023	03/13/2023	03/21/2023	3/22/2023	5/23/2023	5/24/2023	GoP	330,000.00	330,000.00		329,400.00	329,400.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0179	20 pax Meals and Snacks and etc.	PEMO	NO	NP-51.9 Small Value Procurement	N/A	02/21/2023	N/A	N/A	03/28/2023	N/A	N/A	03/01/2023	03/07/2023	03/08/2023	3/10/2023	3/28/2023	3/28/2023	GoP	22,000.00	22,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0180	2,000 pad Delivery receipt and etc	PEMO	NO	NP-51.9 Small Value Procurement	N/A	02/23/2023	N/A	N/A	02/28/2023	N/A	N/A	03/01/2023	03/07/2023	03/08/2023				GoP	210,000.00	210,000.00		210,000.00	210,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0181	30 pax Meals and Snack and etc.	PIBO	NO	NP-51.9 Small Value Procurement	N/A	02/21/2023	N/A	N/A	03/02/2023	N/A	N/A	03/07/2023	03/09/2023	03/21/2023	3/22/2023	4/18/2023	4/18/2023	GoP	23,700.00	23,700.00		22,915.50	22,915.50			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0183	7,885.70 liters Diesel, etc.	SP	NO	NP-51.9 Small Value Procurement	N/A	02/24/2023	N/A	N/A	02/28/2023	N/A	N/A	03/14/2023	03/22/2023	03/29/2023				GoP	575,996.20	575,996.20		558,129.60	558,129.60			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0184	350 lbs Diesel & etc.	PGO	NO	NP-519 Small Value Procurement	N/A	02/21/2023	N/A	N/A	03/02/2023	N/A	N/A	03/14/2023	03/16/2023	03/29/2023				GoP	52,500.00	52,500.00		47,733.00	47,733.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0185	10 pc Cellcard, Smart	PGO	NO	NP-519 Small Value Procurement	N/A	02/21/2023	N/A	N/A	03/02/2023	N/A	N/A	03/09/2023	03/17/2023	03/29/2023				GoP	5,750.00	5,750.00		5,750.00	5,750.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0186-A	15 cans Beef Loui, 150g & etc.	PSWDO	NO	NP-519 Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	N/A	N/A	04/18/2023	04/26/2023	05/08/2023				GoP	12,884.65	12,884.65		12,714.15	12,714.15			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0187	8 pieces Flaps & etc.	PSWDO	NO	NP-519 Small Value Procurement	N/A	02/21/2023	N/A	N/A	03/02/2023	N/A	N/A	03/09/2023	03/17/2023	03/23/2023				GoP	16,200.00	16,200.00		14,900.00	14,900.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0188	1 lot Job Order: Labor and materials for the Repair of Vehicle & etc.	PSWDO	NO	NP-519 Small Value Procurement	N/A	02/21/2023	N/A	N/A	03/02/2023	N/A	N/A	03/09/2023	03/17/2023	03/22/2023				GoP	45,630.00	45,630.00		45,500.00	45,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0189	2 pieces Tire, 265/60 R18, tubeless	PSWDO	NO	NP-519 Small Value Procurement	N/A	02/21/2023	N/A	N/A	03/02/2023	N/A	N/A	03/09/2023	03/15/2023	03/29/2023				GoP	21,700.00	21,700.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0190	2 pieces Tire, 265/65, R17, AT	PGO	NO	NP-519 Small Value Procurement	N/A	02/21/2023	N/A	N/A	03/02/2023	N/A	N/A	03/09/2023	03/15/2023	03/29/2023				GoP	23,300.00	23,300.00		22,800.00	22,800.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0191	15 pax Meals and Snacks & etc.	PSWDO	NO	NP-519 Small Value Procurement	N/A	02/21/2023	N/A	N/A	03/02/2023	N/A	N/A	03/07/2023	03/08/2023	03/23/2023				GoP	21,000.00	21,000.00		20,400.00	20,400.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0192	135 pax Meals and Snacks with Vests & etc.	PHRMO	NO	NP-519 Small Value Procurement	N/A	02/22/2023	N/A	N/A	02/27/2023	N/A	N/A	02/27/2023	02/28/2023	02/28/2023				GoP	83,500.00	83,500.00		82,914.00	82,914.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0193	2 pcs. Tire, Tubeless, 265/60 R18, AT	SP	NO	NP-519 Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/02/2023	N/A	N/A	03/09/2023	03/16/2023	03/29/2023				GoP	18,000.00	18,000.00		18,000.00	18,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0194	80 pax Meals and Snacks and etc.	PPDO	NO	NP-519 Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/02/2023	N/A	N/A	03/07/2023	03/08/2023	03/09/2023				GoP	28,000.00	28,000.00		28,000.00	28,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0195	30 pax Meals and Snacks	PPDO	NO	NP-519 Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/02/2023	N/A	N/A	03/07/2023	03/17/2023	03/29/2023				GoP	12,000.00	12,000.00		11,400.00	11,400.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0196	1 lot Job Order: Replacement of Tire and Headlight of Mitsubishi Montero	SP/Hurtado	NO	NP-519 Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/02/2023	N/A	N/A	03/07/2023	03/27/2023	03/29/2023				GoP	32,250.00	32,250.00		32,100.00	32,100.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0197	1 lot Job Order: Labor and materials for the Change Oil of Strada Vehicle	SP-Ines	NO	NP-519 Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/02/2023	N/A	N/A	03/14/2023	03/17/2023	03/23/2023				GoP	30,800.00	30,800.00		30,350.00	30,350.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0198-A	1 lot Job Order : Labor and materials for Change oil of Xpander Vehicle	BAD	NO	NP-519 Small Value Procurement	N/A	03/22/2023	N/A	N/A	03/28/2023	N/A	N/A	03/31/2023	04/17/2023	04/24/2023				GoP	5,000.00	5,000.00		5,000.00	5,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0199	485 liters Diesel	SCIE	NO	NP-519 Small Value Procurement	N/A	02/22/2023	N/A	N/A	02/28/2023	N/A	N/A	03/01/2023	03/07/2023	03/13/2023				GoP	36,375.00	36,375.00		32,829.65	32,829.65			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0202	1,225 pcs Bullet, 9mm cal., Full metal jacket, and etc.	PGO	NO	NP-519 Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/02/2023	N/A	N/A	03/14/2023	03/17/2023	03/29/2023				GoP	50,000.00	50,000.00		50,000.00	50,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0203	7 pcs. Serving Spoon, for Rice Stainless etc.	SP	NO	NP-519 Small Value Procurement	N/A	02/22/2023	N/A	N/A	03/02/2023	N/A	N/A	03/14/2023	03/23/2023	03/29/2023				GoP	11,988.00	11,988.00		7,186.75	7,186.75			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0203-A	rolls Tissue Paper, 2 ply, etc.	SP	NO	NP-519 Small Value Procurement	N/A	03/23/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/20/2023	05/02/2023				GoP	2,952.30	2,952.30		2,939.00	2,939.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0204	1 lot Job Order, 1st Qtr Aircon Cleaning, etc.	PGO	NO	NP-519 Small Value Procurement	N/A	02/22/2023	N/A	N/A	02/28/2023	N/A	N/A	03/07/2023	03/13/2023	03/16/2023				GoP	13,600.00	13,600.00		11,800.00	11,800.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0205	45 beds. Flower , etc.	DEPED	NO	NP-519 Small Value Procurement	N/A	02/22/2023	N/A	N/A	02/28/2023	N/A	N/A	03/09/2023	03/16/2023	03/24/2023				GoP	19,181.00	19,181.00		4,905.00	4,905.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0205-A	40 mtrs. Textile and etc.	PGO	NO	NP-519 Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/21/2023	N/A	N/A	03/23/2023	03/27/2023	03/28/2023				GoP	33,381.00	33,381.00		14,200.00	14,200.00			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0206	30 pack Meals	PGO	NO	NP-55.9 Small Value Procurement	N/A	02/22/2023	N/A	N/A	02/28/2023	N/A	N/A	03/02/2023	03/09/2023	03/09/2023				GoP	10,500.00	10,500.00		10,200.00	10,200.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0207	7 box Hypoallergenic Plaster	SEI	NO	NP-55.9 Small Value Procurement	N/A	02/22/2023	N/A	N/A	02/28/2023	N/A	N/A	03/07/2023	03/13/2023	03/20/2023				GoP	19,085.00	19,085.00		6,002.50	6,002.50			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0208	45 pc. Bed Mattress and etc.	PGO	NO	NP-55.9 Small Value Procurement	N/A	02/24/2023	N/A	N/A	03/02/2023	N/A	N/A	03/07/2023	03/17/2023	03/29/2023				GoP	113,825.00	113,825.00		94,458.25	94,458.25			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0208-A	45 pc. Bed Mattress and etc.	PGO	NO	NP-55.9 Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/09/2023	N/A	N/A	05/11/2023	05/22/2023	05/29/2023				GoP	19,350.00	19,350.00		18,832.50	18,832.50			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0209	150 pcs Meals & 150 pcs AM Snacks	PGO	NO	NP-55.9 Small Value Procurement	N/A	02/22/2023	N/A	N/A	02/28/2023	N/A	N/A	03/02/2023	03/20/2023	04/17/2023				GoP	45,000.00	45,000.00		43,500.00	43,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0211	50 case Beef loaf and etc.	PGO	NO	NP-55.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	03/09/2023	03/17/2023	03/20/2023				GoP	230,000.00	230,000.00		230,000.00	230,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0212	1 unit Digital SLR Camera and etc.	PGO	NO	NP-55.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	05/04/2023	05/11/2023	05/19/2023				GoP	140,000.00	140,000.00		136,974.25	136,974.25			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0212-A	2 pcs Water Container and etc.	PGO	NO	NP-55.9 Small Value Procurement	N/A	05/16/2023	N/A	N/A	05/23/2023	N/A	N/A	05/20/2023	06/08/2023	06/19/2023				GoP	2,910.00	2,910.00		2,860.00	2,860.00								
SVP 23-0213	1 unit Television	PGO	NO	NP-55.9 Small Value Procurement	N/A	02/23/2023	N/A	N/A	03/07/2023	N/A	N/A	03/15/2023	03/23/2023	03/30/2023				GoP	35,000.00	35,000.00		32,800.00	32,800.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0214	7 box Dental Anesthetic & etc.	PSWDO	NO	NP-55.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	03/14/2023	03/17/2023	04/04/2023				GoP	299,999.00	299,999.00		169,780.35	169,780.35			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0215	17 tanks Cooking Gas, 11kg. content only & etc.	PMH	NO	NP-55.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	03/09/2023	03/20/2023	03/29/2023				GoP	99,550.00	99,550.00		94,650.00	94,650.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0216	40 pax Meals and Snacks with Venue & etc.	PHRMO	NO	NP-55.9 Small Value Procurement	N/A	02/23/2023	N/A	N/A	03/07/2023	N/A	N/A	03/09/2023	03/17/2023	03/21/2023				GoP	30,000.00	30,000.00		29,276.00	29,276.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0217	40 pax Meals and Snacks with Venue & etc.	PHRMO	NO	NP-55.9 Small Value Procurement	N/A	02/23/2023	N/A	N/A	03/07/2023	N/A	N/A	03/14/2023	03/29/2023	04/04/2023				GoP	28,000.00	28,000.00		27,530.00	27,530.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0218	260 pax Meals and Snacks with Venue	PGO	NO	NP-55.9 Small Value Procurement	N/A	03/24/2023	N/A	N/A	02/27/2023	N/A	N/A	02/27/2023	02/28/2023	02/28/2023				GoP	143,000.00	143,000.00		143,000.00	143,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0219	30 pc. Angle Bar, 3.5mm x 1 1/2" x 1 1/2", etc.	PGSO	NO	NP-55.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	03/16/2023	03/23/2023	03/28/2023				GoP	182,450.00	182,450.00		180,010.91	180,010.91			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0220	1 lot JOB ORDER- Preventive maintenance and charge of of 2 units Keyo Elevator, etc.	PGSO	NO	NP-55.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	03/09/2023	03/20/2023	03/22/2023				GoP	54,000.00	54,000.00		49,500.00	49,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0221	145 pax MEALS AND SNACKS WITH VENUE & etc.	IPHO	NO	NP-55.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	03/15/2023	03/24/2023	04/04/2023				GoP	366,000.00	366,000.00		313,827.50	313,827.50			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0222	115 pax MEALS AND SNACKS WITH VENUE & etc.	IPHO	NO	NP-55.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	03/14/2023	03/16/2023	03/21/2023				GoP	197,900.00	197,900.00		186,490.00	186,490.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0223-B	10 pack tissue Paper and etc.	AVLDA	NO	NP-55.9 Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/04/2023	N/A	N/A	05/11/2023	05/18/2023	05/31/2023				GoP	3,875.00	3,875.00		3,630.00	3,630.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0224	90 pax Meals and Snacks with Venue	PPO	NO	NP-55.9 Small Value Procurement	N/A	02/27/2023	N/A	N/A	03/07/2023	N/A	N/A	03/09/2023	03/20/2023	03/29/2023				GoP	40,500.00	40,500.00		40,410.00	40,410.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0225	90 pax Meals and Snacks with Venue	PPO	NO	NP-55.9 Small Value Procurement	N/A	02/27/2023	N/A	N/A	03/07/2023	N/A	N/A	03/09/2023	03/20/2023	03/29/2023				GoP	36,000.00	36,000.00		36,000.00	36,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0226	36 pck Oxalic Acid, Technical Grade, 1.2kg per pack, and etc.	SCCC	NO	NP-55.9 Small Value Procurement	N/A	02/27/2023	N/A	N/A	03/07/2023	N/A	N/A	03/07/2023	03/15/2023	04/04/2023				GoP	49,730.00	49,730.00		49,267.00	49,267.00			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0228	700 pck Seed bag, 4x6x0.005, black, Gasstered and perforated, PP, 100's/pack, etc.	FAGRI	NO	NP-51.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	03/21/2023	04/05/2023	04/04/2023				GoP	187,600.00	187,600.00		187,600.00	187,600.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0230	13,000 pcs. OPD RECORD CARD 7" x3" & etc.	NDH	NO	NP-51.9 Small Value Procurement	N/A	02/28/2023	N/A	N/A	03/09/2023	N/A	N/A	03/14/2023	03/17/2023	03/28/2023				GoP	45,500.00	45,500.00		38,350.00	38,350.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0231	65 pck MEALS AND SNACKS WITH VENUE & etc.	IPHO	NO	NP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/09/2023	N/A	N/A	03/14/2023	03/16/2023	03/21/2023				GoP	113,750.00	113,750.00		91,000.00	91,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0232	190 pcs. Polo Shirt with Printing	DEPED	NO	NP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/09/2023	N/A	N/A	03/14/2023	03/16/2023	03/21/2023				GoP	128,250.00	128,250.00		125,400.00	125,400.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0233	920 pc. Medals and etc.	DEPED	NO	NP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/09/2023	N/A	N/A	03/09/2023	03/17/2023	03/21/2023				GoP	299,350.00	299,350.00		238,760.00	238,760.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0234	8 box Paracetamol and etc.	DEPED	NO	NP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/09/2023	N/A	N/A	03/14/2023	03/17/2023	03/23/2023				GoP	99,735.00	99,735.00		58,635.00	58,635.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0235	1 set Ink and etc.	DEPED	NO	NP-51.9 Small Value Procurement	N/A	02/28/2023	N/A	N/A	03/09/2023	N/A	N/A	03/09/2023	03/13/2023	03/20/2023				GoP	34,457.00	34,457.00		30,197.00	30,197.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0236	24 pcs. Alcohol, Isopropyl, 70%, 500ml, etc.	SP	NO	NP-51.9 Small Value Procurement	N/A	02/28/2023	N/A	N/A	03/09/2023	N/A	N/A	03/14/2023	03/17/2023	03/23/2023				GoP	9,960.00	9,960.00		9,843.00	9,843.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0237	555 packs PM Socks, Heavy	BAD	NO	NP-51.9 Small Value Procurement	N/A	02/28/2023	N/A	N/A	03/07/2023	N/A	N/A	03/09/2023	03/16/2023	03/20/2023				GoP	41,625.00	41,625.00		41,625.00	41,625.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0238	9 pcs. Cell Card, Smart Pre-paid, P300, etc.	BAD	NO	NP-51.9 Small Value Procurement	N/A	02/28/2023	N/A	N/A	03/07/2023	N/A	N/A	03/14/2023	03/17/2023	03/20/2023				GoP	5,985.00	5,985.00		5,980.00	5,980.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0239	120 pcs. Meals and Snacks with Venue	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/09/2023	N/A	N/A	03/14/2023	03/14/2023	03/15/2023				GoP	312,000.00	312,000.00		278,400.00	278,400.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0240	108 pcs. Meals and Snacks	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	02/07/2023	03/13/2023	03/13/2023				GoP	54,000.00	54,000.00		54,000.00	54,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0241	1,600 packs Meals and Snacks	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/09/2023	N/A	N/A	03/21/2023	03/29/2023	04/03/2023				GoP	200,000.00	200,000.00		176,000.00	176,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0242	3,323 lrs Dieseloil (CANCELLED)	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/09/2023	N/A	N/A	03/21/2023	03/24/2023	03/30/2023				GoP	199,500.00	199,500.00		199,500.00	199,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0243	1,675 lrs Dieseloil	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/09/2023	N/A	N/A	03/21/2023	03/24/2023	03/30/2023				GoP	100,500.00	100,500.00		100,500.00	100,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0244	4 lrs. PHENOBARBITAL, 30mg/tab, 100's/box & etc.	SCPH	NO	NP-51.9 Small Value Procurement	N/A	03/01/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	03/27/2023	04/13/2023				GoP	26,900.00	26,900.00		1,964.44	1,964.44			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0244-A	150 lrs PHENOBARBITAL, 90mg/tab & etc.	SCPH	NO	NP-51.9 Small Value Procurement	N/A	04/11/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	04/29/2023	05/08/2023				GoP	24,899.99	24,899.99		24,875.00	24,875.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0245	2,500 pckr Meals and Snacks	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	03/30/2023	04/11/2023				GoP	750,000.00	750,000.00		750,000.00	750,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0246	1,666 packs Meals and Snacks	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	03/29/2023	04/03/2023				GoP	499,800.00	499,800.00		499,800.00	499,800.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0247	74 case Surlines and etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	03/25/2023	03/30/2023				GoP	299,100.00	299,100.00		299,100.00	299,100.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0248	3,384 lrs Dieseloil	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	03/29/2023	04/17/2023				GoP	349,960.00	349,960.00		349,960.00	349,960.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0249	100 pck. Meals and Snacks	PHSY	NO	NP-51.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/09/2023	N/A	N/A	03/14/2023	03/21/2023	03/22/2023				GoP	27,500.00	27,500.00		27,000.00	27,000.00			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0250	106 Models and etc.	DEPED	NO	SP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/09/2023	N/A	N/A	03/14/2023	03/16/2023	03/23/2023				GoP	224,430.00	224,430.00		187,200.00	187,200.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0251	1 lot Job Order: Labor and materials for the Change Oil of Toyota Hi-Ace Van	PGO	NO	SP-51.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	04/03/2023	04/13/2023				GoP	6,000.00	6,000.00		5,900.00	5,900.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0252	60 pax Meals and Snacks with Venue and Room Accommodation	PPG	NO	SP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/23/2023	03/31/2023	04/04/2023				GoP	90,000.00	90,000.00		60,000.00	60,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0254	3-6h LIDOCAINE, 20mg/ml, 2%, 30ml & etc.	IPHO	NO	SP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/28/2023	03/31/2023	04/18/2023				GoP	378,255.00	378,255.00		278,272.50	278,272.50			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0254-A	55 Boxes Azithromycin, 500mg, tablet, 3's & etc.	IPHO	NO	SP-51.9 Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/04/2023	N/A	N/A	05/11/2023	05/18/2023	06/06/2023				GoP	99,276.50	99,276.60		83,865.00	83,865.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0255	1 lot MEALS AND SNACKS WITH VENUE AND ROOM ACCOMMODATION & etc.	IPHO	NO	SP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	04/03/2023	03/29/2023				GoP	378,160.00	378,160.00		333,097.00	333,097.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0256	60 pax Meals and Snacks with Venue and etc.	PPDO	NO	SP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/16/2023	03/23/2023	03/27/2023				GoP	65,250.00	65,250.00		10,500.00	10,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0256-A	60 pax Meals and Snacks with Venue and etc.	PPDO	NO	SP-51.9 Small Value Procurement	N/A	03/20/2023	N/A	N/A	03/23/2023	N/A	N/A	03/23/2023	03/27/2023	03/27/2023				GoP	54,000.00	54,000.00		54,000.00	54,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0257	1 lot Job Order: Labor and materials for the Change oil of Toyota Fortuner	SP-LLUNTAO	NO	SP-51.9 Small Value Procurement	N/A	03/02/2023	N/A	N/A	03/14/2023	N/A	N/A	03/17/2023	03/24/2023	03/29/2023				GoP	31,500.00	31,500.00		31,500.00	31,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0258	4 box UTP CABLE CAT5E, etc.	PGO	NO	SP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/28/2023	04/20/2023	04/26/2023				GoP	100,000.00	100,000.00		43,750.00	43,750.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0259	1 lot Meals and Snacks with venue and room Accommodation	PGO	NO	SP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/09/2023	N/A	N/A	03/14/2023	03/14/2023	03/15/2023				GoP	200,000.00	200,000.00		200,000.00	200,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0260	19 pcs. ADMISSION REGISTRY LOGBOOK, 150 pages, hardbound, prenumbered & etc.	SCPH	NO	SP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	03/24/2023	04/13/2023				GoP	210,225.00	210,225.00		194,750.00	194,750.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0261	75,000 pcs Fingerings, Tissue, size #22, BENCEL, 2016 starin	OPAG	NO	SP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/14/2023	N/A	N/A	03/16/2023	03/20/2023	03/24/2023				GoP	37,500.00	37,500.00		33,750.00	33,750.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0263	8 ml ink, Genuine, Epson 003, Black, etc.	ACTM	NO	SP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/16/2023	03/20/2023	03/24/2024				GoP	55,000.00	55,000.00		45,733.00	45,733.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0264	1 lot Teleconferencing Platform	PIRMO	NO	SP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/14/2023	N/A	N/A	03/16/2023	03/23/2023	03/30/2023				GoP	10,500.00	10,500.00		10,300.00	10,300.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0265	40 pax Meals and Snacks with Venue & etc.	PIRMO	NO	SP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	04/03/2023	04/18/2023				GoP	29,000.00	29,000.00		26,400.75	26,400.75			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0266	60 pax Meals and Snacks with Venue	PSWDO	NO	SP-51.9 Small Value Procurement	N/A	03/03/2023	N/A	N/A	03/16/2023	N/A	N/A	03/21/2023	03/31/2023	03/31/2023				GoP	36,000.00	36,000.00		30,900.00	30,900.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0267	1 unit Water Dispenser	PGO	NO	SP-51.9 Small Value Procurement	N/A	03/06/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	03/24/2023	03/29/2023				GoP	13,500.00	13,500.00		11,000.00	11,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0268	300 pc Bullet, 45mm, hard ball, etc.	PGO	NO	SP-51.9 Small Value Procurement	N/A	03/06/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	03/24/2023	04/04/2023				GoP	50,000.00	50,000.00		47,870.00	47,870.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0269	60 pax Meals and Snacks, etc.	PGO	NO	SP-51.9 Small Value Procurement	N/A	03/08/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	03/23/2023	03/29/2023				GoP	140,000.00	140,000.00		136,000.00	136,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0270	8 pc Cellcord, TM 300	PGO	NO	SP-51.9 Small Value Procurement	N/A	03/06/2023	N/A	N/A	03/14/2023	N/A	N/A	03/21/2023	03/25/2023	03/29/2023				GoP	2,760.00	2,760.00		2,760.00	2,760.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0272	800 lbs Diesel & etc.	PGO	NO	SP-51.9 Small Value Procurement	N/A	3/10/2023	N/A	N/A	03/16/2023	N/A	N/A	03/21/2023	03/27/2023	04/03/2023				GoP	119,985.00	119,985.00		115,714.69	115,714.69			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0273	2 pcs Tarps etc	PGO	NO	NP-53.9 Small Value Procurement	N/A	3/10/2023	N/A	N/A	03/16/2023	N/A	N/A	03/29/2023	04/04/2023	04/13/2023				GoP	102,560.00	102,560.00			91,940.00	91,940.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0274	120 pcks. AM Stacks, etc.	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/07/2023	N/A	N/A	03/16/2023	N/A	N/A	03/23/2023	04/13/2023	04/19/2023				GoP	11,400.00	11,400.00			9,960.00	9,960.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0277	20 packs Wet Paper 80 pck pack and etc.	PGO	NO	NP-53.9 Small Value Procurement	N/A	3/10/2023	N/A	N/A	03/16/2023	N/A	N/A	04/11/2023	04/18/2023	05/08/2023				GoP	70,000.00	70,000.00			26,119.50	26,119.50			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0278	1 set Desktop Computer	PGO	NO	NP-53.9 Small Value Procurement	N/A	3/10/2023	N/A	N/A	03/16/2023	N/A	N/A	05/17/2023	05/23/2023	05/31/2023				GoP	70,000.00	70,000.00			66,890.00	66,890.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0280	2 sets Thermal Printer and etc.	PGO	NO	NP-53.9 Small Value Procurement	N/A	3/7/2023	N/A	N/A	03/16/2023	N/A	N/A	03/28/2023	04/04/2023	04/19/2023				GoP	32,500.00	32,500.00			32,280.00	32,280.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0281	25 pck Meals and Snacks and with Venue etc.	PEMO	NO	NP-53.9 Small Value Procurement	N/A	3/10/2023	N/A	N/A	03/14/2023	N/A	N/A	03/16/2023	03/29/2023	03/21/2023				GoP	111,825.00	111,825.00			98,863.00	98,863.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0281-A	12 pck Meals and Snacks and with Venue etc.	PEMO	NO	NP-53.9 Small Value Procurement	N/A	3/5/2023	N/A	N/A	03/13/2023	N/A	N/A	04/13/2023	04/18/2023	04/18/2023				GoP	9,600.00	9,600.00			9,600.00	9,600.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0282	5,500 ltms DIESEL OIL & etc.	PGO	NO	NP-53.9 Small Value Procurement	N/A	3/10/2023	N/A	N/A	03/14/2023	N/A	N/A	03/17/2023	03/23/2023	03/27/2023				GoP	395,500.00	395,500.00			367,929.50	367,929.50			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0283	150 ltms DIESEL OIL , etc.	PGO	NO	NP-53.9 Small Value Procurement	N/A	3/8/2023	N/A	N/A	03/14/2023	N/A	N/A	03/29/2023	04/03/2023	04/18/2023				GoP	22,100.00	22,100.00			10,810.00	10,810.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0284	1 lot Printing Binding	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/09/2023	N/A	N/A	03/14/2023	N/A	N/A	03/13/2023	03/29/2023	03/29/2023				GoP	20,000.00	20,000.00			2,400.00	2,400.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0285	40 pck Snacks	PPO	NO	NP-53.9 Small Value Procurement	N/A	3/8/2023	N/A	N/A	03/14/2023	N/A	N/A	03/16/2023	03/29/2023	03/29/2023				GoP	6,000.00	6,000.00			5,600.00	5,600.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0287	2 pcs. Tin	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/09/2023	N/A	N/A	03/14/2023	N/A	N/A	03/30/2023	04/11/2023	04/13/2023				GoP	17,200.00	17,200.00			16,400.00	16,400.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0288	24 pcs. Electrical Tape, Big & etc.	SCCE	NO	NP-53.9 Small Value Procurement	N/A	03/10/2023	N/A	N/A	03/16/2023	N/A	N/A	03/21/2023	04/11/2023	04/18/2023				GoP	87,260.00	87,260.00			22,450.00	22,450.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0288-A	5 pcs Electrical Tape, Big & etc.	SCGCC	NO	NP-53.9 Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	N/A	N/A	05/09/2023	05/16/2023	05/23/2023				GoP	57,260.00	57,260.00			48,774.00	48,774.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0289	1 lot Job Order: labor and materials for the cleaning of Aircon	PPO	NO	NP-53.9 Small Value Procurement	N/A	03/09/2023	N/A	N/A	03/16/2023	N/A	N/A	03/16/2023	03/21/2023	03/21/2023				GoP	31,500.00	31,500.00			27,600.00	27,600.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0290	1 lot JOB ORDER, Labor and Materials for Vehicle Toyota Towner with Plate No. 25Y664 & etc.	SCPH	NO	NP-53.9 Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	N/A	N/A	04/25/2023	05/03/2023	06/06/2023				GoP	958,700.00	958,700.00			873,000.00	873,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0291	4 bl. Ink and etc.	SEF	NO	NP-53.9 Small Value Procurement	N/A	03/13/2023	N/A	N/A	03/16/2023	N/A	N/A	03/23/2023	03/30/2023	03/31/2023				GoP	99,999.75	99,999.75			81,351.50	81,351.50			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0292	6,000 bl. Energy Drink	SEF	NO	NP-53.9 Small Value Procurement	N/A	03/13/2023	N/A	N/A	03/16/2023	N/A	N/A	03/23/2023	03/30/2023	03/31/2023				GoP	300,000.00	300,000.00			299,100.00	299,100.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0293	857 pc. Bag, Duffle bag	SEF	NO	NP-53.9 Small Value Procurement	N/A	03/13/2023	N/A	N/A	03/16/2023	N/A	N/A	03/28/2023	03/31/2023	04/04/2023				GoP	299,950.00	299,950.00			282,810.00	282,810.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0294	800 bar Detergent Bar and etc.	SEF	NO	NP-53.9 Small Value Procurement	N/A	03/13/2023	N/A	N/A	03/16/2023	N/A	N/A	03/23/2023	04/03/2023	04/11/2023				GoP	160,200.00	160,200.00			74,540.00	74,540.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0295	50 bl. Alcohol and etc.	SEF	NO	NP-53.9 Small Value Procurement	N/A	03/09/2023	N/A	N/A	03/16/2023	N/A	N/A	03/23/2023	04/01/2023	04/11/2023				GoP	49,895.00	49,895.00			31,452.00	31,452.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0296	1 lot Job Order: Labor and materials for the Change Oil of Toyota Hilux	SEF	NO	NP-53.9 Small Value Procurement	N/A	03/09/2023	N/A	N/A	03/16/2023	N/A	N/A	03/21/2023	04/04/2023	04/11/2023				GoP	6,000.00	6,000.00			5,773.00	5,773.00			n/a	n/a	n/a	n/a	n/a	n/a



SVP 23-0297	7,870 lb. Diesel, etc.	PGSO	NO	NP-519 Small Value Procurement	N/A	03/10/2023	N/A	N/A	03/14/2023	N/A	N/A	03/17/2023	03/24/2023	03/29/2023			GoP	738,400.00	738,400.00		685,375.00	685,375.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0298	571 lbs Diesel	PGO	NO	NP-519 Small Value Procurement	N/A	03/09/2023	N/A	N/A	03/21/2023	N/A	N/A	03/28/2023	04/04/2023	04/19/2023			GoP	39,970.00	39,970.00		37,115.00	37,115.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0299	1 unit Motorcycle and etc.	PGO	NO	NP-519 Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	N/A	N/A	03/28/2023	04/03/2023	04/25/2023			GoP	282,000.00		282,000.00	278,000.00		278,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0300	45 pax MEALS AND SNACKS WITH VINUE & etc.	PHO	NO	NP-519 Small Value Procurement	N/A	03/10/2023	N/A	N/A	03/21/2023	N/A	N/A	03/28/2023	03/31/2023	04/18/2023			GoP	41,250.00	41,250.00		39,000.00	39,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0301	630 pck Snacks	PGO	NO	NP-519 Small Value Procurement	N/A	03/10/2023	N/A	N/A	03/21/2023	N/A	N/A	03/23/2023	04/03/2023	04/12/2023			GoP	25,200.00	25,200.00		25,200.00	25,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0302	4 pc Tire, tubeless, 185 R14C	PAGRO	NO	NP-519 Small Value Procurement	N/A	03/10/2023	N/A	N/A	03/13/2023	N/A	N/A	03/21/2023	03/24/2023	03/29/2023			GoP	20,000.00	20,000.00		19,000.00	19,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0303	2 units Printer, etc.	PTD	NO	NP-519 Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	N/A	N/A	03/15/2023	03/04/2023	06/05/2023			GoP	52,480.00	52,480.00		23,050.00	23,050.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0304	1 lot Sound System Rental	SEF	NO	NP-519 Small Value Procurement	N/A	03/10/2023	N/A	N/A	03/16/2023	N/A	N/A	03/21/2023	03/27/2023	03/27/2023			GoP	50,000.00	50,000.00		50,000.00	50,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0305	1 lot Job Order, labor and materials for the repair of insulated Van	PEMO	NO	NP-519 Small Value Procurement	N/A	03/13/2023	N/A	N/A	03/21/2023	N/A	N/A	03/23/2023	04/03/2023	04/19/2023			GoP	39,450.00	39,450.00		39,000.00	39,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0306	30 pax MEALS AND SNACKS WITH VENUE	PHO	NO	NP-519 Small Value Procurement	N/A	03/13/2023	N/A	N/A	03/16/2023	N/A	N/A	03/21/2023	03/29/2023	04/04/2023			GoP	10,500.00	10,500.00		10,500.00	10,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0307	3,890 litres GASOLINE, Special & etc.	PGO	NO	NP-519 Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	N/A	N/A	03/23/2023	03/27/2023	04/03/2023			GoP	499,758.00	499,758.00		496,645.00	496,645.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0308	1 set Basketball Posts and Rings	PGO	NO	NP-519 Small Value Procurement	N/A	03/14/2023	N/A	N/A	03/17/2023	N/A	N/A	03/17/2023	03/27/2023	03/30/2023			GoP	165,000.00		165,000.00	158,000.00		158,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0309	869.56 lbs Gasoline	LP	NO	NP-519 Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	N/A	N/A	04/27/2023	05/04/2023	05/15/2023			GoP	59,999.64	59,999.64		58,260.52	58,260.52			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0310	2 units Power Supply, for Computer	PGO	NO	NP-519 Small Value Procurement	N/A	03/13/2023	N/A	N/A	03/21/2023	N/A	N/A	03/21/2023	03/30/2023	04/03/2023			GoP	2,200.00	2,200.00		2,200.00	2,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0311	25 bds. Alcohol, 70%, 500ml, etc.	PGO	NO	NP-519 Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	N/A	N/A	03/28/2023	04/03/2023	04/17/2023			GoP	59,156.00	59,156.00		38,726.50	38,726.50			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0311-A	40 pax. Bulk, 19 watts, etc.	PGO	NO	NP-519 Small Value Procurement	N/A	04/17/2023	N/A	N/A	04/25/2023	N/A	N/A	05/02/2023	05/09/2023	05/15/2023			GoP	17,670.00	17,670.00		12,950.00	12,950.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0312	1 unit Rental Van	SEF	NO	NP-519 Small Value Procurement	N/A	03/13/2023	N/A	N/A	03/21/2023	N/A	N/A	03/21/2023	03/27/2023	03/28/2023			GoP	20,000.00	20,000.00		15,000.00	15,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0313	5 box Paracetamol and etc.	SEF	NO	NP-519 Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	N/A	N/A	03/23/2023	03/31/2023	04/11/2023			GoP	99,955.00	99,955.00		40,990.50	40,990.50			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0314	1 lot Job Order: Labor and materials for the Change Oil of Insum MUX	PPD	NO	NP-519 Small Value Procurement	N/A	03/13/2023	N/A	N/A	03/21/2023	N/A	N/A	03/30/2023	04/11/2023	04/19/2023			GoP	9,000.00	9,000.00		5,779.00	5,779.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0316	12 pax Meals and Snacks and etc.	PEMO	NO	NP-519 Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	N/A	N/A	03/23/2023	03/27/2023	03/27/2023			GoP	65,450.00	65,450.00		64,910.00	64,910.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0317	6 pc Tire, tubeless 10R 22.5, with installation	PGO	NO	NP-519 Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	N/A	N/A	03/21/2023	03/29/2023	04/04/2023			GoP	82,800.00	82,800.00		82,200.00	82,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0318	2,000 lb Diesel, etc.	PGO	NO	NP-519 Small Value Procurement	N/A	03/15/2023	N/A	N/A	03/21/2023	N/A	N/A	03/21/2023	03/28/2023	03/30/2023			GoP	174,986.00	174,986.00		169,798.00	169,798.00			n/a	n/a	n/a	n/a	n/a	n/a	



SVP 23-0341	3 units Printer	PGO	NO	NP-519 Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/23/2023	N/A	N/A	03/31/2023	04/18/2023	04/19/2023				GoP	45,000.00	45,000.00		30,900.00	30,900.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0342	43 pcs Cell card	PGO	NO	NP-519 Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/23/2023	N/A	N/A	04/13/2023	04/25/2023	04/27/2023				GoP	4,945.00	4,945.00		4,945.00	4,945.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0343-A	2 units Motorcycle	PGO	NO	NP-519 Small Value Procurement	N/A	05/15/2023	N/A	N/A	05/23/2023	N/A	N/A	05/31/2023	06/19/2023	06/22/2023				GoP	350,000.00	350,000.00		350,000.00	350,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0345	10 cases Corned Beef and etc.	PGO	NO	NP-519 Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/23/2023	N/A	N/A	03/31/2023	04/17/2023	04/19/2023				GoP	458,912.50	458,912.50		448,145.05	448,145.05			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0346	1 lot Job Order: Labor and materials for the Repair of Mitsubishi Steads	PGO	NO	NP-519 Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/23/2023	N/A	N/A	05/04/2023	05/11/2023	05/17/2023				GoP	154,000.00	154,000.00		141,320.00	141,320.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0347	4 pcs. Tire, Tubeless, 245-70 R16	PIO	NO	NP-519 Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/23/2023	N/A	N/A	03/29/2023	04/05/2023	04/17/2023				GoP	43,200.00	43,200.00		33,744.00	33,744.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0348	5 gal. Bleach Solution, 4 liters, etc.	SP	NO	NP-519 Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/23/2023	N/A	N/A	03/30/2023	04/11/2023	04/17/2023				GoP	39,325.35	39,325.35		35,005.00	35,005.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0349	20 pc T-shirt with printing, etc.	PAGRI	NO	NP-519 Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/23/2023	N/A	N/A	03/31/2023	04/18/2023	04/25/2023				GoP	32,805.00	32,805.00		25,925.00	25,925.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0350	20 pc Uniform,Boxing etc.	SEI	NO	NP-519 Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/21/2023	N/A	N/A	03/23/2023	04/03/2023	04/04/2023				GoP	699,400.00	699,400.00		25,000.00	25,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0351	30 pc Targeted Printing, Target Face 90cm (Archery)- Official Gensho/Standard, etc.	SEI	NO	NP-519 Small Value Procurement	N/A	03/17/2023	N/A	N/A	03/21/2023	N/A	N/A	03/28/2023	04/04/2023	04/11/2023				GoP	849,925.00	849,925.00		754,255.00	754,255.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0353	1 lot Job Order: Labor and Materials for change oil of various Motorcycle	SP	NO	NP-519 Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/23/2023	N/A	N/A	03/31/2023	04/17/2023	04/25/2023				GoP	4,000.00	4,000.00		3,000.00	3,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0354	20 pax MEALS AND SNACKS WITH VINCE	PPDO	NO	NP-519 Small Value Procurement	N/A	03/16/2023	N/A	N/A	03/21/2023	N/A	N/A	03/23/2023	03/27/2023	03/27/2023				GoP	13,000.00	13,000.00		11,000.00	11,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0355	1 Lot Meals and snacks & etc.	PDRRMO	NO	NP-519 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	03/31/2023	04/04/2023	04/05/2023				GoP	451,979.00	451,979.00		396,419.00	396,419.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0356	40 box Cetirizine 10mg, Tablet, 100's, and etc.	PIO	NO	NP-519 Small Value Procurement	N/A	03/20/2023	N/A	N/A	03/21/2023	N/A	N/A	03/21/2023	03/23/2023	03/27/2023				GoP	20,000.00	20,000.00		20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0357	1 lot Venue Rental	PGO	NO	NP-519 Small Value Procurement	N/A	03/20/2023	N/A	N/A	03/21/2023	N/A	N/A	03/21/2023	03/22/2023	03/23/2023				GoP	16,000.00	16,000.00		16,000.00	16,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0358	1 lot Job Order: labor and materials for the Repair of Mitsubishi Steads	PSWDO	NO	NP-519 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	03/30/2023	04/04/2023	04/24/2023				GoP	95,030.00	95,030.00		94,500.00	94,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0359	1 lot Job Order: labor and materials for repair of busse MUX 1201-66177	PSWDO	NO	NP-519 Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/28/2023	N/A	N/A	03/30/2023	04/17/2023	04/24/2023				GoP	24,000.00	24,000.00		23,500.00	23,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0360	2 pieces Floor Mat & etc.	PSWDO	NO	NP-519 Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/28/2023	N/A	N/A	04/18/2023	04/26/2023	05/08/2023				GoP	20,000.00	20,000.00		19,881.00	19,881.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0361	205 packs Snacks, heavy snacks with drinks	PIRMO	NO	NP-519 Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/28/2023	N/A	N/A	03/31/2023	04/11/2023	04/12/2023				GoP	15,375.00	15,375.00		15,375.00	15,375.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0362	110 pax Meals and Snacks & etc.	PIRMO	NO	NP-519 Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/28/2023	N/A	N/A	03/30/2023	03/31/2023	03/31/2023				GoP	44,822.00	44,822.00		43,766.75	43,766.75			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0363	80 pax Meals and Snacks & etc.	PDRRMO	NO	NP-519 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	04/11/2023	04/13/2023	04/17/2023				GoP	139,199.00	139,199.00		129,247.00	129,247.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0364	100 pax Meals and Snacks with Venue and Room Accommodation and etc.	PDRRMO	NO	NP-519 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	04/11/2023	04/13/2023	04/17/2023				GoP	275,790.00	275,790.00		225,289.00	225,289.00			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0365	100 pcs. Pocket Folder, investment kit, 18 x 13 inches	SCEPU	NO	NP-53.9 Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/28/2023	N/A	N/A	03/31/2023	04/18/2023	04/20/2023				GoP	14,500.00	14,500.00		13,800.00	13,800.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0366-A	3 pcs Floor mop Handle and etc.	COA	NO	NP-53.9 Small Value Procurement	N/A	05/03/2023	N/A	N/A	05/09/2023	N/A	N/A	05/16/2023	05/19/2023	05/23/2023				GoP	21,062.50	21,062.50		20,074.00	20,074.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0367	40 pck Meals and Snacks	PVET	NO	NP-53.9 Small Value Procurement	N/A	03/21/2023	N/A	N/A	03/23/2023	N/A	N/A	03/23/2023	03/27/2023	03/27/2023				GoP	18,000.00	18,000.00		17,200.00	17,200.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0368	40 pck Meals and Snacks with Venue and Room Accommodation and etc.	PDRRMO	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	03/31/2023	04/04/2023	04/05/2023				GoP	407,995.00	407,995.00		371,630.50	371,630.50			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0369	150 pck Meals and Snacks with Venue	PDRRMO	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	03/31/2023	04/11/2023	04/21/2023				GoP	383,500.00	383,500.00		324,500.00	324,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0370	7,384.00 liters Diesel fuel	SP	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	03/31/2023	04/13/2023	04/20/2023				GoP	479,999.00	479,999.00		479,629.77	479,629.77			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0371	50 pck Meals and Snacks with Venue	PBO	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	03/31/2023	04/03/2023	04/12/2023				GoP	25,000.00	25,000.00		25,000.00	25,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0372	6,153.47 lt. Diesel fuel	PBO	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	03/31/2023	04/11/2023	04/12/2023				GoP	399,975.55	399,975.55		399,667.88	399,667.88			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0373	25 pck Meals and Snacks and etc.	PADAC	NO	NP-53.9 Small Value Procurement	N/A	03/22/2023	N/A	N/A	03/28/2023	N/A	N/A	03/30/2023	03/31/2023	04/04/2023				GoP	20,000.00	20,000.00		18,750.00	18,750.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0374	15 unit Van Rental	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	03/30/2023	04/05/2023	04/11/2023				GoP	675,000.00	675,000.00		594,000.00	594,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0376	1 unit Generator Set	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	04/11/2023	04/14/2023	04/26/2023				GoP	500,000.00	500,000.00		480,000.00	480,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0377	200 pck Meals and Snacks and etc.	PDRMB	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	03/31/2023	04/11/2023	04/13/2023				GoP	240,000.00	240,000.00		185,000.00	185,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0378	120 packs Snacks, heavy snacks with drinks, etc.	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	03/22/2023	N/A	N/A	03/23/2023	N/A	N/A	03/23/2023	03/27/2023	03/27/2023				GoP	13,992.00	13,992.00		9,000.00	9,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0379	102 cases Sanitizers	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/27/2023	N/A	N/A	03/30/2023	N/A	N/A	04/18/2023	04/26/2023	05/08/2023				GoP	255,000.00	255,000.00		252,960.00	252,960.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0380	1 lot Meals and Snacks	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/30/2023	N/A	N/A	03/31/2023	04/11/2023	04/12/2023				GoP	27,000.00	27,000.00		27,000.00	27,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0381	1 lot Meals and Snacks with Venue and Room Accommodation & etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/30/2023	N/A	N/A	04/12/2023	04/17/2023	04/27/2023				GoP	39,500.00	39,500.00		38,273.75	38,273.75			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0382	1 lot Jan Order, Labor and Materials around cleaning	PDRRMO	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/30/2023	N/A	N/A	04/11/2023	04/14/2023	04/25/2023				GoP	17,425.00	17,425.00		16,250.00	16,250.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0383	2 sets Extension wire, with 4 universal outlets, 6 meters, heavy duty and etc.	PDRRMO	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/30/2023	N/A	N/A	04/18/2023	04/24/2023	04/27/2023				GoP	20,680.10	20,680.10		19,567.25	19,567.25			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0385	12 bag Dog Food, 22.7 kgbag, etc.	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/27/2023	N/A	N/A	03/30/2023	N/A	N/A	03/31/2023	04/11/2023	04/13/2023				GoP	51,670.00	51,670.00		50,300.00	50,300.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0387	1 unit Rice Cooker, 10 cups capacity, and etc.	SCEE	NO	NP-53.9 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/30/2023	N/A	N/A	04/12/2023	04/18/2023	04/25/2023				GoP	15,000.00	15,000.00		2,978.00	2,978.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0387-A	2 unit Stand Fan, and etc.	SCEE	NO	NP-53.9 Small Value Procurement	N/A	05/18/2023	N/A	N/A	05/25/2023	N/A	N/A	05/31/2023	06/07/2023	06/20/2023				GoP	12,000.00	12,000.00		8,500.00	8,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0388	1,071 liters Gasoline, Regular	SCEE	NO	NP-53.9 Small Value Procurement	N/A	03/27/2023	N/A	N/A	03/30/2023	N/A	N/A	03/31/2023	04/11/2023	04/17/2023				GoP	74,970.00	74,970.00		70,686.00	70,686.00			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0390	100 bar DETERGENT BAR, 400g & etc.	NDH	NO	NP-519 Small Value Procurement	N/A	03/27/2023	N/A	N/A	03/30/2023	N/A	N/A	04/25/2023	04/28/2023	05/09/2023				GoP	933,060.00	933,060.00		891,137.50	891,137.50			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0391	50 pax MEALS AND SNACKS	P100	NO	NP-519 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/30/2023	N/A	N/A	04/11/2023	04/17/2023	04/20/2023				GoP	20,000.00	20,000.00		19,000.00	19,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0392	4,061 liter Diesel	PADMIN	NO	NP-519 Small Value Procurement	N/A	03/27/2023	N/A	N/A	03/30/2023	N/A	N/A	03/31/2023	04/17/2023	04/24/2023				GoP	263,965.00	263,965.00		263,558.90	263,558.90			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0393	4 pcs. Plywood, 5mm thk., Ordinary 4x8, etc.	PGO	NO	NP-519 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/30/2023	N/A	N/A	04/12/2023	04/17/2023	04/25/2023				GoP	12,500.00	12,500.00		8,805.00	8,805.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0394	15 box Dishwashing Paste and etc.	PGO	NO	NP-519 Small Value Procurement	N/A	03/27/2023	N/A	N/A	03/30/2023	N/A	N/A	04/12/2023	04/18/2023	05/17/2023				GoP	64,305.50	64,305.50		48,910.50	48,910.50			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0395	504 pax SNACKS	P100	NO	NP-519 Small Value Procurement	N/A	03/23/2023	N/A	N/A	03/30/2023	N/A	N/A	03/23/2023	03/24/2023	03/27/2023				GoP	37,800.00	37,800.00		37,800.00	37,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0396	34 pcs T-SHIRT WITH PRINTING, Sublimation	SCEE	NO	NP-519 Small Value Procurement	N/A	03/27/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/14/2023	04/25/2023				GoP	13,600.00	13,600.00		11,900.00	11,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0397	150 ltr ALCOHOL, Ethyl, 70%, 500mL. & etc.	SCEE	NO	NP-519 Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	N/A	N/A	04/25/2023	05/02/2023	05/11/2023				GoP	183,580.00	183,580.00		175,775.00	175,775.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0397-A	1 unit Electric Stove	SCEE	NO	NP-519 Small Value Procurement	N/A	05/23/2023	N/A	N/A	05/30/2023	N/A	N/A	06/16/2023	06/23/2023	07/05/2023				GoP	187,080.00	187,080.00		3,500.00	3,500.00									
SVP 23-0398	1 Desktop Computer, etc.	PBO	NO	NP-519 Small Value Procurement	N/A	03/27/2023	N/A	N/A	04/11/2023	N/A	N/A	04/19/2023	04/25/2023	05/02/2023				GoP	34,800.00	34,800.00		32,940.00	32,940.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0399	135 pax Meals and Snacks with Venue and etc.	PDRRMP	NO	NP-519 Small Value Procurement	N/A	03/28/2023	N/A	N/A	03/31/2023	N/A	N/A	03/31/2023	04/11/2023	04/12/2023				GoP	107,250.00	107,250.00		102,300.00	102,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0400	200 pax meals and snacks with venue and etc.	PGO	NO	NP-519 Small Value Procurement	N/A	03/28/2023	N/A	N/A	03/31/2023	N/A	N/A	03/31/2023	04/11/2023	04/12/2023				GoP	135,000.00	135,000.00		135,000.00	135,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0401	53 bag Fertilizer, 14-14-14, etc.	PAGRI	NO	NP-519 Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/24/2023	04/26/2023				GoP	192,268.00	192,268.00		172,300.00	172,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0402-A	35 pcs. Toilet Bidet Sprayer with Hose	SCEE	NO	NP-519 Small Value Procurement	N/A	05/08/2023	N/A	N/A	05/16/2023	N/A	N/A	05/18/2023	05/29/2023	06/05/2023				GoP	30,820.00	30,820.00		30,285.00	30,285.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0403	1 lot JOB ORDER, Labor and Materials for the Repair of 1 unit Anesthesia	NDH	NO	NP-519 Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/20/2023	05/08/2023				GoP	100,000.00	100,000.00		100,000.00	100,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0404	2 pcs BATTERY, 12V, 15 plates, maintenance free	SCPH	NO	NP-519 Small Value Procurement	N/A	03/28/2023	N/A	N/A	03/28/2023	N/A	N/A	04/16/2023	04/25/2023	05/02/2023				GoP	12,000.00	12,000.00		12,000.00	12,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0405	38 pax MEALS AND SNACKS WITH VENUE	P100	NO	NP-519 Small Value Procurement	N/A	03/28/2023	N/A	N/A	03/28/2023	N/A	N/A	04/20/2023	04/20/2023	04/20/2023				GoP	20,000.00	20,000.00		19,760.00	19,760.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0406	115 pax MEALS AND SNACKS WITH VENUE	P100	NO	NP-519 Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	N/A	N/A	04/18/2023	04/24/2023	05/04/2023				GoP	103,500.00	103,500.00		86,250.00	86,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0407	20 pax Meals and Snack and etc.	PPDO	NO	NP-519 Small Value Procurement	N/A	03/28/2023	N/A	N/A	04/11/2023	N/A	N/A	04/18/2023	04/22/2023	04/27/2023				GoP	20,000.00	20,000.00		19,000.00	19,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0408	60 pax Meals and Snacks and etc.	PDRRMP	NO	NP-519 Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/11/2023	N/A	N/A	04/19/2023	04/26/2023	05/04/2023				GoP	64,000.00	64,000.00		57,072.50	57,072.50			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0409	1 lot Job Order, Labor and Materials for the repair of various Vehicle	PDRRMO	NO	NP-519 Small Value Procurement	N/A	03/28/2023	N/A	N/A	03/28/2023	N/A	N/A	04/19/2023	04/24/2023	05/04/2023				GoP	16,016.00	16,016.00		15,976.00	15,976.00			n/a	n/a	n/a	n/a	n/a	n/a	
SVP 23-0410	14 box Dental Anesthetic & etc.	PSWDO	NO	NP-519 Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	N/A	N/A	04/27/2023	05/05/2023	05/19/2023				GoP	119,999.10	119,999.10		97,646.75	97,646.75			n/a	n/a	n/a	n/a	n/a	n/a	

SVP 23-0411	1 lot Job Order, aircon cleaning	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	03/28/2023	N/A	N/A	03/28/2023	N/A	N/A	04/18/2023	04/24/2023	04/25/2023				GoP	9,400.00	9,400.00		8,450.00	8,450.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0412	40 pax Meals and Snacks with Venue & etc.	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	03/28/2023	N/A	N/A	04/11/2023	N/A	N/A	04/18/2023	05/03/2024	05/09/2023				GoP	32,000.00	32,000.00		31,814.00	31,814.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0413	7,384.00 liters Diesel	SP	NO	NP-53.9 Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/20/2023	04/27/2023				GoP	479,999.00	479,999.00		479,999.00	479,999.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0414	2 sets Microphone, etc.	PGSO	NO	NP-53.9 Small Value Procurement	N/A	03/29/2023	N/A	N/A	03/28/2023	N/A	N/A	04/27/2023	05/04/2023	05/16/2023				GoP	40,850.00	40,850.00		37,330.00	37,330.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0415	800 pax Meals and Snacks	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/11/2023	N/A	N/A	04/20/2023	04/27/2023	05/02/2023				GoP	280,000.00	280,000.00		280,000.00	280,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0416	4 units water Dispenser	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	N/A	N/A	04/25/2023	05/04/2023	05/08/2023				GoP	40,000.00	40,000.00		40,000.00	40,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0417	800 pax Meals and Snacks	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/11/2023	N/A	N/A	04/20/2023	05/04/2023	05/09/2023				GoP	200,000.00	200,000.00		200,000.00	200,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0418	1 unit Refrigerator, etc.	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/29/2023	N/A	N/A	04/11/2023	N/A	N/A	04/25/2023	05/11/2023	05/16/2023				GoP	34,795.00	34,795.00		31,890.00	31,890.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0419	1,859 ltr Diesel and etc.	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/11/2023	N/A	N/A	04/20/2023	04/27/2023	05/09/2023				GoP	299,910.00	299,910.00		299,208.00	299,208.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0420	1 unit Lawn Mower & etc.	PMH	NO	NP-53.9 Small Value Procurement	N/A	04/05/2023	N/A	N/A	04/13/2023	N/A	N/A	04/25/2023	05/09/2023	05/16/2023				GoP	95,000.00	95,000.00		37,569.20	37,569.20			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0420-A	1 unit Lawn Mower and et	PMH	NO	NP-53.9 Small Value Procurement	N/A	05/16/2023	N/A	N/A	05/16/2023	N/A	N/A	05/31/2023	06/08/2023	06/19/2023				GoP	25,000.00	25,000.00		23,000.00	23,000.00								
SVP 23-0421	6 units Wall fan, etc.	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/11/2023	N/A	N/A	04/27/2023	05/18/2023	05/09/2023				GoP	80,460.00	80,460.00		26,660.00	26,660.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0421-A	24 gals. Bleach Solution, 4 liters and etc.	PGO	NO	NP-53.9 Small Value Procurement		05/22/2023	N/A	N/A	05/25/2023	N/A	N/A	06/01/2023	06/09/2023	06/27/2023				GoP	53,725.00	53,725.00		8,487.50	8,487.50								
SVP 23-0422	80 pax AM Snacks and etc.	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/29/2023	N/A	N/A	03/30/2023	N/A	N/A	03/30/2023	03/31/2023	03/31/2023				GoP	24,800.00	24,800.00		24,000.00	24,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0424	60 pax AM Snacks	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	03/29/2023	N/A	N/A	03/30/2023	N/A	N/A	03/30/2023	03/31/2023	03/31/2023				GoP	6,000.00	6,000.00		6,000.00	6,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0425	1,043 pax Meals and Snacks & etc.	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/13/2023	04/14/2023				GoP	132,175.00	132,175.00		132,175.00	132,175.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0427	4 pcs. Tire, tubeloss, 265/70, AT and etc	PEMO	NO	NP-53.9 Small Value Procurement	N/A	04/03/2023	N/A	N/A	04/13/2023	N/A	N/A	03/25/2023	04/28/2023	05/04/2023				GoP	59,900.00	59,900.00		57,150.00	57,150.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0428	1 lot Meals and Snacks with Venue and Room Accommodation	PGO	NO	NP-53.9 Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/14/2023	04/14/2023				GoP	270,000.00	270,000.00		258,000.00	258,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0429	8 sack Fertilizer, UREA, 40-0-0, 50kg/sack, etc.	PAORI	NO	NP-53.9 Small Value Procurement	N/A	04/03/2023	N/A	N/A	04/13/2023	N/A	N/A	05/09/2023	05/18/2023	05/18/2023				GoP	224,312.00	224,312.00		94,150.00	94,150.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0431	6 bd Toilet bowl cleaner, etc.	PAORI	NO	NP-53.9 Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/13/2023	N/A	N/A	04/20/2023	05/02/2023	05/08/2023				GoP	14,995.00	14,995.00		14,896.75	14,896.75			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0433	7,384.00 liters Diesel	SP	NO	NP-53.9 Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/20/2023	04/27/2023				GoP	479,999.00	479,999.00		479,999.00	479,999.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0434	5 unit Van Rental	SEF	NO	NP-53.9 Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/17/2023	04/20/2023				GoP	150,000.00	150,000.00		117,000.00	117,000.00			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0435	25 pax Meals and Snacks	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/30/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/14/2023	04/14/2023				GoP	8,750.00	8,750.00		8,500.00	8,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0436	1 Lot Meals and Snacks	SIF	NO	NP-51.9 Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/11/2023	N/A	N/A	04/12/2023	04/13/2023	04/14/2023				GoP	625,100.00	625,100.00		620,000.00	620,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0437	1 Lot Meals and Snacks with Venue and Room Accommodation and etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/11/2023	N/A	N/A	04/20/2023	04/26/2023	04/27/2023				GoP	81,000.00	81,000.00		80,640.00	80,640.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0440	1 unit Digital Photocopier	PTO	NO	NP-51.9 Small Value Procurement	N/A	04/03/2023	N/A	N/A	04/13/2023	N/A	N/A	05/23/2023	06/06/2023	06/14/2023				GoP	150,000.00	150,000.00		65,950.00	65,950.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0442	10 box Mefenamic Acid and etc.	PTO	NO	NP-51.9 Small Value Procurement	N/A	04/03/2023	N/A	N/A	04/13/2023	N/A	N/A	04/20/2023	04/25/2023	05/02/2023				GoP	56,975.00	56,975.00		55,195.00	55,195.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0443	1 lot Job Order ( Labor and materials for the Repair of Toyota Hilux	PTO	NO	NP-51.9 Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/13/2023	N/A	N/A	05/20/2023	05/02/2023	05/16/2023				GoP	44,350.00	44,350.00		44,350.00	44,350.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0444	1 lot Job Order, Labor and materials various charge oil of vehicle	PTO	NO	NP-51.9 Small Value Procurement	N/A	03/31/2023	N/A	N/A	04/13/2023	N/A	N/A	04/18/2023	04/24/2023	05/04/2023				GoP	18,000.00	18,000.00		15,000.00	15,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0446	650 liters Gasoline, Unbranded, and etc.	SCSC	NO	NP-51.9 Small Value Procurement	N/A	04/03/2023	N/A	N/A	04/13/2023	N/A	N/A	04/19/2023	05/02/2023	05/04/2023				GoP	89,910.00	89,910.00		87,965.00	87,965.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0448	20 pax Meals with Venue and etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/11/2023	N/A	N/A	04/12/2023	04/13/2023	04/13/2023				GoP	29,000.00	29,000.00		28,450.00	28,450.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0449	35 pax Meals and Snacks & etc.	PSWDO	NO	NP-51.9 Small Value Procurement	N/A	04/04/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/18/2023	04/18/2023				GoP	49,425.00	49,425.00		45,917.00	45,917.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0450	45 pax Meals and Snacks with Venue, etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	04/05/2023	N/A	N/A	04/11/2023	N/A	N/A	04/13/2023	04/13/2023	04/14/2023				GoP	57,298.00	57,298.00		55,018.00	55,018.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0451	70 pax Meals and Snacks, 35 persons per day for 2 days	PGO	NO	NP-51.9 Small Value Procurement	N/A	04/11/2023	N/A	N/A	04/12/2023	N/A	N/A	04/12/2023	04/14/2023	04/14/2023				GoP	24,500.00	24,500.00		24,150.00	24,150.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0452	1 lot JOB ORDER, Provide Labor and materials for change oil of vehicles	PGSO	NO	NP-51.9 Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	05/03/2023	05/13/2023				GoP	66,890.00	66,890.00		66,500.00	66,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0453	35 pax Meals and Snacks with Venue, etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	04/11/2023	N/A	N/A	04/18/2023	N/A	N/A	04/27/2023	05/03/2023	05/05/2023				GoP	26,000.00	26,000.00		26,000.00	26,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0454	30 pax Meals Snacks with Venue and Room Accommodation and etc.	PGO	NO	NP-51.9 Small Value Procurement	N/A	04/11/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	05/05/2023	05/15/2023				GoP	41,500.00	41,500.00		39,930.00	39,930.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0455	6,492.10 liters Diesel, etc.	SP	NO	NP-51.9 Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/26/2023	05/03/2023	05/10/2023				GoP	575,999.42	575,999.42		571,929.74	571,929.74			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0456	25 pax Meals and Snacks with Venue	PDRRMF	NO	NP-51.9 Small Value Procurement	N/A	04/11/2023	N/A	N/A	04/18/2023	N/A	N/A	04/26/2023	04/26/2023	05/02/2023				GoP	13,750.00	13,750.00		13,750.00	13,750.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0457	30 pax Meals and Snacks with Venue	PDRRMF	NO	NP-51.9 Small Value Procurement	N/A	04/11/2023	N/A	N/A	04/18/2023	N/A	N/A	04/26/2023	04/26/2023	05/04/2023				GoP	16,500.00	16,500.00		16,500.00	16,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0458	33 pax Meals and Snacks & etc.	PDC	NO	NP-51.9 Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	04/26/2023	05/05/2023				GoP	64,750.00	64,750.00		62,900.00	62,900.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0459	10pax Tire, Tubeless & etc.	PDRRMF	NO	NP-51.9 Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	05/04/2023	05/09/2023				GoP	419,000.00	419,000.00		380,000.00	380,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0460	1 Lot Job Order, for the Change Oil of various PDRRMO Vehicles	PDRRMF	NO	NP-51.9 Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	04/27/2023	05/15/2023				GoP	317,880.00	317,880.00		314,900.00	314,900.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0461	3 units PLASTIC TABLE	PGO	NO	NP-51.9 Small Value Procurement	N/A	04/14/2023	N/A	N/A	04/18/2023	N/A	N/A	05/09/2023	05/15/2023	05/29/2023				GoP	150,000.00	150,000.00		9,150.00	9,150.00			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0462	1 set Desktop Computer	PGO	50	NP-53.9 Small Value Procurement	N/A	04/11/2023	N/A	N/A	04/18/2023	N/A	N/A	04/27/2023	05/04/2023	05/08/2023				GeP	40,000.00	40,000.00	39,890.00	39,890.00			n/a	n/a	n/a
SVP 23-0463	44 pax Meals and Snacks with Venue	PGO	50	NP-53.9 Small Value Procurement	N/A	04/11/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	04/28/2023	05/08/2023				GeP	19,800.00	19,800.00	18,480.00	18,480.00			n/a	n/a	n/a
SVP 23-0464	60 drums Chlorine, 45kg per drum, Dry granular, 70% & etc.	SCEE	50	NP-53.9 Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/20/2023	05/10/2023	05/19/2023				GeP	980,500.00	980,500.00	961,330.00	961,330.00			n/a	n/a	n/a
SVP 23-0465	1 Lot Job Order: Labor and materials for the Repair of Vibratory Roller	PEO	50	NP-53.9 Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/27/2023	05/05/2023	05/10/2023				GeP	451,423.00	451,423.00	422,500.00	422,500.00			n/a	n/a	n/a
SVP 23-0466	1 Lot Job Order: Labor and materials for the Repair of Wheel Loader	PEO	50	NP-53.9 Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/27/2023	05/05/2023					GeP	300,000.00	300,000.00	275,500.00	275,500.00			n/a	n/a	n/a
SVP 23-0467	8 pcs Cell Card, Globe, P500 and etc.	PDRRMF	50	NP-53.9 Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	05/04/2023	05/09/2023	05/19/2023				GeP	9,890.00	9,890.00	9,890.00	9,890.00			n/a	n/a	n/a
SVP 23-0468	75 pax meals and Snacks w/ venue and etc.	PBO	50	NP-53.9 Small Value Procurement	N/A	04/14/2023	N/A	N/A	04/18/2023	N/A	N/A	04/20/2023	04/20/2023	04/20/2023				GeP	60,225.00	60,225.00	58,000.00	58,000.00			n/a	n/a	n/a
SVP 23-0469	1 lot JOB ORDER. Provide Labor and materials for change oil and tune up of various motorcycle	PCSO	50	NP-53.9 Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	05/02/2023	05/15/2023				GeP	4,000.00	4,000.00	4,000.00	4,000.00			n/a	n/a	n/a
SVP 23-0470	13 pax Meals and Snacks	DILG	50	NP-53.9 Small Value Procurement	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/20/2023	04/24/2023	04/24/2023				GeP	7,500.00	7,500.00	7,200.00	7,200.00			n/a	n/a	n/a
SVP 23-0471	1214 Liters Gasoline, Unleaded	PGO	50	NP-53.9 Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/25/2023	N/A	N/A	04/27/2023	05/04/2023	05/08/2023				GeP	84,980.00	84,980.00	84,919.30	84,919.30			n/a	n/a	n/a
SVP 23-0472	1 lot JOB ORDER. Labor and Materials for the Repair of Motorcycle	PGO	50	NP-53.9 Small Value Procurement	N/A	04/17/2023	N/A	N/A	04/25/2023	N/A	N/A	04/27/2023	05/04/2023	05/15/2023				GeP	15,000.00	15,000.00	15,000.00	15,000.00			n/a	n/a	n/a
SVP 23-0473	1 lot Job Order, Labor and Materials	PEMO	50	NP-53.9 Small Value Procurement	N/A	04/17/2023	N/A	N/A	04/25/2023	N/A	N/A	04/27/2023	05/05/2023	05/19/2023				GeP	40,250.00	40,250.00	40,250.00	40,250.00			n/a	n/a	n/a
SVP 23-0474	2,388.57 Liters Diesel.	PDRRMO	50	NP-53.9 Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/25/2023	N/A	N/A	05/02/2023	05/09/2023	05/11/2023				GeP	202,199.90	202,199.90	202,055.47	202,055.47			n/a	n/a	n/a
SVP 23-0475	4 pcs. Tee, Tubeless & etc.	PEMO	50	NP-53.9 Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/25/2023	N/A	N/A	05/04/2023	05/10/2023	05/15/2023				GeP	50,500.00	50,500.00	50,000.00	50,000.00			n/a	n/a	n/a
SVP 23-0476	1 lot Teleconferencing	PPDO	50	NP-53.9 Small Value Procurement	N/A	04/17/2023	N/A	N/A	04/25/2023	N/A	N/A	04/27/2023	05/04/2023	05/09/2023				GeP	10,200.00	10,200.00	10,200.00	10,200.00			n/a	n/a	n/a
SVP 23-0477	1 Lot Job Order: Labor and materials for the Change Oil of Vehicle	PTO	50	NP-53.9 Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/25/2023	N/A	N/A	05/02/2023	05/09/2023	05/16/2023				GeP	83,250.00	83,250.00	72,300.00	72,300.00			n/a	n/a	n/a
SVP 23-0478	1 Lot Job Order: Labor and materials for the Change Oil of various Vehicles	PTO	50	NP-53.9 Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/25/2023	N/A	N/A	05/04/2023	05/11/2023	05/18/2023				GeP	69,600.00	69,600.00	67,428.00	67,428.00			n/a	n/a	n/a
SVP 23-0479	1 lot Job Order: Labor and materials for cleaning of aircondition	PTO	50	NP-53.9 Small Value Procurement	N/A	04/17/2023	N/A	N/A	04/25/2023	N/A	N/A	05/02/2023	05/09/2023	05/16/2023				GeP	23,400.00	23,400.00	23,400.00	23,400.00			n/a	n/a	n/a
SVP 23-0480	30 pax. AM SNACKS	PSWDO	50	NP-53.9 Small Value Procurement	N/A	04/18/2023	N/A	N/A	04/19/2023	N/A	N/A	04/20/2023	04/20/2023	04/20/2023				GeP	3,000.00	3,000.00	3,000.00	3,000.00			n/a	n/a	n/a
SVP 23-0481	35 pax MEALS AND SNACKS & etc.	PSWDO	50	NP-53.9 Small Value Procurement	N/A	04/18/2023	N/A	N/A	04/25/2023	N/A	N/A	05/04/2023	05/09/2023	04/18/2023				GeP	24,500.00	24,500.00	19,950.00	19,950.00			n/a	n/a	n/a
SVP 23-0482-A	144 pcs. CUP NOODLES, 40g, Instant Noodle & etc.	PGO	50	NP-53.9 Small Value Procurement	N/A	05/05/2023	N/A	N/A	05/09/2023	N/A	N/A	05/11/2023	05/16/2023	05/31/2023				GeP	250,265.00	250,265.00	250,265.00	250,265.00			n/a	n/a	n/a
SVP 23-0483	108 pcs. Cell Card, Tab N' Tel P100 and etc.	PDRRMF	50	NP-53.9 Small Value Procurement	N/A	04/18/2023	N/A	N/A	04/25/2023	N/A	N/A	05/04/2023	05/09/2023	05/11/2023				GeP	24,955.00	24,955.00	24,955.00	24,955.00			n/a	n/a	n/a



SVP 23-0485	110 pcs. AM Snacks	PDRRMO	NO	NP-539 Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/25/2023	N/A	N/A	05/09/2023	05/11/2023	05/29/2023				GoP	143,000.00	143,000.00		127,500.00	127,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0486	120 pcs. Tablet with Printing	PDRRMP	NO	NP-539 Small Value Procurement	N/A	04/18/2023	N/A	N/A	04/25/2023	N/A	N/A	05/04/2023	05/12/2023	05/19/2023				GoP	50,000.00	50,000.00		40,485.00	40,485.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0486-A	8 pck. Balkons, 12", red & orange, 100pc/pack	PDRRMP	NO	NP-539 Small Value Procurement	N/A	05/06/2023	N/A	N/A	05/23/2023	N/A	N/A	05/25/2023	05/29/2023	06/08/2023				GoP	4,600.00	4,600.00		3,600.00	3,600.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0487	30 pcs Meals and Snacks with Venue and Room Accommodation & etc.	PDRRMO	NO	NP-539 Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/25/2023	N/A	N/A	05/11/2023	05/12/2023	05/18/2023				GoP	195,365.00	195,365.00		160,956.50	160,956.50			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0488	22 pcs. CeE Card, Smart, F300, etc.	SP	NO	NP-539 Small Value Procurement	N/A	04/18/2023	N/A	N/A	04/25/2023	N/A	N/A	05/02/2023	05/09/2023	05/18/2023				GoP	18,285.00	18,285.00		18,285.00	18,285.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0489	634 pcs Meals and Snacks	SEF	NO	NP-539 Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/25/2023	N/A	N/A	05/04/2023	05/19/2023	05/26/2023				GoP	190,200.00	190,200.00		176,252.00	176,252.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0491	1 unit ALTERNATOR ASSEMBLY for Ranger, UV 46 TP 911-6019	PJO	NO	NP-539 Small Value Procurement	N/A	04/18/2023	N/A	N/A	04/25/2023	N/A	N/A	05/09/2023	05/17/2023	05/30/2023				GoP	21,000.00	21,000.00		19,500.00	19,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0492	2 pcs Sensor Group, Part No. 147-1680 & etc.	PJO	NO	NP-539 Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/25/2023	N/A	N/A	05/23/2023	05/29/2023	06/06/2023				GoP	226,509.54	226,509.54		155,849.12	155,849.12			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0493	180 pcs SNACKS & etc.	PGO	NO	NP-539 Small Value Procurement	N/A	04/18/2023	N/A	N/A	04/19/2023	N/A	N/A	04/20/2023	04/20/2023	04/25/2023				GoP	45,000.00	45,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0495	60 Cans Formula MB, 1600 grams Powder & etc.	SCPH	NO	NP-539 Small Value Procurement	N/A	04/24/2023	N/A	N/A	04/27/2023	N/A	N/A	05/11/2023	05/19/2023	05/26/2023				GoP	794,600.00	794,600.00		789,175.42	789,175.42			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0496	2 pcs. Tire, Tubeless, 265/65 R17 with installation and wheel alignment	SP	NO	NP-539 Small Value Procurement	N/A	04/15/2023	N/A	N/A	04/27/2023	N/A	N/A	05/02/2023	05/09/2023	05/11/2023				GoP	20,000.00	20,000.00		20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0497	1 set Extension Wire, W/ 4 universal outlets, 6 meters, Heavy duty & etc.	SCBE	NO	NP-539 Small Value Procurement	N/A	04/24/2023	N/A	N/A	04/27/2023	N/A	N/A	05/17/2023	05/24/2023	06/06/2023				GoP	150,440.00	150,440.00		49,000.00	49,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0498	1 lot Labor and Materials, Double hinges type door and other structures	SCIE	NO	NP-539 Small Value Procurement	N/A	04/19/2023	N/A	N/A	04/27/2023	N/A	N/A	05/02/2023	05/09/2023	05/19/2023				GoP	25,000.00	25,000.00		24,760.00	24,760.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0500	7,026.92 liters Diesel	PEMO	NO	NP-539 Small Value Procurement	N/A	04/24/2023	N/A	N/A	04/27/2023	N/A	N/A	05/04/2023	05/09/2023	05/15/2023				GoP	456,749.80	456,749.80		456,749.80	456,749.80			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0501	3 gals Ethyl Alcohol, 70% & etc.	PGO	NO	NP-539 Small Value Procurement	N/A	04/24/2023	N/A	N/A	04/27/2023	N/A	N/A	05/11/2023	05/18/2023	05/31/2023				GoP	390,660.00	390,660.00		314,183.00	314,183.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0502	1 lot JOB ORDER, Labor and Materials for the Repair and Calibration of ANESTHESIA MACHINE	NIDH	NO	NP-539 Small Value Procurement	N/A	04/26/2023	N/A	N/A	04/25/2023	N/A	N/A	05/02/2023	05/05/2023	05/16/2023				GoP	46,800.00	46,800.00		46,800.00	46,800.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0504	10 lbs Air Freshener, Car Gel, 100g & etc.	PPOC	NO	NP-539 Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	N/A	N/A	05/11/2023	05/19/2023	06/06/2023				GoP	103,450.00	103,450.00		73,885.75	73,885.75			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0505	20 cans Fruit Cocktail, 1,033g & etc.	SCPH	NO	NP-539 Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	N/A	N/A	05/16/2023	05/19/2023	05/29/2023				GoP	263,360.00	263,360.00		256,350.80	256,350.80			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0506	2 units Wireless Video Transmitter	PJO	NO	NP-539 Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	N/A	N/A	05/11/2023	05/18/2023	05/19/2023				GoP	54,000.00	54,000.00		52,500.00	52,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0507	140 pcs Meals and Snacks & etc.	PPO	NO	NP-539 Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	N/A	N/A	05/09/2023	05/12/2023	05/18/2023				GoP	243,548.00	243,548.00		237,334.00	237,334.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0508	30 pcs Meals and Snacks	PPO	NO	NP-539 Small Value Procurement	N/A	04/24/2023	N/A	N/A	05/02/2023	N/A	N/A	05/04/2023	05/15/2023	05/16/2023				GoP	10,500.00	10,500.00		10,200.00	10,200.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0509	80 pcs Meals and Snacks w/ Venue & etc.	PGO	NO	NP-539 Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	N/A	N/A	05/09/2023	05/13/2023	05/15/2023				GoP	133,000.00	133,000.00		90,990.00	90,990.00			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0099-A	80 pax Meals and Snacks w/ Venue & etc.	PGO	NO	NP-539 Small Value Procurement	N/A	05/09/2023	N/A	N/A	05/11/2023	N/A	N/A	05/11/2023	05/13/2023	05/16/2023				GoP	40,000.00	40,000.00		40,000.00	40,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0511	1 lot Meals Snacks with Venue and etc.	PADAC	NO	NP-539 Small Value Procurement	N/A	04/25/2023	N/A	N/A	05/02/2023	N/A	N/A	05/04/2023	05/09/2023	05/12/2023				GoP	30,000.00	30,000.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0512	1 lot Publication of RPT Delinquent Tax Payers	PTO	NO	NP-539 Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	N/A	N/A	05/04/2023	05/11/2023	05/12/2023				GoP	100,000.00	100,000.00		80,000.00	80,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0513	2 pc Battery, N120, 17 plates, 12 volts	PGSO	NO	NP-539 Small Value Procurement	N/A	04/25/2023	N/A	N/A	05/02/2023	N/A	N/A	05/04/2023	05/15/2023	05/18/2023				GoP	17,800.00	17,800.00		16,200.00	16,200.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0514	21 pc Handicap Grab Bars	PGSO	NO	NP-539 Small Value Procurement	N/A	04/25/2023	N/A	N/A	04/27/2023	N/A	N/A	05/04/2023	05/09/2023	05/11/2023				GoP	39,900.00	39,900.00		39,900.00	39,900.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0516	50 pax Meals and snacks w/ venue and room accommodation & etc.	PDRRMO	NO	NP-539 Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/02/2023	N/A	N/A	05/09/2023	05/11/2023	05/16/2023				GoP	195,295.00	195,295.00		144,925.25	144,925.25			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0517	1 pcs. Player	PDRRMO	NO	NP-539 Small Value Procurement	N/A	04/25/2023	N/A	N/A	05/02/2023	N/A	N/A	05/09/2023	05/11/2023	05/11/2023				GoP	4,500.00	4,500.00		4,500.00	4,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0519	35 pax Meals and Snacks with Venue, etc.	PGO	NO	NP-539 Small Value Procurement	N/A	04/26/2023	N/A	N/A	04/27/2023	N/A	N/A	04/27/2023	05/02/2023	05/02/2023				GoP	18,750.00	18,750.00		18,750.00	18,750.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0521	20 ROLLS Plastic Twine & etc.	PAGRI	NO	NP-539 Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/04/2023	N/A	N/A	05/16/2023	05/19/2023	05/20/2023				GoP	55,350.00	55,350.00		28,950.00	28,950.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0522	1 lot Job Order, Labor, Materials and Parts for the Repair of Motorcycle	SP	NO	NP-539 Small Value Procurement	N/A	04/26/2023	N/A	N/A	05/04/2023	N/A	N/A	05/11/2023	05/16/2023	05/18/2023				GoP	15,000.00	15,000.00		15,000.00	15,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0523	1 Lot Job Order, Labor and materials for the Repair of Mechanical Ventilator	SCPH	NO	NP-539 Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/04/2023	N/A	N/A	05/11/2023	05/19/2023	05/26/2023				GoP	86,500.00	86,500.00		86,500.00	86,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0524	70 pax Meals and Snacks with Venue	PPDO	NO	NP-539 Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/04/2023	N/A	N/A	05/11/2023	05/12/2023	05/19/2023				GoP	41,300.00	41,300.00		40,600.00	40,600.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0525	170 pax Meals and Snacks	PSWDO	NO	NP-539 Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/02/2023	N/A	N/A	05/09/2023	05/15/2023	05/18/2023				GoP	44,200.00	44,200.00		40,800.00	40,800.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0526	1 lot Teleconferencing Platform	PGO	NO	NP-539 Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/04/2023	N/A	N/A	05/04/2023	05/09/2023	05/15/2023				GoP	11,000.00	11,000.00		10,450.00	10,450.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0527	600 pcs Coffee Table Book , 50 pages	PPO	NO	NP-539 Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/04/2023	N/A	N/A	05/09/2023	05/15/2023	05/19/2023				GoP	180,000.00	180,000.00		146,520.00	146,520.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0528	35 packs Meals and Snacks	PSWDO	NO	NP-539 Small Value Procurement	N/A	04/27/2023	N/A	N/A	05/09/2023	N/A	N/A	05/11/2023	05/16/2023	05/16/2023				GoP	10,500.00	10,500.00		9,800.00	9,800.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0529	1 lot Job Order, Labor and materials for the Change Oil of KIA Van	PPO	NO	NP-539 Small Value Procurement	N/A	04/28/2023	N/A	N/A	05/04/2023	N/A	N/A	05/11/2023	05/19/2023	06/05/2023				GoP	30,100.00	30,100.00		23,600.00	23,600.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0531	1 lot Job Order, Labor and Materials for the Installation of Seat Cover	SP/Abnacion	NO	NP-539 Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/09/2023	N/A	N/A	05/16/2023	05/23/2023	06/05/2023				GoP	15,000.00	15,000.00		14,960.00	14,960.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0532	50 pax Meals and Snacks and etc.	PPDO	NO	NP-539 Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/09/2023	N/A	N/A	05/11/2023	05/12/2023	05/16/2023				GoP	24,000.00	24,000.00		22,800.00	22,800.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0533	25 pax Meals and Snacks with Venue and etc.	PEMO	NO	NP-539 Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/09/2023	N/A	N/A	05/11/2023	05/12/2023	05/15/2023				GoP	37,750.00	37,750.00		37,150.00	37,150.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0534	50 pcs. Reinforced Concrete Culvert Pipes & etc.	PEO	NO	NP-539 Small Value Procurement	N/A	05/05/2023	N/A	N/A	05/09/2023	N/A	N/A	05/16/2023	05/22/2023	06/13/2023				GoP	445,000.00	445,000.00		442,000.00	442,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0535	7,000 pcs. OPD ID Card & etc.	PMH	NO	NP-539 Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/09/2023	N/A	N/A	05/16/2023	05/18/2023	06/15/2023				GoP	21,000.00	21,000.00		20,650.00	20,650.00			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0536	40 pax PM Snacks & etc.	PHRMO	NO	NP-519 Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/09/2023	N/A	N/A	05/16/2023	05/17/2023	05/19/2023				GoP	44,000.00	44,000.00		42,000.00	42,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0537	1 lot Job Order, General Cleaning and Maintenance	BALAY SILANGAN	NO	NP-519 Small Value Procurement	N/A	05/02/2023	N/A	N/A	05/09/2023	N/A	N/A	05/23/2023	05/26/2023	06/08/2023				GoP	26,650.00	26,650.00		25,700.00	25,700.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0538	1 lot Meals and Snacks	PADAC	NO	NP-519 Small Value Procurement	N/A	05/05/2023	N/A	N/A	05/09/2023	N/A	N/A	05/11/2023	05/18/2023	05/26/2023				GoP	52,500.00	52,500.00		50,000.00	50,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0539-A	6 pc Tire, 7.50 R16 log type, with tube and flap, etc.	OPAG	NO	NP-519 Small Value Procurement	N/A	05/26/2023	N/A	N/A	05/30/2023	N/A	N/A	06/06/2023	06/16/2023	06/19/2023				GoP	68,700.00	68,700.00		66,000.00	66,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0540	1 lot Meals and Snacks with Venue & Room Accommodation	IPHO	NO	NP-519 Small Value Procurement	N/A	05/08/2023	N/A	N/A	05/11/2023	N/A	N/A	05/25/2023	06/05/2023	06/21/2023				GoP	334,284.25	334,284.25		319,022.50	319,022.50			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0541	181 pax Meals and Snacks	PSWDO	NO	NP-519 Small Value Procurement	N/A	05/04/2023	N/A	N/A	05/11/2023	N/A	N/A	05/31/2023	06/09/2023	06/19/2023				GoP	63,350.00	63,350.00		54,300.00	54,300.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0542	1 unit Drive, for Photocopier Fuji DCS 2320	OPAG	NO	NP-519 Small Value Procurement	N/A	05/05/2023	N/A	N/A	05/11/2023	N/A	N/A	05/17/2023	05/25/2023	05/31/2023				GoP	16,000.00	16,000.00		16,000.00	16,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0543	4 pc. Tire and etc.	NDH	NO	NP-519 Small Value Procurement	N/A	05/08/2023	N/A	N/A	05/11/2023	N/A	N/A	05/18/2023	05/29/2023	06/08/2023				GoP	144,400.00	144,400.00		139,650.00	139,650.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0544	150 pcs. T-shirt with Printing, etc.	PGO	NO	NP-519 Small Value Procurement	N/A	05/11/2023	N/A	N/A	05/16/2023	N/A	N/A	05/23/2023	05/30/2023	06/13/2023				GoP	103,250.00	103,250.00		78,722.00	78,722.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0545	1 lot Internet Connectivity	PGO	NO	NP-519 Small Value Procurement	N/A	05/05/2023	N/A	N/A	05/11/2023	N/A	N/A	05/18/2023	05/30/2023	06/08/2023				GoP	30,000.00	30,000.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0546	40 pcs. Gift Card, Globe, P500	SP	NO	NP-519 Small Value Procurement	N/A	05/05/2023	N/A	N/A	05/11/2023	N/A	N/A	05/16/2023	05/18/2023	05/26/2023				GoP	23,000.00	23,000.00		23,000.00	23,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0547	1,338 ltrs Diesel	COMLEC	NO	NP-519 Small Value Procurement	N/A	05/11/2023	N/A	N/A	05/16/2023	N/A	N/A	05/23/2023	05/29/2023	06/06/2023				GoP	99,970.00	99,970.00		95,356.00	95,356.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0548	4 pcs Tire tubeless	PGO	NO	NP-519 Small Value Procurement	N/A	05/11/2023	N/A	N/A	05/16/2023	N/A	N/A	05/23/2023	05/29/2023	06/05/2023				GoP	60,000.00	60,000.00		44,000.00	44,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0550	20 pcs T-shirt with Printing	SEI	NO	NP-519 Small Value Procurement	N/A	05/09/2023	N/A	N/A	05/11/2023	N/A	N/A	05/18/2023	05/24/2023	05/26/2023				GoP	19,970.00	19,970.00		15,400.00	15,400.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0551	20 pax Meals and Snacks	PGO	NO	NP-519 Small Value Procurement	N/A	05/09/2023	N/A	N/A	05/11/2023	N/A	N/A	05/11/2023	05/15/2023	05/17/2023				GoP	7,000.00	7,000.00		7,000.00	7,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0552	1 lot labor and Materials for repair of Mitsubishi Strada	PGO	NO	NP-519 Small Value Procurement	N/A	05/09/2023	N/A	N/A	05/11/2023	N/A	N/A	05/18/2023	05/26/2023	06/08/2023				GoP	42,180.00	42,180.00		42,000.00	42,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0554	15 cans Milk and etc.	PSWDO	NO	NP-519 Small Value Procurement	N/A	05/11/2023	N/A	N/A	05/16/2023	N/A	N/A	05/25/2023	06/01/2023	06/21/2023				GoP	85,980.00	85,980.00		80,360.00	80,360.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0555	200 pcs. Leave Card & etc.	PHRMO	NO	NP-519 Small Value Procurement	N/A	05/09/2023	N/A	N/A	05/16/2023	N/A	N/A	05/18/2023	05/25/2023	05/26/2023				GoP	8,800.00	8,800.00		7,200.00	7,200.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0556	50 cans. Cooking Oil and etc.	NDH	NO	NP-519 Small Value Procurement	N/A	05/11/2023	N/A	N/A	05/16/2023	N/A	N/A	05/18/2023	05/26/2023	05/31/2023				GoP	427,392.25	427,392.25		426,279.25	426,279.25			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0557	1,257 ltrs Diesel	PHRMO	NO	NP-519 Small Value Procurement	N/A	05/11/2023	N/A	N/A	05/16/2023	N/A	N/A	05/17/2023	05/18/2023	05/19/2023				GoP	77,934.00	77,934.00		77,934.00	77,934.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0558	20 pax Meals and Snacks & etc.	PSWDO	NO	NP-519 Small Value Procurement	N/A	05/12/2023	N/A	N/A	05/16/2023	N/A	N/A	05/18/2023	05/18/2023	05/25/2023				GoP	77,200.00	77,200.00		70,000.00	70,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0561	40 pax Meals and Snacks with Venue, etc.	ACTMU	NO	NP-519 Small Value Procurement	N/A	05/11/2023	N/A	N/A	05/16/2023	N/A	N/A	05/18/2023	05/18/2023	05/22/2023				GoP	76,400.00	76,400.00		67,000.00	67,000.00			n/a	n/a	n/a	n/a	n/a	n/a

SVP 23-0566	35 pax Meals and Snacks with Venue, etc.	PGO	NO	NP-539 Small Value Procurement	N/A	05/16/2023	N/A	N/A	05/23/2023	N/A	N/A	05/25/2023	05/29/2023	06/01/2023				GoP	29,500.00	29,500.00		29,350.00	29,350.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0567	50 pax Meals and Snacks with Venue and Room Accommodation and etc.	PDRRMF	NO	NP-539 Small Value Procurement	N/A	05/16/2023	N/A	N/A	05/23/2023	N/A	N/A	05/31/2023	06/02/2023	06/14/2023				GoP	288,100.00	288,100.00		253,700.00	253,700.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0569	30 pax Meals and Snacks with Venue and Room Accommodation and etc.	PDRRMF	NO	NP-539 Small Value Procurement	N/A	05/16/2023	N/A	N/A	05/23/2023	N/A	N/A	05/31/2023	06/02/2023	06/14/2023				GoP	201,000.00	201,000.00		186,000.00	186,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0570	3 kit I-Stat Cartridge (G3+) 25/kit	SCPH	NO	NP-539 Small Value Procurement	N/A	05/16/2023	N/A	N/A	05/23/2023	N/A	N/A	05/25/2023	05/29/2023	06/08/2023				GoP	41,400.00	41,400.00		41,250.00	41,250.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0573	4 pcs Tire Tubeless	PSWDO	NO	NP-539 Small Value Procurement	N/A	05/17/2023	N/A	N/A	05/23/2023	N/A	N/A	05/31/2023	06/09/2023	06/19/2023				GoP	38,800.00	38,800.00		37,200.00	37,200.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0575	30 pax Meals and Snacks with Venue	PDRRMO	NO	NP-539 Small Value Procurement	N/A	05/18/2023	N/A	N/A	05/23/2023	N/A	N/A	05/25/2023	05/26/2023	05/30/2023				GoP	19,500.00	19,500.00		16,500.00	16,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0579	1 lot Job Order, Labor, Materials and Parts, etc.	BAU	NO	NP-539 Small Value Procurement	N/A	05/18/2023	N/A	N/A	05/25/2023	N/A	N/A	05/30/2023	06/05/2023	06/15/2023				GoP	30,630.00	30,630.00		30,500.00	30,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0582	1,000 lvs. Gasoline, Special and etc.	PVET	NO	NP-539 Small Value Procurement	N/A	05/22/2023	N/A	N/A	05/25/2023	N/A	N/A	06/01/2023	06/08/2023	06/13/2023				GoP	80,800.00	80,800.00		77,750.00	77,750.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0585	548 ltrs Diesel Oil	SOCC	NO	NP-539 Small Value Procurement	N/A	05/23/2023	N/A	N/A	05/30/2023	N/A	N/A	06/01/2023	06/08/2023	06/19/2023				GoP	35,625.00	35,625.00		35,072.00	35,072.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0591	1 lot Meals and Snacks with Venue and room Accommodation and etc.	PSWDO	NO	NP-539 Small Value Procurement	N/A	05/23/2023	N/A	N/A	05/30/2023	N/A	N/A	06/07/2023	06/08/2023	06/09/2023				GoP	49,800.00	49,800.00		46,974.75	46,974.75			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0593	60 pax Meals and Snacks	PGO	NO	NP-539 Small Value Procurement	N/A	05/23/2023	N/A	N/A	05/25/2023	N/A	N/A	05/25/2023	05/31/2023	05/31/2023				GoP	18,000.00	18,000.00		17,700.00	17,700.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0595	1 lot Job Order, Labor and Materials	PDRRMF	NO	NP-539 Small Value Procurement	N/A	05/24/2023	N/A	N/A	06/01/2023	N/A	N/A	06/07/2023	06/16/2023	06/21/2023				GoP	58,700.00	58,700.00		58,000.00	58,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0596	4 pc Tire, Tubeless, 265/70 R17, AT, 112/109S, 8 PR	PEO	NO	NP-539 Small Value Procurement	N/A	05/26/2023	N/A	N/A	05/30/2023	N/A	N/A	06/07/2023	06/16/2023	06/21/2023				GoP	79,200.00	79,200.00		75,600.00	75,600.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0598	120 pax Meals and Snacks with Venue	SP ALMANCION	NO	NP-539 Small Value Procurement	N/A	05/26/2023	N/A	N/A	05/30/2023	N/A	N/A	06/01/2023	06/07/2023	06/07/2023				GoP	72,000.00	72,000.00		72,000.00	72,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0601	1 lot Job Order, Labor and Materials, etc.	SP	NO	NP-539 Small Value Procurement	N/A	05/26/2023	N/A	N/A	05/30/2023	N/A	N/A	06/06/2023	06/09/2023	06/16/2023				GoP	10,000.00	10,000.00		10,000.00	10,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0602	35 packs Meals and Snacks, etc.	SCBPU	NO	NP-539 Small Value Procurement	N/A	05/26/2023	N/A	N/A	05/30/2023	N/A	N/A	06/01/2023	06/08/2023	06/09/2023				GoP	36,750.00	36,750.00		35,700.00	35,700.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0603	1 lot Job Order, Labor and Materials	PGO	NO	NP-539 Small Value Procurement	N/A	05/26/2023	N/A	N/A	05/30/2023	N/A	N/A	05/31/2023	06/07/2023	06/08/2023				GoP	36,750.00	36,750.00		31,511.26	31,511.26			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0604	4 pc Tire, Tubeless 195/15C	OPAG	NO	NP-539 Small Value Procurement	N/A	05/26/2023	N/A	N/A	06/01/2023	N/A	N/A	06/06/2023	06/09/2023	06/20/2023				GoP	30,800.00	30,800.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0605	8 pcs. Cell Card, Talk n Text, P300	BAU	NO	NP-539 Small Value Procurement	N/A	05/23/2023	N/A	N/A	06/01/2023	N/A	N/A	06/06/2023	06/16/2023	06/19/2023				GoP	2,800.00	2,800.00		2,760.00	2,760.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0607	3,000 pck Detergent Powder, 57g, etc.	JAL	NO	NP-539 Small Value Procurement	N/A	06/01/2023	N/A	N/A	06/06/2023	N/A	N/A	06/07/2023	06/16/2023	06/19/2023				GoP	249,900.00	249,900.00		225,225.00	225,225.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0611	282 pax Meals and Snacks and etc.	SEF	NO	NP-539 Small Value Procurement	N/A	06/01/2023	N/A	N/A	06/06/2023	N/A	N/A	06/06/2023	06/08/2023	06/09/2023				GoP	100,700.00	100,700.00		84,600.00	84,600.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0612	2 units Van Rentals	SEF	NO	NP-539 Small Value Procurement	N/A	06/01/2023	N/A	N/A	06/06/2023	N/A	N/A	06/06/2023	06/19/2023	06/22/2023				GoP	198,500.00	198,500.00		185,200.00	185,200.00								

SVP 23-0613	2 pc. Tarpsulin Lay-outting with Printing	SEF	NO	SP-539 Small Value Procurement	N/A	06/01/2023	N/A	N/A	06/06/2023	N/A	N/A	06/08/2023	06/08/2023	06/09/2023				GoP	444,500.00	444,500.00		403,950.00	403,950.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0616	50 pax Meals and Snacks	PADAC	NO	SP-539 Small Value Procurement	N/A	05/30/2023	N/A	N/A	06/01/2023	N/A	N/A	06/01/2023	06/07/2023	06/07/2023				GoP	31,250.00	31,250.00		29,375.00	29,375.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0620	140 pax Meals and Snacks and etc.	SEF	NO	SP-539 Small Value Procurement	N/A	06/01/2023	N/A	N/A	06/06/2023	N/A	N/A	06/08/2023	06/09/2023	06/09/2023				GoP	240,460.00	240,460.00		219,120.00	219,120.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0626	35 pax Meals and Snack with Venue	PPDO	NO	SP-539 Small Value Procurement	N/A	06/01/2023	N/A	N/A	06/06/2023	N/A	N/A	06/07/2023	06/07/2023	06/08/2023				GoP	45,500.00	45,500.00		38,500.00	38,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0632	50 pck. Meals and etc.	BALAY SILANGAN	NO	SP-539 Small Value Procurement	N/A	06/01/2023	N/A	N/A	06/08/2023	N/A	N/A	06/06/2023	06/09/2023	06/16/2023				GoP	17,500.00	17,500.00		17,000.00	17,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0635	1,000 pax. Snacks	PGO	NO	SP-539 Small Value Procurement	N/A	06/05/2023	N/A	N/A	06/08/2023	N/A	N/A	06/18/2023	06/20/2023	06/22/2023				GoP	300,000.00	300,000.00		300,000.00	300,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0636	80 pax Meals and Snacks with Venue	PGO	NO	SP-539 Small Value Procurement	N/A	06/02/2023	N/A	N/A	06/06/2023	N/A	N/A	06/07/2023	06/10/2023	06/16/2023				GoP	52,000.00	52,000.00		52,000.00	52,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0637	444 pax. Meals and Snacks with Venue	PGO	NO	SP-539 Small Value Procurement	N/A	06/05/2023	N/A	N/A	06/08/2023	N/A	N/A	06/16/2023	06/20/2023	06/22/2023				GoP	199,800.00	199,800.00		199,800.00	199,800.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0638	50 pck Meals and Snacks	IPHO	NO	SP-539 Small Value Procurement	N/A	06/01/2023	N/A	N/A	06/06/2023	N/A	N/A	06/06/2023	06/13/2023	06/14/2023				GoP	25,000.00	25,000.00		22,500.00	22,500.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0640	20 pax Meals and Snacks with Venue	PGO	NO	SP-539 Small Value Procurement	N/A	06/02/2023	N/A	N/A	06/06/2023	N/A	N/A	06/07/2023	06/07/2023	06/07/2023				GoP	26,000.00	26,000.00		26,000.00	26,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0645	700 pck. Meals and Snacks, etc.	OPAG	NO	SP-539 Small Value Procurement	N/A	06/01/2023	N/A	N/A	06/06/2023	N/A	N/A	06/07/2023	06/09/2023	06/09/2023				GoP	480,000.00	480,000.00		475,000.00	475,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SVP 23-0646	250 pax. Meals and etc.	PGO	NO	SP-539 Small Value Procurement	N/A	06/06/2023	N/A	N/A	06/09/2023	N/A	N/A	06/09/2023	06/16/2023	06/16/2023				GoP	160,000.00	160,000.00		160,000.00	160,000.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0001	20 pcs. Envelope, Long, Brown, with Elastic Cord, etc.	PLD	NO	52.1 (b) Shopping	N/A	02/03/2023	N/A	N/A	02/09/2023	N/A	N/A	02/21/2023	02/23/2023	03/08/2023	3/10/2023	3/20/2023	3/20/2023	GoP	6,320.00	6,320.00		5,770.00	5,770.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0002	87 reams Paper, Multi-Copy, Legal & etc.	PSWDO	NO	52.1 (b) Shopping	N/A	02/06/2023	N/A	N/A	02/14/2023	N/A	N/A	02/16/2023	02/23/2023	03/01/2023	3/2/2023	3/7/2023	3/7/2023	GoP	42,252.00	42,252.00		38,010.00	38,010.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0003	3 pcks Battery, AA, Rechargeable, 1000mAh, 2 pcs/pack, and etc.	SCCMO(Inf)	NO	52.1 (b) Shopping	N/A	02/29/2023	N/A	N/A	02/23/2023	N/A	N/A	03/15/2023	03/23/2023	04/28/2023	5/3/2023	5/16/2023	5/16/2023	GoP	253,104.00	253,104.00		102,236.00	102,236.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0004	124 pcs. Ballpen, Ordinary, Black, etc.	SP, Vice Gen(Balk)	NO	52.1 (b) Shopping	N/A	02/20/2023	N/A	N/A	02/23/2023	N/A	N/A	03/09/2023	03/23/2023	04/13/2023	4/14/2023	5/23/2023	5/23/2023	GoP	382,765.25	382,765.25		254,168.40	254,168.40			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0004-A	3 Boxes Carbon Paper, A4, Black, 100% & etc.	SP, Vice Gen(Balk)	NO	52.1 (b) Shopping	N/A	04/19/2023	N/A	N/A	04/25/2023	N/A	N/A	05/11/2023	05/18/2023	06/07/2023				GoP	68,210.00	68,210.00		47,463.00	47,463.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0005	5 pads Post it Notes and etc.	AVLDA	NO	52.1 (b) Shopping	N/A	02/21/2023	N/A	N/A	02/28/2023	N/A	N/A	03/07/2023	03/16/2023	03/24/2023	3/27/2023	3/31/2023	3/31/2023	GoP	22,472.00	22,472.00		22,433.25	22,433.25			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0006	25 pcs Expanded Envelope and etc.	POO	NO	52.1 (b) Shopping	N/A	02/23/2023	N/A	N/A	03/07/2023	N/A	N/A	03/09/2023	03/16/2023	04/19/2023	4/20/2023	4/24/2023	4/24/2023	GoP	17,348.00	17,348.00		16,801.25	16,801.25			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0007	60 pcs. Ballpen, special & etc.	POO-staff	NO	52.1 (b) Shopping	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	03/31/2023	04/11/2023	4/24/2023	4/24/2023	5/2/2023	5/2/2023	GoP	86,211.00	86,211.00		67,466.50	67,466.50			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0007-A	1 unit Printer & etc.	POO-staff	NO	52.1 (b) Shopping	N/A	04/27/2023	N/A	N/A	05/04/2023	N/A	N/A	05/16/2023	05/24/2023	06/15/2023	6/16/2023	6/19/2023	6/19/2023	GoP	10,700.00	10,700.00		9,850.00	9,850.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0008	4 bds Ink, Genuine, Epson 003, Black etc.	OPAG	NO	52.1 (b) Shopping	N/A	03/02/2023	N/A	N/A	03/07/2023	N/A	N/A	03/21/2023	04/03/2023	04/13/2023	4/14/2023	4/18/2023	4/18/2023	GoP	80,454.00	80,454.00		32,738.75	32,738.75			n/a	n/a	n/a	n/a	n/a	n/a

SM 23-0009	50 pcs Ballpen and etc.	PGO	NO	52.1 (b) Shopping	N/A	02/28/2023	N/A	N/A	03/09/2023	N/A	N/A	03/15/2023	03/23/2023	03/30/2023	03/31/2023	4/5/2023	4/5/2023	GoP	30,750.00	30,750.00		27,044.00	27,044.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0010	1 unit Printer	PGO	NO	52.1 (b) Shopping	N/A	02/28/2023	N/A	N/A	03/09/2023	N/A	N/A	03/15/2023	03/24/2023	04/11/2023	4/13/2023	4/17/2023	4/17/2023	GoP	17,796.00	17,796.00		11,995.00	11,995.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0011	50 pcs Ballpen and etc.	PGO	NO	52.1 (b) Shopping	N/A	02/23/2023	N/A	N/A	03/09/2023	N/A	N/A	03/15/2023	03/23/2023	03/30/2023	3/31/2023	4/5/2023	4/5/2023	GoP	5,878.00	5,879.00		5,156.00	5,156.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0012	60 pcs. ID Holder with alligree clip and etc.	PGO	NO	52.1 (b) Shopping	N/A	04/08/2023	N/A	N/A	04/19/2023	N/A	N/A	03/15/2023	04/11/2023	04/24/2023	04/25/2023	5/2/2023	5/2/2023	GoP	13,675.00	13,675.00		11,996.00	11,996.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0013	1000 pcs. ID Holder, Plastic, Transparent & etc.	DEPED	NO	52.1 (b) Shopping	N/A	03/10/2023	N/A	N/A	03/14/2023	N/A	N/A	03/16/2023	03/21/2023	03/21/2023	3/22/2023	3/27/2023	3/27/2023	GoP	59,999.00	59,999.00		57,385.25	57,385.25			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0014	11 reams Paper, 80 grams, Legal, S24 & etc.	PSWDO	NO	52.1 (b) Shopping	N/A	03/13/2023	N/A	N/A	03/21/2023	N/A	N/A	02/23/2023	04/03/2023	04/24/2023	04/25/2023	5/2/2023	5/2/2023	GoP	10,008.00	10,008.00		8,170.00	8,170.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0019	601 pcs Ballpen and etc.	NATIONAL OFFICES-BULK	NO	52.1 (b) Shopping	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	04/13/2023	04/26/2023	05/16/2023	5/18/2023	5/22/2023	5/22/2023	GoP	532,032.50	532,032.50		199,946.75	199,946.75			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0021	100 pieces Ballpen, ordinary, Black & etc.	PSWDO	NO	52.1 (b) Shopping	N/A	03/21/2023	N/A	N/A	03/28/2023	N/A	N/A	04/18/2023	04/20/2023	05/02/2023	5/8/2023	5/17/2023	5/17/2023	GoP	14,499.00	14,499.00		10,488.00	10,488.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0022	329 box Data File Box & etc.	PHRMO	NO	52.1 (b) Shopping	N/A	03/23/2023	N/A	N/A	03/28/2023	N/A	N/A	04/18/2023	04/27/2023	05/02/2023	5/8/2023	5/17/2023	5/17/2023	GoP	64,960.00	64,960.00		60,782.00	60,782.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0023	100 pcs folder and etc.	PGO	NO	52.1 (b) Shopping	N/A	03/29/2023	N/A	N/A	04/11/2023	N/A	N/A	04/20/2023	05/03/2023	05/16/2023	5/18/2023	5/24/2023	5/24/2023	GoP	10,160.00	10,160.00		8,385.00	8,385.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0024	20 pck sellam paper and etc.	PGO	NO	52.1 (b) Shopping	N/A	03/30/2023	N/A	N/A	04/11/2023	N/A	N/A	05/04/2023	05/11/2023	06/05/2023	6/7/2023	6/9/2023	6/9/2023	GoP	150,000.00	150,000.00		89,997.00	89,997.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0024-A	1 unit Binding Machine and etc.	ELCAC	NO	52.1 (b) Shopping	N/A	05/23/2023	N/A	N/A	05/30/2023	N/A	N/A	06/08/2023	06/16/2023	07/03/2023				GoP	35,000.00	35,000.00		30,428.00	30,428.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0025	72 pcs. Ballpen, Ordinary, Blue and etc.	PVET	NO	52.1 (b) Shopping	N/A	03/30/2023	N/A	N/A	04/13/2023	N/A	N/A	04/18/2023	04/24/2023	04/28/2023	5/3/2023	5/10/2023	5/10/2023	GoP	39,996.00	39,996.00		33,431.50	33,431.50			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0026-A	4 btl Ink, Genuine, Epson 003, Cyan and etc.	PVET	NO	52.1 (b) Shopping	N/A	04/25/2023	N/A	N/A	05/02/2023	N/A	N/A	05/09/2023	05/15/2023	05/26/2023	05/29/2023	6/7/2023	6/7/2023	GoP	4,977.00	4,977.00		4,701.00	4,701.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0027	12 pcs. Ballpen and etc.	PO	NO	52.1 (b) Shopping	N/A	04/11/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	05/05/2023	05/11/2023	5/15/2023	5/17/2023	5/17/2023	GoP	15,000.00	15,000.00		13,300.25	13,300.25			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0028	1 unit Desktop Computer , etc.	PADAC	NO	52.1 (b) Shopping	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	05/02/2023	05/12/2023	05/29/2023	05/31/2023	6/17/2023	6/17/2023	GoP	70,325.00	70,325.00		42,779.50	42,779.50			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0029	712 rsm Paper, Multi-Purpose (Copy), Legal, 70gsm, S23.	RPHO	NO	52.1 (b) Shopping	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/27/2023	05/03/2023	05/16/2023	5/19/2023	5/24/2023	5/24/2023	GoP	195,800.00	195,800.00		148,096.00	148,096.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0030	458 rsm Paper, Multi-Purpose (Copy), Legal, 70gsm, S23	NATIONAL OFFICES-BULK-IST	NO	52.1 (b) Shopping	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	04/28/2023	05/05/2023				GoP	125,950.00	125,950.00		95,264.00	95,264.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0031	5 pcs Correction tape, 5mm x 1cm & etc.	PGO	NO	52.1 (b) Shopping	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	05/16/2023	06/05/2023	06/19/2023				GoP	459,500.00	459,500.00		361,909.25	361,909.25			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0032	100 pcs Folder and etc.	PGO	NO	52.1 (b) Shopping	N/A	04/13/2023	N/A	N/A	04/18/2023	N/A	N/A	04/25/2023	04/28/2023	05/04/2023	05/08/2023	5/12/2023	5/12/2023	GoP	15,560.00	15,560.00		12,545.00	12,545.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0033	50 rsm Paper, Multi-Purpose 70gsm, legal and etc.	PGO	NO	52.1 (b) Shopping	N/A	04/14/2023	N/A	N/A	04/25/2023	N/A	N/A	05/02/2023	05/09/2023	05/15/2023	5/16/2023	5/17/2023	5/17/2023	GoP	13,750.00	13,750.00		9,750.00	9,750.00			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0034	2 pcs Scissors and etc.	PGO	NO	52.1 (b) Shopping	N/A	04/14/2023	N/A	N/A	04/25/2023	N/A	N/A	05/02/2023	05/04/2023	05/08/2023	5/11/2023	5/17/2023	5/17/2023	GoP	34,635.00	34,635.00		33,000.00	33,000.00			n/a	n/a	n/a	n/a	n/a	n/a

SM 23-0016	1 unit Barcode Scanner	PPOC	NO	52.1 (b) Shopping	N/A	04/28/2023	N/A	N/A	05/04/2023	N/A	N/A	05/11/2023	06/20/2023	06/30/2023				GoP	296,000.00	286,000.00		244,300.25	244,300.25			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0017	20 rna Paper, multi-Purpose legal and etc.	POO	NO	52.1 (b) Shopping	N/A	04/26/2023	N/A	N/A	05/04/2023	N/A	N/A	05/11/2023	05/18/2023	05/29/2023	05/31/2023	6/1/2023	6/1/2023	GoP	21,057.50	21,057.50		17,571.50	17,571.50			n/a	n/a	n/a	n/a	n/a	n/a
SM 23-0018	10 pcs. Carafina and etc.	POO	NO	52.1 (b) Shopping	N/A	05/03/2023	N/A	N/A	05/09/2023	N/A	N/A	05/30/2023	06/05/2023	06/19/2023				GoP	70,826.00	70,826.00		68,227.00	68,227.00			n/a	n/a	n/a	n/a	n/a	n/a
DC 23-0001	12 bottles Resograph Ink	PSWDO	NO	Direct Contracting	N/A	01/24/2023	N/A	N/A	01/31/2023	N/A	N/A	01/31/2023	02/06/2023	02/09/2023	02/13/2023	2/22/2023	2/22/2023	GoP	16,200.00	16,200.00		14,400.00	14,400.00			n/a	n/a	n/a	n/a	n/a	n/a
DC 23-0002	1 pack developer and etc.	NGO-Bulk 1st Sem	NO	Direct Contracting	N/A	02/01/2023	N/A	N/A	02/13/2023	N/A	N/A	02/16/2023	02/27/2023	03/10/2023	3/13/2023	3/15/2023	3/15/2023	GoP	335,100.00	335,100.00		297,830.00	297,830.00			n/a	n/a	n/a	n/a	n/a	n/a
DC 23-0003	6 units Master roll and etc.	NGO-Bulk 1st Sem	NO	Direct Contracting	N/A	02/13/2023	N/A	N/A	02/16/2023	N/A	N/A	02/21/2023	03/01/2023	03/10/2023	03/13/2023	4/4/2023	4/4/2023	GoP	205,090.00	205,090.00		178,927.50	178,927.50			n/a	n/a	n/a	n/a	n/a	n/a
DC 23-0004	3 pcs Toner for Photocopier MP 2901L	POO	NO	Direct Contracting	N/A	02/03/2023	N/A	N/A	02/23/2023	N/A	N/A	02/28/2023	03/03/2023	04/30/2024	4/25/2023	4/27/2023	4/27/2023	GoP	9,900.00	9,900.00		8,700.00	8,700.00			n/a	n/a	n/a	n/a	n/a	n/a
DC 23-0005	12 bks. Resograph Ink, for Gestner, Black, CP1-7, 500ml, etc.	SP, Vice Ger(Dhbk)	NO	Direct Contracting	N/A	02/03/2023	N/A	N/A	02/23/2023	N/A	N/A	02/28/2023	03/20/2023	03/24/2023				GoP	20,850.00	20,850.00		19,750.00	19,750.00			n/a	n/a	n/a	n/a	n/a	n/a
DC 23-0006	2 pcs Ink Cartridge and etc.	POO	NO	Direct Contracting	N/A	03/01/2023	N/A	N/A	03/09/2023	N/A	N/A	03/28/2023	04/04/2023	04/18/2023	4/20/2023	4/20/2023	4/20/2023	GoP	6,200.00	6,200.00		6,200.00	6,200.00			n/a	n/a	n/a	n/a	n/a	n/a
DC 23-0007	1 lot Software Update	PLD	NO	Direct Contracting	N/A	03/16/2023	N/A	N/A	03/23/2023	N/A	N/A	03/23/2023	03/30/2023	04/03/2023	4/11/2023	4/17/2023	4/17/2023	GoP	49,896.00	49,896.00		49,896.00	49,896.00			n/a	n/a	n/a	n/a	n/a	n/a
DC 23-0008	70 pcs. INK CARTRIDGE, CopyPrinter Ink CP17, 500ml.	PHO	NO	Direct Contracting	N/A	03/28/2023	N/A	N/A	03/29/2023	N/A	N/A	03/30/2023	04/03/2023	04/13/2024	4/17/2023	4/17/2023	4/17/2023	GoP	84,000.00	84,000.00		84,000.00	84,000.00			n/a	n/a	n/a	n/a	n/a	n/a
DC 23-0009	1 unit Drum, For Gestner MP2014 AD, etc.	PHO	NO	Direct Contracting	N/A	05/11/2023	N/A	N/A	05/18/2023	N/A	N/A	05/18/2023	05/30/2023	06/05/2023				GoP	8,800.00	8,800.00		8,800.00	8,800.00			n/a	n/a	n/a	n/a	n/a	n/a
<b>Total Alloted Budget of Procurement Activities</b>																			259,198,952.29												
<b>Total Contract Price of Procurement Activities Conducted</b>																			228,883,332.89												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			30,315,619.40												

ON-GOING PROCUREMENT ACTIVITIES																															
ITB23-0008-A	Supply & delivery of various Laboratory Supplies & reagents	PHO	NO	Competitive Bidding	N/A	3/2/2023	3/9/2023	3/23/2023	3/23/2023	3/30/2023	6/6/2023	6/6/2023	6/20/2023					GoP	2,208,000.00	2,208,000.00		1,389,375.00	1,389,375.00			COA, AVETSCO, SO, COTABATO FOUNDATION, INC.	3/4/2023	3/4/2023	3/4/2023	3/4/2023	3/4/2023
																										SO, COTABATO CHAMBER OF COMMERCE					
ITB23-0016	Supply & delivery of 1 unit Rice Steamer & etc.	SCPH	NO	Competitive Bidding	N/A	2/14/2023	2/21/2023	3/8/2023	3/8/2023	3/14/2023	4/11/2023	4/11/2023	4/25/2023	5/4/2023	5/4/2023			GoP	1,230,000.00		1,230,000.00	1,053,792.00	1,053,792.00			COA, AVETSCO, SO, COTABATO FOUNDATION, INC.	3/1/2023	3/1/2023	3/1/2023	3/1/2023	3/1/2023
																										SO, COTABATO CHAMBER OF COMMERCE					
ITB23-0020	Supply & delivery of 65 heads Junior Duck & etc.	PHO	NO	Competitive Bidding	N/A	2/21/2023	2/28/2023	3/14/2023	3/14/2023	3/21/2023	5/30/2023	5/30/2023	6/26/2023	7/4/2023				GoP	4,992,000.00	4,992,000.00		4,991,668.00	4,991,668.00			COA, AVETSCO, SO, COTABATO FOUNDATION, INC.	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023
																										SO, COTABATO CHAMBER OF COMMERCE					

ITB23-0027	Supply & delivery of 75 pcs. Case & etc.	PGO	NO	Competitive Bidding	N/A	2/28/2023	3/1/2023	3/21/2023	3/21/2023	3/28/2023	4/4/2023	4/4/2023	4/19/2023	7/7/2023								COA, AVITSCO, SO COTABATO FOUNDATION, INC.,	3/1/2023	3/1/2023	3/1/2023	3/1/2023	3/1/2023		
																						SO, COTABATO CHAMBER OF COMMERCE							
ITB23-0034	Supply & delivery of various Laboratory Supplies	SCPH	NO	Competitive Bidding	2/14/2023	3/4/2023	3/15/2023	3/29/2023	3/29/2023	3/30/2023	3/30/2023	4/9/2023	4/9/2023	6/23/2023	6/23/2023							COA, AVITSCO, SO COTABATO FOUNDATION, INC.,	3/4/2023	3/4/2023	3/4/2023	3/4/2023	3/4/2023		
																						SO, COTABATO CHAMBER OF COMMERCE							
ITB23-0040	Supply & delivery various Drugs and Medicines	PMH	NO	Competitive Bidding	N/A	3/21/2023	N/A	3/28/2023	3/28/2023	3/30/2023	4/11/2023	4/11/2023	4/24/2023	5/9/2023	5/9/2023							COA, AVITSCO, SO COTABATO FOUNDATION, INC.,	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023		
																						SO, COTABATO CHAMBER OF COMMERCE							
ITB23-0042	Supply & delivery of various Medical Supplies	SCPH	NO	Competitive Bidding		3/22/2023	3/28/2023	4/12/2023	4/12/2023	4/18/2023	6/28/2023	6/28/2023										COA, AVITSCO, SO COTABATO FOUNDATION, INC.,	3/22/2023	3/22/2023	3/22/2023	3/22/2023	3/22/2023		
																						SO, COTABATO CHAMBER OF COMMERCE							
ITB23-0046	Supply & delivery of various Medical Supplies	NDH	NO	Competitive Bidding	3/30/2023	4/12/2023	4/19/2023	3/22/2023	3/22/2023	3/4/2023	5/20/2023	6/20/2023										COA, AVITSCO, SO COTABATO FOUNDATION, INC.,	4/13/2023	4/13/2023	4/13/2023	4/13/2023	4/13/2023		
																						SO, COTABATO CHAMBER OF COMMERCE							
ITB23-0047	Supply & delivery of 10 units Dialysis Machine	NDH	NO	Competitive Bidding	12/14/2022	4/25/2023	5/2/2023	5/18/2023	5/18/2023	5/23/2023	5/30/2023	5/30/2023	6/19/2023									COA, AVITSCO, SO COTABATO FOUNDATION, INC.,	4/28/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023		
																						SO, COTABATO CHAMBER OF COMMERCE							
ITB23-0049-A	Supply & delivery of 3 units Video Camera Tripod & etc.	PGO	NO	Competitive Bidding	N/A	5/9/2023	N/A	5/16/2023	5/16/2023	5/23/2023	6/20/2023	6/20/2023	6/29/2023									COA, AVITSCO, SO COTABATO FOUNDATION, INC.,	5/30/2023	5/30/2023	5/30/2023	5/30/2023	5/30/2023		
																						SO, COTABATO CHAMBER OF COMMERCE							
ITB23-0052	Supply & delivery of 1 unit Network Switch & etc.	SP	NO	Competitive Bidding	N/A	5/9/2023	N/A	5/16/2023	5/16/2023	5/23/2023	6/20/2023	6/20/2023	6/29/2023									COA, AVITSCO, SO COTABATO FOUNDATION, INC.,	5/30/2023	5/30/2023	5/30/2023	5/30/2023	5/30/2023		
																						SO, COTABATO CHAMBER OF COMMERCE							
ITB23-0053	Supply & delivery of 10 units Dialysis Machine, etc.	PMH	NO	Competitive Bidding	5/2/2023	5/9/2023	5/16/2023	5/30/2023	5/30/2023	6/6/2023	6/27/2023	6/27/2023										COA, AVITSCO, SO COTABATO FOUNDATION, INC.,	5/30/2023	5/30/2023	5/30/2023	5/30/2023	5/30/2023		
																						SO, COTABATO CHAMBER OF COMMERCE							
ITB23-0054	Supply & delivery of 2,300 bags Cement, etc.	PEO	NO	Competitive Bidding	4/25/2023	5/9/2023	5/16/2023	5/30/2023	5/30/2023	6/1/2023	6/8/2023	6/8/2023	6/19/2023									COA, AVITSCO, SO COTABATO FOUNDATION, INC.,	5/30/2023	5/30/2023	5/30/2023	5/30/2023	5/30/2023		
																						SO, COTABATO CHAMBER OF COMMERCE							
ITB23-0055	Supply & delivery of various Hospital Equipments	NDH	NO	Competitive Bidding	4/25/2023	5/10/2023	5/17/2023	5/31/2023	5/31/2023	6/6/2023												COA, AVITSCO, SO COTABATO FOUNDATION, INC.,	5/30/2023	5/30/2023	5/30/2023	5/30/2023	5/30/2023		
																						SO, COTABATO CHAMBER OF COMMERCE							



ITB23-0056	Supply & delivery of 1,000 sets Uniform (PHILARPAT & BALL CAP)	PGO-POC	NO	Competitive Bidding	4/29/2023	5/16/2023	5/31/2023	5/31/2023	5/31/2023	6/9/2023	6/27/2023	6/27/2023					GoP	2,500,000.00	2,500,000.00		2,489,990.00	2,489,990.00		CDA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	5/16/2023	5/16/2023	5/16/2023	5/16/2023	6/23/2023			
																								SO. COTABATO CHAMBER OF COMMERCE								
ITB23-0057	Supply & delivery of various Laboratory Reagents & Supplies	PMH	NO	Competitive Bidding	N/A	5/16/2023	5/25/2023	6/7/2023	6/7/2023	6/13/2023							GoP	1,753,642.00	1,753,642.00					CDA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	5/16/2023	5/16/2023	5/16/2023	5/16/2023				
																								SO. COTABATO CHAMBER OF COMMERCE								
ITB23-0058	Supply & delivery of various Hospital Equipments	SCPH	NO	Competitive Bidding	4/25/2023	5/31/2023	6/7/2023	6/26/2023	6/26/2023	6/29/2023	6/29/2023						GoP	24,100,000.00		24,100,000.00				CDA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	6/1/2023	6/1/2023	6/1/2023	6/1/2023				
																								SO. COTABATO CHAMBER OF COMMERCE								
ITB23-0059	Supply & delivery of various Construction materials & supplies	PGO-BAU	NO	Competitive Bidding	5/25/2023	5/31/2023	6/7/2023	6/28/2023	6/28/2023	6/29/2023	6/22/2023	6/27/2023	6/27/2023				GoP	12,937,500.00	12,937,500.00		12,912,500.00	12,912,500.00		CDA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	6/1/2023	6/1/2023	6/1/2023	6/1/2023	6/1/2023			
																								SO. COTABATO CHAMBER OF COMMERCE								
ITB23-0060	Supply & delivery of 9 sets Drilling Machine	PDRRMO	NO	Competitive Bidding	N/A	6/1/2023	6/8/2023	6/21/2023	6/21/2023	6/21/2023							GoP	1,890,000.00		1,890,000.00		-		CDA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	6/1/2023	6/1/2023	6/1/2023	6/1/2023				
																								SO. COTABATO CHAMBER OF COMMERCE								
ITB23-0061	Supply & delivery of 3 units Ambulance Van Type	PDRRMO	NO	Competitive Bidding	5/30/2023	6/1/2023	6/8/2023	6/21/2023	6/21/2023	6/21/2023							GoP	7,500,000.00		7,500,000.00		-		CDA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	6/1/2023	6/1/2023	6/1/2023	6/1/2023				
																								SO. COTABATO CHAMBER OF COMMERCE								
ITB23-0062	Supply & delivery of various IT Equipments	PIO	NO	Competitive Bidding	5/30/2023	6/1/2023	6/8/2023	6/21/2023	6/21/2023	6/21/2023							GoP	2,278,100.00		2,278,100.00		-		CDA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	6/1/2023	6/1/2023	6/1/2023	6/1/2023				
																								SO. COTABATO CHAMBER OF COMMERCE								
ITB23-0063	Supply & delivery of 1 lot Led Wall with installation & configuration	PIO	NO	Competitive Bidding	5/25/2023	6/9/2023	6/16/2023	6/30/2023	6/30/2023	6/30/2023	7/4/2023	7/4/2023					GoP	3,750,000.00		3,750,000.00		3,704,064.00	3,704,064.00		CDA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023		
																								SO. COTABATO CHAMBER OF COMMERCE								
ITB23-0064	Supply & delivery of SWaT Van 4-wheeler	PGO	NO	Competitive Bidding	3/17/2023	6/9/2023	6/16/2023	6/30/2023	6/30/2023	7/6/2023							GoP	4,000,000.00		4,000,000.00				CDA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	6/9/2023	6/9/2023	6/9/2023	6/9/2023				
																								SO. COTABATO CHAMBER OF COMMERCE								
ITB23-0065	Supply & delivery of HIV Viral Load Cartridge, etc.	IPHO	NO	Competitive Bidding	N/A	6/13/2023	6/20/2023	7/4/2023	7/4/2023	7/11/2023							GoP	1,235,000.00		1,235,000.00				CDA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	6/20/2023	6/20/2023	6/20/2023	6/20/2023				
																								SO. COTABATO CHAMBER OF COMMERCE								
ITB23-0066	Supply & delivery of 16,806 lbs. Diesel/line	IPHO	NO	Competitive Bidding	N/A	6/13/2023	6/20/2023	7/4/2023	7/4/2023	7/6/2023							GoP	1,092,390.00		1,092,390.00				CDA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	6/20/2023	6/20/2023	6/20/2023	6/20/2023	6/20/2023			
																								SO. COTABATO CHAMBER OF COMMERCE								

























