PROVINCIAL GOVERNMENT
OF SOUTH COTABATO

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER FY 2024

Republic of the Philippines
Province of South Cotabato
OFFICE OF THE PROVINCIAL GOVERNOR
BIDS AND AWARDS DIVISION
Capitol Compound, Alunan Avenue, Koronadal City
Telephone No.: (083) 228-2620 / (083) 228-3754 / (083) 2288570/2289951

Performance Monitoring Division
Department of Budget and Management
Government Procurement Policy Board – Technical Support Office
Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City

POSTING CERTIFICATION

This is to certify that the Provincial Government of South Cotabato has posted its Procurement Monitoring Report for the 1st Semester for FY 2024 on July 12, 2024 in its agency website and can be accessible through this link: https://southcotabato.gov.ph/procurement and the conspicuous place within the premises of the Procuring Entity.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of July, 2024.

Sincerely,

JOHN B. MAGBANUA
Supervising Administrative Officer
Head, BAC Secretariat

Republic of the Philippines
Province of South Cotabato
OFFICE OF THE PROVINCIAL GOVERNOR
Capitol Compound, Alunan Avenue, Koronadal City
Telephone No.: (083) 228-2620 / (083) 228-3754

July 12, 2024

Performance Monitoring Division
Department of Budget and Management
Government Procurement Policy Board – Technical Support Office
Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City

Sir/Ma'am:

Pursuant to Section 12.2 of the Revised Implementing Rules and Regulations (IRR) of R.A 9184, may we respectfully submit the Procurement Monitoring Report (PMR) for 1st Semester FY 2024 of the Provincial Government of South Cotabato.

For compliance and appropriate action.

Sincerely,

REYNALDO S. TAMAYO, JR
Provincial Governor

BAD/jbm:

OUR HOME NOW, YOUR DESTINATION
DREAM WEAVERS

ANNEX B

PROVINCIAL GOVERNMENT OF SOUTH COTABATO-PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
ITB24-0001	Supply & delivery of Fuel Supplies	PEO	YES	Competitive Bidding	11/14/2023	11/21/2023	11/28/2023	12/12/2023	12/12/2023	12/14/2023	12/20/2023	12/20/2023	03/06/2024	03/15/2024	03/15/2024			GoP	12,000,000.00	12,000,000.00		12,000,000.00	12,000,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0002	Supply & delivery of Fuel Supplies	PGO	YES	Competitive Bidding	11/14/2023	11/21/2023	11/28/2023	12/12/2023	12/12/2023	12/14/2023	12/20/2023	12/20/2023	02/21/2024	03/12/2024				GoP	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0003	Supply & delivery of Fuel Supplies	PGO	YES	Competitive Bidding	11/14/2023	11/21/2023	11/28/2023	12/12/2023	12/12/2023	12/14/2023	12/20/2023	12/20/2023	02/21/2024	03/01/2024	03/21/2024	04/12/2024	04/12/2024	GoP	1,999,950.00	1,999,950.00		1,999,950.00	1,999,950.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0004	Supply & delivery of various Food Supplies	PGO	YES	Competitive Bidding	11/14/2023	11/21/2023	11/28/2023	12/12/2023	12/12/2023	12/14/2023	12/20/2023	12/20/2023	02/13/2024	02/22/2024	02/22/2024			GoP	1,200,175.00	1,200,175.00		1,200,142.00	1,200,142.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0006	Supply & delivery of 220 pcs. Wheelchair, Foldable & etc.	PGO	YES	Competitive Bidding	11/14/2023	11/21/2023	11/28/2023	12/12/2023	12/12/2023	12/14/2023	01/30/2023	02/13/2023	02/20/2023	03/07/2024	03/07/2024	04/11/2024	04/11/2024	GoP	1,300,000.00	1,300,000.00		1,018,712.00	1,018,712.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
													02/20/2023	03/07/2024	03/07/2024	04/29/2024	04/29/2024								SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0007	Supply & delivery of various Drugs and Medicines	SCPH	YES	Competitive Bidding	11/14/2023	11/21/2023	11/28/2023	12/12/2023	12/12/2023	12/14/2023	01/23/2024	01/23/2024	02/13/2024	02/22/2024	02/22/2024	03/08/2024	03/08/2024	GoP	3,716,390.00	3,716,390.00		3,650,000.00	3,650,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0008	Supply & delivery of 10,000 tanks Medical Oxygen	SCPH	YES	Competitive Bidding	11/14/2023	11/21/2023	11/28/2023	12/12/2023	12/12/2023	12/14/2023	12/20/2023	12/20/2023	01/30/2024	02/14/2024	02/14/2024	06/07/2024	06/07/2024	GoP	4,000,000.00	4,000,000.00		4,000,000.00	4,000,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0009	Supply & delivery of various Medical Instruments	SCPH	YES	Competitive Bidding	11/14/2023	11/21/2023	11/28/2023	12/12/2023	12/12/2023	12/14/2023	02/14/2024	02/14/2024	02/29/2024	03/13/2024	03/13/2024	04/30/2024	04/30/2024	GoP	5,841,800.00	5,841,800.00		5,841,000.00	5,841,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0010	Supply & delivery of Oil & Lubricants	PEO	YES	Competitive Bidding	11/14/2023	11/29/2023	N/A	12/06/2023	12/06/2023	12/07/2023	12/14/2023	12/14/2023	01/30/2024	02/27/2024	02/27/2024	03/06/2024	03/06/2024	GoP	866,100.00	866,100.00		753,800.00	753,800.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0011	Supply & delivery of various Medical Supplies	SCPH	YES	Competitive Bidding	11/14/2023	11/29/2023	12/06/2023	12/20/2023	12/20/2023	12/20/2023	01/30/2023	01/30/2023	02/13/2024	03/08/2024	03/08/2024			GoP	20,190,900.00	20,190,900.00		16,904,810.00	16,904,810.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
													02/13/2024	03/08/2024	03/08/2024										SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0012	Supply & delivery of various Medical Supplies	SCPH	YES	Competitive Bidding	11/14/2023	11/29/2023	12/06/2023	12/20/2023	12/20/2023	12/20/2023	01/09/2024	01/09/2024	01/30/2024	02/15/2024	02/15/2024	03/11/2024	03/11/2024	GoP	8,983,950.00	8,983,950.00		8,116,442.00	8,116,442.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
(SVP24-0095)																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0013	Supply & delivery of various Medical Disinfectant	SCPH	YES	Competitive Bidding	11/14/2023	11/29/2023	12/06/2023	12/20/2023	12/20/2023	12/20/2023	02/22/2024	02/22/2024	03/09/2024	04/11/2024	04/11/2024	04/24/2024	04/24/2024	GoP	1,565,500.00	1,565,500.00		1,526,350.00	1,526,350.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
													03/08/2024	04/11/2024	04/11/2024	04/16/2024	04/16/2024								SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0014	Supply & delivery of various Fluids	SCPH	YES	Competitive Bidding	11/14/2023	11/29/2023	12/06/2023	12/20/2023	12/20/2023	12/20/2023	01/09/2024	01/09/2024	01/30/2024	02/14/2024	02/14/2024	03/12/2024	03/12/2024	GoP	7,666,200.00	7,666,200.00		7,656,354.00	7,656,354.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0015	Supply & delivery of various Laboratory Reagents	SCPH	YES	Competitive Bidding	11/15/2023	12/05/2023	12/12/2023	01/09/2023	01/09/2023	01/16/2023	01/23/2023	01/23/2023	02/15/2024	03/11/2024	03/11/2024	03/21/2024	03/21/2024	GoP	20,677,801.00	20,677,801.00		20,670,401.00	20,670,401.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
													02/14/2024	03/11/2024	03/11/2024	04/01/2024	04/01/2024								SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0016	Supply & delivery of various Laboratory Supplies	SCPH	YES	Competitive Bidding	11/14/2023	12/05/2023	12/12/2023	01/09/2023	01/09/2023	01/16/2024	03/26/2024	03/26/2024	04/04/2024	04/22/2024	04/22/2024			GoP	7,497,100.00	7,497,100.00		7,252,120.00	7,252,120.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
													04/04/2024	04/22/2024	04/22/2024										SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0017	Supply & delivery of various Laboratory Supplies	SCPH	YES	Competitive Bidding	11/14/2023	12/05/2023	12/12/2023	01/09/2023	01/09/2023	01/16/2024	02/27/2024	02/27/2024	03/18/2024	04/11/2024	04/11/2024			GoP	2,104,300.00	2,104,300.00		1,199,430.00	1,199,430.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0018	Supply & delivery of various Medical Supplies	SCPH	YES	Competitive Bidding	11/15/2023	12/05/2023	12/12/2023	01/09/2023	01/09/2023	01/16/2024	01/18/2024	02/14/2024	03/01/2024	03/19/2024	03/19/2024	04/15/2024	04/15/2024	GoP	19,730,800.00	19,730,800.00		19,255,000.00	19,255,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0019	Supply & delivery of various Fluids	NDH	YES	Competitive Bidding	11/15/2023	12/06/2023	12/13/2023	01/12/2023	01/12/2023	01/16/2024	01/23/2024	01/23/2024	02/13/2024	02/21/2024	02/21/2024	05/02/2024	05/02/2024	GoP	2,427,000.00	2,427,000.00		2,427,000.00	2,427,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0020	Supply & delivery of various Drugs and Medicines	NDH	YES	Competitive Bidding	11/15/2023	12/06/2023	12/13/2023	01/12/2023	01/12/2023	01/16/2024	01/23/2024	02/06/2024	02/20/2024	03/12/2024	03/12/2024	04/03/2024	04/03/2024	GoP	3,972,759.00	3,972,759.00		3,969,060.00	3,969,060.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							

ITB24-0021	Supply & delivery of various Medical Supplies	NDH	YES	Competitive Bidding	11/15/2023	12/06/2023	12/13/2023	01/12/2023	01/12/2023	01/16/2024	02/14/2024	02/14/2024	02/27/2024	03/14/2024	03/14/2024	05/02/2024	05/02/2024	GoP	4,202,300.00	4,202,300.00		3,324,400.00	3,324,400.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
													02/28/2024	03/14/2024	03/14/2024	04/16/2024	04/16/2024								SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0022	Supply & delivery of various Laboratory Reagents	NDH	YES	Competitive Bidding	11/15/2023	12/06/2023	12/13/2023	01/12/2023	01/12/2023	01/16/2024	01/23/2024	01/23/2024	02/02/2024	02/22/2024	02/22/2024	03/07/2024	03/07/2024	GoP	4,769,394.00	4,769,394.00		4,405,490.00	4,405,490.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0023	Supply & delivery of various Food Supplies	PSWDO	YES	Competitive Bidding	11/15/2023	12/06/2023	12/13/2023	01/12/2023	01/12/2023	01/16/2024	01/23/2024	01/23/2024	02/16/2024	02/28/2024	02/28/2024	03/19/2024	03/19/2024	GoP	1,091,045.00	1,091,045.00		1,091,026.35	1,091,026.35		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0024	Supply & delivery of Fuel Supplies	PGO-JAIL	YES	Competitive Bidding	11/28/2024	12/12/2023	N/A	12/20/2023	12/20/2023	12/20/2023	01/09/2024	01/09/2024	03/08/2024	04/08/2024	04/16/2024	05/03/2024	05/03/2024	GoP	995,900.00	995,900.00		995,900.00	995,900.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0026	Supply & delivery of various Food Supplies	NDH	YES	Competitive Bidding	11/28/2023	12/12/2023	12/20/2023	01/16/2023	01/16/2023	01/23/2023	01/30/2023	01/30/2023	02/13/2024	02/23/2024	02/23/2024	04/29/2024	04/29/2024	GoP	1,835,380.00	1,835,380.00		1,831,561.50	1,831,561.50		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0029	Supply & delivery of various Laboratory Supplies	PHO	YES	Competitive Bidding	N/A	01/16/2024	01/23/2024	02/06/2024	02/06/2024	02/13/2024	02/20/2024	02/20/2024	03/05/2024	03/21/2024	03/21/2024	04/16/2024	04/16/2024	GoP	1,265,000.00	1,265,000.00		1,248,500.00	1,248,500.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	01/18/2024	01/18/2024	01/18/2024	01/18/2024	01/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0031	Supply & delivery of various Food Supplies	SCPH	YES	Competitive Bidding	01/09/2024	01/16/2024	01/23/2024	02/06/2024	02/06/2024	02/06/2024	02/13/2024	02/13/2024	02/16/2024	03/04/2024	03/04/2024	04/11/2024	04/11/2024	GoP	7,933,330.00	7,933,330.00		1,568,744.00	1,568,744.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	01/18/2024	01/18/2024	01/18/2024	01/18/2024	01/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0032	Supply & delivery of 1,044 pcs. Polo Shirt with Printing & etc.	DEPED	NO	Competitive Bidding	N/A	01/17/2024	01/24/2024	02/06/2024	02/06/2024	02/08/2024	02/13/2024	06/13/2024	02/17/2024	02/27/2024	02/27/2024	04/17/2024	04/17/2024	GoP	1,472,040.00	1,472,040.00		1,440,720.00	1,440,720.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	01/18/2024	01/18/2024	01/18/2024	01/18/2024	01/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0033	Supply & delivery of various Sporting Goods	DEPED	NO	Competitive Bidding	01/18/2024	01/19/2024	01/26/2024	02/09/2024	02/09/2024	02/13/2024	02/15/2024	02/20/2024	02/23/2024	03/06/2024	03/06/2024	03/26/2024	03/26/2024	GoP	2,420,460.00	2,420,460.00		1,652,950.00	1,652,950.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	01/19/2024	01/19/2024	01/19/2024	01/19/2024	01/19/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB23-0121-A	Supply & delivery of 53 sets Desktop Computer	SCPH	NO	Competitive Bidding	N/A	02/06/2024	02/13/2024	02/27/2024	02/27/2024	03/05/2024	03/19/2024	03/19/2024	04/12/2024	04/24/2024	04/24/2024	06/11/2024	06/11/2024	GoP	1,590,000.00		1,590,000.00	1,524,227.00		1,524,227.00	COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/07/2024	02/07/2024	02/07/2024	02/07/2024	03/14/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0037	Supply & delivery of various Laboratory Reagents & supplies	PSWDO	NO	Competitive Bidding	N/A	02/06/2024	02/13/2024	02/27/2024	02/27/2024	03/05/2024	03/12/2024	03/12/2024	04/03/2024	04/19/2024	04/19/2024	06/04/2024	06/04/2024	GoP	1,179,182.00	1,179,182.00		598,152.00	598,152.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024		
(SVP24-0462)													04/03/2024												SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0038	Supply & delivery of fuel supplies	VICE-GOV	NO	Competitive Bidding	N/A	02/06/2024	N/A	02/13/2024	02/13/2024	02/13/2024	02/15/2024	02/15/2024	02/27/2024	03/13/2024	01/00/1900	04/12/2024	04/12/2024	GoP	924,980.00	924,980.00		917,878.50	917,878.50		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0039	Supply & delivery of various Medical Supplies	PMH	NO	Competitive Bidding	N/A	02/07/2024	N/A	02/20/2024	02/20/2024	02/27/2024	03/26/2024	03/26/2024	04/15/2024	05/08/2024	05/08/2024	05/31/2024	05/31/2024	GoP	800,000.00	800,000.00		427,889.56	427,889.56		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/13/2024	02/13/2024	02/13/2024	02/13/2024			
													04/15/2024	05/08/2024	05/08/2024	05/16/2024	05/16/2024								SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0040	Supply & delivery of fuel supplies	PGSO	NO	Competitive Bidding	N/A	02/20/2024	N/A	02/27/2024	02/27/2024	02/27/2024	02/29/2024	02/29/2024	03/08/2024	03/20/2024	04/18/2024	04/26/2024	04/26/2024	GoP	706,600.00	706,600.00		706,600.00	706,600.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0041	Supply & delivery of Food Supplies	SCPH	NO	Competitive Bidding	N/A	02/20/2024	02/27/2024	03/12/2024	03/12/2024	03/12/2024	03/14/2024	03/14/2024	03/26/2024	04/17/2024	04/17/2024	05/20/2024	05/20/2024	GoP	1,995,000.00	1,995,000.00		1,980,000.00	1,980,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0042	Supply & delivery of various Office Supplies	PGO-BULK	NO	Competitive Bidding	02/06/2024	02/20/2024	02/27/2024	03/12/2024	03/12/2024	03/14/2024	03/19/2024	03/19/2024	04/04/2024	04/25/2024	04/25/2024			GoP	8,394,479.76	8,394,479.76		6,433,186.94	6,433,186.94		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
		1ST SEM											04/04/2024	04/24/2024	04/24/2024										SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0043	Supply & delivery of Food Supplies	PGO-STAFF	NO	Competitive Bidding	02/20/2024	02/22/2024	02/29/2024	03/13/2024	03/13/2024	03/14/2024	03/19/2024	03/19/2024	03/26/2024	04/18/2024	04/18/2024			GoP	5,149,750.00	5,149,750.00		5,112,506.00	5,112,506.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0044	Supply & delivery of Food Supplies	PGO-STAFF	NO	Competitive Bidding	02/20/2024	02/22/2024	02/29/2024	03/13/2024	03/13/2024	03/14/2024	03/19/2024	03/19/2024	03/26/2024	04/18/2024	04/18/2024	05/17/2024	05/17/2024	GoP	5,468,035.00	5,468,035.00		5,467,624.00	5,467,624.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0045	Supply & delivery of fuel supplies	PAGRI	NO	Competitive Bidding	N/A	02/27/2024	N/A	03/05/2024	03/05/2024	03/05/2024	03/12/2024	03/12/2024	03/26/2024	04/17/2024				GoP	899,967.50	899,967.50		899,407.60	899,407.60		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	-	02/28/2024	02/28/2024	02/28/2024	02/28/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0046	Supply & delivery of Regulated drugs	SCPH	NO	Competitive Bidding	N/A	02/27/2024	03/05/2024	03/19/2024	03/19/2024	03/21/2024	04/08/2024	04/08/2024	04/16/2024	05/16/2024	05/16/2024			GoP	1,443,800.00	1,443,800.00		1,237,602.00	1,237,602.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/28/2024	02/28/2024	02/28/2024	02/28/2024			
													04/15/2024	05/16/2024	05/16/2024										SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0047	Supply & delivery of 500 pcs. Bag, back pack, etc.	DEPED/SRAA	NO	Competitive Bidding	N/A	03/05/2024	N/A	03/12/2024	03/12/2024	03/14/2024	03/19/2024	03/19/2024	03/26/2024	04/08/2024	04/08/2024	05/10/2024	05/10/2024	GoP	650,000.00	650,000.00		558,585.00	558,585.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024		
													03/27/2024	04/08/2024	04/08/2024	05/28/2024	05/28/2024								SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0049	Supply & delivery of various Sporting Goods and Supplies	DEPED/SRAA	NO	Competitive Bidding	N/A	03/05/2024	N/A	03/12/2024	03/12/2024	03/14/2024	03/19/2024	03/19/2024	03/27/2024	04/08/2024	04/08/2024			GoP	723,975.00	723,975.00		372,188.00	372,188.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024		
(SVP24-0419)																									SO. COTABATO CHAMBER OF COMMERCE							

ITB24-0050	Supply & delivery of various Veterinary Drugs and Medicines	PVET	NO	Competitive Bidding	N/A	03/05/2024	N/A	03/12/2024	03/12/2024	03/14/2024	04/02/2024	04/02/2024	04/18/2024	05/16/2024	05/16/2024			GoP	918,650.00	918,650.00		820,192.00	820,192.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024		
													04/16/2024	05/16/2024	05/16/2024										SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0051	Supply & delivery of 868 pcs. Uniform, Polo Shirt & etc.	DEPED	NO	Competitive Bidding	N/A	03/05/2024	03/12/2024	03/26/2024	03/26/2024	03/27/2024	04/08/2024	04/08/2024	04/16/2024	05/06/2024	05/06/2024	05/10/2024	05/10/2024	GoP	1,999,800.00	1,999,800.00		1,893,075.00	1,893,075.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0052	Supply & delivery of 17,130 ltrs. Diesoline	IPHO	NO	Competitive Bidding	N/A	03/05/2024	03/12/2024	03/26/2024	03/26/2024	03/27/2024	04/02/2024	04/02/2024	04/16/2024	05/08/2024				GoP	1,113,450.00	1,113,450.00		1,113,450.00	1,113,450.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0055	Supply & delivery of 12,000 ltrs. Diesoline	PSWDO	NO	Competitive Bidding	N/A	03/06/2024	N/A	03/13/2024	03/13/2024	03/13/2024	03/19/2024	03/19/2024	04/03/2024	04/16/2024				GoP	900,000.00	900,000.00		900,000.00	900,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0058	Supply & delivery of 64,925.37 ltrs. Diesoline	PGO	NO	Competitive Bidding	03/12/2024	03/19/2024	03/26/2024	04/08/2024	04/08/2024	04/08/2024	04/16/2024	04/16/2024	04/25/2024	05/13/2024				GoP	4,349,999.79	4,349,999.79		4,333,768.45	4,333,768.45		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0059	Supply & delivery of 1,785 sacks Rice, 50kg, well-milled	PDRRMO	NO	Competitive Bidding	03/12/2024	03/19/2024	03/26/2024	04/08/2024	04/08/2024	04/08/2024	04/16/2024	04/16/2024	04/26/2024	05/10/2024	05/10/2024			GoP	4,998,000.00	4,998,000.00		4,989,075.00	4,989,075.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/21/2024	03/21/2024	03/21/2024	03/21/2024			
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0061	Supply & delivery of Drugs and Medicines & Fluids	PMH	NO	Competitive Bidding	N/A	03/26/2024	N/A	04/08/2024	04/08/2024	04/11/2024	04/30/2024	04/30/2024	05/10/2024	05/28/2024	05/28/2024			GoP	872,025.00	872,025.00		823,477.00	823,477.00		COTABATO FOUNDATION, INC.,	04/01/2024	04/01/2024	04/01/2024	04/01/2024	04/01/2024		
PB-NP24-0028-B	Supply & delivery of various Food Supplies	PGO-IAIL	YES	NP-53.1 Two Failed Biddings	N/A	02/15/2024	N/A	02/22/2024	02/22/2024	02/27/2024	03/12/2024	03/12/2024	03/25/2024	04/23/2024	04/23/2024	05/15/2024	05/15/2024	GoP	6,118,367.25	6,118,367.25		5,876,320.00	5,876,320.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
PB-NP24-0048-B	Supply & delivery of 40 pcs. Sports Uniforms, etc.	DEPED/SRAA	NO	NP-53.1 Two Failed Biddings	N/A	04/01/2024	N/A	04/08/2024	04/08/2024	04/08/2024	04/23/2024	04/23/2024	04/26/2024	04/30/2024	04/30/2024	05/10/2024	05/10/2024	GoP	697,200.00	697,200.00		696,480.00	696,480.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
SVP 23-1437-A	2 SET MANNEQUIN	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	04/18/2024	N/A	N/A	04/23/2024	N/A	N/A	05/02/2024	05/10/2024	06/04/2024	06/04/2024			GoP	170,000.00	170,000.00		150,000.00	150,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0001	6 Units Office Table	PBO	NO	NP-53.9 Small Value Procurement	N/A	01/16/2024	N/A	N/A	01/18/2024	N/A	N/A	01/18/2024	01/23/2024	02/02/2024	02/02/2024	02/05/2024	02/12/2024	GoP	33,000.00	33,000.00		33,000.00	33,000.00	#############		N/A	N/A	N/A	N/A	N/A		
SVP 24-0002	2 Units Document Scanner & etc.	PBO	NO	NP-53.9 Small Value Procurement	N/A	01/18/2024	N/A	N/A	01/23/2024	N/A	N/A	02/06/2024	02/15/2024	02/22/2024	02/22/2024	02/23/2024	02/26/2024	GoP	202,500.00	202,500.00		155,072.00	155,072.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0003	1 Set Desktop Computer & etc.	IPHO	NO	NP-53.9 Small Value Procurement	N/A	01/18/2024	N/A	N/A	01/23/2024	N/A	N/A	02/01/2024	02/12/2024	02/21/2024	02/21/2024	03/01/2024	03/01/2024	GoP	84,820.00	84,820.00		79,860.00	79,860.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0004	6 Units Laptop Computer & etc.	IPHO	NO	NP-53.9 Small Value Procurement	N/A	01/18/2024	N/A	N/A	01/23/2024	N/A	N/A	02/01/2024	02/12/2024	02/21/2024	02/21/2024	03/18/2024	03/18/2024	GoP	334,980.00	334,980.00		309,771.00	309,771.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0005	50 Pcs. Disinfectant Spray, 510g & etc.	IPHO	NO	NP-53.9 Small Value Procurement	N/A	01/18/2024	N/A	N/A	01/23/2024	N/A	N/A	01/25/2024	02/01/2024	02/14/2024	02/14/2024	02/23/2024	02/26/2024	GoP	83,315.00	83,315.00		83,315.00	83,315.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0006	25 Pax Meals & Snacks	PPO	NO	NP-53.9 Small Value Procurement	N/A	01/18/2024	N/A	N/A	01/23/2024	N/A	N/A	01/24/2024	01/24/2024	02/02/2024	02/02/2024	02/29/2024	03/01/2024	GoP	12,500.00	12,500.00		12,375.00	12,375.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0007	60 Pax Meals & Snacks With Venue	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	01/24/2024	N/A	N/A	01/30/2024	N/A	N/A	02/14/2024	02/16/2024	02/16/2024	02/16/2024	02/22/2024	02/28/2024	GoP	162,000.00	162,000.00		162,000.00	162,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0008	30 Pax Meals & Snacks With Venue	PPO	NO	NP-53.9 Small Value Procurement	N/A	01/24/2024	N/A	N/A	01/30/2024	N/A	N/A	02/06/2024	02/15/2024	02/16/2024	02/16/2024	03/07/2024	03/08/2024	GoP	16,500.00	16,500.00		15,900.00	15,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0009	30 Pax Meals & Snacks	PPO	NO	NP-53.9 Small Value Procurement	N/A	01/24/2024	N/A	N/A	01/30/2024	N/A	N/A	01/31/2024	02/07/2024	02/07/2024	02/07/2024	03/12/2024	03/13/2024	GoP	15,000.00	15,000.00		14,700.00	14,700.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0010	8 Box Paracetamol & etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	01/24/2024	N/A	N/A	01/30/2024	N/A	N/A	02/06/2024	02/15/2024	02/23/2024	02/23/2024	03/01/2024	03/05/2024	GoP	100,000.00	100,000.00		69,500.00	69,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0011	6 Pcks. Detergent Powder, 1000g & etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	01/23/2024	N/A	N/A	01/30/2024	N/A	N/A	02/06/2024	02/15/2024	02/17/2024	02/27/2024	03/08/2024	03/11/2024	GoP	21,560.00	21,560.00		21,265.40	21,265.40			N/A	N/A	N/A	N/A	N/A		
SVP 24-0012-A	1 Unit motorcycle, 4 stroke	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	02/28/2024	03/07/2024	03/07/2024	04/20/2024	04/25/2024	GoP	85,000.00		85,000.00	84,500.00		84,500.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0013	2 Units Document Scanner & etc.	PACCO	NO	NP-53.9 Small Value Procurement	N/A	01/26/2024	N/A	N/A	02/01/2024	N/A	N/A	02/13/2024	02/21/2024	02/27/2024	02/27/2024	04/11/2024	04/15/2024	GoP	172,000.00	172,000.00		132,280.00	132,280.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0014	1 Lot Job Order & etc.	PACCO	NO	NP-53.9 Small Value Procurement	N/A	01/26/2024	N/A	N/A	02/01/2024	N/A	N/A	02/06/2024	02/16/2024	02/27/2024	02/27/2024	03/11/2024	03/12/2024	GoP	51,270.00	51,270.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0015	1 Lot Job Order & etc.	PACCO	NO	NP-53.9 Small Value Procurement	N/A	01/24/2024	N/A	N/A	02/01/2024	N/A	N/A	02/13/2024	02/15/2024	03/14/2024	03/14/2024	03/27/2024	05/03/2024	GoP	28,000.00	28,000.00		27,600.00	27,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0016	4,700 Ltr. Diesoline	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	01/26/2024	N/A	N/A	02/01/2024	N/A	N/A	02/06/2024	02/20/2024	02/27/2024				GoP	305,500.00	305,500.00		305,030.00	305,030.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0017-A	75 pc. Glue and etc. (Provincial Meet)	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/13/2024			03/13/2024			03/14/2024	03/26/2024	03/15/2024	03/15/2024	03/15/2024	04/23/2024	GoP	458,519.50	458,519.50		19,156.75	19,156.75			N/A	N/A	N/A	N/A	N/A		
SVP 24-0020	100 Pax Meals & Snacks With Venue	PSWDO-ECLIP	NO	NP-53.9 Small Value Procurement	N/A	01/24/2024	N/A	N/A	02/01/2024	N/A	N/A	02/06/2024	02/06/2024	02/22/2024	02/22/2024	06/06/2024	06/10/2024	GoP	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0021	50 Pax Meals & Snacks	PSWDO-ECLIP	NO	NP-53.9 Small Value Procurement	N/A	01/24/2024	N/A	N/A	02/01/2024	N/A	N/A	02/06/2024	02/16/2024	02/16/2024	02/16/2024	02/21/2024	02/23/2024	GoP	15,000.00	15,000.00		14,900.00	14,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0022	1,500 Ltr. Diesoline	PACCO	NO	NP-53.9 Small Value Procurement	N/A	01/26/2024	N/A	N/A	02/01/2024	N/A	N/A	02/06/2024	02/21/2024	03/04/2024				GoP	112,498.75	112,498.75		112,325.68	112,325.68			N/A	N/A	N/A	N/A	N/A		
SVP 24-0023	35 Pax Meals and Snacks & etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	01/26/2024	N/A	N/A	02/01/2024	N/A	N/A	02/13/2024	02/14/2024	02/14/2024	02/14/2024	02/21/2024	02/23/2024	GoP	72,000.00	72,000.00		60,120.00	60,120.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0024	8 Box Hypoallergenic Plater & etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	01/25/2024	N/A	N/A	02/01/2024	N/A	N/A	02/16/2024	02/16/2024	02/23/2024	02/23/2024	03/01/2024	03/05/2024	GoP	19,965.00	19,965.00		18,200.00	18,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0025	40 Pax Meals & Snacks with Venue	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	01/25/2024	N/A	N/A	01/30/2024	N/A	N/A	01/30/2024	02/02/2024	02/05/2024	02/05/2024	02/08/2024	03/25/2024	GoP	40,000.00	40,000.00		36,760.00	36,760.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0026	240 Pck. Meals & Snacks	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	01/26/2024	N/A	N/A	02/01/2024	N/A	N/A	02/13/2024	02/16/2024	02/22/2024	02/22/2024	03/04/2024	Various	GoP	72,000.00	72,000.00		70,800.00	70,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0027	500 Pcs. Dental Card	NDH	NO	NP-53.9 Small Value Procurement	N/A	01/26/2024	N/A	N/A	02/01/2024	N/A	N/A	02/06/2024	02/16/2024	03/01/2024	03/01/2024	03/04/2024	03/07/2024	GoP	61,800.00	61,800.00		47,800.00	47,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0028	44 Tanks LPG Refill, 50Kg	NDH	NO	NP-53.9 Small Value Procurement	N/A	01/26/2024	N/A	N/A	02/01/2024	N/A	N/A	02/06/2024	02/12/2024	02/21/2024	02/21/2024			GoP	215,600.00	215,600.00		215,600.00	215,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0029	3,692 Ltrs. Diesoline	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/16/2024	02/22/2024				GoP	239,980.00	239,980.00		239,795.40	239,795.40			N/A	N/A	N/A	N/A	N/A		
SVP 24-0030	4,615 Ltrs. Diesoline	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/16/2024	02/22/2024				GoP	299,975.00	299,975.00		299,744.25	299,744.25			N/A	N/A	N/A	N/A	N/A		
SVP 24-0031	10 Pax Meals and Snacks & etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	01/25/2024	N/A	N/A	02/01/2024	N/A	N/A	02/06/2024	02/13/2024	02/24/2024	02/24/2024	03/01/2024	02/29/2024	GoP	30,000.00	30,000.00		29,800.00	29,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0032	25 Pax Meals and Snacks, & etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	01/25/2024	N/A	N/A	02/01/2024	N/A	N/A	02/06/2024	02/13/2024	02/14/2024	02/14/2024	02/15/2024	02/20/2024	GoP	27,500.00	27,500.00		27,400.00	27,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0033	15 Pax Meals and Snacks, & etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	01/25/2024	N/A	N/A	02/01/2024	N/A	N/A	02/06/2024	02/07/2024	02/07/2024	02/07/2024	02/12/2024	02/14/2024	GoP	21,000.00	21,000.00		20,880.00	20,880.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0034	1 Lot Led Wall, Lights & Sound System Rental	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	01/29/2024	N/A	N/A	02/01/2024	N/A	N/A	02/01/2024	02/02/2024	02/02/2024	02/02/2024	02/05/2024	02/21/2024	GoP	40,000.00	40,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0035	25 Pax Meals And Snacks	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	01/30/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/13/2024	02/14/2024	02/14/2024	02/16/2024	02/20/2024	GoP	8,750.00	8,750.00		8,375.00	8,375.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0036	150 Pax Meals And Snacks, & etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/14/2024	02/22/2024	02/22/2024	02/22/2024	04/29/2024	05/06/2024	GoP	432,000.00	432,000.00		330,750.00	330,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0037	50 Packs AM Snacks, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	01/30/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/13/2024	02/22/2024	02/22/2024	05/07/2024	05/09/2024	GoP	24,100.00	24,100.00		23,850.00	23,850.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0038	65 Packs Meals And Snacks	SP	NO	NP-53.9 Small Value Procurement	N/A	01/30/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/13/2024	02/22/2024	02/22/2024	05/14/2024	06/26/2024	GoP	26,000.00	26,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0039	70 Pck Meals And Snacks, etc.	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/14/2024	02/19/2024	02/21/2024	02/21/2024	02/26/2024	03/11/2024	GoP	61,250.00	61,250.00		51,625.00	51,625.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0040	50 Pax Meals & Snacks	PPO	NO	NP-53.9 Small Value Procurement	N/A	01/30/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/13/2024	02/22/2024	02/22/2024	03/14/2024	03/15/2024	GoP	25,000.00	25,000.00		23,750.00	23,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0041	900 Pc. Medals & etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/06/2024	02/16/2024	02/23/2024	02/23/2024	03/01/2024	03/13/2024	GoP	263,900.00	263,900.00		184,100.00	184,100.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0042	1 Lot Job Order: Labor and materials for the Change Oil of Generator	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	01/30/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/19/2024	03/04/2024	03/07/2024	03/12/2024	03/19/2024	GoP	29,038.00	29,038.00		29,038.00	29,038.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0043	2,024 Pck Meals and Snacks, etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/19/2024	02/23/2024	02/23/2024	03/04/2024	Various	GoP	651,200.00	651,200.00		640,555.00	640,555.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0045	150 Pax Meals And Snacks with Venue	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/27/2024	03/05/2024	03/05/2024	03/07/2024	03/25/2024	GoP	75,000.00	75,000.00		75,000.00	75,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0046	2 Can Air Freshener, 320ml/ Room, etc.	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	01/30/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/19/2024	02/27/2024	02/27/2024	02/28/2024	03/05/2024	GoP	21,640.00	21,640.00		21,557.00	21,557.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0047	1 Unit Electric Water Heater, etc.	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	01/30/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/19/2024	02/29/2024	02/29/2024	03/20/2024	03/22/2024	GoP	16,200.00	16,200.00		13,270.50	13,270.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0048	1 Unit Network Attached Storage	PACCO	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/21/2024	02/26/2024	02/27/2024	03/08/2024	03/08/2024	GoP	120,000.00		120,000.00	108,960.00		108,960.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0049	52,500 Pc Fingerlings, Tilapia, size #22, IEXCEL 2016 strain, etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/20/2024	03/04/2024	03/08/2024	03/08/2024	04/12/2024	04/17/2024	GoP	129,600.00	129,600.00		122,610.00	122,610.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0050	28 Pax Meals and Snacks & etc.	PDAU	NO	NP-53.9 Small Value Procurement	N/A	01/30/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/13/2024	02/15/2024	02/15/2024	02/23/2024	02/26/2024	GoP	33,600.00	33,600.00		31,920.00	31,920.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0051	50,000 Kg Spent Grain	PGO-APPC	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/16/2024	02/27/2024	02/27/2024	03/04/2024	03/05/2024	GoP	175,000.00	175,000.00		175,000.00	175,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0052	35 Pax Meals and Snacks with Venue & etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/14/2024	02/20/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	GoP	63,000.00	63,000.00		58,800.00	58,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0053	1,000 Pcs. Basketball Ball, Rubber, Standard Size, Double Laminated, & etc.	PGO-SDU	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/06/2024	02/16/2024	02/20/2024	02/20/2024	04/12/2024	04/15/2024	GoP	880,000.00	880,000.00		818,400.00	818,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0054	1 Lot Job Order, Labor and materials for repair of Isuzu D-Max	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	01/30/2024	N/A	N/A	02/06/2024	N/A	N/A	02/06/2024	02/12/2024	02/23/2024	03/01/2024	03/04/2024	03/13/2024	GoP	38,320.00	38,320.00		38,000.00	38,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0055	40 Pax Meals and Snacks with Venue, Etc.	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	01/30/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/15/2024	02/26/2024	02/26/2024	03/25/2024	04/04/2024	GoP	50,000.00	50,000.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0056	250 Kgs. Cabbage & etc.	SCPH	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/16/2024	02/27/2024	02/27/2024	03/15/2024	03/15/2024	GoP	992,750.00	992,750.00		987,375.00	987,375.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0057	8,861 Ltrs. Diesoline	SP	NO	NP-53.9 Small Value Procurement	N/A	02/06/2024	N/A	N/A	02/13/2024	N/A	N/A	02/20/2024	02/28/2024	03/06/2024				GoP	575,965.00	575,965.00		575,965.00	575,965.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0058	1 Unit Photocopier	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/06/2024	N/A	N/A	02/13/2024	N/A	N/A	02/22/2024	02/29/2024	03/07/2024	03/07/2024	03/07/2024	03/14/2024	GoP	80,000.00		80,000.00	71,000.00		71,000.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0059	110 Pax Meals and Snacks with venue & etc.	IPHO	NO	NP-53.9 Small Value Procurement	N/A	02/06/2024	N/A	N/A	02/13/2024	N/A	N/A	02/20/2024	02/23/2024	03/14/2024	03/14/2024	04/12/2024	04/15/2024	GoP	315,000.00	315,000.00		261,000.00	261,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0060	25 Pax Meals and Snacks. & etc.	IPHO	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/13/2024	N/A	N/A	02/15/2024	02/16/2024	02/19/2024	02/20/2024	02/22/2024	02/23/2024	GoP	25,000.00	25,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0061	125 Pax Meals & Snacks	PDAU	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/13/2024	N/A	N/A	02/15/2024	02/27/2024	03/08/2024	03/28/2024	03/26/2024	04/03/2024	GoP	50,000.00	50,000.00		43,750.00	43,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0062	1 Unit Photocopier, & etc.	PACCO	NO	NP-53.9 Small Value Procurement	N/A	02/06/2024	N/A	N/A	02/13/2024	N/A	N/A	02/20/2024	02/28/2024	03/05/2024	04/11/2024	04/17/2024	04/17/2024	GoP	280,000.00		280,000.00	345,300.00		345,300.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0063	60 Pax Meals & Snacks	PEMO	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/13/2023	N/A	N/A	02/21/2024	02//22/2024	02/28/2024	02/28/2024	03/01/2024	03/04/2024	GoP	15,000.00	15,000.00		14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0064	25 Pax Meals and Snacks with Venue	ECLIP	NO	NP-53.9 Small Value Procurement	N/A	02/06/2024	N/A	N/A	02/13/2024	N/A	N/A	02/20/2024	02/22/2024	02/22/2024	02/22/2024	04/02/2024	04/03/2024	GoP	123,750.00	123,750.00		123,750.00	123,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0066	1 Lot Job Order, Labor and materials for the repair of Toyota Hi-Ace SSW544	IPHO	NO	NP-53.9 Small Value Procurement	N/A	02/01/2024	N/A	N/A	02/13/2024	N/A	N/A	02/15/2024	02/15/2024	02/29/2024	02/29/2024	03/08/2024	03/11/2024	GoP	8,080.00	8,080.00		7,850.00	7,850.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0068	2 Unit Grinder, etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	02/06/2024	N/A	N/A	02/13/2024	N/A	N/A	02/27/2024	03/08/2024	03/14/2024	03/14/2024	03/21/2024	03/21/2024	GoP	66,898.00	66,898.00		61,652.00	61,652.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0069	1,214.29 Ltrs. Gasoline, Unleaded	RTC BR. 24	NO	NP-53.9 Small Value Procurement	N/A	02/06/2024	N/A	N/A	02/13/2024	N/A	N/A	02/20/2024	02/28/2024	03/06/2024				GoP	84,980.00	84,980.00		84,373.00	84,373.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0070	600 Pck Seed Bag, 4 x 6 x 0.003, Polyethylene (PE), 100's/pack, etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	02/06/2024	N/A	N/A	02/13/2024	N/A	N/A	02/15/2024	03/06/2024	03/07/2024	03/07/2024	03/22/2024	04/01/2024	GoP	194,400.00	194,400.00		194,400.00	194,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0071	50 Pcs. Folder & etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	02/07/2024	N/A	N/A	02/15/2024	N/A	N/A	02/20/2024	02/23/2024	02/27/2024	02/27/2024	04/16/2024	04/18/2024	GoP	89,249.50	89,249.50		84,050.00	84,050.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0072	20 Pax PM Snacks & etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	02/06/2024	N/A	N/A	02/13/2024	N/A	N/A	02/20/2024	02/20/2024	02/21/2024	02/21/2024	03/07/2024	03/11/2024	GoP	28,000.00	28,000.00		22,000.00	22,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0073	1,100 Pcks. AM Snacks	PGO-PESU	NO	NP-53.9 Small Value Procurement	N/A	02/07/2024	N/A	N/A	02/13/2024	N/A	N/A	02/15/2024	02/19/2024	02/19/2024	02/19/2024	02/25/2024	03/06/2024	GoP	82,500.00	82,500.00		70,400.00	70,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0074	30 Pax Meals and Snacks & etc.	ECLIP	NO	NP-53.9 Small Value Procurement	N/A	02/07/2024	N/A	N/A	02/13/2024	N/A	N/A	02/15/2024	02/19/2024	02/20/2024	02/20/2024	02/21/2024	02/23/2024	GoP	54,000.00	54,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0078	15 Pax Meals and Snacks, & etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/06/2024	N/A	N/A	02/13/2024	N/A	N/A	02/15/2024	02/16/2024	02/20/2024	02/20/2024	02/27/2024	03/01/2024	GoP	18,000.00	18,000.00		16,800.00	16,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0082	1 Lot CCTV System	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	02/06/2024	N/A	N/A	02/15/2024	N/A	N/A	03/07/2024	03/12/2024	03/22/2024	03/25/2024	04/11/2024	04/23/2024	GoP	29,000.00	29,000.00		28,900.00	28,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0083	1,070 ltrs gasoline special	UP-SOCOT	NO	NP-53.9 Small Value Procurement	N/A	02/07/2024	N/A	N/A	02/15/2024	N/A	N/A	02/20/2024	02/28/2024	03/11/2024				GoP	74,900.00	74,900.00		74,632.50	74,632.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0084	30 Packs AM Snacks & etc.	PDAU	NO	NP-53.9 Small Value Procurement	N/A	02/07/2024	N/A	N/A	02/13/2024	N/A	N/A	02/15/2024	02/16/2024	02/19/2024	02/19/2024	04/18/2024	04/25/2024	GoP	33,000.00	33,000.00		29,700.00	29,700.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0085	70 Pax Meals & Snacks with Venue	PPDO	NO	NP-53.9 Small Value Procurement	N/A	02/07/2024	N/A	N/A	02/15/2024	N/A	N/A	02/21/2024	02/22/2024	03/04/2024	03/04/2024	03/19/2024	03/20/2024	GoP	48,300.00	48,300.00		45,500.00	45,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0086	800 Packs Meals & Snacks	SP-VICE-GOV.	NO	NP-53.9 Small Value Procurement	N/A	02/08/2024	N/A	N/A	0215/2024	N/A	N/A	02/20/2024	02/28/2024	03/08/2024	03/08/2024	04/03/2024	Various	GoP	320,000.00	320,000.00		320,000.00	320,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0087	3 Reams Paper, Multicopy, Legal 80GSM, S24 & etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/07/2024	N/A	N/A	02/15/2024	N/A	N/A	02/22/2024	03/01/2024	03/15/2024	03/15/2024	03/21/2024	03/21/2024	GoP	44,995.25	44,995.25		40,037.25	40,037.25			N/A	N/A	N/A	N/A	N/A		
SVP 24-0088	75 Pax Meals and Snacks with Venue, & etc.	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/20/2024	02/22/2024	02/22/2024	02/22/2024	02/23/2024	02/28/2024	GoP	59,350.00	59,350.00		59,275.00	59,275.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0089	1 lot JOB ORDER, Labor and Materials	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	02/28/2024	03/05/2024	03/05/2024	03/25/2024	03/26/2024	GoP	230,810.00	230,810.00		230,000.00	230,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0090	17 Pcs. Cell Card (TM 300), & Etc.	PGO-BAD	NO	NP-53.9 Small Value Procurement	N/A	02/12/2024	N/A	N/A	02/20/2024	N/A	N/A	02/20/2024	02/21/2024	03/04/2024	03/04/2024	03/08/2024	03/08/2024	GoP	5,985.00	5,985.00		5,980.00	5,980.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0091	8,597 Ltrs. Diesoline	SP	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	03/08/2024	03/14/2024				GoP	575,999.00	575,999.00		558,805.00	558,805.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0092	9,825 liters Diesoline	SP	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	03/05/2024	03/11/2024				GoP	656,825.00	656,825.00		656,825.00	656,825.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0093	1 lot Job Order, Labor and Materials & etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/12/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	02/26/2024	03/04/2024	03/08/2024	03/18/2024	03/18/2024	GoP	33,200.00	33,200.00		32,700.00	32,700.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0094	40 Pails Hydrualic Oil, AW 68 & etc.	PEO	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	02/29/2024	03/13/2024	03/13/2024	03/19/2024	04/17/2024	GoP	98,400.00	98,400.00		98,400.00	98,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0095	300 Gals. Citric Acid, 30%, 3.8L and etc.	SCPH	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	03/07/2024	03/18/2024	04/04/2024	04/04/2024	05/02/2024	05/22/2024	GoP	123,000.00	123,000.00		13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0096	2 Pc Tire, 750x16, Lug type with tube and flap	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	02/13/2024	N/A	N/A	02/20/2024	N/A	N/A	02/27/2024	02/28/2024	03/04/2024	03/04/2024	03/05/2024	03/06/2024	GoP	20,400.00	20,400.00		17,200.00	17,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0098	37 Packs Meals and Snacks	SP	NO	NP-53.9 Small Value Procurement	N/A	02/13/2024	N/A	N/A	02/20/2024	N/A	N/A	02/27/2024	02/27/2024	03/07/2027	03/07/2024	06/19/2024	06/26/2024	GoP	14,800.00	14,800.00		14,800.00	14,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0099	2,100 Pcs. Bullet, 9mm cal., Full Metal Jacket and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	02/29/2024	03/07/2024	03/07/2024	03/13/2024	03/13/2024	GoP	150,000.00	150,000.00		126,412.00	126,412.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0100	100 pax Meals and Snacks with Venue	PPDO	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/20/2024	02/22/2024	02/22/2024	02/22/2024	02/23/2024	02/26/2024	GoP	55,000.00	55,000.00		55,000.00	55,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0101	128 pack Meals and etc.	PIO-ITD	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/21/2024	02/23/2024	02/27/2024	02/27/2024	3/21 & 27/202	05/10/2024	GoP	169,600.00	169,600.00		166,520.00	166,520.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0102	25 Pax Meals and Snacks with Venue, and etc.	ECLIP	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	02/29/2024	03/13/2024	03/13/2024	03/21/2024	03/26/2024	GoP	250,000.00	250,000.00		116,500.00	116,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0103	4,375 Ltrs. Diesoline	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	03/01/2024	03/22/2024	03/22/2024			GoP	328,125.00	328,125.00		284,375.00	284,375.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0104	1 Lot Job Order, Labor & Materialsfor the Repair of Transport Ventillator	SCPH	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/22/2024	N/A	N/A	03/07/2024	03/19/2024	03/25/2024				GoP	120,000.00	120,000.00		120,000.00	120,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0106	1 Unit Projector	PDAU	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	03/08/2024	03/14/2024	03/14/2024	04/03/2024	04/03/2024	GoP	67,000.00		67,000.00	64,700.00		64,700.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0107	10 Pcs. Cell Card	PDAU	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	02/27/2024	03/08/2024	03/08/2024	03/18/2024	03/19/2024	GoP	5,750.00	5,750.00		5,750.00	5,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0109	20 Packs Tissue Paper, Etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	03/01/2024	03/11/2024	03/11/2024	03/21/2024	03/21/2024	GoP	12,000.00	12,000.00		11,974.00	11,974.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0110	6 Packs Detergent Powder, 1kg., Etc.	PGO-SCEIPU	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	02/27/2024	03/08/2024	03/08/2024	03/18/2024	03/18/2024	GoP	6,470.00	6,470.00		6,353.00	6,353.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0111	138 Pcs. Cell Card, TM (Touch Mobile), Prepaid, P100, Etc.	SP-VICE-GOV,	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	02/29/2024	03/11/2024	03/11/2024	03/21/2024	03/21/2024	GoP	47,955.00	47,955.00		47,955.00	47,955.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0112	1 Lot Job Order, 1st Quarter Aircon Cleaning & etc.	PGO-INSPECTOR ATE	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	02/23/2024	03/04/2024	03/04/2024	03/27/2024	05/06/2024	GoP	6,000.00	6,000.00		5,600.00	5,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0113	2,500 ltrs Diesoline	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/20/2024	N/A	N/A	02/21/2024	02/23/2024	03/04/2023				GoP	165,000.00	165,000.00		162,500.00	162,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0114	31 Pcs. Certificate Holder & etc.	PPO	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/22/2024	N/A	N/A	02/29/2024	03/05/2024	03/05/2024	03/05/2024	03/23/2024	04/03/2024	GoP	273,700.00	273,700.00		266,077.00	266,077.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0115	1 Lot Sound System & etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/28/2024	02/28/2024	03/07/2024	03/07/2024	03/22/2024	03/22/2024	GoP	50,000.00	50,000.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0116	7,500 Liters Diesoline, Etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	03/03/2024	04/19/2024				GoP	520,000.00	520,000.00		506,575.00	506,575.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0117	50 Sacks Feeds Chick Booster & Etc.	PGO-APPC	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	02/28/2024	03/11/2024	03/11/2024	04/08/2024	04/15/2024	GoP	479,500.00	479,500.00		477,750.00	477,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0118	2 Rms. Paper, MultiCopy, A4, 80gsm, S24 & Etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	03/01/2024	03/13/2024	03/13/2024	04/24/2024	05/06/2024	GoP	24,830.00	24,830.00		27,520.00	27,520.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0119	30 Pax Meals and Snacks with Venue & Etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	03/05/2024	03/13/2024	03/13/2024	04/21/2024	05/02/2024	GoP	90,000.00	90,000.00		90,000.00	90,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0120	30 Pcs. Notebook & Etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	03/01/2024	03/13/2024	03/13/2024	04/12/2024	04/15/2024	GoP	31,800.00	31,800.00		30,480.00	30,480.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0121	1 Unit Video Mixer	SP-VICE-GOV	NO	NP-53.9 Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/22/2024	N/A	N/A	03/07/2024	03/19/2024	04/01/2024	04/01/2024	04/11/2024	04/11/2024	GoP	43,500.00	43,500.00		42,850.00	42,850.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0122	1 Unit Printer, Color All in One Printer	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/22/2024	N/A	N/A	02/28/2024	03/05/2024	03/13/2024	03/13/2024	03/21/2024	03/21/2024	GoP	18,200.00	18,200.00		17,500.00	17,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0123	480 Pax Meals and Snacks with Venue	PGO-PPOC	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/19/2024	N/A	N/A	02/19/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024	03/07/2024	GoP	288,000.00	288,000.00		288,000.00	288,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0124	110 Pax Meals and Snacks with Venue	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/19/2024	N/A	N/A	02/19/2024	02/21/2024	02/21/2024	02/21/2024	02/22/2024	03/07/2024	GoP	77,000.00	77,000.00		77,000.00	77,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0125	120 Pax PM Snacks	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	02//23/2024	02/28/2024	02/29/2024	03/01/2024	03/04/2024	GoP	12,000.00	12,000.00		10,680.00	10,680.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0126	50 Pax Meals & Snacks & Etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	02/26/2024	02/27/2024	02/27/2024	02/27/2024	03/06/2024	GoP	75,000.00	75,000.00		66,000.00	66,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0127	30 Pax Meals and Snacks with Venue	IPHO	NO	NP-53.9 Small Value Procurement	N/A	02/15/2024	N/A	N/A	02/22/2024	N/A	N/A	03/05/2024	03/15/2024	03/25/2024	03/25/2024	04/11/2024	04/19/2024	GoP	16,500.00	16,500.00		16,500.00	16,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0128	35 Pax Meals and Snacks & etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	03/04/2024	03/14/2024	03/14/2024	04/12/2024	04/22/2024	GoP	26,500.00	26,500.00		24,480.00	24,480.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0129	40 Packs Meals, Etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	02/27/2024	03/08/2024	03/08/2024	various	05/02/2024	GoP	22,000.00	22,000.00		22,000.00	22,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0130	8,300 liters Diesoline, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/19/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	03/05/2024	03/07/2024				GoP	576,190.00	576,190.00		576,190.00	576,190.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0131	1 Lot Job Order, 1st Quarter Labor and Materials, and etc.	)-INSPECTOR	NO	NP-53.9 Small Value Procurement	N/A	02/19/2024	N/A	N/A	02/22/2024	N/A	N/A	03/05/2024	03/08/2024	03/22/2024	03/22/2024	03/27/2024	04/29/2024	GoP	113,640.00	113,640.00		95,972.00	95,972.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0132	200 Packs Meals and Snacks	PGO-SDU	NO	NP-53.9 Small Value Procurement	N/A	02/19/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	02/29/2024	03/11/2024	03/11/2024			GoP	70,000.00	70,000.00		66,000.00	66,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0133	30 pax Meals and Snacks with Venue, etc.	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/20/2024	N/A	N/A	02/21/2024	02/21/2024	02/26/2024	02/26/2024	02/29/2024	03/11/2024	GoP	47,500.00	47,500.00		45,850.00	45,850.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0134	4 Pcs. Tire, Tubeless, 265/60 R18, All Terrain & Etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	02/16/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	02/28/2024	03/04/2024	03/04/2024	03/11/2024	03/12/2024	GoP	47,400.00	47,400.00		46,800.00	46,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0135	1 Unit Fusing Unit, Etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	02/19/2024	N/A	N/A	02/27/2024	N/A	N/A	02/28/2024	03/05/2024	03/13/2024	03/13/2024	03/18/2024	03/22/2024	GoP	20,500.00	20,500.00		20,500.00	20,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0136	30 Pax Meals and Snacks	PPDO	NO	NP-53.9 Small Value Procurement	N/A	02/20/2024	N/A	N/A	02/27/2024	N/A	N/A	02/28/2024	02/29/2024	03/11/2024	03/11/2024	03/25/2024	03/26/2024	GoP	15,000.00	15,000.00		14,850.00	14,850.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0137	4,751 Ltrs. Diesoline	PGO-BAU	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	02/29/2024	03/08/2024	03/15/2024	03/15/2024			GoP	658,815.00	658,815.00		658,815.00	658,815.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0138	1 Lot Job Order, Labor & Parts	PGSO	NO	NP-53.9 Small Value Procurement	N/A	02/20/2024	N/A	N/A	02/27/2024	N/A	N/A	02/29/2024	03/08/2024	03/21/2024	03/21/2024	0325/2024	04/03/2024	GoP	28,000.00	28,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0139	999 Pc. ID Holder with sling & Etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	02/29/2024	03/06/2024	03/06/2024	03/06/2024	03/07/2024	03/12/2024	GoP	60,848.00	60,848.00		52,144.00	52,144.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0140	1 Lot Job Order: Labor and Materials for the repair of IPHO Vehicles	IPHO	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	03/05/2024	03/15/2024	04/03/2024	04/26/2024	05/06/2024	05/08/2024	GoP	84,890.00	84,890.00		84,500.00	84,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0141	20 Pax Meals and Snacks & Etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/20/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	02/28/2024	03/01/2024	03/01/2024	04/03/2024	04/23/2024	GoP	15,750.00	15,750.00		14,700.00	14,700.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0142	1,000 Packs Detergent Powder, 200g & Etc.	NDH	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	03/26/2024	04/12/2024	04/29/2024	04/29/2024	05/17/2024	05/20/2024	GoP	747,694.50	747,694.50		587,950.00	587,950.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0143	1 Lot Job Order	PDRRMO	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	02/28/2024	03/08/2024	03/12/2024	03/13/2024	04/11/2024	04/11/2024	GoP	449,169.55	449,169.55		445,169.55	445,169.55			N/A	N/A	N/A	N/A	N/A		
SVP 24-0144	8,300 Liters Diesoline, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	02/28/2024	04/08/2024	04/19/2024				GoP	576,200.00	576,200.00		562,250.00	562,250.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0145	60 Packs Meals and Snacks, Etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/19/2024	N/A	N/A	02/27/2024	N/A	N/A	02/29/2024	03/07/2024	03/20/2024	03/20/2024	04/04/2024	04/26/2024	GoP	24,000.00	24,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0146	8,700 Liters Diesoline, Etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	02/29/2024	03/08/2024	03/12/2024				GoP	600,400.00	600,400.00		582,750.00	582,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0147	Various Medical Supplies	SCPH	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	03/12/2024	04/11/2024	04/24/2024	04/24/2024	05/07/2024	05/08/2024	GoP	671,300.00	671,300.00		193,625.00	193,625.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0148	50 Pax Meals and Snacks with Venue	IPHO	NO	NP-53.9 Small Value Procurement	N/A	02/21/2024	N/A	N/A	02/27/2024	N/A	N/A	03/07/2024	03/19/2024	03/25/2024	03/25/2024	04/16/2024	04/18/2024	GoP	35,000.00	35,000.00		32,000.00	32,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0149	35 Pax Meals and Snacks with Venue & etc.	IPHO	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	03/07/2024	03/20/2024	04/01/2024	04/01/2024	04/26/2024	05/13/2024	GoP	113,750.00	113,750.00		113,575.00	113,575.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0150	200 Pax Meals And Snacks with Venue & etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	02/27/2024	02/28/2024	02/28/2024	02/28/2024	03/01/2024	03/19/2024	GoP	200,000.00	200,000.00		200,000.00	200,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0151	35 Pax Meals and Snacks with Venue & etc.	ACTMU	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	02/29/2024	N/A	N/A	03/05/2024	03/07/2024	03/12/2024	03/12/2024			GoP	70,000.00	70,000.00		68,425.00	68,425.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0152	80 Pax Meals and Snacks with Venue & etc.	PDRRMO	NO	NP-53.9 Small Value Procurement	N/A	02/23/2024	N/A	N/A	02/27/2024	N/A	N/A	03/05/2024	03/08/2024	04/08/2024	04/08/2024	05/08/2024	05/15/2024	GoP	53,500.00	53,500.00		52,608.00	52,608.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0153	15 Pax Meals and Snacks with Venue & etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	02/28/2024	02/28/2024	03/07/2024	03/07/2024	03/20/2024	03/26/2024	GoP	27,000.00	27,000.00		27,000.00	27,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0154	2 Pcs. Tire, Tubeless, 265/65 R17	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/29/2024	N/A	N/A	03/05/2024	03/13/2024	03/20/2024	03/20/2024	03/22/2024	03/25/2024	GoP	23,000.00	23,000.00		21,580.00	21,580.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0155	30 Packs Meals and Snacks	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	02/27/2024	02/28/2024	02/29/2024	02/29/2024	03/01/2024	03/05/2024	GoP	9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0156	6 Packs TISSUE PAPER, 2 Ply, 12's/pack, and etc.	PGO-PESU	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	02/29/2024	N/A	N/A	03/12/2024	03/25/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024	GoP	113,630.50	113,630.50		90,753.75	90,753.75			N/A	N/A	N/A	N/A	N/A		
SVP 24-0156-A	6 Packs TISSUE PAPER, 2 Ply, 12's/pack, and etc.	PGO-PESU	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/08/2024			04/11/2024	04/18/2024	04/22/2024	04/22/2024	04/22/2024	04/23/2024	GoP	14,976.00	14,976.00		14,472.75	14,472.75			N/A	N/A	N/A	N/A	N/A		
SVP 24-0157-B	1 Lot JOB ORDER, Labor and Materials, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/02/2024			05/07/2024			05/13/2024	05/17/2024	05/30/2024	05/30/2024			GoP	79,000.00	79,000.00		78,600.00	78,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0158	170 packs AM SNACKS, and 150 pcs. TARPAULIN LAY-OUTING WITH PRINTING	PGO-PESU	NO	NP-53.9 Small Value Procurement	N/A	02/22/2024	N/A	N/A	02/29/2024	N/A	N/A	03/05/2024	03/08/2024	03/13/2024	03/13/2024	04/18/2024	04/18/2024	GoP	30,750.00	30,750.00		23,900.00	23,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0159	7,692.30 liters Diesoline, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	02/29/2024	N/A	N/A	03/05/2024	03/15/2024	04/01/2024				GoP	599,999.40	599,999.40		599,285.12	599,285.12			N/A	N/A	N/A	N/A	N/A		
SVP 24-0160	8,214 liters Diesoline, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	02/29/2024	N/A	N/A	03/21/2024	04/01/2024	04/15/2024				GoP	599,970.00	599,970.00		558,900.00	558,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0161	5 pc. Target Butt and etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	02/27/2024	N/A	N/A	03/01/2024	N/A	N/A	03/01/2024	03/06/2024	03/06/2024	03/06/2024	03/11/2024	03/27/2024	GoP	720,950.00	720,950.00		682,400.00	682,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0161-A	5 Pair Volleyball anthena	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/05/2024			03/05/2024			03/05/2024	03/08/2024	03/08/2024	03/08/2024	03/11/2024	03/27/2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0162	1 Unit Cabinet & etc.	PTO	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/05/2024	N/A	N/A	03/20/2024	04/02/2024	04/19/2024	05/03/2024	05/13/2024	05/15/2024	GoP	142,000.00	142,000.00		280,700.00	280,700.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0164	1 Lot Job Order, Labor and Materials	PACCO	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/07/2024	03/19/2024	03/28/2024	05/28/2024	05/21/2024	05/22/2024	GoP	41,150.00	41,150.00		41,000.00	41,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0165	100 Sacks Rice, 50kg/ sack, Well-Milled & etc.	PGO-BAU	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/05/2024	N/A	N/A	03/19/2024	04/02/2024	04/15/2024	04/15/2024	04/16/2024	04/16/2024	GoP	482,266.50	482,266.50		482,071.50	482,071.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0166	15 Cans Paint, Spray, Green & etc.	)-INSPECTOR	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/07/2024	03/12/2024	04/01/2024	04/01/2024	04/03/2024	04/16/2024	GoP	18,846.20	18,846.20		18,846.00	18,846.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0168	50 Pax Meals & etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	02/29/2024	N/A	N/A	02/29/2024	03/06/2024	03/06/2024	03/06/2024	04/22/2024	05/02/2024	GoP	25,000.00	25,000.00		24,500.00	24,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0170	50 Pcs. Cell Card, Globe Pre-paid, P100 & etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/05/2024	03/12/2024	03/25/2024	03/25/2024	04/05/2024	04/05/2024	GoP	47,000.00	47,000.00		41,400.00	41,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0171	24 Btls. Alcohol, Ethyl, 70% & etc.	PGO-PDAU	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/05/2024	03/14/2024	03/20/2024	03/20/2024	03/27/2024	03/27/2024	GoP	9,992.25	9,992.25		9,971.00	9,971.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0172	50 Btls. Alcohol, 70%, 500ml & etc.	PGO-BAD	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/07/2024	03/12/2024	04/03/2024	04/03/2024	0411/2024	04/11/2024	GoP	42,721.75	42,721.75		37,503.00	37,503.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0173	171 Pax Meals & Snacks	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/05/2024	N/A	N/A	03/07/2024	04/02/2024	04/12/2024	04/12/2024	04/11/2024	04/19/2024	GoP	59,850.00	59,850.00		56,430.00	56,430.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0174	50 Sacks Rice,50kg/sack, Well-milled & etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/05/2024	N/A	N/A	03/21/2024	04/17/2024	04/29/2024	04/29/2024			GoP	505,389.10	505,389.10		99,255.00	99,255.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0175	166 Pax Meals and Snacks	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/07/2024	03/14/2024	03/15/2024	03/15/2024	03/18/2024	03/20/2024	GoP	49,800.00	49,800.00		44,820.00	44,820.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0176	30 Pcs.Cell Card, Smart 300, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/05/2024	N/A	N/A	03/05/2024	03/21/2024	04/01/2024	04/01/2024	04/03/2024	04/16/2024	GoP	35,880.00	35,880.00		35,880.00	35,880.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0178	31 Pcs. Cell Card, Globe Pre-paid, P300 & etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/05/2024	N/A	N/A	03/05/2024	03/15/2024	04/01/2024	04/01/2024	04/03/2024	04/05/2024	GoP	69,920.00	69,920.00		69,920.00	69,920.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0179	2 units Video Tripod with fluid head	SP	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/13/2024	03/21/2024	04/01/2024	04/01/2024	04/05/2024	04/05/2024	GoP	30,000.00	30,000.00		29,500.00	29,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0180	40 Pcs. Cell card Smart 100 & etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/12/2024	03/21/2024	04/04/2024	04/04/2024	04/08/2024	05/02/2024	GoP	41,975.00	41,975.00		41,975.00	41,975.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0181	65 Pax Meals & Snacks	SP	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/12/2024	03/21/2024	04/05/2024	04/05/2024	05/03/2024	05/04/2024	GoP	26,000.00	26,000.00		25,675.00	25,675.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0183	200 Packs Snacks, & etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	02/26/2027	N/A	N/A	03/05/2024	N/A	N/A	03/07/2024	03/12/2024	03/15/2024	03/15/2024	03/21/2024	03/26/2024	GoP	30,000.00	30,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0184	4 Pcs. Tire, Tubeless, 265/70 R16 AT	PPO	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/19/2024	04/01/2024	04/08/2024	04/08/2024	04/11/2024	04/12/2024	GoP	36,000.00	36,000.00		32,956.00	32,956.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0186	200 Pax Meals And Snacks & etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/05/2024	N/A	N/A	03/07/2024	03/15/2024	03/15/2024	03/15/2024	03/022/2024	04/01/2024	GoP	164,500.00	164,500.00		152,985.00	152,985.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0187	327 Pax Snacks	PPDO	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/12/2024	03/14/2024	03/20/2024	03/20/2024	05/16/2024	05/20/2024	GoP	32,700.00	32,700.00		32,700.00	32,700.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0188	15 Pax Meals and Snacks	DILG	NO	NP-53.9 Small Value Procurement	N/A	02/27/2024	N/A	N/A	02/28/2024	N/A	N/A	02/28/2024	02/29/2024	03/01/2024	03/01/2024	03/01/2024	03/18/2024	GoP	7,500.00	7,500.00		7,350.00	7,350.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0189	63 Pax Meals & Etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/27/2024	N/A	N/A	03/01/2024	N/A	N/A	03/12/2024	03/22/2024	04/05/2024	04/05/2024	various	05/24/2024	GoP	24,100.00	24,100.00		23,470.00	23,470.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0190	1 Lot Job Order, Labor and Material & etc.	SCPH	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/21/2024	04/02/2024	04/17/2024	04/17/2024	04/30/2024	05/07/2024	GoP	735,834.00	735,834.00		717,750.00	717,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0191	2 Box Washing buffer solution, 90ml x 4 bottles	SCPH	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/20/2024	04/12/2024	04/22/2024	04/22/2024	05/02/2024	05/02/2024	GoP	7,400.00	7,400.00		7,400.00	7,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0192	1 Unit Photocopier	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/21/2024	04/08/2024	04/22/2024	04/22/2024	04/24/2024	04/24/2024	GoP	100,000.00		100,000.00	69,560.00		69,560.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0193	1 Roll Caralon, 26mm x 220mm	SCEE-SFPMU	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/07/2024	03/18/2024	04/01/2024	04/01/2024	04/01/2024	04/04/2024	GoP	42,000.00	42,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0194	500 Pax Meals and Snacks with Venue & etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/13/2024	03/22/2024	04/05/2024	04/05/2024	various	06/10/2024	GoP	425,000.00	425,000.00		425,000.00	425,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0195	30 Gals. Bleach Solution, and etc.	PMH	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/26/2024	04/19/2024	05/03/2024	05/03/2024	05/08/2024	05/09/2024	GoP	180,460.00	180,460.00		49,985.00	49,985.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0196	1 Unit Airconditioner	PGO-PESU	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/13/2024	03/25/2024	04/08/2024	04/08/2024	04/18/2024	04/19/2024	GoP	65,000.00		65,000.00	62,900.00		62,900.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0197	3,905 Diesoline	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/13/2024	03/26/2024	04/15/2024				GoP	253,825.00	253,825.00		253,825.00	253,825.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0199	1 Pc Tarpaulin Printing & etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/19/2024	03/21/2024	03/21/2024	03/22/2024	03/26/2024	GoP	30,600.00	30,600.00		30,450.00	30,450.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0200	2,375 ltr. Diesoline & etc.	PGO-APPC	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2027	N/A	N/A	03/07/2024	04/02/2024	05/20/2024				GoP	183,750.00	183,750.00		171,875.00	171,875.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0201	1 Lot Job Order	SP	NO	NP-53.9 Small Value Procurement	N/A	02/27/2024	N/A	N/A	03/07/2024	N/A	N/A	03/21/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	04/04/2024	GoP	30,000.00	30,000.00		29,600.00	29,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0202	10 Packs Meals & Snacks	SP	NO	NP-53.9 Small Value Procurement	N/A	02/27/2024	N/A	N/A	03/06/2024	N/A	N/A	03/19/2024	03/22/2024	04/04/2024	04/04/2024	04/23/2024	04/30/2024	GoP	10,000.00	10,000.00		9,600.00	9,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0203	30 Packs Meals and Snacks	PGO-SCEIPU	NO	NP-53.9 Small Value Procurement	N/A	02/27/2024	N/A	N/A	03/07/2024	N/A	N/A	03/19/2024	03/26/2024	04/04/2024	04/04/2024	04/12/2024	04/23/2024	GoP	7,500.00	7,500.00		7,200.00	7,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0204	10 Bottles Air Freshener & etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/21/2024	04/01/2024	04/01/2024	04/03/2024	04/16/2024	GoP	75,000.00	75,000.00		49,552.00	49,552.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0205	58 Pcs. Cell Card, Talk n' Txt 500 & etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/27/2024	04/04/2024	04/04/2024			GoP	81,420.00	81,420.00		81,420.00	81,420.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0206	1 Lot Job Order	PEO	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/19/2024	04/02/2024	04/15/2024				GoP	158,444.80	158,444.80		158,444.80	158,444.80			N/A	N/A	N/A	N/A	N/A		
SVP 24-0207	1 Unit Vault	PTO	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/14/2024	03/22/2024	04/01/2024	04/01/2024	04/11/2024	04/29/2024	GoP	250,000.00	250,000.00		153,000.00	153,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0208	20 Pax Meals and Snacks & Etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/07/2024	03/26/2024	04/15/2024	04/15/2024	05/07/2024	04/30/2024	GoP	70,000.00	70,000.00		66,000.00	66,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0210	3,069 Ltrs. Diesoline	PIO-ITD	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/21/2024	04/15/2024				GoP	199,485.00	199,485.00		199,485.00	199,485.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0211	383 Bar Detergent bar, and etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/22/2024	04/01/2024	04/01/2024	04/04/2024	04/05/2024	GoP	160,174.00	160,174.00		115,209.75	115,209.75			N/A	N/A	N/A	N/A	N/A		
SVP 24-0212	12 Btl. Alcohol & etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/19/2024	04/01/2024	04/01/2024	04/08/2024	05/10/2024	GoP	49,900.00	49,900.00		37,062.00	37,062.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0213	624 Pax Meals and Snacks & Etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/14/2024	03/26/2024	04/15/2024	04/15/2024			GoP	190,200.00	190,200.00		171,180.00	171,180.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0214	5 Box Paracetamol & Etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/19/2024	04/01/2024	04/01/2024	04/22/2024	04/08/2024	GoP	99,905.00	99,905.00		60,900.00	60,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0217	20 Pcs. Led Bulb, Led, 9 watts & etc.	PHO	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/21/2024	04/01/2024	04/24/2024	04/24/2024	04/29/2024	05/08/2024	GoP	160,000.00	160,000.00		139,383.00	139,383.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0218	425 Liters Gasoline, Unleaded & etc.	SCEEMO	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/15/2024	04/03/2024				GoP	85,000.00	85,000.00		84,787.50	84,787.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0219	500 pcs. Chair, Monobloc	SCEE-SCGCC	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/21/2024	04/05/2024	04/05/2024	04/15/2024	04/15/2024	GoP	250,000.00	250,000.00		180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0220	18 Pc Uniform	SCEE-SCGCC	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/21/2024	04/01/2024	04/01/2024	04/08/2024	04/12/2024	GoP	9,000.00	9,000.00		8,640.00	8,640.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0221	2 Pcs. Tire, Tubeless, 215/70/R15 Miller Type	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/12/2024	N/A	N/A	03/13/2024	03/19/2024	03/22/2024	03/26/2024	04/02/2024	04/02/2024	GoP	14,000.00	14,000.00		12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0222	50 Pax Meals and Snacks & Etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	03/26/2024	04/12/2024	04/12/2024	04/19/2024	04/12/2024	GoP	50,550.00	50,550.00		48,600.00	48,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0223	75 Pax Meals with Venue & etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/25/2024	05/25/2024	03/25/2024	03/27/2024	03/26/2024	GoP	52,500.00	52,500.00		52,500.00	52,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0224	400 Pck Meals	PDRRMO	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/07/2024	03/16/2024	03/15/2024	03/15/2024	04/03/2024	03/21/2024	GoP	240,000.00	240,000.00		216,000.00	216,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0225	1 Lot Job Order, Labor & Materials	SCPH	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/14/2024	04/04/2024	04/04/2024	04/08/2024	04/11/2024	GoP	39,800.00	39,800.00		39,500.00	39,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0226	145 pcs. Magazine, etc.	PGO-SCEIPU	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	03/22/2024	03/26/2024	03/26/2024	04/02/2024	04/02/2024	GoP	27,400.00	27,400.00		27,000.00	27,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0227	40 Pax Meals and Snacks, Buffet Set-up	PPO	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/07/2024	03/14/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	GoP	16,000.00	16,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0228	10 Box Clip & etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	03/27/2024	04/08/2024	04/08/2024	04/08/2024	04/12/2024	GoP	101,152.00	101,152.00		85,026.00	85,026.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0229	1,600 Packs Meals and Snacks with Venue	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	04/16/2024	04/24/2024	04/24/2024			GoP	880,000.00	880,000.00		880,000.00	880,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0230	60 Pax Meals & Snacks	SP	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/21/2024	04/15/2024	04/15/2024	04/16/2024	05/02/2024	GoP	24,000.00	24,000.00		23,700.00	23,700.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0231	9,671 liters Diesoline, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/21/2024	04/05/2024				GoP	659,997.00	659,997.00		640,655.00	640,655.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0232	1 lot Job Order, Labor and Materials for change oil of Mitsubis	SP	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/22/2024	04/01/2024	04/01/2024	04/04/2024	04/11/2024	GoP	25,135.00	25,135.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0234	3 box UTP Cable and etc.	PIO-ITD	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/26/2024	04/15/2024	04/26/2024	04/26/2024	04/29/2024	05/02/2024	GoP	93,410.00	93,410.00		74,302.00	74,302.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0235	1 lot Job Order, Cleaning of Airconditioning Units etc.	PIO-ITD	NO	NP-53.9 Small Value Procurement	N/A	02/29/2024	N/A	N/A	03/12/2024	N/A	N/A	03/19/2024	03/22/2024	03/26/2024	03/26/2024	03/27/2024	05/22/2024	GoP	21,200.00	21,200.00		20,400.00	20,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0236	30 pax Meals and Snacks	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/29/2024	N/A	N/A	03/12/2024	N/A	N/A	03/13/2024	03/18/2024	03/22/2024	03/22/2024	03/26/2024	04/03/2024	GoP	10,500.00	10,500.00		9,900.00	9,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0239	35 pax Meals and Snacks and etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/29/2024	N/A	N/A	03/12/2024	N/A	N/A	03/19/2024	03/21/2024	04/05/2024	04/05/2024	04/19/2024	04/23/2024	GoP	31,500.00	31,500.00		29,400.00	29,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0241	60 pax MEALS AND SNACKS WITH VENUE	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/19/2024	04/01/2024	04/01/2024	04/11/2024	04/15/2024	GoP	33,000.00	33,000.00		33,000.00	33,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0242	727 packs MEALS AND SNACKS	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	03/25/2024	04/15/2024	04/15/2024	05/18/2024	05/29/2024	GoP	199,925.00	199,925.00		178,115.00	178,115.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0243	3 pck CYRO VIAL, and etc.	PHO	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	04/04/2024	04/24/2024	05/06/2024	05/06/2024	05/10/2024	05/13/2024	GoP	284,470.00	284,470.00		106,286.00	106,286.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0244	35 pax MEALS AND SNACKS, and etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/12/2024	N/A	N/A	03/13/2024	03/18/2024	03/22/2024	03/22/2024	03/22/2024	04/02/2024	GoP	24,500.00	24,500.00		23,800.00	23,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0245	1 Lot Job Order: Labor and materials for the Change Oil of various Vehicle	PHO	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/21/2024	04/05/2024	04/24/2024				GoP	196,610.00	196,610.00		190,400.00	190,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0246	950 kgs. Fish, Bangus and etc.	SCPH	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/19/2024	04/04/2024	04/04/2024	04/30/2024	05/06/2024	GoP	486,000.00	486,000.00		486,000.00	486,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0247	207 pcs. Disposable Gown, Large and etc.	PVET	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/12/2024	N/A	N/A	03/20/2024	04/03/2024	04/25/2024	04/25/2024	05/10/2024	05/13/2024	GoP	39,960.00	39,960.00		39,716.00	39,716.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0248	21 amps ATS 1,500 IU/ml, 1ml and etc.	PVET	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/12/2024	N/A	N/A	04/04/2024	04/16/2024	04/22/2024	04/22/2024	05/16/2024	05/17/2024	GoP	39,920.00	39,920.00		34,383.00	34,383.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0249	10 pcs. Thermometer, digital and etc.	PVET	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/12/2024	N/A	N/A	03/20/2024	04/03/2024	04/25/2024	04/25/2024	05/10/2024	05/13/2024	GoP	20,900.00	20,900.00		19,650.00	19,650.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0250	1 unit Locker Cabinet, Metal and etc.	PVET	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/12/2024	N/A	N/A	04/11/2024	04/22/2024	05/03/2024	05/03/2024	05/13/2024	05/14/2024	GoP	42,000.00	42,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0251	240 pax MEALS AND SNACKS WITH VENUE, and etc.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/07/2024	03/11/2024	03/11/2024	03/11/2024	04/03/2024	03/18/2024	GoP	276,494.00	276,494.00		276,366.00	276,366.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0252	1 lot Job Order, Labor and Materials, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/29/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	03/26/2024	03/27/2024	03/27/2024	various	04/17/2024	GoP	28,640.00	28,640.00		28,600.00	28,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0253	65 packs Meals and Snacks	SP	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/12/2024	N/A	N/A	03/21/2024	04/08/2024	04/17/2024	04/17/2024	5/14 & 21/202	05/30/2024	GoP	26,000.00	26,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0254	50 pax MEALS AND SNACKS	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	03/21/2024	04/01/2024	04/01/2024	04/05/2024	04/08/2024	GoP	15,000.00	15,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0255-B	1 lot Job Order , and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/02/2024			05/07/2024			05/13/2024	05/20/2024	05/30/2024	05/30/2024			GoP	94,450.00	94,450.00		94,000.00	94,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0256	1 lot JOB ORDER, and etc.	)-INSPECTOR	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	03/26/2024	04/12/2024				GoP	150,468.00	150,468.00		147,044.00	147,044.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0257	1 lot JOB ORDER, labor for cleaning of 8 units Airconditioner	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/15/2024	03/20/2024	03/20/2024	03/20/2024	05/02/2024	GoP	17,200.00	17,200.00		16,900.00	16,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0258	1 lot JOB ORDER, Labor and Materials	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	04/05/2024	04/15/2024	04/15/2024	05/20/2024	05/22/2024	GoP	59,000.00	59,000.00		59,000.00	59,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0259	4,000 Pcs. Bullet, 9mm, Hard Ball & etc.	PGO-PSU	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	04/04/2024	04/15/2024	04/15/2024	04/23/2024	04/23/2024	GoP	205,000.00	205,000.00		189,000.00	189,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0260	5 Units Handheld Radio	PGO-PPOC	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/26/2024	04/16/2024	04/29/2024	04/29/2024	05/07/2024	05/07/2024	GoP	62,500.00	62,500.00		62,500.00	62,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0261	100 Pcs. Bag & Etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	03/26/2024	04/12/2024	04/12/2024	04/18/2024	04/23/2024	GoP	95,000.00	95,000.00		90,800.00	90,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0262	50 pax Meals and Snacks and etc.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	03/01/2024	N/A	N/A	03/05/2024	N/A	N/A	03/07/2024	03/12/2024	03/14/2024	03/14/2024	03/15/2024	03/18/2024	GoP	37,080.00	37,080.00		33,050.00	33,050.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0263	1,800 ltr. Diesoline	PPO	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/19/2024	03/26/2024	04/15/2024				GoP	126,000.00	126,000.00		116,100.00	116,100.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0266	30 can Air Freshener, 320ml/can, and etc.	SCEE-SCGCC	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/19/2024	04/04/2024	04/17/2024	04/17/2024	1/18,24,24/20	05/02/2024	GoP	85,465.00	85,465.00		66,158.00	66,158.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0268	1 lot Job Order, General Aircon Cleaning	SP	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/14/2024	N/A	N/A	03/21/2024	03/27/2024	04/22/2024	04/22/2024	04/23/2024	04/24/2024	GoP	30,800.00	30,800.00		30,800.00	30,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0269	2 sets Desktop Computer	PLO	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/26/2024	04/08/2024	04/22/2024	04/22/2024			GoP	110,000.00		110,000.00	92,100.00		92,100.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0270	2 pcs. Tarpaulin, 16x4.66 sq.ft, etc.	PGO-SCEIPU	NO	NP-53.9 Small Value Procurement	N/A	03/04/2024	N/A	N/A	03/14/2024	N/A	N/A	03/19/2024	03/22/2024	04/05/2024	04/16/2024	04/24/2024	05/03/2024	GoP	7,226.62	7,226.62		7,270.00	7,270.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0271	10,068 ltrs DIESOLINE and 15 qrts ENGINE OIL, 10W40	)-INSPECTOR	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/20/2024	04/06/2024	04/15/2024				GoP	659,970.00	659,970.00		655,191.00	655,191.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0273	1 lot Job Order: Labora and Materials for the Repair of Isuzu DMAX	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/21/2024	04/06/2024	04/15/2024				GoP	94,150.00	94,150.00		93,000.00	93,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0274	1 unit Laptop Computer	PGO-SDU	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/26/2024	04/16/2024	04/29/2024	04/29/2024	04/30/2024	04/30/2024	GoP	53,000.00		53,000.00	47,150.00		47,150.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0275	12 btls. DISHWASHING, 250 ml, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/26/2024	04/15/2024	04/26/2024	04/26/2024	05/06/2024	05/07/2024	GoP	139,050.00	139,050.00		93,519.00	93,519.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0276	5 pcs. DIPPER, Large, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/26/2024	04/15/2024	04/22/2024	04/22/2024	05/17/2024	05/20/2024	GoP	153,337.00	153,337.00		72,000.00	72,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0276-A	30 Pcs. Bulb, 20W, LED & etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/22/2024			04/25/2024			05/02/2024	05/13/2024	05/24/2024	05/24/2024			GoP	80,250.00	80,250.00		57,400.00	57,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0276-B	41 Pcs. Chair, Monobloc-White, with Armrest	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/09/2024			05/16/2024			05/21/2024	05/23/2024	05/30/2024	05/30/2024	06/04/2024	06/05/2024	GoP	22,550.00	22,550.00		16,195.00	16,195.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0277	5 pcs Broom and etc.	COA-TEAM 1	NO	NP-53.9 Small Value Procurement	N/A	03/05/2024	N/A	N/A	03/14/2024	N/A	N/A	04/02/2024	04/15/2024	04/22/2024	04/22/2024	21 & 05/06/2	05/13/2024	GoP	40,988.00	40,988.00		33,459.00	33,459.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0278	1 lot JOB ORDER, Labor and Materials, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	04/04/2024	04/12/2024	04/16/2024	04/16/2024	17 & 05/02/2	05/07/2024	GoP	373,500.00	373,500.00		367,300.00	367,300.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0279	90 pack Food Pack and etc.	PIO-ITD	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/26/2024	04/12/2024	04/24/2024				GoP	99,700.00	99,700.00		480.00	480.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0279-A	90 pack Food Pack and etc.	PIO-ITD	NO	NP-53.9 Small Value Procurement	N/A	04/15/2024			04/18/2024			04/25/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/10/2024	GoP	198,700.00	198,700.00		53,550.00	53,550.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0280	117 bag Fertlizer, Amonium sulfate, 21-0-0 50kg/bag, etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/26/2024	04/17/2024	05/03/2024	05/03/2024	05/07/2024	05/08/2024	GoP	439,850.00	439,850.00		414,133.00	414,133.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0281	1 unit Laptop Computer, etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/21/2024	04/12/2024	05/17/2024	05/17/2024	05/20/2024	05/20/2024	GoP	250,000.00		250,000.00	69,231.00		69,231.00		N/A	N/A	N/A	N/A	N/A		

SVP 24-0282	50 pax Meals and Snacks with Venue	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	03/05/2024	N/A	N/A	03/14/2024	N/A	N/A	03/19/2024	03/25/2024	03/26/2024	03/26/2024	04/06/2024	05/07/2024	GoP	25,000.00	25,000.00		22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0283	320 pax MEALS AND SNACK, and etc.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	03/19/2024	03/19/2024	03/19/2024	03/22/2024	04/15/2024	GoP	291,999.50	291,999.50		250,889.50	250,889.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0284	1 lot LABOR AND MATERIALS	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/20/2024	03/27/2024	04/15/2024	04/15/2024	04/19/2024	04/19/2024	GoP	79,500.00	79,500.00		79,000.00	79,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0285	1 lot JOB ORDER, Labor and Materials, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	04/04/2024	04/12/2024	04/16/2024	04/16/2024			GoP	390,000.00	390,000.00		384,600.00	384,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0286	1,000 pax SNACKS WITH VENUE and 750 pax MEALS WITH VENUE	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/19/2024	03/22/2024	04/04/2024	04/04/2024	various	05/13/2024	GoP	450,000.00	450,000.00		450,000.00	450,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0288	1 Lot Job Order, Labor and Materials, & Etc.	PMH	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	04/04/2024	04/16/2024	04/24/2024	04/24/2024	05/02/2024	05/06/2024	GoP	107,000.00	107,000.00		106,200.00	106,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0290	1 lot Job Order, Labor and Materials, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	03/05/2024	N/A	N/A	03/14/2024	N/A	N/A	03/21/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	04/16/2024	GoP	30,000.00	30,000.00		29,200.00	29,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0291	60 pax MEALS AND SNACKS WITH VENUE	PHO	NO	NP-53.9 Small Value Procurement	N/A	03/06/2024	N/A	N/A	03/14/2024	N/A	N/A	03/21/2024	03/26/2024	04/22/2024	04/22/2024	04/26/2024	05/06/2024	GoP	33,000.00	33,000.00		32,400.00	32,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0293	1 LOT JOB ORDER	PEO	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/19/2024	04/02/2024	04/15/2024				GoP	96,588.22	96,588.22		96,588.22	96,588.22			N/A	N/A	N/A	N/A	N/A		
SVP 24-0294-A	1 pc IDLER ASSEMBLY, HEAVYDUTY TYPE, BRAND NEW, and etc.	PEO	NO	NP-53.9 Small Value Procurement	N/A	04/22/2024			04/25/2024			05/07/2024	05/16/2024	05/24/2024	05/24/2024			GoP	295,800.00	295,800.00		292,000.00	292,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0295	50 pax MEALS AND SNACKS, and etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/20/2024	03/26/2024	04/01/2024	04/01/2024	04/12/2024	04/05/2024	GoP	92,000.00	92,000.00		92,000.00	92,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0296	150 btls Alcohol, 70%, 500ml, and etc.	SCEE-SCGCC	NO	NP-53.9 Small Value Procurement	N/A	03/11/2024	N/A	N/A	03/14/2024	N/A	N/A	03/26/2024	04/15/2024	04/30/2024	04/30/2024	05/16/2024	05/21/2024	GoP	322,400.00	322,400.00		283,145.00	283,145.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0298	1 Pc. Wall Clock, heavy duty & etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/11/2024	N/A	N/A	03/14/2024	N/A	N/A	03/21/2024	04/08/2024	04/17/2024	04/17/2024	05/02/2024	05/03/2024	GoP	80,000.00	80,000.00		39,500.00	39,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0299	30 Pax Meals and Snacks & etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	03/11/2024	N/A	N/A	03/14/2024	N/A	N/A	03/19/2024	03/27/2024	04/26/2024	04/16/2024			GoP	55,000.00	55,000.00		53,660.00	53,660.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0301	100 pack Tissue Paper, 2 ply, 12's /pack and etc.	PVET	NO	NP-53.9 Small Value Procurement	N/A	03/06/2024	N/A	N/A	03/14/2024	N/A	N/A	04/16/2024	04/24/2024	04/30/2024	04/30/2024	05/10/2024	05/21/2024	GoP	22,212.50	22,212.50		5,800.00	5,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0302	1 set Container Van (20ft" 6M x 3M wide)	PVET	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024	N/A	N/A	03/19/2024	N/A	N/A	04/08/2024	04/17/2024	04/29/2024	04/29/2024			GoP	500,000.00	500,000.00		427,970.00	427,970.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0304	8 Btls. Dishwashing Liquid, 250ml & Etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	03/06/2024	N/A	N/A	03/19/2024	N/A	N/A	04/04/2024	04/17/2027	05/06/2024	05/06/2024	05/17/2024	05/22/2024	GoP	12,000.00	12,000.00		11,981.00	11,981.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0305	30 packs Meals and Snacks, etc.	PGO-SCEIPU	NO	NP-53.9 Small Value Procurement	N/A	03/06/2024	N/A	N/A	03/14/2024	N/A	N/A	03/19/2024	03/19/2024	03/19/2024	03/17/2024	05/10/2024	05/23/2024	GoP	50,000.00	50,000.00		48,720.00	48,720.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0306	20 packs Meals	PGO-SCEIPU	NO	NP-53.9 Small Value Procurement	N/A	03/06/2024	N/A	N/A	03/14/2024	N/A	N/A	03/19/2024	03/19/2024	03/19/2024	03/19/2024	03/22/2024	03/26/2024	GoP	4,000.00	4,000.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0307	10 pc Dipper, large, etc.	PGSO	NO	NP-53.9 Small Value Procurement	N/A	03/11/2024	N/A	N/A	03/14/2024	N/A	N/A	04/04/2024	04/19/2024	04/24/2024	04/24/2024	05/06/2024	05/07/2024	GoP	329,464.00	329,464.00		163,945.00	163,945.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0308	80 pax Meals and Snacks and etc.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/12/2024	N/A	N/A	03/19/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	04/08/2024	GoP	195,930.00	195,930.00		182,820.00	182,820.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0309	130 pcs. Cell Card, Globe 100, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	03/06/2024	N/A	N/A	03/19/2024	N/A	N/A	04/04/2024	04/19/2024	04/29/2024	04/29/2024	04/30/2024	05/07/2024	GoP	29,900.00	29,900.00		29,900.00	29,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0311	1,442 liters Diesoline	SCEE-SCGCC	NO	NP-53.9 Small Value Procurement	N/A	03/11/2024	N/A	N/A	03/14/2024	N/A	N/A	03/19/2024	03/26/2024	04/15/2024				GoP	93,730.00	93,730.00		93,009.00	93,009.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0312	1 unit RICE COOKER, and etc.	PGO-BAU	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/19/2024	N/A	N/A	03/27/2024	04/04/2024	04/17/2024	04/17/2024	05/02/2024	04/29/2024	GoP	10,190.00	10,190.00		9,879.00	9,879.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0313-A	1 lot JOB ORDER, Labor and Materials	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/08/2024			04/18/2024	04/30/2024	05/10/2024	05/10/2024	05/20/2024	05/20/2024	GoP	66,240.00	66,240.00		55,000.00	55,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0314	1 lot JOB ORDER, 1st Quarter Cleaning of Air Conditioning Units, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/19/2024	N/A	N/A	03/26/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	04/11/2024	GoP	6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0316	192 pax Meals and Snacks with Venue and etc.	PVET	NO	NP-53.9 Small Value Procurement	N/A	03/11/2024	N/A	N/A	03/14/2024	N/A	N/A	03/19/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	04/18/2024	GoP	141,200.00	141,200.00		139,830.00	139,830.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0317	1 lot job order: Labor and materials for cleaning of aircon	PIO-ITD	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/19/2024	N/A	N/A	03/19/2024	03/22/2024	03/27/2024	03/27/2024	03/27/2024	04/30/2024	GoP	21,000.00	21,000.00		19,200.00	19,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0318	1 lot JOB ORDER, Provide labor and materials for change oil of 1 unit Generator Set, etc.	PGSO	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024	N/A	N/A	03/19/2024	N/A	N/A	03/26/2024	04/12/2024	04/19/2024				GoP	127,176.00	127,176.00		127,176.00	127,176.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0319	6 bottles Alcohol, 70%, 250ml, etc.	PGO-SCEIPU	NO	NP-53.9 Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/19/2024	N/A	N/A	03/26/2024	04/16/2024	04/26/2024	04/26/2024	04/29/2024	04/30/2024	GoP	4,000.00	4,000.00		3,262.00	3,262.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0320	625 pax MEALS and 1,000 pax SNACKS	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/11/2024	N/A	N/A	03/14/2024	N/A	N/A		03/27/2024	04/05/2024	04/05/2024	04/29/2024	05/08/2024	GoP	200,000.00	200,000.00		190,000.00	190,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0321	310 pcs. TARPAULIN PRINTING, 4' X 8'	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024	N/A	N/A	03/19/2024	N/A	N/A	03/26/2024	04/16/2024	04/29/2024				GoP	155,000.00	155,000.00		108,500.00	108,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0323	25 pax MEALS, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/09/2024	N/A	N/A	03/12/2024	N/A	N/A	03/19/2024	03/26/2024	04/08/2024	04/08/2024	04/19/2024	05/13/2024	GoP	290,818.95	290,818.95		56,950.00	56,950.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0323-A	42 pcs. TARGET BOARD, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/04/2024	04/08/2024	04/11/2024	04/11/2024			GoP	226,973.95	226,973.95		195,603.00	195,603.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0324	40 pax Meals and Snacks with venue	DILG	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/19/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	04/08/2024	GoP	20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0325	1,740 ltrs. DIESOLINE and 300 ltrs. GASOLINE, Unleaded	PGO-SDU	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024	N/A	N/A	03/19/2024	N/A	N/A	04/02/2024	04/15/2024	04/22/2024				GoP	149,960.00	149,960.00		149,810.00	149,810.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0326	3 PCS MIRROR AND ETC. (CANCEL item 1-5)	PHO	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024	N/A	N/A	03/19/2024	N/A	N/A	04/18/2024	05/02/2024	05/16/2024				GoP	241,400.00	241,400.00		58,000.00	58,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0327	1 LOT JOB ORDER, LABOR AND MATERIALS FOR TOYOTA HILUX AND ETC.	NDH	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024	N/A	N/A	03/19/2024	N/A	N/A	04/02/2024	04/17/2024	04/30/2024	04/30/2024			GoP	105,050.00	105,050.00		92,842.00	92,842.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0328	4 PCS TIRE, TUBELESS 215/70 R15 AND ETC.	NDH	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024	N/A	N/A	03/19/2024	N/A	N/A	04/16/2024	04/25/2024	05/03/2024	05/03/2024	05/09/2024	05/14/2024	GoP	132,000.00	132,000.00		119,760.00	119,760.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0330	1,070 liters Gasoline, regular	SCEE-7 FALLS	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024	N/A	N/A	03/19/2024	N/A	N/A	03/26/2024	04/08/2024	04/22/2024				GoP	74,900.00	74,900.00		74,365.00	74,365.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0331	2 SETS DESKTOP COMPUTER AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024	N/A	N/A	03/19/2024	N/A	N/A	05/07/2024	05/30/2024	06/12/2024	06/12/2024			GoP	99,960.00	99,960.00		85,829.00	85,829.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0332	80 Pax Meals and Snacks with Venue & Etc.	SCEE-SCEEM	NO	NP-53.9 Small Value Procurement	N/A	03/12/2024	N/A	N/A	03/19/2024	N/A	N/A	03/21/2024	03/25/2024	03/25/2024	03/25/2024	/2024 & 04/05	05/22/2024	GoP	45,000.00	45,000.00		41,000.00	41,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0335	75 pcks. MEALS AND SNACKS WITH VENUE, and etc.	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	03/12/2024	N/A	N/A	03/14/2024	N/A	N/A	03/14/2024	03/18/2024	03/18/2024	03/18/2024	03/19/2024	03/21/2024	GoP	44,250.00	44,250.00		43,186.00	43,186.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0336	1 UNIT VAN RENTAL	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/12/2024	N/A	N/A	03/13/2024	N/A	N/A	03/14/2024	03/15/2024	03/15/2024	03/15/2024	04/22/2024	05/28/2024	GoP	20,000.00	20,000.00		19,900.00	19,900.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0337	1 Pc Rice Cooker & Etc.	PGO-PSU	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024	N/A	N/A	03/19/2024	N/A	N/A	03/26/2024	04/19/2024	05/03/2024	05/03/2024	05/24/2024	05/27/2024	GoP	68,799.75	68,799.75		65,800.00	65,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0338	100 packs Meals, etc.	PGO-SCEIPU	NO	NP-53.9 Small Value Procurement	N/A	03/13/2024	N/A	N/A	03/19/2024	N/A	N/A	03/26/2024	04/05/2024	04/22/2024	04/22/2024	05 & 05/02/2	06/13/2024	GoP	45,000.00	45,000.00		44,500.00	44,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0339	390 pax Meals and Snacks, etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024	N/A	N/A	03/21/2024	N/A	N/A	04/04/2024	04/16/2024	04/24/2024	04/24/2024	Various	06/13/2024	GoP	133,000.00	133,000.00		117,252.00	117,252.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0340	2 sets DESKTOP COMPUTER	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024	N/A	N/A	03/21/2024	N/A	N/A	04/02/2024	04/16/2024	04/26/2024	04/26/2024	04/29/2024	04/30/2024	GoP	80,000.00	80,000.00		72,678.00	72,678.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0341-A	30 Pcs. Plywood, Marine, 4' x 8' x 3/4" & Etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/11/2024			04/16/2024			04/23/2024	05/02/2024	05/08/2024	05/08/2024			GoP	50,150.00	50,150.00		48,850.00	48,850.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0342	10 sets DESKTOP COMPUTER, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024	N/A	N/A	03/21/2024	N/A	N/A	04/04/2024	04/17/2024	04/29/2024	04/29/2024	05/06/2024	05/08/2024	GoP	500,000.00	500,000.00		442,037.00	442,037.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0343	100 PACKS COTTON BALLS, 300G AND ETC.	PHO	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024	N/A	N/A	03/21/2024	N/A	N/A	04/23/2024	05/02/2024	05/13/2024	05/13/2024	05/16/2024	05/16/2024	GoP	499,460.00	499,460.00		284,975.00	284,975.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0344	46 Pcs. Jacket, Polyester Viscore Fabric, Silk, Black, Bomber Jacket	PVET	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024	N/A	N/A	03/21/2024	N/A	N/A	04/02/2024	04/15/2024	04/22/2024	04/30/2024	05/09/2024	05/10/2024	GoP	72,800.00	72,800.00		63,340.00	63,340.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0345	30 pax Meals, and etc.	CEE-SCEEM	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024	N/A	N/A	03/21/2024	N/A	N/A	03/26/2024	04/15/2024	04/15/2024	04/15/2024	4/16 &17/202	05/02/2024	GoP	62,500.00	62,500.00		59,500.00	59,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0346	20 pax Meals and Snacks w/ Venue	CEE-SCEEM	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024			03/21/2024			03/21/2024	04/03/2024	04/03/2024	04/03/2024	04/04/2024	04/12/2024	GoP	11,000.00	11,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0347	10 pax Meals and Snacks	DILG	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024			03/21/2024			04/02/2024	04/08/2024	04/12/2024	04/12/2024	04/12/2024	04/18/2024	GoP	4,000.00	4,000.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0348	40 pcs. CELL CARD, Talk n Txt and 40 pcs. CELL CARD, TM	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024			03/21/2024			04/04/2024	04/15/2024	04/22/2024	04/22/2024	04/29/2024	05/02/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0349	40 pax Meals and Snacks with Venue	PGO-PESU	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024			03/21/2024			03/27/2024	04/04/2024	04/08/2024	04/08/2024	04/23/2024	04/29/2024	GoP	22,000.00	22,000.00		21,200.00	21,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0350	110 pax MEALS AND SNACKS WITH VENUE	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/16/2024			03/19/2024			03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/21/2024	04/03/2024	GoP	60,500.00	60,500.00		60,500.00	60,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0351	4 pcs. TIRE, 265/65 R17 Tubeless, and etc.	PGO-BAU	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024			03/21/2024			04/04/2024	04/18/2024	04/29/2024				GoP	73,620.00	73,620.00		60,494.00	60,494.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0352	60 drum Chlorine, 45kg/drum, Dry Granular	SCEE-SCSC	NO	NP-53.9 Small Value Procurement	N/A	03/20/2024			03/26/2024			04/04/2024	04/17/2024	04/24/2024	04/24/2024	04/29/2024	05/02/2024	GoP	767,000.00	767,000.00		765,590.00	765,590.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0353	3 pcs Solar Light, Solar Power, outdoor, mmotion sensor detector, and etc.	SCEE-SCGCC	NO	NP-53.9 Small Value Procurement	N/A	03/20/2024			03/26/2024			04/16/2024	04/30/2024	05/10/1024	05/10/2024	05/20/2024	05/22/2024	GoP	211,612.50	211,612.50		205,575.00	205,575.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0354	1 set First Aid Kit, and etc.	CEE-SCEEM	NO	NP-53.9 Small Value Procurement	N/A	03/20/2024			03/26/2024			04/11/2024	04/22/2024	05/16/2024	05/16/2024			GoP	78,610.55	78,610.55		78,087.00	78,087.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0355	1 lot Job Order, Labor and Materials and etc.	PEMO	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024			03/21/2024			04/08/2024	04/17/2024	04/29/2024	04/29/2024	05/07/2024	05/10/2024	GoP	65,445.00	65,445.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0356	2 sets Desktop Computer and etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024			03/21/2024			04/04/2024	04/16/2024	05/06/2024	05/06/2024	05/15/2024	05/15/2024	GoP	250,000.00		250,000.00	171,952.00		171,952.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0357	1,000 ltrs Diesoline unleaded	RTC-25	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024			03/21/2024			04/02/2024	04/17/2024	04/30/2024				GoP	70,000.00	70,000.00		69,000.00	69,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0358	75 Pcs. Ballpen, Ordinary, Blue & Etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024			03/21/2024			03/26/2024	04/16/2024	04/29/2024	04/29/2024			GoP	55,500.00	55,500.00		53,620.00	53,620.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0360	8,300 liters Diesoline, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024			03/21/2024			03/26/2024	04/15/2024	04/17/2024				GoP	576,190.00	576,190.00		559,446.50	559,446.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0361	1 lot TELECONFERENCING PLATFORM, and etc.	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	03/12/2024			03/21/2024			03/26/2024	04/01/2024	04/01/2024	04/01/2024	04/01/2024	04/03/2024	GoP	19,775.00	19,775.00		19,775.00	19,775.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0362	100 pcs. Token, Tote Bag, etc.	PGO-SCEIPU	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024			03/26/2024			04/23/2024	05/03/2024	05/10/2024	05/10/2024	05/10/2024	05/20/2024	GoP	39,000.00	39,000.00		8,925.00	8,925.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0363	7,800 liters Diesoline, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	03/20/2024			03/26/2024			04/04/2024	04/19/2024	04/25/2024				GoP	563,500.00	563,500.00		524,500.00	524,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0364	1 set Desktop Computer	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024			03/26/2024			04/08/2024	04/15/2024	04/24/2024	04/24/2024	05/02/2024	05/03/2024	GoP	40,000.00	40,000.00		37,450.00	37,450.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0365	1 set Desktop Computer, and etc	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/20/2024			03/26/2024			04/16/2024	04/25/2024	05/21/2024	05/21/2024			GoP	70,000.00	70,000.00		69,980.00	69,980.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0366	50 bags DOG FOOD, 20kgs, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/20/2024			03/26/2024			04/04/2024	04/16/2024	04/29/2024	04/29/2024	05/08/2024	05/16/2024	GoP	149,935.00	149,935.00		148,401.00	148,401.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0367	2 box CEFUROXIME, 500mg, tablet, 100's and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024			03/26/2024			04/04/2024	04/16/2024	04/24/2024	04/24/2024	06/06/2024	06/07/2024	GoP	50,000.00	50,000.00		27,175.00	27,175.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0368	160 pax MEALS AND SNAKCS WITH VENUE, and etc.	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	03/20/2024			03/26/2024			04/04/2024	04/15/2024	04/29/2024	04/29/2024			GoP	139,500.00	139,500.00		132,400.00	132,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0369	2 PC BANDAGE SCISSORS AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024			03/26/2024			04/04/2024	04/12/2024	04/22/2024	04/22/2024	05/10/2024	05/13/2024	GoP	11,850.00	11,850.00		8,320.00	8,320.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0370	1 LOT JOB ORDER, LABOR AND MATERIALS FOR THE REPAIR OF MITSUBISHI STRADA	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024			03/26/2024			04/04/2024	04/16/2024	04/25/2024	05/07/2024	05/15/2024	05/28/2024	GoP	26,160.00	26,160.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0371	70 PAX MEALS AND SNACKS WITH VENUE AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	03/202/2024			03/26/2024			04/23/2024	05/08/2024	05/14/2024	05/14/2024			GoP	299,999.50	299,999.50		251,091.50	251,091.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0373	10 BOX DENTAL ANESTHETIC AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/20/2024			03/26/2024			04/04/2024	04/17/2024	04/29/2024	04/29/2024			GoP	177,015.00	177,015.00		107,808.56	107,808.56			N/A	N/A	N/A	N/A	N/A		
SVP 24-0374	60 pax Meals and Snacks with Venue, etc.	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	03/19/2024			03/21/2024			03/26/2024	04/01/2024	04/02/2024	04/02/2024	04/06/2024	04/17/2024	GoP	45,000.00	45,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0375	600 kgs, Beef, Ground and etc.	SCPH	NO	NP-53.9 Small Value Procurement	N/A	03/20/2024			03/26/2024			03/27/2024	04/18/2024	04/29/2024	04/29/2024	05/03/2024	05/06/2024	GoP	486,000.00	486,000.00		486,000.00	486,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0376	1 lot JOB ORDER, Labor and Materials	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	03/20/2024			03/26/2024			04/08/2024	04/16/2024	04/29/2024	05/21/2024	05/28/2024	05/29/2024	GoP	63,300.00	63,300.00		63,000.00	63,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0377	300 pcs. Concrete Hollow Block (CHB) and etc.	PEMO	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/23/2024	05/13/2024	06/28/2024	06/28/2024			GoP	827,043.50	827,043.50		736,976.60	736,976.60			N/A	N/A	N/A	N/A	N/A		
SVP 24-0379	1,500 ltrs. Gasoline, Unleaded and etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/08/2024	04/17/2024	04/29/2024				GoP	452,240.00	452,240.00		449,090.00	449,090.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0380	30 load Siphoning of Septic Tanks, 5,000 liters per load	SCPH	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/08/2024	04/19/2024	05/03/2024	05/03/2024	06/05/2024	06/05/2024	GoP	210,000.00	210,000.00		210,000.00	210,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0381	1 LOT JOB ORDER, labor and parts repair, and etc.	PEO	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			05/02/2024	05/15/2024	05/27/2024	05/27/2024			GoP	609,051.01	609,051.01		143,000.00	143,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0382	2 units Van Rental (DFOT)	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/20/2024			03/26/2024			03/26/2024	04/03/2024	04/03/2024	04/03/2024	04/06/2024	05/22/2024	GoP	18,000.00	18,000.00		15,800.00	15,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0383	20 units van rental (RSPC)	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/23/2024			03/26/2024			04/04/2024	04/05/2024	04/10/2024	04/10/2024	04/14/2024	04/24/2024	GoP	270,000.00	270,000.00		246,000.00	246,000.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0384	15 units Van Rental SRAA	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/04/2024	04/15/2024	04/17/2024	04/17/2024	05/09/2024	05/22/2024	GoP	990,000.00	990,000.00		765,000.00	765,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0385	12 units Van Rental (RFOT)	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/11/2024	04/22/2024	04/26/2024	04/26/2024	05/04/2024	05/20/2024	GoP	180,000.00	180,000.00		158,940.00	158,940.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0386	230 pack Meals and Snacks and etc. (DSPC)	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/23/2024			03/26/2024			03/27/2024	04/01/2024	04/02/2024	04/02/2024	04/06/2024	05/20/2024	GoP	624,000.00	624,000.00		546,000.00	546,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0387	2 pc Correction pen, Multi-purpose, metal tip, etc.	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/04/2024	04/17/2024	04/17/2024	04/17/2024	05/03/2024	05/07/2024	GoP	84,992.00	84,992.00		44,985.00	44,985.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0388	1 lot Job Order, General Cleaning of 16 units condenser motor, and etc.	SCEE-SCGCC	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/08/2024			04/11/2024	04/23/2024	05/16/2024				GoP	53,600.00	53,600.00		51,000.00	51,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0389	1 LOT JOB ORDER, labor and materials for change oil, and etc.	PTO	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/04/2024	04/16/2024	04/26/2024	04/26/2024			GoP	72,000.00	72,000.00		58,500.00	58,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0390	600 pc. Coffee Book	PIO	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/08/2024			04/23/2024	05/07/2024	05/17/2024	05/17/2024			GoP	288,000.00	288,000.00		247,500.00	247,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0391	60 pax Meals and Snacks and etc. (Training on Risk Communications)	PIO	NO	NP-53.9 Small Value Procurement	N/A	03/21/2024			04/02/2024			04/08/2024	04/15/2024	04/17/2024	04/17/2024	04/19/2024	05/17/2024	GoP	32,059.00	32,059.00		31,338.25	31,338.25			N/A	N/A	N/A	N/A	N/A		
SVP 24-0392	204 KG FISH, TULAY AND ETC.	NDH	NO	NP-53.9 Small Value Procurement	N/A	03/23/2024			03/26/2024			03/27/2024	04/05/2024	04/16/2024	04/16/2024	Various	05/31/2024	GoP	994,186.00	994,186.00		976,346.00	976,346.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0393	4 PCS FEATHER DUSTER AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/21/2024			04/02/2024			04/16/2024	04/22/2024	05/08/2024	05/08/2024	05/17/2024	05/21/2024	GoP	8,000.00	8,000.00		6,278.00	6,278.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0394	2 PCS FLOOR MOP AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/21/2024			04/02/2024			04/18/2024	04/24/2024	05/13/2024	05/13/2024	05/22/2024	05/23/2024	GoP	33,985.00	33,985.00		27,350.00	27,350.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0395	35 SPOOL THREAD AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/21/2024			04/02/2024			04/11/2024	04/19/2024	04/26/2024	04/26/2024	04/24/2024	05/07/2024	GoP	35,000.00	35,000.00		34,910.00	34,910.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0397	5 btl AIR FRESHENER, and etc.	PACCO	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/04/2024	04/17/2024	04/26/2024	04/26/2024	04/29/2024	05/02/2024	GoP	81,575.00	81,575.00		79,721.00	79,721.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0399	5 pc Certificate holder, A4, etc.	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	03/23/2024			03/26/2024			04/02/2024	04/04/2024	04/08/2024	04/08/2024	04/11/2024	04/15/2024	GoP	101,250.00	101,250.00		95,672.50	95,672.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0400-A	1 lot JOB ORDER, Change transmission fluid and maintenance of transportation	PGSO	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024			04/30/2024			05/21/2024	05/29/2024	05/31/2024	05/31/2024	06/03/2024	06/05/2024	GoP	9,140.00	9,140.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0401	1,000 stub ENTRANCE TICKET FOR GALLERA'S IN SOUTH COTABATO, 100 pcs per stub, and etc.	PTO	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/04/2024	04/16/2024	04/29/2024	05/16/2024	06/03/2024	06/05/2024	GoP	200,000.00	200,000.00		126,000.00	126,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0408	1 lot Job Order, Labor and Materials and etc.	PVET	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/08/2024			04/16/2024	04/24/2024	05/06/2024				GoP	168,950.00	168,950.00		164,800.00	164,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0409	20 Pcs. Manila Paper & etc.	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/08/2024			04/16/2024	04/25/2024	05/06/2024	05/06/2024	05/10/2024	05/20/2024	GoP	135,500.00	135,500.00		126,493.00	126,493.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0410	4 pc TIRE and etc.	PTO	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/08/2024			04/16/2024	04/24/2024	05/03/2024	05/03/2024	05/07/2024	05/09/2024	GoP	51,400.00	51,400.00		44,300.00	44,300.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0412	2 sets. Desktop Computer core i5 and etc.	PEMO	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/08/2024			04/30/2024	05/15/2024	05/30/2024	05/30/2024			GoP	640,000.00		640,000.00	246,490.00		246,490.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0414	1 LOT JOB ORDER, LABOR AND MATERIALS FOR THE REPAIR OF FORD RANGER	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/08/2024			04/18/2024	04/26/2024	05/16/2024				GoP	50,550.00	50,550.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0415	245 pc. Uniform (RSPC April 11, 2024)	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/04/2024	04/05/2024	04/05/2024	04/05/2024	04/10/2024	04/29/2024	GoP	85,750.00	85,750.00		85,750.00	85,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0416	310 pack Meals and Snacks etc. (DFOT April 4-6, 2024)	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/02/2024	04/04/2024	04/04/2024	04/04/2024	04/08/2024	05/06/2024	GoP	241,600.00	241,600.00		202,340.00	202,340.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0417	80 SACKS RICE, 50KG/SACK, WELL-MILLED	NDH	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/04/2024	04/18/2024	04/30/2024	04/30/2024			GoP	232,000.00	232,000.00		232,000.00	232,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0419	21 pc. Baseball Catchers Knee Guard and etc. (SRAA April 15, 2024)	DEPED	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/02/2024			04/08/2024	04/17/2024	04/26/2024	04/26/2024	04/29/2024	05/02/2024	GoP	266,350.00	266,350.00		251,119.00	251,119.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0420	4 pcs. TIRE, 245/70 R16 Tubeless, and etc.	PGO-BAU	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/08/2024			04/16/2024	04/24/2024	05/08/2024	05/08/2024	05/20/2024	05/23/2024	GoP	89,000.00	89,000.00		80,500.00	80,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0421	640 pax MEALS AND SNACKS and 40 pax MEALS	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/08/2024			04/16/2024	04/22/2024	04/29/2024	04/29/2024	024-05/13 &	05/24/2024	GoP	200,000.00	200,000.00		200,000.00	200,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0422	30 PAX MEALS AND SNACKS AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024			04/08/2024			04/16/2024	04/29/2024	04/30/2024	04/30/2024	04/30/2024	05/13/2024	GoP	21,000.00	21,000.00		20,400.00	20,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0424	4 pcs. Tire, Tubeless 265/65 R17 AT and etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/08/2024			04/18/2024	04/05/2024	05/13/2024				GoP	104,000.00	104,000.00		83,988.00	83,988.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0425	1 lot JOB ORDER, Preventive maintenance and change oil of 2 units Koyo Elevator, etc	PGSO	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/16/2024			04/23/2024	05/03/2024	05/10/2024				GoP	54,000.00	54,000.00		54,000.00	54,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0426	120 ltr Herbicide, Glyphosate, 480SL, etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/16/2024			04/24/2024	05/07/2024	05/14/2024	05/14/2024	05/16/2024	05/20/2024	GoP	100,000.00	100,000.00		94,560.00	94,560.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0428	35 pax MEALS AND SNACKS, and etc.	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	04/02/2024			04/08/2024			04/16/2024	04/23/2024	04/24/2024	04/24/2024	05/03/2024	05/07/2024	GoP	35,500.00	35,500.00		34,571.75	34,571.75			N/A	N/A	N/A	N/A	N/A		
SVP 24-0429	2 units PHOTOCOPIER	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/16/2024			04/24/2024	04/30/2024	05/17/2024	05/17/2024			GoP	270,000.00		270,000.00	215,400.00		215,400.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0430	1 lot 1 lot LED Wall, Lights and Sound System Rental	PIO	NO	NP-53.9 Small Value Procurement	N/A	04/02/2024			04/10/2024			04/23/2024	04/26/2024	04/26/2024	04/26/2024	04/26/2024	05/17/2024	GoP	40,000.00	40,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0431	3 bags Tile adhesive, etc.	PGSO	NO	NP-53.9 Small Value Procurement	N/A	04/02/2024			04/16/2024			04/18/2024	05/02/2024	05/13/2024	05/13/2024	05/23/2024	05/24/2024	GoP	32,000.00	32,000.00		31,425.00	31,425.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0432	2 bxs Wire, PDX, #12, 75 meters/box, etc.	PGSO	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/16/2024			04/30/2024	05/10/2024	05/17/2024	05/17/2024			GoP	102,955.00	102,955.00		102,910.00	102,910.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0434	1 LOT JOB ORDER, LABOR AND MATERIALS FOR RELOCATION OF 1 AIRCONDITIONING UNIT	PDRRMO	NO	NP-53.9 Small Value Procurement	N/A	04/02/2024			04/16/2024			04/18/2024	04/26/2024	05/06/2024	05/09/2024	05/17/2024	05/17/2024	GoP	9,500.00	9,500.00		8,250.00	8,250.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0435	1 unit Water Pump	SCPH	NO	NP-53.9 Small Value Procurement	N/A	04/02/2024			04/08/2024			04/16/2024	05/02/2024	05/14/2024	05/14/2024	05/15/2024	05/21/2024	GoP	41,500.00	41,500.00		41,340.00	41,340.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0436	20 pax Meals and Snacks and etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/16/2024			04/23/2024	05/02/2024	05/10/2024	05/10/2024	05/21/2024	05/21/2024	GoP	118,125.00	118,125.00		102,375.00	102,375.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0437	2 pc. 2 pc. Tarpaulin Printing With Layouting DFOT April 2-4, 2024	DEPED	NO	NP-53.9 Small Value Procurement	N/A	04/02/2024			04/02/2024			04/02/2024	04/03/2024	04/03/2024	04/03/2024	04/04/2024	04/12/2024	GoP	2,400.00	2,400.00		2,100.00	2,100.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0439	2 units PRINTER, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/16/2024			04/30/2024	05/14/2024	05/24/2024	05/24/2024	05/27/2024	05/28/2024	GoP	90,000.00	90,000.00		78,541.20	78,541.20			N/A	N/A	N/A	N/A	N/A		
SVP 24-0440	2 pcs. TIRE, Tubeless, 265/60 R18, and 1 lot LABOR, Wheel Alignment and Tire Balancing	PGO-KPSP	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024			04/16/2024			04/23/2024	04/25/2024	05/16/2024	05/16/2024	05/20/2024	05/20/2024	GoP	22,600.00	22,600.00		22,600.00	22,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0442	677 liters Gasoline, Unleaded, and etc.	SCEE-SCSC	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/16/2024			04/23/2024	05/02/2024	05/27/2024				GoP	89,940.00	89,940.00		82,194.10	82,194.10			N/A	N/A	N/A	N/A	N/A		

SVP 24-0443	875 ltrs. DIESOLINE and 300 ltrs. GASOLINE, Special	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/16/2024			04/18/2024	04/26/2024	05/09/2024				GoP	89,025.00	89,025.00		77,137.50	77,137.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0444	1,191 liters Diesoline	PLO	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/16/2024			04/18/2024	04/25/2024	05/06/2024				GoP	77,415.00	77,415.00		76,819.50	76,819.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0445	1,120 ltrs Diesoline and etc	COA-TEAM 1	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/16/2024			04/18/2024	04/24/2024	05/06/2024				GoP	112,420.00	112,420.00		110,897.80	110,897.80			N/A	N/A	N/A	N/A	N/A		
SVP 24-0447	220 kg FISH, and etc.	PMH	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/11/2024			04/18/2024	05/02/2024	05/10/2024	05/10/2024			GoP	982,030.00	982,030.00		982,030.00	982,030.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0451	5,000 pcs. Brochure, A4 Size (Glossy Paper)	PVET	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/18/2024			04/23/2024	04/29/2024	05/08/2024	05/17/2024	06/06/2024	06/06/2024	GoP	30,000.00	30,000.00		19,950.00	19,950.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0454	80 Packs Meals and Snacks & etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/11/2024			04/16/2024			04/18/2024	04/25/2024	05/06/2024	05/06/2024			GoP	112,000.00	112,000.00		99,200.00	99,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0455	333 Pck Meals & Snacks	PGO-AVLDA	NO	NP-53.9 Small Value Procurement	N/A	04/11/2024			04/16/2024			04/18/2024	04/26/2024	05/03/2024	05/03/2024	05/21/2024	05/13/2024	GoP	99,900.00	99,900.00		83,250.00	83,250.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0456	15 Btls. Ink & etc.	PGO-AVLDA	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/16/2024			04/23/2024	04/29/2024	05/08/2024	05/08/2024	05/16/2024	05/16/2024	GoP	18,085.00	18,085.00		10,656.75	10,656.75			N/A	N/A	N/A	N/A	N/A		
SVP 24-0457	18 PAX MEALS AND SNACKS WITH VENUE AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024			04/11/2024			04/18/2024	04/26/2024	05/13/2024	05/13/2024	05/30/2024	06/10/2024	GoP	33,300.00	33,300.00		32,580.00	32,580.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0459	200 packs MEALS AND SNACKS	PGO-KPSP	NO	NP-53.9 Small Value Procurement	N/A	04/11/2024			04/16/2024			05/14/2024	05/17/2024	05/24/2024	05/24/2024			GoP	55,000.00	55,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0466	30 Pcs. Pipe & Etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/12/2024			04/16/2024			04/23/2024	04/30/2024	05/10/2024	05/10/2024	05/17/2024	05/20/2024	GoP	63,135.00	63,135.00		59,050.00	59,050.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0467	1,214 Ltrs. Gasoline, Unleaded	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/12/2024			04/16/2024			04/18/2024	04/25/2024	05/06/2024				GoP	84,980.00	84,980.00		82,916.20	82,916.20			N/A	N/A	N/A	N/A	N/A		
SVP 24-0469	3,424 Ltrs. DIESOLINE & Etc.	PGO-AVLDA	NO	NP-53.9 Small Value Procurement	N/A	04/15/2024			04/18/2024			04/23/2024	05/02/2024	05/16/2024				GoP	299,932.00	299,932.00		269,614.20	269,614.20			N/A	N/A	N/A	N/A	N/A		
SVP 24-0470	500 packs Snacks	PIO-ITD	NO	NP-53.9 Small Value Procurement	N/A	04/11/2024			04/18/2024			04/18/2024	04/26/2024	05/02/2024	05/07/2024	05/15/2024	05/22/2024	GoP	37,500.00	37,500.00		37,500.00	37,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0471	80 pc. Uniform (SRAA April 30, Delivery)	DEPED	NO	NP-53.9 Small Value Procurement	N/A	04/11/2024			04/18/2024			04/18/2024	04/26/2024	04/26/2024	04/26/2024	04/29/2024	05/06/2024	GoP	36,000.00	36,000.00		35,600.00	35,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0472	90 pax Meals and Snacks with Venue and etc.	PEMO	NO	NP-53.9 Small Value Procurement	N/A	04/12/2024			04/16/2024			04/23/2024	05/02/2024	05/13/2024	05/13/2024	05/24/2024	05/30/2024	GoP	102,900.00	102,900.00		41,600.00	41,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0474	630 Pax Meals and Snacks With Venue & Etc.	PGO-IAS	NO	NP-53.9 Small Value Procurement	N/A	04/13/2024			04/16/2024			04/18/2024	04/25/2024	05/03/2024	05/03/2024	05/10/2024	05/15/2024	GoP	387,500.00	387,500.00		386,677.50	386,677.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0475	1 lot JOB ORDER	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/15/2024			04/18/2024			04/23/2024	05/02/2024	05/16/2024	05/16/2024	05/20/2024	06/03/2024	GoP	50,676.00	50,676.00		50,676.00	50,676.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0477	400 pax MEALS AND SNACKS, and etc.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	04/13/2024			04/16/2024			04/18/2024	04/29/2024	04/29/2024	04/29/2024	05/24/2024	05/29/2024	GoP	543,700.00	543,700.00		439,400.00	439,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0479	1 Lot Teleconferencing Platform	PPDO	NO	NP-53.9 Small Value Procurement	N/A	04/12/2024			04/18/2024			04/23/2024	04/26/2024	05/10/2024	05/10/2024	06/07/2024	06/10/2024	GoP	13,000.00	13,000.00		10,850.00	10,850.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0481	123 pax Meals and Snacks and etc.	PEMO	NO	NP-53.9 Small Value Procurement	N/A	04/18/2024			04/23/2024			04/24/2024	05/02/2024	05/09/2024	05/09/2024	05/31/2024	06/04/2024	GoP	75,800.00	75,800.00		69,900.00	69,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0482	60 Pax Meals and Snacks & Etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/12/2024			04/16/2024			04/18/2024	04/22/2024	04/25/2024	04/25/2024	04/25/2024	05/06/2024	GoP	42,000.00	42,000.00		40,410.00	40,410.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0483	75 pax MEALS AND SNACKS WITH VENUE, and etc.	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	04/13/2024			04/16/2024			04/18/2024	04/22/2024	04/22/2024	04/22/2024	04/25/2024	04/29/2024	GoP	78,000.00	78,000.00		77,985.25	77,985.25			N/A	N/A	N/A	N/A	N/A		
SVP 24-0484	50 pax MEALS AND SNACKS	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/12/2024			04/23/2024			04/25/2024	05/02/2024	05/07/2024	05/07/2024	05/31/2024	06/04/2024	GoP	15,000.00	15,000.00		13,750.00	13,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0485	4 units AIRCONDITIONER	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/18/2024			04/23/2024			04/25/2024	05/06/2024	05/16/2024				GoP	455,980.00		455,980.00	442,380.00		442,380.00		N/A	N/A	N/A	N/A	N/A		
SVP 24-0486	78 pax Meals and Snacks and etc.	PEMO	NO	NP-53.9 Small Value Procurement	N/A	04/18/2024			04/23/2024			04/24/2024	04/29/2024	04/29/2024	04/29/2024	05/16/2024	05/16/2024	GoP	147,800.00	147,800.00		122,080.00	122,080.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0488	30 pax Meals and Snacks with Venue, etc.	PGO-SCEIPU	NO	NP-53.9 Small Value Procurement	N/A	04/16/2024			04/18/2024			04/23/2024	04/24/2024	04/24/2024	04/24/2024	04/26/2024	05/13/2024	GoP	48,000.00	48,000.00		36,600.00	36,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0489	1 LOT JOB ORDER, LABOR AND MATERIALS FOR THE REPAIR OF ISUZU NPR TRUCK	PGO-SCRDC	NO	NP-53.9 Small Value Procurement	N/A	04/18/2024			04/23/2024			04/25/2024	05/13/2024	05/21/2024				GoP	89,600.00	89,600.00		89,600.00	89,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0491	200 pcs. LEAVE CARD, Tag Board	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	04/17/2024			04/23/2024			04/25/2024	05/02/2024	05/14/2024	05/14/2024	05/21/2024	05/22/2024	GoP	4,800.00	4,800.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0493	168 pax Meals and Snacks (AHD May 16-28)	PPO	NO	NP-53.9 Small Value Procurement	N/A	04/18/2024			04/23/2024			04/25/2024	05/06/2024	04/14/2024	04/14/2024	05/28/2024	06/05/2024	GoP	50,400.00	50,400.00		46,200.00	46,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0496	1 lot JOB ORDER, Labor and materials for the Replacement of Provincial Capitol Compound Entrance and	PGSO	NO	NP-53.9 Small Value Procurement	N/A	04/22/2024			04/25/2024			05/16/2024	05/30/2024	06/03/2024				GoP	150,000.00	150,000.00		149,000.00	149,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0497	2,307 ltrs Diesoline	COMELEC	NO	NP-53.9 Small Value Procurement	N/A	04/22/2024			04/25/2024			05/02/2024	05/15/2024	05/31/2024				GoP	149,955.00	149,955.00		149,955.00	149,955.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0498	30 PAX MEALS AND SNACKS WITH VENUE AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	04/22/2024			04/25/2024			04/25/2024	05/22/2024	05/30/2024	05/30/2024			GoP	90,000.00	90,000.00		81,000.00	81,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0504	20 unit Van Rental and etc. (SRAA May 13-17, 2024)	SEF	NO	NP-53.9 Small Value Procurement	N/A	04/20/2024			04/25/2024			05/02/2024	05/08/2024	05/08/2024	05/08/2024	05/20/2024	05/29/2024	GoP	990,000.00	990,000.00		980,000.00	980,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0505	290 pax Meals and Snacks with Venue, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/20/2024			04/23/2024			04/23/2024	04/25/2024	04/25/2024	04/25/2024	04/26/2024	05/27/2024	GoP	175,400.00	175,400.00		175,300.00	175,300.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0506	1 Lot Teleconferencing Platform	PGO-BAD	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024			04/30/2024			05/02/2024	05/09/2024	05/16/2024	05/16/2024	05/24/2024	05/27/2024	GoP	11,000.00	11,000.00		10,850.00	10,850.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0508	5 pc TIRE, tubeless, 265/70 r16, 8pr, All Terrain, and etc.	PEO	NO	NP-53.9 Small Value Procurement	N/A	04/25/2024			04/30/2024			05/09/2024	05/20/2024	06/07/2024	06/07/2024			GoP	383,000.00	383,000.00		214,200.00	214,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0509	15,000 pc OPD ID CARD, and etc.	PMH	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024			04/30/2024			05/07/2024	05/20/2024	05/30/2024	06/03/2024	06/07/2024	06/10/2024	GoP	50,000.00	50,000.00		43,500.00	43,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0510	1 lot PUBLICATION RPT DELIQUENT TAX PAYERS	PTO	NO	NP-53.9 Small Value Procurement	N/A	04/25/2024			04/30/2024			04/02/2024	05/13/2024	05/13/2024	05/13/2024	05/24/2024	05/30/2024	GoP	150,000.00	150,000.00		109,895.00	109,895.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0511	8 gals. Alcohol Ethyl, 70%, 3.785 liters, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024			04/30/2024			05/07/2024	05/14/2024	05/20/2024	05/20/2024	05/21/2024	05/22/2024	GoP	12,000.00	12,000.00		5,571.50	5,571.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0514	4 PCS TIRE, 235/65R 16C, TUBELESS AND LABOR	PHO	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024			04/30/2024			05/09/2024	05/15/2024	05/27/2024	05/31/2024	06/07/2024	06/07/2024	GoP	36,200.00	36,200.00		30,500.00	30,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0516	1 UNIT PRINTER	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024			04/30/2024			05/08/2024	05/14/2024	05/27/2024	05/27/2024	05/30/2024	05/30/2024	GoP	13,000.00	13,000.00		10,850.00	10,850.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0518	1 lot Job Order (Change Oil for Toyota Hi-Ace Van and etc.	PIO	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024			04/30/2024			05/18/2024	05/16/2024	06/12/2024	06/14/2024	06/19/2024	06/20/2024	GoP	29,000.00	29,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0519	1 lot JOB ORDER, Labor and materials for the Repair and Replacement of defective parts of Isuzu Boom	PGSO	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024			04/30/2024			05/09/2024	05/22/2024	05/30/2024	06/04/2024	06/10/2024	06/10/2024	GoP	20,660.00	20,660.00		76,441.25	76,441.25			N/A	N/A	N/A	N/A	N/A		
SVP 24-0521	1 set DRUM, with developer for Fuji DCS 1810 GDI-E	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	04/24/2024			05/02/2024			05/07/2024	05/15/2024	05/22/2024	05/22/2024	05/28/2024	05/30/2024	GoP	16,000.00	16,000.00		16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0522	1 lot LABOR AND MATERIALS	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/25/2024			04/30/2024			05/09/2024	05/14/2024	05/21/2024	06/05/2024	06/13/2024	06/13/2024	GoP	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0523	80 PAX MEALS AND SNACKS WITH VENUE AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	04/29/2024			05/02/2024			05/14/2024	05/29/2024	06/04/2024	06/04/2024	06/05/2024	06/07/2024	GoP	114,645.00	114,645.00		110,647.50	110,647.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0525	1 lot Job Order, Labor and Materials and etc.	PEMO	NO	NP-53.9 Small Value Procurement	N/A	04/29/2024			05/02/2024			05/16/2024	05/29/2024	06/12/2024				GoP	147,250.00	147,250.00		145,250.00	145,250.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0527	1 LOT JOB ORDER, labor and parts repair	PEO	NO	NP-53.9 Small Value Procurement	N/A	04/29/2024			05/02/2024			05/09/2024	05/22/2024	06/06/2024	06/06/2024			GoP	58,389.36	58,389.36		58,389.36	58,389.36			N/A	N/A	N/A	N/A	N/A		
SVP 24-0529	45 rooms ROOM ACCOMMODATION, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/27/2024			04/30/2024			05/07/2024	05/09/2024	05/08/2024	05/08/2024			GoP	135,000.00	135,000.00		113,400.00	113,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0530	4 Pcs. Tire, tubeless, 265/70 R16 & etc.	PGO-AVLDA	NO	NP-53.9 Small Value Procurement	N/A	05/02/2024			05/07/2024			05/13/2024	05/30/2024	06/28/2024	06/28/2024			GoP	66,400.00	66,400.00		56,000.00	56,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0531	5 pcs Chair, 4-seater with backrest, and etc.	EE-SEVEN FA	NO	NP-53.9 Small Value Procurement	N/A	05/02/2024			05/07/2024			05/21/2024	05/29/2024	06/06/2024	06/06/2024			GoP	212,290.00	212,290.00		197,739.00	197,739.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0534	300 PAX MEALS AND SNACKS	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	05/02/2024			05/07/2024			05/16/2024	05/17/2024	05/30/2024	05/30/2024			GoP	75,000.00	75,000.00		66,000.00	66,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0538	1 lot JOB ORDER, Labor and Materials	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/29/2024			05/02/2024			05/09/2024	05/17/2024	05/30/2024				GoP	151,400.00	151,400.00		150,000.00	150,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0546	13,500 pcs. Bread, Hamburger Bun and etc.	SCPH	NO	NP-53.9 Small Value Procurement	N/A	05/02/2024			05/07/2024			05/16/2024	05/28/2024	06/06/2024	06/06/2024			GoP	702,000.00	702,000.00		702,000.00	702,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0547	52 pax Meals and Snacks with Venue etc. (June 6-7, 2024)	PPO	NO	NP-53.9 Small Value Procurement	N/A	05/03/2024			05/07/2024			05/14/2024	05/24/2024	05/30/2024	05/30/2024			GoP	130,000.00	130,000.00		109,480.00	109,480.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0552	180 pax Meals and Snacks, etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	05/06/2024			05/09/2024			05/14/2024	05/20/2024	05/27/2024	05/27/2024			GoP	106,500.00	106,500.00		97,625.00	97,625.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0557	32 PAX MEALS AND SNACKS WITH VENUE AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/06/2024			05/09/2024			05/14/2024	05/28/2024	06/04/2024	06/04/2024			GoP	182,720.00	182,720.00		111,524.25	111,524.25			N/A	N/A	N/A	N/A	N/A		
SVP 24-0562	1 lot Jomb Order labor and Materials for change oil and replacement of defective parts	IPHO	NO	NP-53.9 Small Value Procurement	N/A	05/06/2024			05/09/2024			05/21/2024	05/30/2024	06/10/2024				GoP	51,160.00	51,160.00		51,000.00	51,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0571	85 Pax Meals and Snacks with Venue & etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/09/2024			05/13/2024			05/13/2024	05/13/2024	05/14/2024	05/14/2024			GoP	144,500.00	144,500.00		136,000.00	136,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0582	160 packs MEALS AND SNACKS, etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/09/2024			05/14/2024			05/21/2024	05/29/2024	05/31/2024	05/31/2024			GoP	224,000.00	224,000.00		224,000.00	224,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0584	1,500 Ltrs. DIESOLINE	PGO-PSU	NO	NP-53.9 Small Value Procurement	N/A	05/09/2024			05/14/2024			05/16/2024	05/23/2024	05/30/2024				GoP	97,500.00	97,500.00		97,500.00	97,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0605	160 PAX MEALS AND SNACKS WITH VENUE	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024			05/20/2024			05/20/2024	05/21/2024	05/21/2024	05/21/2024			GoP	88,000.00	88,000.00		86,400.00	86,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0607	250 Pax Meals and Snacks & etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	06/16/2024			05/21/2024			05/23/2024	05/27/2024	05/27/2024	05/27/2024	05/29/2024	06/03/2024	GoP	78,000.00	78,000.00		75,159.00	75,159.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0609	375 Meals and Snacks and etc.	PPO	NO	NP-53.9 Small Value Procurement	N/A	05/20/2024			05/23/2024			06/04/2024	06/10/2024	06/12/2024	06/12/2024			GoP	265,493.50	265,493.50		238,692.00	238,692.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0646	3 unit STEEL CABINET, and etc.	PTO	NO	NP-53.9 Small Value Procurement	N/A	05/31/2024			06/06/2024			06/13/2024	06/25/2024	06/28/2024				GoP	151,500.00	151,500.00		149,620.00	149,620.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0656	1 pc RADIATOR ASSEMBLE, brand new,	PEO	NO	NP-53.9 Small Value Procurement	N/A	05/31/2024			06/06/2024			06/13/2024	06/21/2024	07/01/2024	07/01/2024			GoP	222,820.00	222,820.00		222,000.00	222,000.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0001	3 Pcs. Books, Record Book, 500 Pages & etc.	PDAU	NO	52.1 (b) Shopping	N/A	02/01/2024	N/A	N/A	02/13/2024	N/A	N/A	02/27/2024	02/29/2024	03/07/2024	03/11/2024	04/11/2024	04/17/2024	GoP	148,514.00	148,514.00		123,333.00	123,333.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0002	10 Pcs. Book, Clear Book, Legal & etc.	POC	NO	52.1 (b) Shopping	N/A	02/06/2024	N/A	N/A	02/13/2024	N/A	N/A	02/28/2024	03/05/2024	03/15/2024	03/15/2024	03/25/2024	03/26/2024	GoP	170,000.00	170,000.00		152,129.50	152,129.50			N/A	N/A	N/A	N/A	N/A		
SM 24-0003	21 Rms Paper, Multi-Purpose (Copy), A4, 70gsm, S20	PAGRI	NO	52.1 (b) Shopping	N/A	02/06/2024	N/A	N/A	02/15/2024	N/A	N/A	02/27/2024	02/29/2024	03/04/2024	03/04/2024	03/25/2024	03/27/2024	GoP	103,489.00	103,489.00		85,608.00	85,608.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0004	2 Pck Battery, AA, Recharcheable, 1000mAH, 2's/Pack, and etc.	SCEEMO/BU LK	NO	52.1 (b) Shopping	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/29/2024	03/12/2024	04/16/2024	04/16/2024			GoP	304,039.75	304,039.75		194,061.20	194,061.20			N/A	N/A	N/A	N/A	N/A		
SM 24-0005	1 UNIT LAPTOP COMPUTER AND ETC.	PSWDO	NO	52.1 (b) Shopping	N/A	02/15/2024	N/A	N/A	02/22/2024	N/A	N/A	03/05/2024	03/15/2024	03/25/2024	03/25/2024	03/27/2024	04/01/2024	GoP	44,995.25	44,995.25		42,721.50	42,721.50			N/A	N/A	N/A	N/A	N/A		
SM 24-0006	4 Packs Battery, AA, Zero Mercury, Alkaline, 4's/pack & etc.	IPHO	NO	52.1 (b) Shopping	N/A	02/22/2024	N/A	N/A	02/27/2024	N/A	N/A	02/29/2024	04/01/2024	04/17/2024	04/17/2024			GoP	79,000.00	79,000.00		65,786.15	65,786.15			N/A	N/A	N/A	N/A	N/A		
SM 24-0007	10 Pcs. Book, Record Book, 500 pages & etc.	PGO-APPC	NO	52.1 (b) Shopping	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/20/2024	03/25/2024	03/25/2024	04/05/2024	04/05/2024	GoP	29,986.00	29,986.00		28,364.00	28,364.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0008	8 Pcs. Correction tape, 5mm x 8m & etc.	PIO	NO	52.1 (b) Shopping	N/A	02/27/2024	N/A	N/A	03/05/2024	N/A	N/A	03/07/2024	03/19/2024	04/04/2024	04/04/2024	04/08/2024	04/11/2024	GoP	24,998.00	24,998.00		23,434.75	23,434.75			N/A	N/A	N/A	N/A	N/A		
SM 24-0009	50 Pcs. Book, Record Book, 150 pages & etc.	PGO-PPOC	NO	52.1 (b) Shopping	N/A	03/04/2024	N/A	N/A	03/07/2024	N/A	N/A	03/21/2024	04/11/2024	04/22/2024	04/22/2024			GoP	189,892.25	189,892.25		159,745.00	159,745.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0010	20 Pcks. Battery, AA, Zero Mercury, Alkaline, 4's/pack	SP	NO	52.1 (b) Shopping	N/A	02/29/2024	N/A	N/A	03/12/2024	N/A	N/A	04/24/2024	05/07/2024	05/24/2024	05/24/2024			GoP	177,276.30	177,276.30		121,880.85	121,880.85			N/A	N/A	N/A	N/A	N/A		
SM 24-0011	2 Box Clip, Backfold, 19mm, 12's/box	SP	NO	52.1 (b) Shopping	N/A	02/29/2024	N/A	N/A	03/12/2024	N/A	N/A	03/21/2024	03/26/2024	04/04/2024	04/04/2024	04/11/2024	04/12/2024	GoP	20,000.00	20,000.00		17,997.25	17,997.25			N/A	N/A	N/A	N/A	N/A		
SM 24-0012	8 rms. PAPER, MultiCopy, Legal, 80gsm, S24, and etc.	PLO	NO	52.1 (b) Shopping	N/A	03/06/2024	N/A	N/A	03/19/2024	N/A	N/A	03/26/2024	04/04/2024	04/17/2024	04/17/2024	04/26/2024	04/26/2024	GoP	48,000.00	48,000.00		40,141.00	40,141.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0013	1 Binder Spiral, Plastic, 11/2" x 46 & Etc.	PGO-SCEIPU	NO	52.1 (b) Shopping	N/A	03/06/2024	N/A	N/A	03/19/2024	N/A	N/A	03/27/2024	04/15/2024	04/22/2024	04/22/2024	04/29/2024	04/30/2024	GoP	8,000.00	8,000.00		7,971.00	7,971.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0014	60 Pcs. Certficate Holder, A4 & Etc.	PGO-COS	NO	52.1 (b) Shopping	N/A	03/14/2024	N/A	N/A	03/21/2024	N/A	N/A	04/11/2024	04/21/2024	04/30/2024	04/30/2024	05/08/2024	05/13/2024	GoP	56,869.75	56,869.75		50,490.00	50,490.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0015	31 rms. PAPER, Multi-Purpose (Copy), A4, 70gsm, S20, and etc.	PGO-COS	NO	52.1 (b) Shopping	N/A	03/14/2024	N/A	N/A	03/21/2024	N/A	N/A	04/02/2024	04/08/2024	04/17/2024	04/17/2024	04/17/2024	04/18/2024	GoP	10,000.00	10,000.00		9,316.50	9,316.50			N/A	N/A	N/A	N/A	N/A		
SM 24-0016	51 Rms. Paper, Multi-Purpose (Copy), A4, 70gsm, S20 & Etc.	PGO-COS	NO	52.1 (b) Shopping	N/A	03/18/2024	N/A	N/A	03/21/2024	N/A	N/A	04/02/2024	04/15/2024	04/24/2024	04/24/2024	05/14/2024	05/14/2024	GoP	119,928.00	119,928.00		105,059.00	105,059.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0017	10 Dozens Cartolina, White & Etc.	PGO-COS	NO	52.1 (b) Shopping	N/A	03/14/2024	N/A	N/A	03/21/2024	N/A	N/A	04/11/2024	04/19/2024	05/03/2024	05/03/2024	05/13/2024	05/14/2024	GoP	14,172.00	14,172.00		12,267.50	12,267.50			N/A	N/A	N/A	N/A	N/A		
SM 24-0018	1 pc. CALCULATOR, Scientific, and etc.	PGO-COS	NO	52.1 (b) Shopping	N/A	03/18/2024	N/A	N/A	03/21/2024	N/A	N/A	04/18/2024	04/20/2024	06/04/2024	06/04/2024			GoP	160,000.00	160,000.00		145,048.25	145,048.25			N/A	N/A	N/A	N/A	N/A		
SM 24-0019	100 pcs. FOLDER, Long, 14pts, Brown, and etc.	PGO-COS	NO	52.1 (b) Shopping	N/A	03/18/2024	N/A	N/A	03/21/2024	N/A	N/A	04/08/2024	04/16/2024	04/25/2024	04/25/2024			GoP	450,000.00	450,000.00		388,495.00	388,495.00			N/A	N/A	N/A	N/A	N/A		

SM 24-0020	10 Pcs. Toner Cartridge, HP 85A, Black, Compatible	PASSO	NO	52.1 (b) Shopping	N/A	03/14/2024	N/A	N/A	03/21/2024	N/A	N/A	04/02/2024	04/15/2024	04/24/2024	04/24/2024	04/25/2024	04/25/2024	GoP	22,000.00	22,000.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0021	2 Pads Sticky Notes, 2" x 3, 100 lvs. & Etc.	PGO-PPOC	NO	52.1 (b) Shopping	N/A	03/18/2024	N/A	N/A	03/21/2024	N/A	N/A	04/16/2024	04/25/2024	06/06/2024	06/06/2024			GoP	79,998.25	79,998.25		70,224.25	70,224.25			N/A	N/A	N/A	N/A	N/A		
SM 24-0023	20 rms. Paper, Multicopy, A4, 80gsm, S24 and etc.	PVET	NO	52.1 (b) Shopping	N/A	03/15/2024	N/A	N/A	03/21/2024	N/A	N/A	04/08/2024	04/17/2024	04/30/2024	04/30/2024	05/08/2024	05/09/2024	GoP	89,870.00	89,870.00		75,142.00	75,142.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0024	5 Pcks. Paper, Photopaper, A4 (8.3" x 11.7"), 210 gsm, 10's/pack & etc.	PGO-SCEIPU	NO	52.1 (b) Shopping	N/A	03/15/2024	N/A	N/A	03/21/2024	N/A	N/A	04/04/2024	04/17/2024	04/24/2024	04/24/2024	05/02/2024	05/03/2024	GoP	5,000.00	5,000.00		4,915.50	4,915.50			N/A	N/A	N/A	N/A	N/A		
SM 24-0025	210 Rms. Paper, Multi-Purpose (Copy), A4, 70gsm, S20 & Etc.	PSWDO	NO	52.1 (b) Shopping	N/A	03/20/2024	N/A	N/A	03/26/2024	N/A	N/A	04/04/2024	04/17/2024	05/03/2024	05/03/2024	05/13/2024	05/14/2024	GoP	104,056.25	104,056.25		96,969.00	96,969.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0026	3 BOX CLIP, BACKFOLD, 25MM, 12'S/BOX AND ETC.	PSWDO	NO	52.1 (b) Shopping	N/A	03/21/2024	N/A	N/A	04/02/2024	N/A	N/A	04/16/2024	04/22/2024	05/08/2024	05/08/2024	05/17/2024	05/21/2024	GoP	11,999.25	11,999.25		11,399.00	11,399.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0027	1 rm. Paper, Linen, Short and etc.	PEMO	NO	52.1 (b) Shopping	N/A	04/05/2024	N/A	N/A	04/16/2024	N/A	N/A	04/24/2024	05/02/2024	05/13/2024	05/13/2024			GoP	96,000.00	96,000.00		82,609.00	82,609.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0028	3 pcs. BOOK, Record Book, 150 pages	PGO-COS	NO	52.1 (b) Shopping	N/A	04/04/2024	N/A	N/A	04/16/2024	N/A	N/A	04/24/2024	04/30/2024	05/08/2024	05/08/2024	05/16/2024	05/16/2024	GoP	40,016.50	40,016.50		34,286.25	34,286.25			N/A	N/A	N/A	N/A	N/A		
SM 24-0030	5 Pcs. Binder & Etc.	PGO-COS	NO	52.1 (b) Shopping	N/A	04/25/2024	N/A	N/A	04/30/2024	N/A	N/A	05/02/2024	05/13/2024	05/17/2024	05/17/2024			GoP	76,968.42	76,968.42		64,431.00	64,431.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0034	20 Pcs. BINDER Spiral, Plastic, 1" x 46" & etc.	PGO-COS	NO	52.1 (b) Shopping	N/A	05/20/2024	N/A	N/A	05/23/2024	N/A	N/A	05/30/2024	06/05/2024	06/27/2024	06/27/2024			GoP	92,537.75	92,537.75		66,276.10	66,276.10			N/A	N/A	N/A	N/A	N/A		
SM 24-0044	5 BOTTLES INK, GENUINE, EPSON 008, BLACK AND ETC.	PDRRMF	NO	52.1 (b) Shopping	N/A	05/27/2024	N/A	N/A	05/30/2024	N/A	N/A	06/14/2024	06/14/2024	06/27/2024	06/27/2024			GoP	99,998.42	99,998.42		73,949.25	73,949.25			N/A	N/A	N/A	N/A	N/A		
SM 24-0047	2 pcs. Book, Record Book, 500 pages, etc.	SP	NO	52.1 (b) Shopping	N/A	05/31/2024	N/A	N/A	06/11/2024	N/A	N/A	06/14/2024	06/25/2024					GoP	14,967.50	14,967.50		13,524.50	13,524.50			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0001	1 Lot Led Wall rent & etc.	PGO-ACTMU	NO	NP-53.2 Emergency Cases	N/A	01/11/2024	N/A	N/A	01/11/2024	N/A	N/A	01/11/2024	01/11/2024	01/11/2024	01/12/2024	01/12/2024	01/29/2024	GoP	110,000.00	110,000.00		110,000.00	110,000.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0002	50 Pax Meals & Snacks With Venue	PGO-COS	NO	NP-53.2 Emergency Cases	N/A	01/11/2024	N/A	N/A	01/11/2024	N/A	N/A	01/11/2024	01/11/2024	01/11/2024	01/12/2024	01/12/2024	01/17/2024	GoP	35,000.00	35,000.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0003	1 lot Led Wall, Lights and Sound System Rental, etc.	PGO-ACTMU	NO	NP-53.2 Emergency Cases	N/A	03/05/2024	N/A	N/A	03/05/2024	N/A	N/A	03/05/2024	03/07/2024	03/06/2024	03/07/2024			GoP	97,000.00	97,000.00		97,000.00	97,000.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0004	318 pc. Medals and etc.	SEF	NO	NP-53.2 Emergency Cases	N/A	04/02/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	04/03/2024	04/03/2024	04/03/2024			GoP	200,460.00	200,460.00		195,690.00	195,690.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0005	1,905 lots Land Survey at Brgy. Ned, Lake Sebu, South Cotabato	PGO-COS	NO	NP-53.2 Emergency Cases	N/A	04/04/2024	N/A	N/A	04/08/2024	N/A	N/A	04/11/2024	04/19/2024	04/29/2024	04/29/2024			GoP	3,810,000.00	3,810,000.00		3,810,000.00	3,810,000.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0006	Purchase of 735 pax Meals and Snacks.	SEF	NO	NP-53.2 Emergency Cases	N/A	04/08/2024	N/A	N/A	04/08/2024	N/A	N/A	04/08/2024	04/11/2024	04/11/2024	05/11/2024			GoP	588,000.00	588,000.00		588,000.00	588,000.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0007	2,136 sacks Rice, 50kg/sack Well-milled & etc.	PDRRMO	NO	NP-53.2 Emergency Cases	N/A	05/07/2024	N/A	N/A	05/09/2024	N/A	N/A	05/09/2024	05/10/2024	05/10/2024	05/10/2024			GoP	8,959,300.00	8,959,300.00		8,959,300.00	8,959,300.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0008	40,000 pcs Eco Bag & 17,777 pcs Trash Bag	PDRRMO	NO	NP-53.2 Emergency Cases	N/A	05/07/2024	N/A	N/A	05/09/2024	N/A	N/A	05/09/2024	05/10/2024	05/10/2024	05/10/2024			GoP	999,996.50	999,996.50		999,996.50	999,996.50			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0009	1,801 sacks Rice, 50kg/sack, Well-milled & etc.	PDRRMF	NO	NP-53.2 Emergency Cases	N/A	05/13/2024	N/A	N/A	05/16/2024	N/A	N/A	05/16/2024	05/21/2024	05/23/2024	05/23/2024			GoP	9,998,550.00	9,998,550.00		9,998,550.00	9,998,550.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0010	300 bags Corn Seeds, Hybrid, Yellow & etc.	PDRRMF	NO	NP-53.2 Emergency Cases	N/A	05/13/2024	N/A	N/A	05/16/2024	N/A	N/A	05/16/2024	05/21/2024	05/23/2024	05/23/2024			GoP	6,000,000.00	6,000,000.00		5,965,950.00	5,965,950.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0011	42,857 liters Diesoline.	PDRRMF	NO	NP-53.2 Emergency Cases	N/A	05/14/2024	N/A	N/A	05/16/2024	N/A	N/A	05/16/2024	05/22/2024	05/27/2024				GoP	2,999,990.00	2,999,990.00		2,785,705.00	2,785,705.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0012	200 btls Amoxicillin, 250mg/5mL & etc.	PDRRMF	NO	NP-53.2 Emergency Cases	N/A	05/14/2024	N/A	N/A	05/16/2024	N/A	N/A	05/16/2024	05/21/2024	05/23/2024	05/23/2024			GoP	220,000.00	220,000.00		218,528.00	218,528.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0013	123 sachets Larvicide & etc.	PDRRMF	NO	NP-53.2 Emergency Cases	N/A	05/14/2024	N/A	N/A	05/16/2024	N/A	N/A	05/23/2024	05/29/2024	05/31/2024				GoP	279,800.00	279,800.00		129,012.50	129,012.50			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0014	800 packs MEALS, Breakfast and 800 packs MEALS, Lunch	PGO-COS	NO	NP-53.2 Emergency Cases	N/A	05/21/2024	N/A	N/A	05/22/2024	N/A	N/A	05/22/2024	05/22/2024	05/22/2024	05/22/2024			GoP	320,000.00	320,000.00		320,000.00	320,000.00			N/A	N/A	N/A	N/A	N/A		
NP-EC 24-0015	113 liters Albendazole Drench & etc.	PDRRMF	NO	NP-53.2 Emergency Cases	N/A	05/31/2024	N/A	N/A	06/04/2024	N/A	N/A	06/04/2024	06/21/2024	06/28/2024	06/28/2024			GoP	500,000.00	500,000.00		480,900.00	480,900.00			N/A	N/A	N/A	N/A	N/A		
DC 24-0001	10 Rolls Paper Roll, KIP 7170, Blue Printing Machine, ans etc.	PGO-COS/Bulk 1st sem	NO	Direct Contracting	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	03/13/2024	03/13/2024	03/14/2024	03/25/2024	03/26/2024	GoP	219,214.00	219,214.00		219,214.00	219,214.00			N/A	N/A	N/A	N/A	N/A		
DC 24-0002	2 Packs Developer, MP 209L/250L, and etc.	PGO-COS/Bulk 1st sem	NO	Direct Contracting	N/A	02/14/2024	N/A	N/A	02/20/2024	N/A	N/A	02/22/2024	02/28/2024	03/13/2024	03/14/2024	03/18/2024	03/19/2024	GoP	297,080.00	297,080.00		287,814.80	287,814.80			N/A	N/A	N/A	N/A	N/A		
DC 24-0003	2 pcs. TONER, for photocopier MP 2501L, and etc.	PESU	NO	Direct Contracting	N/A	02/22/2024	N/A	N/A	02/29/2024	N/A	N/A	03/05/2024	03/12/2024	03/27/2024	03/27/2024	03/27/2024	04/01/2024	GoP	23,200.00	23,200.00		21,683.20	21,683.20			N/A	N/A	N/A	N/A	N/A		
DC 24-0004	1 Lot Software Update, Subcription to CD Asia Online for 12 months (Jurisprudence), Etc.	PLO	NO	Direct Contracting	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/05/2024	03/18/2024	04/01/2024	04/01/2024	04/04/2024	04/04/2024	GoP	49,896.00	49,896.00		49,896.00	49,896.00			N/A	N/A	N/A	N/A	N/A		
DC 24-0005	3 Bottles toner, etc.	VICE-GOV.	NO	Direct Contracting	N/A	02/27/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/22/2024	04/08/2024	04/08/2024	04/18/2024	04/19/2024	GoP	18,950.00	18,950.00		18,500.00	18,500.00			N/A	N/A	N/A	N/A	N/A		
DC 24-0006	1 Pc cleaning blade, Genester MP 2501L, etc.	PGSO	NO	Direct Contracting	N/A	03/04/2024	N/A	N/A	03/12/2024	N/A	N/A	03/14/2024	03/21/2024	04/08/2024	04/08/2024	04/17/2024	04/18/2024	GoP	40,238.12	40,238.12		40,238.12	40,238.12			N/A	N/A	N/A	N/A	N/A		
DC 24-0007	1 Pc Drum & Etc.	NDH	NO	Direct Contracting	N/A	03/06/2024	N/A	N/A	03/14/2024	N/A	N/A	03/21/2024	03/25/2024	04/16/2024	04/16/2024	04/17/2024	04/19/2024	GoP	26,550.00	26,550.00		26,513.32	26,513.32			N/A	N/A	N/A	N/A	N/A		
DC 24-0009	1 pc. DRUM, for Gestetner MP2014 AD, and etc.	PHRMO	NO	Direct Contracting	N/A	03/20/2024	N/A	N/A	03/26/2024	N/A	N/A	04/08/2024	04/15/2024	04/19/2024	04/19/2024	04/24/2024	04/24/2024	GoP	13,088.12	13,088.12		13,088.12	13,088.12			N/A	N/A	N/A	N/A	N/A		
DC 24-0010	1 pc TONER SUPPLY UNIT, and etc.	PACCO	NO	Direct Contracting	N/A	04/05/2024	N/A	N/A	04/16/2024	N/A	N/A	04/18/2024	05/02/2024	05/23/2024	05/23/2024	05/31/2024	06/06/2024	GoP	11,500.00	11,500.00		11,500.00	11,500.00			N/A	N/A	N/A	N/A	N/A		
DC 24-0011	1 pc. Drum for Gestetner M2701 Photocopier and etc.	SCPH	NO	Direct Contracting	N/A	04/25/2024	N/A	N/A	05/02/2024	N/A	N/A	05/07/2024	05/16/2024	05/22/2024	05/22/2024	05/24/2024	05/29/2024	GoP	27,638.12	27,638.12		27,638.12	27,638.12			N/A	N/A	N/A	N/A	N/A		
DC 24-0012	1 Pc. Toner	PGO-COS	NO	Direct Contracting	N/A	05/16/2024	N/A	N/A	05/23/2024	N/A	N/A	05/30/2024	06/04/2024					GoP	92,537.75	92,537.75		3,700.00	3,700.00			N/A	N/A	N/A	N/A	N/A		
INF ITB 23-135-A	Construction of Slope Protection, Along Provincial Road	TrustFund	NO	Competitive Bidding	09/28/2023	02/07/2024	02/15/2024	02/29/2024	02/29/2024	03/07/2024	03/21/2024	03/21/2024	04/16/2024	04/30/2024	04/30/2024			GoP	5,997,706.36		5,997,706.36	5,994,833.53		5,994,833.53	COA, End-user, PICE	02/07/2024	02/07/2024	02/07/2024	02/07/2024	03/11/2024		
	Jct Nhwy El Nonok-Rang-ay-Lamba Road, Brgy. El Nonok	PDRRMO																							Contractor's Assoc. and AVETSCO							

	Banga, South Cotabato																																
INF ITB 23-137-A	Construction of 2 Classroom Building with CR	DepEd	NO	Competitive Bidding	10/05/2023	02/07/2024	02/15/2024	02/29/2024	02/29/2024	03/07/2024	03/21/2024	03/21/2024	04/16/2024	05/03/2024	05/03/2024			GoP	2,597,416.30		2,597,416.30	2,593,396.98		2,593,396.98	COA, End-user, PICE	02/07/2024	02/07/2024	02/07/2024	02/07/2024	03/11/2024		
	at Palian, Elementary School, Brgy. Palian																								Contractor's Assoc. and AVETSCO							
	Tupi, South Cotabato																																
INF ITB 23-139-A	Construction of Lined Canal along Provincial Road	PDRRMO	NO	Competitive Bidding	10/05/2023	02/22/2024	02/29/2024	03/14/2024	03/14/2024	03/21/2024	04/04/2024	04/04/2024	05/02/2024	06/06/2024	06/07/2024			GoP	2,100,597.10		2,100,597.10	2,092,511.35		2,092,511.35	COA, End-user, PICE	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
	from Junction Durian St. to Puroki San Pedro Creek																								Contractor's Assoc. and AVETSCO							
	Brgy. Poblacion, Norala, South Cotabato																																
INF ITB 23-140-A	Construction of Bleachers	PGO	NO	Competitive Bidding	10/05/2023	02/22/2024	02/29/2024	03/14/2024	03/14/2024	03/21/2024	04/04/2024	04/04/2024	05/02/2024	05/13/2024	05/14/2024				1,095,704.83		1,095,704.83	1,091,674.58		1,091,674.58	COA, End-user, PICE	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
	Brgy. Palian, Tupi, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-001	a)Construction of Madrasah Institution, Purok 7,	PGO	YES	Competitive Bidding	11/09/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	12/14/2023	12/20/2023	12/20/2023	02/13/2024	02/22/2024	02/23/2024			GoP	1,999,595.05		1,999,595.05	1,992,034.86		1,992,034.86	COA, End-user, PICE	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023		
	Brgy. Rubber, Polomolok, South Cotabato																								Contractor's Assoc. and AVETSCO							
	b)Construction of Madrasah Institution, Purok 5																																
	Brgy. Lapu, Polomolok, South Cotabato																																
INF ITB 24-002	Upgrading of Bila Datal Dlanag Road (Phase II)	PEO	YES	Competitive Bidding	11/16/2023	11/22/2023	11/29/2023	12/14/2023	12/14/2023	12/20/2023	01/25/2024	01/25/2024	03/12/2024	03/22/2024	03/25/2024				14,998,954.15		14,998,954.15	14,993,954.15		14,993,954.15	COA, End-user, PICE	11/24/2023	11/24/2023	11/24/2023	11/24/2023	01/22/2024		
	T'boli, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-003	Upgrading of Naci - Lambontong Road (Phase II)	PEO	YES	Competitive Bidding	11/16/2023	11/22/2023	11/29/2023	12/14/2023	12/14/2023	12/20/2023	01/11/2024	01/11/2024	02/23/2024	03/17/2024	03/08/2024				14,998,830.42		14,998,830.42	14,976,765.44		14,976,765.44	COA, End-user, PICE	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		
	Surallah, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
INF ITB 24-004	Upgrading of Avanceña - San Jose Columbio	PEO	YES	Competitive Bidding	11/16/2023	11/22/2023	11/29/2023	12/14/2023	12/14/2023	12/20/2023	01/11/2024	01/11/2024	02/23/2024	03/11/2024	03/12/2024				14,998,751.68		14,998,751.68	14,970,400.49		14,970,400.49	COA, End-user, PICE	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		
	Boundary (Phase II), Koronadal City, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-005	Upgrading of Katipunan - Lopez Jaena Road (Phase III)	PEO	YES	Competitive Bidding	11/16/2023	11/22/2023	11/29/2023	12/14/2023	12/14/2023	12/20/2023	01/11/2024	01/11/2023	02/23/2024	03/04/2024	03/05/2024				14,998,749.29		14,998,749.29	14,992,359.51		14,992,359.51	COA, End-user, PICE	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		
	Norala, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-006	Construction of Lined Canal along Jct. Nhwy	PEO	YES	Competitive Bidding	11/16/2023	11/22/2023	11/29/2023	12/14/2023	12/14/2023	12/20/2023	01/18/2024	01/18/2024	02/27/2024	03/12/2024	03/13/2024				5,000,000.00		5,000,000.00	4,987,059.93		4,987,059.93	COA, End-user, PICE	11/24/2023	11/24/2023	11/24/2023	11/24/2023	01/12/2024		
	Cannery - Landan - Malungon, Bdry. Phase II, Polomolok,																								Contractor's Assoc.							
	South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-007	Construction of 5-Span Gym with Stage	PEO	YES	Competitive Bidding	11/16/2023	11/22/2023	11/29/2023	12/14/2023	12/14/2023	12/20/2023	01/18/2024	01/18/2024	02/23/2024	03/11/2024	03/14/2024				4,999,479.70		4,999,479.70	4,991,607.54		4,991,607.54	COA, End-user, PICE	11/24/2023	11/24/2023	11/24/2023	11/24/2023	01/12/2024		
	Brgy. Rubber, Polomolok, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-008	Construction of Potable Water System	PEO	YES	Competitive Bidding	11/16/2023	11/22/2023	11/29/2023	12/14/2023	12/14/2023	12/20/2023	01/25/2024	01/25/2024	02/23/2024	03/11/2024	03/12/2024				4,996,569.83		4,996,569.83	4,991,570.71		4,991,570.71	COA, End-user, PICE	11/24/2023	11/24/2023	11/24/2023	11/24/2023	01/22/2024		
	Brgy. Lamlahak, Lake Sebu, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-009	Completion of Brgy. Gymnasium and Rehabilitation	PEO	YES	Competitive Bidding	11/16/2023	11/22/2023	11/29/2023	12/14/2023	12/14/2023	12/20/2023	01/18/2024	01/18/2024	02/27/2028	03/14/2023	03/20/2024				2,499,326.68		2,499,326.68	2,492,754.92		2,492,754.92	COA, End-user, PICE	11/24/2023	11/24/2023	11/24/2023	11/24/2023	01/12/2024		
	of Stage, Brgy. Danlag, Lake Sebu, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							

INF ITB 24-010	Construction of Slope Protection along New Iloilo	PEO	YES	Competitive Bidding	11/16/2023	11/22/2023	11/29/2023	12/14/2023	12/14/2023	12/20/2023	01/25/2024	01/25/2024	02/23/2024	03/11/2024	03/12/2024				1,999,999.75		1,999,999.75	1,996,993.56		1,996,993.56	COA, End-user, PICE	11/24/2023	11/24/2023	11/24/2023	11/24/2023	01/25/2024		
	Libas Road (Phase 2), Tantangan, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-011	Construction of Sidon Bridge along Modon - Kiantay	PEO	YES	Competitive Bidding	11/29/2023	12/13/2023	12/20/2023	01/11/2024	01/11/2024	01/08/2024	01/25/2024	01/25/2024	02/23/2024	03/07/2024	03/08/2024				29,998,871.60		29,998,871.60	29,996,500.50		29,996,500.50	COA, End-user, PICE	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		
	Boundary Road Surallah, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-012	Upgrading of Tubi-Ala-Lambontong -Lamian Road	PEO	YES	Competitive Bidding	11/29/2023	12/13/2023	12/20/2023	01/11/2024	01/11/2024	01/08/2024	01/25/2024	01/25/2024	02/23/2024	02/28/2024	02/29/2024	05/25/2024	05/25/2024		14,998,796.12		14,998,796.12	14,993,997.49		14,993,997.49	COA, End-user, PICE	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		
	(Phase II), Surallah, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-013	Upgrading of Modon - Kiantay Boundary Road,	PEO	YES	Competitive Bidding	11/29/2023	12/13/2023	12/20/2023	01/11/2024	01/11/2024	01/08/2024	01/25/2024	01/25/2024	02/27/2024	03/11/2024	03/13/2024				14,998,639.72		14,998,639.72	14,968,713.68		14,968,713.68	COA, End-user, PICE	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		
	Brgy. Sepaka (Phase III), Surallah, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-014	Upgrading of Jct. Nhwy. Panay - San Vicente Esperanza	PEO	YES	Competitive Bidding	11/29/2023	12/13/2023	12/20/2023	01/11/2024	01/11/2024	01/08/2024	01/25/2024	01/25/2024	02/23/2024	03/04/2024	03/05/2024				13,498,547.18		13,498,547.18	13,493,779.09		13,493,779.09	COA, End-user, PICE	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		
	Road (Phase IV), Sto. Niño, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-015	Construction of Riverbank Protection along	PEO	YES	Competitive Bidding	11/29/2023	12/13/2023	12/20/2023	01/11/2024	01/11/2024	01/08/2024	01/25/2024	01/25/2024	02/23/2024	03/04/2024	03/05/2024				5,000,000.00		5,000,000.00	4,994,021.17		4,994,021.17	COA, End-user, PICE	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		
	Jct. Nhwy. Silway 8, Klinan 6-Upper Klinan - Polo Jct.																								Contractor's Assoc.							
	(Upper Klinan Box Culvert), Polomolok, South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-016	Installation of Road Signages and Pavement Markings	PEO	YES	Competitive Bidding	12/07/2023	12/13/2023	12/20/2023	01/11/2024	01/11/2024	01/08/2024	01/25/2024	01/25/2024	02/26/2024	03/12/2023	03/12/2023				1,250,000.00		1,250,000.00	1,249,964.88		1,249,964.88	COA, End-user, PICE	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		
	along NSR Jct. Lahit (Lake) Canahay Boundary,																								Contractor's Assoc.							
	Lake Sebu, South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-017	Installation of Road Signages and Pavement Markings	PEO	YES	Competitive Bidding	12/07/2023	12/13/2023	12/20/2023	01/11/2024	01/11/2024	01/08/2024	01/25/2024	01/25/2024	02/23/2024	03/04/2024	03/05/2024				1,250,000.00		1,250,000.00	1,246,262.23		1,246,262.23	COA, End-user, PICE	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		
	along Jct. Mabini - Esperanza - Topland & Repair																								Contractor's Assoc.							
	of Road Signs Along Jct. Nhwy. Marbel - Sta. Cruz																								South Cotabato Chamber of Commerce							
	San Isidro Road, Koronadal City, South Cotabato																								and Industry Foundation, Inc.							
INF ITB 24-018	Upgrading of Rizal - Cabudian Road, Brgy. Cabudian	PEO	NO	Competitive Bidding	12/07/2023	01/04/2024	01/11/2024	01/25/2024	01/25/2024	02/01/2024	02/14/2024	02/14/2024	03/12/2024	03/25/2024	03/26/2024				14,998,855.89		14,998,855.89	14,992,889.44		14,992,889.44	COA, End-user, PICE	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/30/2024		
	(Phase II), Banga, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-019	Upgrading of Centrala - Buenavista Canahay Road,	PEO	NO	Competitive Bidding	12/07/2023	01/04/2024	01/11/2024	01/25/2024	01/25/2024	02/01/2024	02/14/2024	02/14/2024	03/12/2024	03/22/2024	03/22/2024				14,998,734.10		14,998,734.10	14,996,861.36		14,996,861.36	COA, End-user, PICE	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/30/2024		
	Surallah, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-020	Upgrading of Nhwy. Sto. Niño, Katipunan - San Miguel	PEO	NO	Competitive Bidding	12/07/2023	01/04/2024	01/11/2024	01/25/2024	01/25/2024	02/01/2024	02/14/2024	02/14/2024	03/12/2024	03/22/2024	03/22/2024				14,998,679.39		14,998,679.39	14,992,659.26		14,992,659.26	COA, End-user, PICE	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/30/2024		
	Road (Phase II), Sto. Niño, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							

INF ITB 24-021	Upgrading of Poblacion Norala Road (Phase III)	PEO	NO	Competitive Bidding	12/07/2023	01/04/2024	01/11/2024	01/25/2024	01/25/2024	02/01/2024	02/14/2024	02/14/2024	03/12/2024	03/20/2024	03/21/2024				14,997,864.72		14,997,864.72	14,991,888.60		14,991,888.60	COA, End-user, PICE	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/30/2024		
	Norala, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc							
INF ITB 24-022	Construction of Lined Canal along Jct. Nhwy. Kipot	PEO	NO	Competitive Bidding	12/07/2023	01/04/2024	01/11/2024	01/25/2024	01/25/2024	02/01/2024	02/14/2024	02/14/2024	03/04/2023	03/19/2024	03/20/2024				5,999,998.37		5,999,998.37	5,994,967.96		5,994,967.96	COA, End-user, PICE	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/30/2024		
	Banga Nhwy., Prk. Reyes Rd, Banga, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc							
INF ITB 24-023	Construction of Slope Protection, along Barrientos	PEO	NO	Competitive Bidding	12/07/2023	01/04/2024	01/11/2024	01/25/2024	01/25/2024	02/01/2024	02/14/2024	02/14/2024	03/13/2024	03/20/2024	03/21/2024				2,997,096.95		2,997,096.95	2,993,523.57		2,993,523.57	COA, End-user, PICE	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/30/2024		
	Residence, Brgy. Magsaysay, Polomolok, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc							
INF ITB 24-024	Installation of Road Signages and Pavement Markings	PEO	NO	Competitive Bidding	12/07/2023	01/04/2024	01/11/2024	01/25/2024	01/25/2024	02/01/2024	02/14/2024	02/14/2024	03/21/2024	04/08/2024	04/11/2024				1,250,000.00		1,250,000.00	1,248,073.19		1,248,073.19	COA, End-user, PICE	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/30/2024		
	Along Jct. Nhwy - kolambog - Norala - San Miguel																								Contractor's Assoc.							
	Rizal Bdry., Norala, South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc							
INF ITB 24-025	Installation of Road Signages and Pavement Markings	PEO	NO	Competitive Bidding	12/07/2023	01/04/2024	01/11/2024	01/25/2024	01/25/2024	02/01/2024	02/14/2024	02/14/2024	03/01/2024	03/13/2024	03/14/2024				1,250,000.00		1,250,000.00	1,248,609.81		1,248,609.81	COA, End-user, PICE	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/30/2024		
	Along Jct. Nhwy - Glamang Road, Polomolok																								Contractor's Assoc.							
	South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc							
INF ITB 24-026	Construction of Lined Canal along Jct. Nhwy.	PEO	NO	Competitive Bidding	11/29/2023	01/18/2024	01/25/2024	02/14/2024	02/14/2024	02/21/2024	03/14/2024	03/14/2023	03/25/2024	04/15/2024	04/17/2024				4,999,998.34		4,999,998.34	4,996,585.49		4,996,585.49	COA, End-user, PICE	01/19/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024		
	Concepcion - Tampakan Road, South Cotabato																								Contractor's Assoc. and AVETSCO					03/01/2024		
INF ITB 24-027	Construction of Potable Water System	PEO	NO	Competitive Bidding	11/29/2023	01/18/2024	01/25/2024	02/14/2024	02/14/2024	02/21/2024	03/14/2024	03/14/2024	03/21/2024	04/08/2024	04/11/2024				4,998,764.36		4,998,764.36	4,995,764.49		4,995,764.49	COA, End-user, PICE	01/19/2024	01/30/2024	01/30/2024	01/30/2024	03/01/2024		
	Brgy. Talufo, T'boli, South Coatabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-028	Construction of Lined Canal along Jct. NSR	PEO	NO	Competitive Bidding	12/14/2023	01/18/2024	01/25/2024	02/14/2024	02/14/2024	02/21/2024	02/29/2024	02/29/2024	03/11/2024	03/22/2024	03/25/2024				3,000,000.00		3,000,000.00	2,996,971.23		2,996,971.23	COA, End-user, PICE	01/19/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024		
	Colongulo-Moloy-Duengas-Talahik Road (Moloy Section)																								Contractor's Assoc. and AVETSCO							
	Suralian, South Cotabato																																
INF ITB 24-029	Construction of Lined Canal along Jct. Mambucal	PEO	NO	Competitive Bidding	12/14/2023	01/18/2024	01/25/2024	02/14/2024	02/14/2024	02/21/2024	02/29/2024	02/29/2024	03/11/2024	03/26/2023	03/26/2023				2,999,997.11		2,999,997.11	2,997,823.72		2,997,823.72	COA, End-user, PICE	01/19/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024		
	Assumption Road, Koronadal City, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-030	Construction of Slope Protection, Esperenza National	PEO	NO	Competitive Bidding	12/14/2023	01/18/2024	01/25/2024	02/14/2024	02/14/2024	02/21/2024	02/29/2024	02/29/2024	03/11/2024	03/21/2024	03/25/2024				2,997,343.19		2,997,343.19	2,995,683.84		2,995,683.84	COA, End-user, PICE	01/19/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024		
	High School Annex, Brgy. San Jose, Koronadal																								Contractor's Assoc. and AVETSCO							
	South Cotabato																																
INF ITB 24-031-A	Construction of Stage and Bleacher,	PEO	NO	Competitive Bidding	12/14/2023	03/14/2024	03/21/2024	04/04/2024	04/04/2024	04/11/2024	04/11/2024	04/18/2024	05/02/2024	05/15/2024	05/16/2024				2,699,926.20		2,699,926.20	2,694,852.66		2,694,852.66	COA, End-user, PICE	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
	Barangay Kematu, T.boli, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-032	Construction of Lined Canal at San Isiro	PEO	NO	Competitive Bidding	12/14/2023	1/18//2024	01/25/2024	02/14/2024	02/14/2024	02/21/2024	02/29/2024	02/29/2024	03/12/2024	03/25/2024	03/26/2024				1,999,999.88		1,999,999.88	1,995,112.29		1,995,112.29	COA, End-user, PICE	01/19/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024		
	Provincial Road, Koronadal City, South Coatabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-033	Construction of Lined Canal and Gravity Wall	PEO	NO	Competitive Bidding	12/14/2023	1/18//2024	01/25/2024	02/14/2024	02/14/2024	02/21/2024	02/29/2024	02/29/2024	03/11/2024	03/25/2024	03/26/2024				1,999,994.48		1,999,994.48	1,998,177.20		1,998,177.20	COA, End-user, PICE	01/19/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024		
	Klinan 6, Polomolok, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-034	Construction of Lined Canal along Jct. Nhwy. Maibo -	PEO	NO	Competitive Bidding	12/14/2023	1/18//2024	01/25/2024	02/14/2024	02/14/2024	02/21/2024	02/29/2024	02/29/2024	03/11/2024	03/22/2024	03/25/2024				1,994,366.86		1,994,366.86	1,993,086.44		1,993,086.44	COA, End-user, PICE	01/19/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024		
	Libas - New Ilollo Road, Tantangan, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-035	Upgrading of Jct. Nhwy. Glamang - Basag Road	PEO	NO	Competitive Bidding	01/11/2024	01/25/2024	02/01/2024	02/15/2024	02/15/2024	02/22/2024	03/14/2024	03/14/2024	03/20/2024	04/08/2024	04/08/2024				14,998,882.47		14,998,882.47	14,991,885.45		14,991,885.45	COA, End-user, PICE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	03/11/2024		
	(Phase IV), T'boli, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							

																										and Industry Foundation, Inc.							
INF ITB 24-036	Improvement of Falls No. 5 Rigging and Landing Stations	PGO-ACTMU	NO	Competitive Bidding	01/11/2024	01/25/2024	02/01/2024	02/15/2024	02/15/2024	02/22/2024	03/14/2024	03/14/2024	03/22/2024	04/08/2024	04/12/2024				3,999,324.52		3,999,324.52	3,997,340.53		3,997,340.53	COA, End-user, PICE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	03/11/2024		
	Seven Falls, Lake Sebu, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-037	Construction of 2 Classroom School Building with CR	DepEd	NO	Competitive Bidding	01/11/2024	01/25/2024	02/01/2024	02/15/2024	02/15/2024	02/22/2024	03/14/2024	03/14/2024	03/25/2024	04/22/2024	04/15/2024				2,599,867.39		2,599,867.39	2,597,615.30		2,597,615.30	COA, End-user, PICE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	03/11/2024		
	Proper Ned IS - Upper Salban Ext.,																								Contractor's Assoc.							
	Brgy. Ned Lake Sebu, South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-038	Construction of 2 Classroom School Building with CR	DepEd	NO	Competitive Bidding	01/11/2024	1/25/202	02/01/2024	02/15/2024	02/15/2024	02/22/2024	03/07/2024	03/07/2024	04/17/2024	05/02/2024	05/03/2024				2,599,743.25		2,599,743.25	2,594,969.89		2,594,969.89	COA, End-user, PICE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	03/07/2024		
	Lunen Integrated School - Lamplawan Ext.,																								Contractor's Assoc.							
	Brgy. Lunen, Tupi, South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-039	Construction of 2 Classroom School Building with CR	SEF-DepEd	NO	Competitive Bidding	01/11/2024	01/25/2024	02/01/2024	02/15/2024	02/15/2024	02/22/2024	03/07/2024	03/07/2024	03/25/2024	04/11/2024	04/16/2024				2,599,582.04		2,599,582.04	2,595,137.11		2,595,137.11	COA, End-user, PICE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	03/07/2024		
	Godwino Integratef School, Brgy. Canahay, Surallah																								Contractor's Assoc.							
	South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-040	Construction of 2 Classroom School Building with CR	SEF-DepEd	NO	Competitive Bidding	01/11/2024	01/25/2024	02/01/2024	02/15/2024	02/15/2024	02/22/2024	03/07/2024	03/07/2024	03/22/2024	04/08/2024	04/12/2024				2,599,569.85		2,599,569.85	2,598,561.07		2,598,561.07	COA, End-user, PICE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	03/07/2024		
	Proper Ned National High School, Brgy. Ned, Lake																								Contractor's Assoc.							
	Sebu, South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-041	Repair and Rehabilitation of Riverbank Protection	PDRRMO	NO	Competitive Bidding	01/11/2024	01/25/2024	02/01/2024	02/15/2024	02/15/2024	02/22/2024	03/14/2024	03/14/2024	03/25/2024	04/08/2024	04/12/2024				2,406,614.23		2,406,614.23	2,399,397.27		2,399,397.27	COA, End-user, PICE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	03/11/2024		
	Magsaysay, Polomolok, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-042	Supply and Installation of Solar Powered	OPAG	NO	Competitive Bidding	01/11/2024	01/25/2024	02/01/2024	02/15/2024	02/15/2024	02/22/2024	03/14/2024	03/14/2024	03/25/2024	04/15/2024	04/17/2024				1,778,612.35		1,778,612.35	1,776,053.12		1,776,053.12	COA, End-user, PICE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	03/11/2024		
	Irrigation System (SPIS) for High Value Crops, Provincial																								Contractor's Assoc.							
	Nursery and Demonstration Farm - Prk. Mabuhay, Brgy.																								South Cotabato Chamber of Commerce							
	Reyes, Banga, South Cotabato																								and Industry Foundation, Inc.							
INF ITB 24-043	Water Supply Development Program, Sitio El Byu,	PDRRMO	NO	Competitive Bidding	01/11/2024	01/25/2024	02/01/2024	02/15/2024	02/15/2024	02/22/2024	03/07/2024	03/07/2024	03/22/2024	04/08/2024	04/12/2024				1,497,203.19		1,497,203.19	1,496,196.39		1,496,196.39	COA, End-user, PICE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	03/07/2024		
	Brgy. Bukay Pait, Tantangan, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
INF ITB 24-044	Construction of Slope Protection Along Modon -	PEO	NO	Competitive Bidding	01/18/2024	02/07/2024	02/15/2024	02/29/2024	02/29/2024	03/07/2024	04/04/2024	04/04/2024	5/6/20224	05/17/2024	05/20/2024				11,998,785.58		11,998,785.58	11,992,170.20		11,992,170.20	COA, End-user, PICE	02/07/2024	02/07/2024	02/07/2024	02/07/2024	03/11/2024		
	kiantay Boundary Road(Upper Sepaka Portion), Surallah																								Contractor's Assoc. and AVETSCO							
	South Cotabato																																
INF ITB 24-045	Construction of Dog Impounding Building	PVO	NO	Competitive Bidding	01/18/2024	02/07/2024	02/15/2024	02/29/2024	02/29/2024	03/07/2024	03/21/2024	03/21/2024	04/17/2024	05/03/2024	05/06/2024				2,999,217.60		2,999,217.60	2,994,182.95			COA, End-user, PICE	02/07/2024	02/07/2024	02/07/2024	02/07/2024	03/11/2024		
	Brgy. Pagalungan, Polomolok, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-046	Construction of 2 Classroom Building w/ CR	DepEd	NO	Competitive Bidding	01/11/2024	02/07/2024	02/15/2024	02/29/2024	02/29/2024	03/07/2024	04/04/2024	04/04/2024	05/02/2024	05/13/2024	05/14/2024				2,599,818.46		2,599,818.46	2,595,491.07		2,595,491.07	COA, End-user, PICE	02/07/2024	02/07/2024	02/07/2024	02/07/2024	03/11/2024		
	Laconon Integrated School, Surallah, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-047	Repair/Rehab of Lined Canal Along Tubi-ala	PDRRMO	NO	Competitive Bidding	01/18/2024	02/07/2024	02/15/2024	02/29/2024	02/29/2024	03/07/2024	03/21/2024	03/21/2024	04/17/2024	04/30/2024	05/02/2024				2,500,000.00		2,500,000.00	2,499,592.96		2,499,592.96	COA, End-user, PICE	02/07/2024	02/07/2024	02/07/2024	02/07/2024	03/11/2024		
	Lambontong - Lamian Road (Manomboy Section)																								Contractor's Assoc. and AVETSCO							
	Surallah, South Cotabato																																
INF ITB 24-048	Construction of 2 Classroom School Bldg w/ Toilet	PEO	NO	Competitive Bidding	01/18/2024	02/07/2024	02/15/2024	02/29/2024	02/29/2024	03/07/2024	03/21/2024	03/21/2024	04/16/2024	04/29/2024	04/30/2024				2,499,410.22		2,499,410.22	2,491,552.74		2,491,552.74	COA, End-user, PICE	02/07/2024	02/07/2024	02/07/2024	02/07/2024	03/11/2024		
	Polo Integrated School, Polomolok, South Cotabato																								Contractor's Assoc. and AVETSCO							

INF ITB 24-049	Rehabilitation of UP Campus Academic Building,	PEO	NO	Competitive Bidding	01/25/2024	02/22/2024	02/29/2024	03/14/2024	03/14/2024	03/21/2024	04/04/2024	04/04/2024	05/02/2024	05/15/2024	05/20/2024				9,999,046.77		9,999,046.77	9,993,421.22		9,993,421.22	COA, End-user, PICE	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
	Carpenter Hill, Koronadal City, South Coatabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-050	Upgrading and Equipage of Provincial Operations	PDRRMO	NO	Competitive Bidding	01/25/2024	02/22/2024	02/29/2024	03/14/2024	03/14/2024	03/21/2024	04/04/2024	04/04/2024	05/02/2024	05/20/2024	05/20/2024				4,999,850.58		4,999,850.58	4,996,849.99		4,996,849.99	COA, End-user, PICE	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
	Center, PEO Compound, Koronadal City																								Contractor's Assoc. and AVETSCO							
	South Cotabato																																
INF ITB 24-053	Upgrading of Provincial Operation Center	Trustfund	NO	Competitive Bidding	01/25/2024	02/22/2024	n/a	03/14/2024	03/14/2024	03/21/2024	04/04/2024	04/04/2024	05/02/2024	05/20/2024	05/20/2024				599,534.94		599,534.94	596,535.90		596,535.90	COA, End-user, PICE	n/a	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
	Provincial Engineer's Office Compound, Brgy. Zone IV,	PDRRMO																							Contractor's Assoc. and AVETSCO							
	Koronadal City, South Cotabato																																
INF ITB 24-054	Construction of Lined Canal Along Jct. Nhwy	PEO	NO	Competitive Bidding	01/25/2024	03/14/2024	03/21/2024	04/04/2024	04/04/2024	04/11/2023	04/18/2023	04/18/2024	05/02/2024	05/20/2024	05/20/2024				7,399,998.82		7,399,998.82	7,396,449.48		7,396,449.48	COA, End-user, PICE	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
	El Nonok - Rang ay - Lamba Provincial Classification																								Contractor's Assoc. and AVETSCO							
	Road (Rang-ay Section), Banga, South Cotabato																																
INF ITB 24-056	Consolidated Farm Production and Mechanization System	OPAG	NO	Competitive Bidding	01/18/2024	03/14/2024	03/21/2024	04/04/2024	04/04/2024	04/11/2023	04/18/2023	04/18/2024	05/02/2024	05/15/2024	05/15/2024				2,499,047.94		2,499,047.94	2,494,420.34		2,494,420.34	COA, End-user, PICE	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
	System - Three Phase Power Supply System																								Contractor's Assoc. and AVETSCO							
	Brgy. Liwanay, Banga, South Cotabato																																
INF ITB 24-057	Construction of Lamsalome Day Care Center	PSWDO	NO	Competitive Bidding	01/25/2024	03/14/2024	03/21/2024	04/04/2024	04/04/2024	04/11/2023	04/18/2023	04/18/2024	05/06/2024	05/15/2024	05/16/2024				1,699,940.95		1,699,940.95	1,696,946.74		1,696,946.74	COA, End-user, PICE	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
	Brgy. Lamsalome, T'boli, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-058	Construction of Sitio Datalawa, Day Care Center	PSWDO	NO	Competitive Bidding	02/29/2024	03/14/2024	03/21/2024	04/04/2024	04/04/2024	04/11/2023	04/18/2023	04/18/2024	05/02/2024	05/14/2024	05/15/2024				1,699,753.49		1,699,753.49	1,698,038.13		1,698,038.13	COA, End-user, PICE	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
	Brgy. Upper Sepaka, Surallah, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-059	Repair/Rehab of Existing 48"o RCPC With Headwall	PDRRMO	NO	Competitive Bidding	01/25/2024	03/14/2024	03/21/2024	04/04/2024	04/04/2024	04/11/2023	04/18/2023	04/18/2024	05/02/2024	05/20/2024	05/20/2024			GoP	1,000,000.00		1,000,000.00	997,999.56		997,999.56	COA, End-user, PICE	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
	Along T'boli - Laconon Road (Sitio Colombong Section)																								Contractor's Assoc. and AVETSCO							
	T'boli, South Cotabato																																
INF ITB 24-060	Proposed Construction of Potable Water System Level II	PGO	NO	Competitive Bidding	10/05/2023	03/14/2024	n/a	04/04/2024	04/04/2024	04/11/2023	04/18/2023	04/18/2024	05/02/2024	05/15/2024	05/15/2024			GoP	713,091.54		713,091.54	712,678.49		712,678.49	COA, End-user, PICE	n/a	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
	for Sitio Candijay, Brgy. San Vicente, Municipality																								Contractor's Assoc. and AVETSCO							
	of Banga, Province of South Cotabato																																
																			-			-										
Total Alloted Budget of Procurement Activities																			675,004,673.29														
Total Contract Price of Procurement Actitvites Conducted																						646,500,601.61											
Total Savings (Total Alloted Budget - Total Contract Price)																			28,504,071.68														

ON-GOING PROCUREMENT ACTIVITIES																																	
ITB23-0014-A	1 unit Rescue Vehicle, Pick-up Type, 4 x 4	PDRRMO	NO	Competitive Bidding	N/A	03/05/2024	03/12/2024	03/26/2024	03/26/2024	04/02/2024	04/23/2024	04/23/2024	05/08/2024	06/24/2024	06/24/2024			GoP	2,500,000.00		2,500,000.00	2,495,000.00		2,495,000.00	COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/07/2024	03/07/2024	03/07/2024	03/07/2024	04/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB23-0081-A	Supply & delivery of 12 units Hospital Bed	SCPH	NO	Competitive Bidding	N/A	05/07/2024	05/14/2024	05/28/2024	05/28/2024	07/04/2024								GoP	1,200,000.00		1,200,000.00				COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/08/2024	05/08/2024	05/08/2024	05/08/2024			
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0025	Supply & delivery of various Agricultural Machinery & Equipments	PAGRI	YES	Competitive Bidding	12/12/2023	12/13/2023	12/20/2023	01/16/2023	01/16/2023	01/23/2023	02/06/2023	02/06/2023	02/27/2024	03/13/2024	03/13/2024			GoP	18,200,000.00		18,200,000.00	16,088,000.00		16,088,000.00	COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	12/11/2023	12/11/2023	12/11/2023	12/11/2023	02/02/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0025-A	Supply & delivery of 40 units Collapsible Dryer Case(CDC)	PAGRI	YES	Competitive Bidding	N/A	03/05/2024	03/12/2024	03/26/2024	03/26/2024	04/02/2024	04/23/2024	04/23/2024	05/08/2024	05/28/2024	05/28/2024			GoP	2,100,000.00		2,100,000.00	2,100,000.00		2,100,000.00	COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/07/2024	03/07/2024	03/07/2024	03/07/2024	04/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0034	Supply & delivery of various Drugs and Medicines	SCPH	NO	Competitive Bidding	01/08/2024	01/24/2024	1/32/24	02/14/2024	02/14/2024	02/20/2024	03/05/2024	03/05/2024	04/15/2024	04/15/2024				GoP	11,742,870.00	11,742,870.00		11,731,787.65	11,731,787.65		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0035	Supply & delivery of various Drugs and Medicines	SCPH	NO	Competitive Bidding	01/08/2024	01/24/2024	1/32/24	02/14/2024	02/14/2024	02/20/2024	03/05/2024	03/05/2024	04/15/2024	04/15/2024				GoP	38,255,490.00	38,255,490.00		38,216,959.94	38,216,959.94		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0036	Supply & delivery of 2,000 tanks Medical Oxygen	NDH	NO	Competitive Bidding	N/A	01/24/2024	-	01/31/2024	01/31/2024	02/01/2024	02/06/2024	02/06/2024	02/16/2024	03/04/2024	03/04/2024			GoP	800,000.00	800,000.00		800,000.00	800,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024		

																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0054-A	Supply & delivery of 1 unit Healthcare Machine/Equipment	PAGRI	NO	Competitive Bidding	N/A	04/30/2024	05/07/2024	05/21/2024	05/21/2024	05/28/2024	06/25/2024	06/25/2024	07/04/2024					GoP	25,000,000.00		25,000,000.00	24,998,000.00		24,998,000.00	COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/02/2024	05/02/2024	05/02/2024	05/02/2024	06/20/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0060-A	10 units Abaca Stripping Machine	PAGRI	NO	Competitive Bidding	N/A	04/23/2024	04/30/2024	05/14/2024	05/14/2024									GoP	1,800,000.00	1,800,000.00					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,							
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0062	Supply & delivery of various Janitorial Supplies	SCPH	NO	Competitive Bidding	N/A	03/26/2024	04/02/2024	04/16/2024	04/16/2024	04/23/2024	06/13/2024	06/13/2024	07/08/2024					GoP	1,215,125.00	1,215,125.00		885,888.00	885,888.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/01/2024	04/01/2024	04/01/2024	04/01/2024	06/13/2024		
													07/08/2024												SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0063	1 lot Job Order: Labor and Materials for the repair of 1 unit Mitsubishi Motor Grader Model MG330	PEO	NO	Competitive Bidding	03/19/2024	03/26/2024	04/02/2024	04/16/2024	04/16/2024	04/23/2024	04/30/2024	04/30/2024	05/09/2024	07/02/2024	07/02/2024			GoP	2,200,000.00	2,200,000.00		2,190,000.00	2,190,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/01/2024	04/01/2024	04/01/2024	04/01/2024	04/01/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0064	Supply & delivery of various Construction materials, etc.	PGO	NO	Competitive Bidding	N/A	04/16/2024	04/23/2024	05/07/2024	05/07/2024	05/09/2024	05/14/2024	05/14/2024	05/24/2024	06/13/2024	06/13/2024			GoP	1,200,000.00	1,200,000.00		993,700.00	993,700.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0065	Supply & delivery of 1,665 vls. Purified Chick Embryo Cell Rabies Vaccine	SCPH	NO	Competitive Bidding	04/04/2024	04/16/2024	04/23/2024	05/07/2024	05/07/2024	05/09/2024	05/14/2024	05/14/2024	05/25/2024					GoP	2,997,000.00	2,997,000.00		1,864,800.00	1,864,800.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0066	Supply & delivery of Fuel Supplies	PGO-POC	NO	Competitive Bidding	N/A	04/16/2024	04/23/2024	05/07/2024	05/07/2024	05/09/2024	05/14/2024	05/14/2024	05/23/2024	06/13/2024				GoP	1,513,124.65	1,513,124.65		1,501,832.68	1,501,832.68		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		
		39th IB, 5th SF, 105th IB																							SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0067	Supply & deliveyr of various drugs and medicines	SCPH	NO	Competitive Bidding	03/12/2024	04/16/2024	04/23/2024	05/07/2024	05/07/2024	05/09/2024								GoP	28,807,990.00	28,807,990.00					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/18/2024	04/18/2024	04/18/2024	04/18/2024			
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0069	Supply & delivery of Fuel Supplies	NDH	NO	Competitive Bidding	N/A	04/17/2024	n/a	04/24/2024	04/24/2024	04/24/2024	04/30/2024	04/30/2024	05/10/2024	05/28/2024				GoP	978,000.00	978,000.00		971,887.50	971,887.50		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0070	Supply & delivery of 310 sacks Rice, 50kg per sack, well mille	PSWDO	NO	Competitive Bidding	N/A	04/17/2024	04/24/2024	05/08/2024	05/08/2024	05/08/2024	05/14/2024	05/14/2024	05/24/2024	06/12/2024	06/12/2024			GoP	1,007,500.00	1,007,500.00		1,007,500.00	1,007,500.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0071	Supply & delivery of 1 lot IT Equipment and Servers	PIO	NO	Competitive Bidding		04/17/2024	04/24/2024	05/08/2024	05/08/2024	05/14/2024	05/22/2024	05/22/2024	05/30/2024	06/25/2024	06/25/2024			GoP	4,000,000.00		4,000,000.00	3,990,000.00		3,990,000.00	COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/18/2024	04/18/2024	04/18/2024	04/18/2024	05/17/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0072	Supply b& delivery of various Food Supplies & Multi Vitamins	PDRRMO	NO	Competitive Bidding	N/A	04/17/2024	04/24/2024	05/08/2024	05/08/2024	05/14/2024	05/21/2024	05/21/2024	05/30/2024	06/12/2024	06/12/2024			GoP	1,199,985.30	1,199,985.30		999,995.50	999,995.50		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0073	Supply b& delivery of various Medical & Laboratory Supplies	IPHO	NO	Competitive Bidding	03/12/2024	04/17/2024	04/24/2024	05/08/2024	05/08/2024	05/14/2024	05/21/2024	06/04/2024	06/20/2024					GoP	2,999,305.00	2,999,305.00		2,489,966.00	2,489,966.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		
													06/20/2024												SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0076	Supply & delivery of Fuel Supplies	SCPH	NO	Competitive Bidding	04/18/2024	04/23/2024	04/30/2024	05/14/2024	05/14/2024	05/16/2024	05/21/2024	05/21/2024	05/30/2024	06/26/2024				GoP	4,000,000.00	4,000,000.00		4,000,000.00	4,000,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/24/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0077	Supply & delivery of various Construction Supplies & etc.	SCPH	NO	Competitive Bidding	03/26/2024	04/23/2024	04/30/2024	05/14/2024	05/14/2024	05/21/2024	05/28/2024	05/28/2024	06/24/2024					GoP	2,057,175.00	2,057,175.00		1,726,520.00	1,726,520.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/24/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0078	Supply & delivery of various Construction Supplies	PGO-BAU	NO	Competitive Bidding	04/18/2024	04/23/2024	04/30/2024	05/14/2024	05/14/2024	05/21/2024	05/28/2024	05/28/2024	06/07/2024					GoP	8,005,000.00	8,005,000.00		7,994,000.00	7,994,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/24/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0079	Supply & delivery of Agricultural Supply	PAGRI	NO	Competitive Bidding	N/A	04/30/2024	05/07/2024	05/21/2024	05/21/2024	05/28/2024	05/30/2024	05/30/2024	06/07/2024	06/27/2024	06/27/2024			GoP	1,611,440.00	1,611,440.00		1,232,400.00	1,232,400.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/27/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0080	Supply & delivery of Fuel Supplies	PEMO	NO	Competitive Bidding	N/A	05/15/2024	05/22/2024	06/04/2024	06/04/2024	06/06/2024	06/11/2024	06/11/2024	06/25/2024	07/08/2024				GoP	1,049,115.00	1,049,115.00		1,043,054.50	1,043,054.50		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0081	Supply & delivery of 4 units Stan Fan. Industrial, etc.	PDRRMO	NO	Competitive Bidding	N/A	05/15/2024	05/22/2024	06/04/2024	06/04/2024	06/11/2024	06/18/2024	06/18/2024	07/05/2024					GoP	1,025,689.00	1,025,689.00		839,000.00	839,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024		
													07/08/2024												SO. COTABATO CHAMBER OF COMMERCE							

ITB24-0082	Supply & delivery of various Office Supplies & IT Peripherals	IPHO	NO	Competitive Bidding	N/A	05/22/2024	N/A	05/29/2024	05/29/2024	06/04/2024	06/06/2024	06/06/2024	06/21/2024					GoP	804,000.00	804,000.00		118,900.00	118,900.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/24/2024	05/24/2024	05/24/2024	05/24/2024	05/31/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0082-A	Supply & delivery of various IT Peripherals	IPHO	NO	Competitive Bidding	N/A	06/25/2024	N/A	07/02/2024	07/02/2024	07/09/2024	07/16/2024	07/16/2024						GoP	683,790.00	683,790.00					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	06/27/2024	06/27/2024	06/27/2024	06/27/2024	06/27/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0083	Supply & delivery of various Medical & Laboratory Supplies	SCPH	NO	Competitive Bidding	05/14/2024	05/22/2024	05/29/2024	06/11/2024	06/11/2024	06/18/2024	06/06/2024							GoP	2,000,000.00	2,000,000.00					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/24/2024	05/24/2024	05/24/2024	05/24/2024			
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0084	Supply & delivery of various IT Supplies and Peripherals	VARIOUS	NO	Competitive Bidding	05/14/2024	05/22/2024	05/29/2024	06/11/2024	06/11/2024	06/18/2024	06/24/2024							GoP	4,237,982.75	4,237,982.75					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/24/2024	05/24/2024	05/24/2024	05/24/2024			
		OFFICE(BULK)																							SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0085	Supply & delivery of various drugs and medicines	IPHO	NO	Competitive Bidding	05/21/2024	05/23/2024	05/31/2024	06/14/2024	06/14/2024	06/18/2024	06/26/2024							GoP	8,563,074.00	8,563,074.00					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/24/2024	05/24/2024	05/24/2024	05/24/2024			
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0086	Supply & delivery of various Hospitral Laboratory Supplies and Reagents	IPHO	NO	Competitive Bidding	05/21/2024	05/23/2024	05/31/2024	06/14/2024	06/14/2024	06/18/2024	06/26/2024							GoP	7,500,000.00	7,500,000.00					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/24/2024	05/24/2024	05/24/2024	05/24/2024			
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0087	Supply & delivery of 2 units Ambulance, Van Type, Brand New	PDRRMO	NO	Competitive Bidding		05/23/2024	05/31/2024	06/14/2024	06/14/2024	06/18/2024								GoP	6,000,000.00	6,000,000.00					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/24/2024	05/24/2024	05/24/2024	05/24/2024			
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0088-A	1 lot Job Order: Repair of One (1) unit Tractor Head with Trailer, PM-11 and LB-02	PEO	NO	Competitive Bidding	N/A	06/25/2024	N/A	07/02/2024	07/02/2024	07/04/2024	07/09/2024	07/09/2024						GoP	980,000.00	980,000.00					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	06/27/2024	06/27/2024	06/27/2024	06/27/2024	06/27/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0089	1 lot Job Order: Repair of One (1) unit DZ-19 Komatsu Bulldozer	PEO	NO	Competitive Bidding	N/A	06/04/2024	N/A	06/11/2024	06/11/2024	06/18/2024	06/25/2024	06/25/2024	07/08/2024					GoP	625,320.00	625,320.00		625,320.00	625,320.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0090	1 lot Job Order: Repair and Conditioning of One (1) unit Caterpillar Bulldozer D6R, DZ-16	PEO	NO	Competitive Bidding	N/A	06/04/2024	06/11/2024	06/25/2024	06/25/2024	07/02/2024	07/09/2024							GoP	1,600,000.00	1,600,000.00					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0091	Supply & delivery of 2,501 bxs. Food pack & etc.	PDRRMO	NO	Competitive Bidding		06/04/2024	06/11/2024	06/25/2024	06/25/2024									GoP	9,999,060.25	9,999,060.25					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024		
\																									SO. COTABATO CHAMBER OF COMMERCE							
ITB24-0094	Supply & delivery of various Laboratory Reagents-Compatible with Architech Machine	SCPH	NO	Competitive Bidding	N/A	06/04/2024	06/11/2024	06/25/2024	06/25/2024									GoP	1,997,030.00	1,997,030.00					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
PB-NP24-0005-B	Supply & delivery of 1,071 sacks Rice, 50kg per sack, well-milled	PGO	YES	NP-53.1 Two Failed Biddings	N/A	02/20/2024	N/A	02/27/2024	02/27/2024	02/27/2024	02/29/2024	02/29/2024	03/08/1934	03/19/2024	03/19/2024			GoP	2,998,800.00	2,998,800.00		2,996,500.00	2,996,500.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
PB-NP24-0027-B	Supply & delivery of 237 sacks Rice, 50kg per sack, well milled & etc.	PSWDO	NO	NP-53.1 Two Failed Biddings	N/A	03/13/2024	N/A	03/20/2024	03/20/2024	03/21/2024	03/26/2024	03/26/2024	04/12/2024	04/30/2024	04/30/2024			GoP	1,799,894.50	1,799,894.50		1,788,900.00	1,788,900.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
PB-NP24-0030-B	Supply & delivery of 1 unit Service Vehicle, SUV Type	PGO-PDRRMO/PSWDO	YES	NP-53.1 Two Failed Biddings	N/A	03/19/2024	N/A	03/26/2024	03/26/2024	04/02/2024	04/23/2024	04/23/2024	05/15/2024	06/24/2024	06/24/2024			GoP	3,000,000.00		3,000,000.00	2,990,000.00		2,990,000.00	COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
PB-NP24-0031-B	Supply & delivery of various Food Supplies	SCPH	YES	NP-53.1 Two Failed Biddings	N/A	03/19/2024	N/A	03/26/2024	03/26/2024	03/26/2024	04/02/2024	04/02/2024	04/16/2024	05/31/2024	05/31/2024			GoP	6,325,400.00	6,325,400.00		5,579,709.00	5,579,709.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024		
													04/17/2024	06/03/2024	06/03/2024										SO. COTABATO CHAMBER OF COMMERCE							
PB-NP24-0056-B	Supply & delivery of 180 tanks LPG Refill, 50kg	SCPH	NO	NP-53.1 Two Failed Biddings	N/A	04/23/2024	N/A	04/30/2024	04/30/2024	05/07/2024	05/14/2024	05/14/2024	05/30/2024	06/26/2024	06/26/2024			GoP	900,000.00	900,000.00		891,000.00	891,000.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/24/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
PB-NP24-0057-B	Supply & delivery of 10 units Cacao Melanger	PAGRI	NO	NP-53.1 Two Failed Biddings	N/A	04/23/2024	N/A	04/30/2024	04/30/2024	05/07/2024	06/18/2024	06/18/2024						GoP	800,000.00	800,000.00					COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	04/24/2024	04/24/2024	04/24/2024	04/24/2024	06/13/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
PB-NP24-0068-B	Supply & delivery of various Food Supplies	PGO	NO	NP-53.1 Two Failed Biddings	N/A	05/15/2024	N/A	05/22/2024	05/22/2024	05/28/2024	06/04/2024	06/04/2024	06/21/2024	07/09/2024	07/09/2024			GoP	937,785.00	937,785.00		852,202.00	852,202.00		COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
PB-NP24-0074-B	Supply & delivery of 1 unit Service Vehicle, Pick-up Type, Brandnew, 4 x 4	PTO	NO	NP-53.1 Two Failed Biddings	N/A	06/14/2024	N/A	06/25/2024	06/25/2024	06/27/2024	07/02/2024	07/02/2024						GoP	2,200,000.00		2,200,000.00				COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	06/20/2024	06/20/2024	06/20/2024	06/20/2024	06/20/2024		
																									SO. COTABATO CHAMBER OF COMMERCE							
PB-NP24-0075-B	Supply & delivery of 1 unit Service Vehicle, SUV Type, Brandnew, 4 x 2	PTO/PBO	NO	NP-53.1 Two Failed Biddings	N/A	06/14/2024	N/A	06/25/2024	06/25/2024	06/27/2024	07/02/2024	07/02/2024						GoP	2,400,000.00		2,400,000.00				COA, AVETSCO, SO. COTABATO FOUNDATION, INC.,	06/20/2024	06/20/2024	06/20/2024	06/20/2024	06/20/2024		

																									SO. COTABATO CHAMBER OF COMMERCE							
SVP 24-0038	65 Packs Meals And Snacks	SP	NO	NP-53.9 Small Value Procurement	N/A	01/30/2024	N/A	N/A	02/06/2024	N/A	N/A	02/13/2024	02/13/2024					GoP	26,000.00	26,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0098	37 Packs Meals and Snacks	SP	NO	NP-53.9 Small Value Procurement	N/A	02/13/2024	N/A	N/A	02/20/2024	N/A	N/A	02/27/2024	02/27/2024					GoP	14,800.00	14,800.00		14,800.00	14,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0108	7 Gals. Bleach Solution, 4 liters, Etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	02/14/2024	N/A	N/A	02/22/2024	N/A	N/A	02/27/2024	02/29/2024					GoP	13,588.00	13,588.00		13,502.00	13,502.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0169	1 Lot Job Order,1st Quarter Aircon Cleaning & etc.	PGO-BAD	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/05/2024	03/15/2024					GoP	10,400.00	10,400.00		10,400.00	10,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0177	25 Packs AM Snacks & etc.	PGO-SCEIPU	NO	NP-53.9 Small Value Procurement	N/A	02/26/2024	N/A	N/A	03/05/2024	N/A	N/A	03/12/2024	03/21/2024					GoP	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0198	490 Packs PM Snacks	PGO-BAD	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/12/2024	03/20/2024					GoP	36,750.00	36,750.00		36,750.00	36,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0216	28 Pcs. Certificate Frame & Etc.	DEPED	NO	NP-53.9 Small Value Procurement	N/A	02/28/2024	N/A	N/A	03/07/2024	N/A	N/A	03/14/2024	03/21/2024					GoP	19,980.00	19,980.00		15,855.00	15,855.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0237	8 pax Meals and etc.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/29/2024	N/A	N/A	03/12/2024	N/A	N/A	03/19/2024	03/21/2024					GoP	27,600.00	27,600.00		26,460.00	26,460.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0238	30 pax Meals and Snacks with Venue	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	02/29/2024	N/A	N/A	03/12/2024	N/A	N/A	03/19/2024	03/21/2024					GoP	16,500.00	16,500.00		16,200.00	16,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0240	40 Pax Meals and Snacks, Buffet Style	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	02/29/2024	N/A	N/A	03/12/2024	N/A	N/A	03/19/2024	03/21/2024					GoP	12,000.00	12,000.00		11,600.00	11,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0289	5 pcks Tissue Paper and etc	)A-GROUP HE	NO	NP-53.9 Small Value Procurement	N/A	03/05/2024	N/A	N/A	03/14/2024	N/A	N/A	03/19/2024	04/01/2024					GoP	3,997.50	3,997.50		3,989.00	3,989.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0300	1 Lot Smoke Film	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	03/06/2024	N/A	N/A	03/14/2024	N/A	N/A	03/21/2024	03/22/2024					GoP	37,500.00	37,500.00		37,260.00	37,260.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0303	1 lot Job Order, Labor and Materials, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	03/14/2024	N/A	N/A	03/19/2024	N/A	N/A	04/02/2024	04/15/2024					GoP	52,800.00	52,800.00		37,080.00	37,080.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0322	65 packs Meals and Snacks	SP	NO	NP-53.9 Small Value Procurement	N/A	03/08/2024	N/A	N/A	03/14/2024	N/A	N/A	03/21/2024	03/26/2024					GoP	26,000.00	26,000.00		25,350.00	25,350.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0329	1 Unit Maintenance Box	PGO-BAD	NO	NP-53.9 Small Value Procurement	N/A	03/12/2024	N/A	N/A	03/19/2024	N/A	N/A	03/26/2024	04/15/2024					GoP	1,200.00	1,200.00		970.00	970.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0334	2 pcs. TIRE, Tubeless, 205/70 R15C 8PR, and etc.	PMH	NO	NP-53.9 Small Value Procurement	N/A	03/18/2024	N/A	N/A	03/21/2024	N/A	N/A	04/24/2024	05/22/2024					GoP	114,000.00	114,000.00		105,400.00	105,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0359	1 lot JOB ORDER,labor and materials for change oil, and etc.	PTO	NO	NP-53.9 Small Value Procurement	N/A	03/15/2024	N/A	N/A	03/21/2024	N/A	N/A	04/04/2024	04/16/2024					GoP	13,500.00	13,500.00		13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0396	57 pcs. Cell Card, Globe Pre-paid, P300	SP	NO	NP-53.9 Small Value Procurement	N/A	03/22/2024	N/A	N/A	04/02/2024	N/A	N/A	04/23/2024	04/30/2024					GoP	19,665.00	19,665.00		19,665.00	19,665.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0398	1 LOT JOB ORDER, LABOR AND MATERIALS FOR ISUZU SPORTIVO	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/22/2024	N/A	N/A	04/02/2024	N/A	N/A	04/11/2024	04/19/2024					GoP	35,365.00	35,365.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0411	82 pax Meals and Snacks and etc.	PVET	NO	NP-53.9 Small Value Procurement	N/A	03/26/2024	N/A	N/A	04/08/2024	N/A	N/A	04/16/2024	04/24/2024					GoP	46,500.00	46,500.00		44,950.00	44,950.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0413	80 PAX MEALS AND SNACKS AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	03/26/2024	N/A	N/A	04/08/2024	N/A	N/A	04/30/2024	05/06/2024					GoP	48,500.00	48,500.00		45,645.00	45,645.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0418	1 LOT JOB ORDER, AIRCON CLEANING AND ETC.	PDRRMO	NO	NP-53.9 Small Value Procurement	N/A	03/26/2024	N/A	N/A	04/08/2024	N/A	N/A	04/18/2024	04/22/2024					GoP	20,100.00	20,100.00		19,800.00	19,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0423	1 LOT JOB ORDER, REPAIRS AND MAINTENANCE OF VARIOUS VEHICLES	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	03/27/2024	N/A	N/A	04/08/2024	N/A	N/A	04/18/2024	04/24/2024					GoP	19,900.00	19,900.00		19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0427-A	1 lot JOB ORDER	PTO	NO	NP-53.9 Small Value Procurement	N/A	05/20/2024	N/A	N/A	05/28/2024	N/A	N/A	05/30/2024	06/07/2024					GoP	27,300.00	27,300.00		27,300.00	27,300.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0433	1 LOT JOB ORDER, LABOR AND MATERIALS FOR THE REPAIR OF TOYOTA HI-LUX AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024	N/A	N/A	04/16/2024	N/A	N/A	04/18/2024	04/25/2024					GoP	486,634.04	486,634.04		486,000.00	486,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0438	1 lot Job Order, Labor and Materials for the Repair of Mitsubishi Strada	SP	NO	NP-53.9 Small Value Procurement	N/A	04/02/2024	N/A	N/A	04/08/2024	N/A	N/A	04/16/2024	04/25/2024					GoP	38,100.00	38,100.00		38,000.00	38,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0441	96 Pax PM Snacks	PGO-PADAC	NO	NP-53.9 Small Value Procurement	N/A	04/03/2024	N/A	N/A	04/08/2024	N/A	N/A	04/16/2024	04/19/2024					GoP	9,600.00	9,600.00		9,600.00	9,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0446	1 lot JOB ORDER, Change oil, etc.	PGSO	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024	N/A	N/A	04/16/2024	N/A	N/A	04/18/2024	04/25/2024					GoP	300,396.00	300,396.00		294,000.00	294,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0449-A	1 lot Job Order, Labor and Materials	PEMO	NO	NP-53.9 Small Value Procurement	N/A	05/09/2024	N/A	N/A	05/14/2024	N/A	N/A	05/22/2024	05/29/2024					GoP	94,990.00	94,990.00		94,990.00	94,990.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0450	1 lot Job Order, Labor and Materials	SCPH	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024	N/A	N/A	04/18/2024	N/A	N/A	04/24/2024	05/16/2024					GoP	23,500.00	23,500.00		23,000.00	23,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0452	1 unit Refrigerator, No Frost	PVET	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024	N/A	N/A	04/16/2024	N/A	N/A	04/23/2024	04/29/2024					GoP	27,000.00	27,000.00		26,900.00	26,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0453	30 pax Meals and Snacks	SP	NO	NP-53.9 Small Value Procurement	N/A	04/05/2024	N/A	N/A	04/16/2024	N/A	N/A	04/18/2024	05/02/2024					GoP	13,500.00	13,500.00		13,200.00	13,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0458	1 lot JOB ORDER, Labor and materials for the fabrication of stainless steel elevator wall	PGSO	NO	NP-53.9 Small Value Procurement	N/A	04/11/2024	N/A	N/A	04/16/2024	N/A	N/A	04/30/2024	05/16/2024					GoP	130,144.00	130,144.00		130,144.00	130,144.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0462	2 kits CREATININE JAFFE KINETIC FLUID, and etc.	PMH	NO	NP-53.9 Small Value Procurement	N/A	04/12/2024	N/A	N/A	04/16/2024	N/A	N/A	04/25/2024	05/13/2024					GoP	503,510.00	503,510.00		24,860.00	24,860.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0463	4 pc. Tire and etc.	PIO-ITD	NO	NP-53.9 Small Value Procurement	N/A	04/08/2024	N/A	N/A	04/18/2024	N/A	N/A	05/02/2024	05/13/2024					GoP	40,000.00	40,000.00		35,800.00	35,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0468	1 lot Job Order, Repainting	SP	NO	NP-53.9 Small Value Procurement	N/A	04/09/2024	N/A	N/A	04/18/2024	N/A	N/A	05/07/2024	05/14/2024					GoP	14,500.00	14,500.00		14,500.00	14,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0473	1 lot Labor and Materials	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/11/2024	N/A	N/A	04/18/2024	N/A	N/A	04/23/2024	04/26/2024					GoP	23,000.00	23,000.00		22,970.00	22,970.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0476	5,000 bits EMPTY BOTTLE, 350ml, with sticker	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/12/2024	N/A	N/A	04/18/2024	N/A	N/A	04/23/2024	04/26/2024					GoP	32,500.00	32,500.00		32,500.00	32,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0478	1 lot Job Order, Labor and Materials	SCPH	NO	NP-53.9 Small Value Procurement	N/A	04/12/2024	N/A	N/A	04/18/2024	N/A	N/A	05/16/2024	05/22/2024					GoP	18,700.00	18,700.00		18,630.00	18,630.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0480	1 lot Job Order, Labor and Materials	SP	NO	NP-53.9 Small Value Procurement	N/A	04/12/2024	N/A	N/A	04/23/2024	N/A	N/A	05/02/2024	05/10/2024					GoP	43,500.00	43,500.00		42,640.00	42,640.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0487	3 tank FIRE EXTINGUISHER	EE-SEVEN FA	NO	NP-53.9 Small Value Procurement	N/A	04/15/2024	N/A	N/A	04/23/2024	N/A	N/A	05/02/2024	05/14/2024					GoP	10,500.00	10,500.00		5,400.00	5,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0490	4 PCS TIRE, 265/60 R18 AT, TUBELESS AND ETC.	IPHO	NO	NP-53.9 Small Value Procurement	N/A	04/16/2024	N/A	N/A	04/23/2024	N/A	N/A	05/07/2024	05/13/2024					GoP	48,000.00	48,000.00		43,000.00	43,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0492	1 lot JOB ORDER, Labor and Materials	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/17/2024	N/A	N/A	04/23/2024	N/A	N/A	04/25/2024	05/02/2024					GoP	34,200.00	34,200.00		27,500.00	27,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0499	20 pck. Applicator Stick, 1000's and etc.	SCPH	NO	NP-53.9 Small Value Procurement	N/A	04/22/2024	N/A	N/A	04/25/2024	N/A	N/A	06/06/2024	06/18/2024					GoP	70,900.00	70,900.00		48,880.00	48,880.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0501-A	1 lot JOB ORDER, Labor and Material	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/28/2024	N/A	N/A	06/06/2024	N/A	N/A	06/18/2024	06/26/2024					GoP	30,200.00	30,200.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0502	8 pcs. CELL CARD, Talk n Txt 300	PGO-BAU	NO	NP-53.9 Small Value Procurement	N/A	04/19/2024	N/A	N/A	04/25/2024	N/A	N/A	05/07/2024	05/15/2024					GoP	2,800.00	2,800.00		2,760.00	2,760.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0507	1 lot LABOR AND MATERIALS, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024	N/A	N/A	04/30/2024	N/A	N/A	05/09/2024	05/15/2024					GoP	14,600.00	14,600.00		13,600.00	13,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0512	15 bottles Alcohol, 70%, 500ml, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024	N/A	N/A	04/30/2024	N/A	N/A	05/28/2024	06/05/2024					GoP	11,994.55	11,994.55		8,885.00	8,885.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0513	1 lot JOB ORDER, Labor and Materials for the Repair of Mitsubishi Strada	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024	N/A	N/A	04/30/2024	N/A	N/A	05/02/2024	05/08/2024					GoP	13,760.00	13,760.00		12,990.00	12,990.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0515	1 LOT JOB ORDER, LABOR AND MATERIALS FOR NISSAN NAVARA	PHO	NO	NP-53.9 Small Value Procurement	N/A	04/23/2024	N/A	N/A	04/30/2024	N/A	N/A	05/07/2024	05/14/2024					GoP	26,800.00	26,800.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0520	46 pcs. Clip Board, Legal and etc.	PGO-BAD	NO	NP-53.9 Small Value Procurement	N/A	04/25/2024	N/A	N/A	04/30/2024	N/A	N/A	05/07/2024	05/21/2024					GoP	134,820.00	134,820.00		29,841.00	29,841.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0524	150 PAX MEALS AND SNACKS WITH VENUE AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	04/29/2024	N/A	N/A	05/02/2024	N/A	N/A	05/22/2024	05/30/2024					GoP	234,670.00	234,670.00		224,649.00	224,649.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0526	1 unit Autoclave Machine, Automatic Sterilization	PVET	NO	NP-53.9 Small Value Procurement	N/A	04/29/2024	N/A	N/A	05/02/2024	N/A	N/A	05/22/2024	05/31/2024					GoP	90,000.00	90,000.00		85,000.00	85,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0528	20 pail ADBLUE-UREA. Solution 20L/pail	PEO	NO	NP-53.9 Small Value Procurement	N/A	04/25/2024	N/A	N/A	05/02/2024	N/A	N/A	05/07/2024	05/15/2024					GoP	48,000.00	48,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0532	1 lot Job Order, Labor and Materials	SP	NO	NP-53.9 Small Value Procurement	N/A	04/26/2024	N/A	N/A	05/07/2024	N/A	N/A	05/29/2024	06/04/2024					GoP	28,964.00	28,964.00		28,564.00	28,564.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0533-A	90 PAX SNACKS WITH VENUE AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	05/22/2024	N/A	N/A	05/28/2024	N/A	N/A	05/31/2024	06/06/2024					GoP	27,000.00	27,000.00		27,000.00	27,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0535	82 PAX MEALS AND SNACKS AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	04/26/2024	N/A	N/A	05/07/2024	N/A	N/A	05/09/2024	05/10/2024					GoP	49,500.00	49,500.00		44,460.00	44,460.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0536	4 Pcs. Battery	PGO-BAD	NO	NP-53.9 Small Value Procurement	N/A	04/26/2024	N/A	N/A	05/02/2024	N/A	N/A	05/07/2024	05/14/2024					GoP	5,800.00	5,800.00		3,600.00	3,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0537	1 Lot Job Order & Etc.	PGO-BAD	NO	NP-53.9 Small Value Procurement	N/A	04/26/2024	N/A	N/A	05/02/2024	N/A	N/A	05/07/2024	05/14/2024					GoP	35,000.00	35,000.00		34,550.00	34,550.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0541	2 pc. Hard Case and Travel Luggage and etc.	PIO	NO	NP-53.9 Small Value Procurement	N/A	04/26/2024	N/A	N/A	05/02/2024	N/A	N/A	05/16/2024	05/29/2024					GoP	40,246.00	40,246.00		3,314.25	3,314.25			N/A	N/A	N/A	N/A	N/A		
SVP 24-0542	68 pax Meals and Snacks with Venue, etc.	PPO	NO	NP-53.9 Small Value Procurement	N/A	04/29/2024	N/A	N/A	05/02/2024	N/A	N/A	05/07/2024	05/20/2024					GoP	54,200.00	54,200.00		50,868.75	50,868.75			N/A	N/A	N/A	N/A	N/A		
SVP 24-0543	100 pc. Mugs with Printing	PPO	NO	NP-53.9 Small Value Procurement	N/A	04/26/2024	N/A	N/A	05/02/2024	N/A	N/A	05/03/2024	05/08/2024					GoP	15,000.00	15,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0544	35 PAX MEALS AND SNACKS AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	04/30/2024	N/A	N/A	05/07/2024	N/A	N/A	05/09/2024	05/14/2024					GoP	21,000.00	21,000.00		18,900.00	18,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0545	50 packs MEALS AND SNACKS. etc.	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	04/30/2024	N/A	N/A	05/07/2024	N/A	N/A	05/09/2024	05/14/2024					GoP	30,000.00	30,000.00		29,000.00	29,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0548	8 unit Van Rental	SEF	NO	NP-53.9 Small Value Procurement	N/A	05/02/2024	N/A	N/A	05/07/2024	N/A	N/A	05/22/2024	06/03/2024					GoP	596,400.00	596,400.00		476,000.00	476,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0550	1 lot Job Order, Labor and Materials	SP	NO	NP-53.9 Small Value Procurement	N/A	05/02/2024	N/A	N/A	05/09/2024	N/A	N/A	05/14/2024	05/22/2024					GoP	22,900.00	22,900.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0551	50 pax Meals and Snacks	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	05/02/2024	N/A	N/A	05/09/2024	N/A	N/A	05/14/2024	05/20/2024					GoP	12,500.00	12,500.00		12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0553	70 pax Meals and Snacks with Venue and etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	05/06/2024	N/A	N/A	05/09/2024	N/A	N/A	05/23/2024	05/29/2024					GoP	115,500.00	115,500.00		114,450.00	114,450.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0554	1 UNIT GENERATOR SET	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/06/2024	N/A	N/A	05/09/2024	N/A	N/A	05/21/2024	06/04/2024					GoP	500,000.00	500,000.00		495,000.00	495,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0555	1 LOT JOB ORDER, LABOR AND MATERIALS FOR THE REPAIR OF TOYOTA HILUX	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/06/2024	N/A	N/A	05/09/2024	N/A	N/A	06/25/2024	07/01/2024					GoP	246,512.78	246,512.78		246,000.00	246,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0559	50 pax Meals and Snacks	PPDO	NO	NP-53.9 Small Value Procurement	N/A	05/02/2024	N/A	N/A	05/09/2024	N/A	N/A	05/21/2024	05/23/2024					GoP	25,000.00	25,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0560	62 pax MEALS AND SNACKS WITH VENUE, and etc.	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	05/06/2024	N/A	N/A	05/09/2024	N/A	N/A	05/16/2024	06/04/2024					GoP	57,100.00	57,100.00		57,038.00	57,038.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0561	160 pax Meals and Snacks	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	05/03/2024	N/A	N/A	05/09/2024	N/A	N/A	05/14/2024	05/23/2024					GoP	48,000.00	48,000.00		46,400.00	46,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0563	38 packs Meals and Snacks	IPHO	NO	NP-53.9 Small Value Procurement	N/A	05/03/2024	N/A	N/A	05/09/2024	N/A	N/A	05/21/2024	05/30/2024					GoP	39,900.00	39,900.00		37,620.00	37,620.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0565	1 unit Battery, 12v, 11 plates	PGSO	NO	NP-53.9 Small Value Procurement	N/A	05/06/2024	N/A	N/A	05/14/2024	N/A	N/A	05/21/2024	05/29/2024					GoP	8,400.00	8,400.00		7,280.00	7,280.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0567	75 PAX MEALS AND SNACKS AND ETC.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/09/2024	N/A	N/A	05/14/2024	N/A	N/A	05/30/2024	06/22/2024					GoP	184,000.00	184,000.00		92,550.00	92,550.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0568	47 TANKS MEDICAL OXYGEN AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/06/2024	N/A	N/A	05/14/2024	N/A	N/A	06/04/2024	06/11/2024					GoP	49,995.50	49,995.50		18,800.00	18,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0569	30 PAX MEALS AND SNACKS WITH VENUE	IPHO	NO	NP-53.9 Small Value Procurement	N/A	05/06/2024	N/A	N/A	05/14/2024	N/A	N/A	05/30/2024	06/04/2024					GoP	16,500.00	16,500.00		16,500.00	16,500.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0570	1 LOT JOB ORDER, LABOR AND MATERIALS FOR ISUZU D-MAX	PDRRMO	NO	NP-53.9 Small Value Procurement	N/A	05/09/2024	N/A	N/A	05/14/2024	N/A	N/A	06/04/2024	06/12/2024					GoP	121,080.00	121,080.00		119,080.00	119,080.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0572	30 PAX SNACKS AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	05/07/2024	N/A	N/A	05/14/2024	N/A	N/A	05/16/2024	05/21/2024					GoP	15,000.00	15,000.00		11,100.00	11,100.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0573	22 pax Meals and Snacks with Venue and etc.	PEMO	NO	NP-53.9 Small Value Procurement	N/A	05/07/2024	N/A	N/A	05/09/2024	N/A	N/A	05/14/2024	05/16/2024					GoP	43,500.00	43,500.00		43,380.00	43,380.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0574	1 lot Job Order, Labor and Materials	SCPH	NO	NP-53.9 Small Value Procurement	N/A	05/09/2024	N/A	N/A	05/14/2024	N/A	N/A	05/28/2024	06/05/2024					GoP	150,000.00	150,000.00		150,000.00	150,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0575	1,400 mtrs. Textile, Oxford Green, Triple width and etc.	SCPH	NO	NP-53.9 Small Value Procurement	N/A	05/09/2024	N/A	N/A	05/14/2024	N/A	N/A	06/25/2024	07/03/2024					GoP	500,000.00	500,000.00		414,150.00	414,150.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0576	1 lot LABOR AND MATERIALS	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/07/2024	N/A	N/A	05/14/2024	N/A	N/A	05/21/2024	05/30/2024					GoP	27,150.00	27,150.00		27,150.00	27,150.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0577	1 lot SIPHONING OF SEPTIC TANKS	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/07/2024	N/A	N/A	05/14/2024	N/A	N/A	05/23/2024	05/30/2024					GoP	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0578	1 lot Labor and materials for the fabrication and installation of glass wall paritition	PGSO	NO	NP-53.9 Small Value Procurement	N/A	05/09/2024	N/A	N/A	05/14/2024	N/A	N/A	05/21/2024	06/04/2024					GoP	57,000.00	57,000.00		57,000.00	57,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0579	70 ltrs Diesoline	DILG	NO	NP-53.9 Small Value Procurement	N/A	05/07/2024	N/A	N/A	05/14/2024	N/A	N/A	05/21/2024	05/30/2024					GoP	5,000.00	5,000.00		4,550.00	4,550.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0580	60 pack Snacks	PPO	NO	NP-53.9 Small Value Procurement	N/A	05/07/2024	N/A	N/A	05/14/2024	N/A	N/A	05/16/2024	05/17/2024					GoP	12,000.00	12,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0581	1 lot Teleconferencing Platform	PIO-ITD	NO	NP-53.9 Small Value Procurement	N/A	05/07/2024	N/A	N/A	05/14/2024	N/A	N/A	05/21/2024	05/30/2024					GoP	30,000.00	30,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0583	1 pc. Glass Wiper with handle, rubberize	SP	NO	NP-53.9 Small Value Procurement	N/A	05/08/2024	N/A	N/A	05/14/2024	N/A	N/A	05/28/2024	06/05/2024					GoP	12,000.00	12,000.00		11,932.00	11,932.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0585	570 ltr GASOLINE, regular	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	05/08/2024	N/A	N/A	05/14/2024	N/A	N/A	05/16/2024	05/20/2024					GoP	42,180.00	42,180.00		39,615.00	39,615.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0586	1 lot JOB ORDER, labor and materials for replacement of Tires	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	05/08/2024	N/A	N/A	05/14/2024	N/A	N/A	05/22/2024	05/29/2024					GoP	27,000.00	27,000.00		25,400.00	25,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0587	14 PAX MEALS AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024	N/A	N/A	05/21/2024	N/A	N/A	05/30/2024	06/10/2024					GoP	363,006.00	363,006.00		210,605.00	210,605.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0588	1 LOT JOB ORDER, LABOR AND MATERIALS FOR VARIOUS VEHICLE	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024	N/A	N/A	05/16/2024	N/A	N/A	06/04/2024	06/10/2024					GoP	173,100.00	173,100.00		159,600.00	159,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0589	1 LOT JOB ORDER, LABOR AND MATERIALS FOR VARIOUS VEHICLE	NDH	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024	N/A	N/A	05/16/2024	N/A	N/A	05/30/2024	06/07/2024					GoP	117,600.00	117,600.00		115,450.00	115,450.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0590	125 pax Meals and Snacks with Venue	SP	NO	NP-53.9 Small Value Procurement	N/A	05/10/2024	N/A	N/A	05/14/2024	N/A	N/A	05/16/2024	05/20/2024					GoP	50,000.00	50,000.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0591	118 rms. Paper, Multicopy, A4, 80gsm, S24 and etc.	SCPH	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024	N/A	N/A	05/21/2024	N/A	N/A	06/11/2024	06/25/2024					GoP	100,000.00	100,000.00		91,481.80	91,481.80			N/A	N/A	N/A	N/A	N/A		
SVP 24-0592	30 pck. MEALS, and etc.	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	05/14/2024	N/A	N/A	05/16/2024	N/A	N/A	05/16/2024	05/17/2024					GoP	18,000.00	18,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0593	600 pck Meals and Snacks, etc.	PAGRI	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024	N/A	N/A	05/21/2024	N/A	N/A	05/28/2024	06/04/2024					GoP	455,000.00	455,000.00		410,500.00	410,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0594	30 pcs. MARINE PLYWOOD ½" x 4' x 8', and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A		N/A	N/A	05/21/2024	N/A	N/A							GoP	50,150.00	50,150.00			-			N/A	N/A	N/A	N/A	N/A		
SVP 24-0594-A	30 pcs. MARINE PLYWOOD ½" x 4' x 8', and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	06/20/2024	N/A	N/A	06/25/2024	N/A	N/A	06/27/2024	07/04/2024					GoP	64,250.00	64,250.00		64,250.00	64,250.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0595	10 cans Air Freshener, 320ml/can, Room, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	05/13/2024	N/A	N/A	05/21/2024	N/A	N/A							GoP	12,000.00	12,000.00			-			N/A	N/A	N/A	N/A	N/A		
SVP 24-0596	20 pax PM Snacks and etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	05/14/2024	N/A	N/A	05/21/2024	N/A	N/A	05/28/2024	06/04/2024					GoP	25,500.00	25,500.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0597	130 Tubes Diswashing Paste 200g & etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024	N/A	N/A	05/21/2024	N/A	N/A	05/30/2024	06/04/2024					GoP	127,530.00	127,530.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0598	10 Boxes Mefenamic Acid & etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/14/2024	N/A	N/A	05/21/2024	N/A	N/A	05/22/2024	05/29/2024					GoP	31,950.00	31,950.00		31,875.00	31,875.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0599	166 pc. Leaflets and etc. June 24, 2024 GAD	PPO	NO	NP-53.9 Small Value Procurement	N/A	05/14/2024	N/A	N/A	05/21/2024	N/A	N/A	05/23/2024	05/29/2024					GoP	24,980.00	24,980.00		21,548.00	21,548.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0601	36 PAX MEALS AND SNACKS AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/14/2024	N/A	N/A	05/21/2024	N/A	N/A	05/28/2024	06/04/2024					GoP	30,870.00	30,870.00		27,706.00	27,706.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0602	50 PAX MEALS AND SNACKS WITH VENUE AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024	N/A	N/A	05/21/2024	N/A	N/A	05/30/2024	06/11/2024					GoP	166,520.00	166,520.00		159,190.00	159,190.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0603	30 PAX MEALS AND SNACKS AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024	N/A	N/A	05/21/2024	N/A	N/A	05/23/2024	06/05/2024					GoP	60,000.00	60,000.00		54,300.00	54,300.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0604	4 PCS TIRES, TUBELESS AND ETC.,	PGO-SCRDC	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024	N/A	N/A	05/21/2024	N/A	N/A	06/04/2024	06/13/2024					GoP	51,000.00	51,000.00		44,132.00	44,132.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0606	50 pax Meals and Snacks with Venue	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024	N/A	N/A	05/16/2024	N/A	N/A	05/21/2024	05/22/2024					GoP	25,000.00	25,000.00		24,750.00	24,750.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0608	1 lot Job Order labor and materials for change oil	UP-SOCOT	NO	NP-53.9 Small Value Procurement	N/A	05/15/2024	N/A	N/A	05/21/2024	N/A	N/A	05/31/2024	06/07/2024					GoP	2,800.00	2,800.00		2,504.00	2,504.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0610	240 pax MEALS AND SNACKS	PGO-YDO	NO	NP-53.9 Small Value Procurement	N/A	05/20/2024	N/A	N/A	05/23/2024	N/A	N/A	05/30/2024	06/06/2024					GoP	69,600.00	69,600.00		63,600.00	63,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0611	140 sets VOLLEYBALL BALL, with net, and etc.,	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/23/2024	N/A	N/A	05/28/2024	N/A	N/A	06/04/2024	06/20/2024					GoP	345,050.00	345,050.00		280,475.00	280,475.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0613	2 box Wire, THHN #8, 150m, etc.	PGSO	NO	NP-53.9 Small Value Procurement	N/A	05/21/2024	N/A	N/A	05/28/2024	N/A	N/A	06/04/2024	06/14/2024					GoP	29,553.00	29,553.00		29,219.50	29,219.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0614	6 gals fabric conditioner and etc	RTC-25	NO	NP-53.9 Small Value Procurement	N/A	05/21/2024	N/A	N/A	05/28/2024	N/A	N/A	06/04/2024	06/11/2024					GoP	26,973.00	26,973.00		25,638.00	25,638.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0616	1350 VL INACTIVATED RABIES ANTIGEN AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/23/2024	N/A	N/A	05/28/2024	N/A	N/A	06/04/2024	06/14/2024					GoP	999,900.00	999,900.00		768,900.00	768,900.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0617	40 BOXES VACUTAINER WITH EDTA AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/23/2024	N/A	N/A	05/28/2024	N/A	N/A	06/04/2024	06/21/2024					GoP	200,000.00	200,000.00		110,321.00	110,321.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0618	1 LOT RADIO AIRTIME AND ETC.	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	05/23/2024	N/A	N/A	05/28/2024	N/A	N/A	06/04/2024	06/10/2024					GoP	195,000.00	195,000.00		189,000.00	189,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0620	40000 PCS TRASH BAGS AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/23/2024	N/A	N/A	05/28/2024	N/A	N/A	05/31/2024	06/10/2024					GoP	247,033.50	247,033.50		247,033.50	247,033.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0621	50 pax Meals and Snacks with Venue and etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	05/23/2024	N/A	N/A	05/28/2024	N/A	N/A	05/29/2024	06/03/2024					GoP	70,409.50	70,409.50		69,970.00	69,970.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0623	50 Pax Meals and Snacks & etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/27/2024	N/A	N/A	05/28/2024	N/A	N/A	06/04/2024	06/12/2024					GoP	52,000.00	52,000.00		49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0626	1 lot Job Order, labor and Materials	SCPH	NO	NP-53.9 Small Value Procurement	N/A	05/27/2024	N/A	N/A	05/30/2024	N/A	N/A	06/06/2024	06/14/2024					GoP	97,500.00	97,500.00		97,000.00	97,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0627	13 bottles Alcohol, 70%, 500ml, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	05/22/2024	N/A	N/A	05/30/2024	N/A	N/A	06/04/2024	06/14/2024					GoP	11,979.00	11,979.00		11,953.00	11,953.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0628	6 unit Dialysis Chair, 82cm x 90cm x 100cm	SCPH	NO	NP-53.9 Small Value Procurement	N/A	05/27/2024	N/A	N/A	05/30/2024	N/A	N/A	06/11/2024	06/25/2024					GoP	294,000.00	294,000.00		287,700.00	287,700.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0629	20 PAX SNACKS AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	05/23/204	N/A	N/A	05/30/2024	N/A	N/A	06/04/2024	06/06/2024					GoP	8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0630	125 PCS CUSTOMIZED UMBRELLA AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/27/2024	N/A	N/A	05/30/2024	N/A	N/A	06/04/2024	06/10/2024					GoP	219,440.00	219,440.00		185,873.00	185,873.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0631	16 CAN MILK AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	05/23/2024	N/A	N/A	05/30/2024	N/A	N/A	06/04/2024	06/10/2024					GoP	49,520.00	49,520.00		49,343.20	49,343.20			N/A	N/A	N/A	N/A	N/A		
SVP 24-0633	2 pcs. Tire, 265/60 R18, A/T 771, Tubeles	SP	NO	NP-53.9 Small Value Procurement	N/A	05/23/2024	N/A	N/A	05/30/2024	N/A	N/A	05/30/2024	06/11/2024					GoP	21,800.00	21,800.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0634	40 PAX MEALS AND SNACKS WITH VENUE AND ETC.	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	05/27/2024	N/A	N/A	05/30/2024	N/A	N/A	06/06/2024	06/21/2024					GoP	64,000.00	64,000.00		61,200.00	61,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0635	1 LOT VAN RENTAL, WING VAN	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	05/23/2024	N/A	N/A	05/30/2024	N/A	N/A	06/04/2024	06/11/2024					GoP	20,000.00	20,000.00		19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0636	7,142 LITERS GASOLINE, SPECIAL	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/27/2024	N/A	N/A	05/30/2024	N/A	N/A	06/14/2024	06/25/2024					GoP	499,940.00	499,940.00		468,658.04	468,658.04			N/A	N/A	N/A	N/A	N/A		
SVP 24-0637	1 lot JOB ORDER, replacement of defective Auto Voltage Regulator of 1 unit, etc.	PGSO	NO	NP-53.9 Small Value Procurement	N/A	05/27/2024	N/A	N/A	05/30/2024	N/A	N/A	06/11/2024	06/21/2024					GoP	153,000.00	153,000.00		153,000.00	153,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0638	2 pcs. TIRE, Tubeless, 265/60 R18 and 1 pc. BATTERY, DIN66, 12 volts, 11 plates	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/24/2024	N/A	N/A	05/28/2024	N/A	N/A	05/30/2024	06/05/2024					GoP	25,500.00	25,500.00		24,500.00	24,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0639	50 pack Trash Bag and etc.	PASSO	NO	NP-53.9 Small Value Procurement	N/A	05/24/2024	N/A	N/A	05/30/2024	N/A	N/A	06/11/2024	06/14/2024					GoP	20,090.00	20,090.00		20,055.00	20,055.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0640	10 Btls. Amoxicillin, Antibacterial Inj. 100ml/bottle & etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/04/2024	N/A	N/A	06/11/2024	06/14/2024					GoP	53,228.00	53,228.00		51,526.00	51,526.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0641	30 Pax Meals and Snacks with Venue & etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	05/27/2024	N/A	N/A	06/04/2024	N/A	N/A	06/11/2024	06/19/2024					GoP	17,000.00	17,000.00		15,125.00	15,125.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0643	1 LOT JOB ORDER, LABOR AND MATERIALS	IPHO	NO	NP-53.9 Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/04/2024	N/A	N/A	06/04/2024	06/21/2024					GoP	93,110.00	93,110.00		93,000.00	93,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0644	80 PAX MEALS AND SNACKS	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	05/28/2024	N/A	N/A	06/04/2024	N/A	N/A	06/06/2024	06/14/2024					GoP	28,000.00	28,000.00		27,200.00	27,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0645	180 KGS BEEF, LAMAN AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/04/2024	N/A	N/A	06/14/2024	06/27/2024					GoP	499,915.00	499,915.00		493,320.00	493,320.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0648	20 packs Tissue Paper, 12's/pack, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	05/29/2024	N/A	N/A	06/06/2024	N/A	N/A	06/11/2024	06/25/2024					GoP	11,980.00	11,980.00		11,838.00	11,838.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0649	1 Lot Cleaning of Aircon, wall mounted & etc.	PGO-IAS	NO	NP-53.9 Small Value Procurement	N/A	05/29/2024	N/A	N/A	06/06/2024	N/A	N/A	06/11/2024	06/14/2024					GoP	6,150.00	6,150.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0651	15 PAX SNACKS AND ETC.	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/04/2024	N/A	N/A	06/07/2024	06/14/2024					GoP	189,650.00	189,650.00		173,850.00	173,850.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0654	9 pc. Cell Card and etc.	PASSO	NO	NP-53.9 Small Value Procurement	N/A	05/29/2024	N/A	N/A	06/06/2024	N/A	N/A							GoP	3,000.00	3,000.00			-			N/A	N/A	N/A	N/A	N/A		
SVP 24-0658	45 pax Meals and Snacks with Venue	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	05/30/2024	N/A	N/A	06/06/2024	N/A	N/A	06/11/2024	06/14/2024					GoP	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0659	150 pax Meals and Snacks with Venue, etc.	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	05/31/2024	N/A	N/A	06/06/2024	N/A	N/A	06/14/2024	06/29/2024					GoP	127,500.00	127,500.00		127,500.00	127,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0660	40 pcs PVC PIPE, #4, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	06/06/2024	N/A	N/A	06/11/2024	N/A	N/A	06/20/2024	07/04/2024					GoP	171,480.00	171,480.00		120,788.00	120,788.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0662	8 Pcks Garbage Bag 13" x 13" x 32, 100's, Black & etc.	PGO-IAS	NO	NP-53.9 Small Value Procurement	N/A	05/31/2024	N/A	N/A	06/11/2024	N/A	N/A	06/13/2024	06/18/2024					GoP	5,090.00	5,090.00		4,262.00	4,262.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0663	10 pax MEALS AND SNACKS WITH VENUE, and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	06/04/2024	N/A	N/A	06/07/2024	N/A	N/A	06/07/2024	06/10/2024					GoP	83,168.00	83,168.00		78,336.50	78,336.50			N/A	N/A	N/A	N/A	N/A		
SVP 24-0664	2 units LAPTOP COMPUTER and 2 sets DESKTOP COMPUTER	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	06/06/2024	N/A	N/A	06/11/2024	N/A	N/A	06/25/2024	07/03/2024					GoP	208,000.00	208,000.00		191,300.00	191,300.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0665	28 pax MEALS AND SNACKS WITH VENUE	PGO-YDO	NO	NP-53.9 Small Value Procurement	N/A	06/06/2024	N/A	N/A	06/11/2024	N/A	N/A	06/13/2024	06/14/2024					GoP	70,400.00	70,400.00		47,600.00	47,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0666	600 Ltrs. DIESOLINE	SCEE-SCGCC	NO	NP-53.9 Small Value Procurement	N/A	06/04/2024	N/A	N/A	06/11/2024	N/A	N/A	06/13/2024	06/21/2024					GoP	45,000.00	45,000.00		39,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0667	86 Sack Rice, 50kg/sack, Well-milled	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	06/06/2024	N/A	N/A	06/11/2024	N/A	N/A	06/18/2024	06/25/2024					GoP	249,400.00	249,400.00		248,970.00	248,970.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0668	1 unit DOOR and 1 pc. DOOR KNOB	)-INSPECTOR	NO	NP-53.9 Small Value Procurement	N/A	06/04/2024	N/A	N/A	06/11/2024	N/A	N/A	06/14/2024	06/25/2024					GoP	3,000.00	3,000.00		2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0669	25 pax Meals and Snacks	PPDO	NO	NP-53.9 Small Value Procurement	N/A	06/04/2024	N/A	N/A	06/11/2024	N/A	N/A	06/20/2024	06/24/2024					GoP	10,000.00	10,000.00		9,500.00	9,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0670	5 pck Battery, AA, Zero Mercury and etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	06/04/2024	N/A	N/A	06/11/2024	N/A	N/A	06/18/2024	06/21/2024					GoP	47,995.00	47,995.00		39,984.00	39,984.00			N/A	N/A	N/A	N/A	N/A		

SVP 24-0671	40 pax Meals and Snacks	PPDO	NO	NP-53.9 Small Value Procurement	N/A	06/04/2024	N/A	N/A	06/13/2024	N/A	N/A	06/18/2024	06/21/2024					GoP	20,000.00	20,000.00		19,200.00	19,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0679	165 PACKS MEALS AND SNACKS	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	06/06/2024	N/A	N/A	06/11/2024	N/A	N/A	06/25/2024	07/04/2024					GoP	66,000.00	66,000.00		47,190.00	47,190.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0680	364 pack Meals and Snacks and etc.	PASSO	NO	NP-53.9 Small Value Procurement	N/A	06/06/2024	N/A	N/A	06/11/2024	N/A	N/A	06/14/2024	06/20/2024					GoP	83,460.00	83,460.00		79,980.00	79,980.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0681	12 pcs. Bulb, Led, 10w, etc.	SP	NO	NP-53.9 Small Value Procurement	N/A	06/04/2024	N/A	N/A	06/13/2024	N/A	N/A	06/18/2024	06/27/2024					GoP	13,445.00	13,445.00		13,313.00	13,313.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0683	1 lot JOB ORDER, repair and installation of smoke films for glass wall/ window of BAC Office, etc.	PGSO	NO	NP-53.9 Small Value Procurement	N/A	06/06/2024	N/A	N/A	06/11/2024	N/A	N/A	06/18/2024	06/26/2024					GoP	96,440.00	96,440.00		96,440.00	96,440.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0685	17 PACKS COFFEE, 3in1	PSWDO	NO	NP-53.9 Small Value Procurement	N/A	06/04/2024	N/A	N/A	06/11/2024	N/A	N/A	06/18/2024	06/26/2024					GoP	4,394.50	4,394.50		4,353.70	4,353.70			N/A	N/A	N/A	N/A	N/A		
SVP 24-0687	40 Pcs. Mug, Matte Finish new bone mug & etc.	SCEE-SCEEM	NO	NP-53.9 Small Value Procurement	N/A	06/05/2024	N/A	N/A	06/13/2024	N/A	N/A	06/25/2024	07/02/2024					GoP	37,990.00	37,990.00		36,935.00	36,935.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0688	60 pax Meals and Snacks	SCPH	NO	NP-53.9 Small Value Procurement	N/A	06/05/2024	N/A	N/A	06/06/2024	N/A	N/A	06/07/2024	06/11/2024					GoP	27,000.00	27,000.00		25,200.00	25,200.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0689	1 LOT JOB ORDER, labor and materials	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	06/05/2024	N/A	N/A	06/11/2024	N/A	N/A							GoP	26,500.00	26,500.00		25,900.00	25,900.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0691	600 pax SNACKS and 36 pax MEALS AND SNACKS	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	06/06/2024	N/A	N/A	06/13/2024	N/A	N/A	06/20/2024	06/20/2024					GoP	48,600.00	48,600.00		42,600.00	42,600.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0693	10 PCS TARPAULIN LAY-OUTING WITH PRINTING, 6'X4' W/ FRAME AND ETC.	PDRRMF	NO	NP-53.9 Small Value Procurement	N/A	06/14/2024	N/A	N/A	06/18/2024	N/A	N/A	06/20/2024	07/01/2024					GoP	171,600.00	171,600.00		162,300.00	162,300.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0694	200 PCS MAT, BANIG AND ETC.	PGO-SCRDC	NO	NP-53.9 Small Value Procurement	N/A	06/14/2024	N/A	N/A	06/18/2024	N/A	N/A	06/27/2024	07/08/2024					GoP	135,750.00	135,750.00		127,250.00	127,250.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0696	1 lot TELECONFERENCING PLATFORM	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	06/06/2024	N/A	N/A	06/13/2024	N/A	N/A	06/18/2024	06/24/2024					GoP	10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0697	100 pax Meals and Snacks with Venue	PBO	NO	NP-53.9 Small Value Procurement	N/A	06/06/2024	N/A	N/A	06/17/2024	N/A	N/A	06/07/2024	06/10/2024					GoP	50,000.00	50,000.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0699	16 pc Tent, 3m x 4m	PGSO	NO	NP-53.9 Small Value Procurement	N/A	06/10/2024	N/A	N/A	06/13/2024	N/A	N/A	06/20/2024	07/01/2024					GoP	104,000.00	104,000.00		100,480.00	100,480.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0700	1 rm Paper and etc.	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	06/10/2024	N/A	N/A	06/13/2024	N/A	N/A	06/20/2024	06/25/2024					GoP	258,061.91	258,061.91		228,985.64	228,985.64			N/A	N/A	N/A	N/A	N/A		
SVP 24-0701	50 pax MEALS AND SNACKS	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	06/07/2024	N/A	N/A	06/13/2024	N/A	N/A	06/20/2024	06/24/2024					GoP	15,000.00	15,000.00		14,500.00	14,500.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0702	1 lot Job Order labor for aircon cleaning	SCEE-SCEEM	NO	NP-53.9 Small Value Procurement	N/A	06/07/2024	N/A	N/A	06/15/2024	N/A	N/A	06/18/2024	06/26/2024					GoP	7,600.00	7,600.00		6,400.00	6,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0711	15 Bags Fertilizer, Ammonium Sulfate, 21-0-0 and etc.	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	06/13/2024	N/A	N/A	06/20/2024	N/A	N/A	06/25/2024	07/01/2024					GoP	29,830.00	29,830.00		22,790.00	22,790.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0713	90 pck Meals and Snacks	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	06/13/2024	N/A	N/A	06/20/2024	N/A	N/A	06/20/2024	06/24/2024					GoP	31,500.00	31,500.00		28,800.00	28,800.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0714	520 pck Snacks	PGO-ACTMU	NO	NP-53.9 Small Value Procurement	N/A	06/13/2024	N/A	N/A	06/20/2024	N/A	N/A	06/25/2024	07/01/2024					GoP	39,000.00	39,000.00		36,400.00	36,400.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0717	274 pax Meals and Snacks and etc.	PPDO	NO	NP-53.9 Small Value Procurement	N/A	06/14/2024	N/A	N/A	06/20/2024	N/A	N/A	06/25/2024	07/02/2024					GoP	193,000.00	193,000.00		170,840.00	170,840.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0732	60 pcs. TENT RENTAL	PHRMO	NO	NP-53.9 Small Value Procurement	N/A	06/20/2024	N/A	N/A	06/25/2024	N/A	N/A	06/27/2024	07/01/2024					GoP	198,000.00	198,000.00		198,000.00	198,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0735	2 cu.m. GRAVEL, and etc.	SCEE-SCSC	NO	NP-53.9 Small Value Procurement	N/A	06/21/2024	N/A	N/A	06/25/2024	N/A	N/A	06/27/2024	07/04/2024					GoP	167,520.18	167,520.18		166,430.00	166,430.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0738	300 pax MEALS AND SNACKS WITH VENUE, and etc.,	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	06/21/2024	N/A	N/A	06/25/2024	N/A	N/A	06/27/2024	07/01/2024					GoP	223,000.00	223,000.00		223,000.00	223,000.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0739	396 packs Meals and Snacks, etc.	PADMIN	NO	NP-53.9 Small Value Procurement	N/A	06/21/2024	N/A	N/A	06/25/2024	N/A	N/A	06/28/2024	07/01/2024					GoP	114,900.00	114,900.00		101,970.00	101,970.00			N/A	N/A	N/A	N/A	N/A		
SVP 24-0743	250 packs MEALS AND SNACKS, etc	PGO-COS	NO	NP-53.9 Small Value Procurement	N/A	06/22/2024	N/A	N/A	06/25/2024	N/A	N/A	06/27/2024	07/02/2024					GoP	87,500.00	87,500.00		82,500.00	82,500.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0029	10 PC CORRECTION TAPE AND ETC.	PSWDO	NO	52.1 (b) Shopping	N/A	04/18/2024	N/A	N/A	04/25/2024	N/A	N/A	05/08/2024	05/14/2024					GoP	32,000.00	32,000.00		28,434.50	28,434.50			N/A	N/A	N/A	N/A	N/A		
SM 24-0031	200 RM PAPAER, MULTI-PURPOSE (COPY), A4, 70GSM, S20 AND ETC.	PDRRMF	NO	52.1 (b) Shopping	N/A	05/09/2024	N/A	N/A	05/14/2024	N/A	N/A	05/30/2024	06/04/2024					GoP	495,172.13	495,172.13		418,571.50	418,571.50			N/A	N/A	N/A	N/A	N/A		
SM 24-0032	100 pcs. Marker, Whiteboard, Black and etc.	PGO-COS	NO	52.1 (b) Shopping	N/A	05/15/2024	N/A	N/A	05/16/2024	N/A	N/A	06/04/2024	06/07/2024					GoP	899,979.00	899,979.00		787,680.00	787,680.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0033	5 pck battery and etc	PGO-COS	NO	52.1 (b) Shopping	N/A	05/15/2024	N/A	N/A	05/21/2024	N/A	N/A	06/06/2024	06/14/2024					GoP	616,164.35	616,164.35		478,668.65	478,668.65			N/A	N/A	N/A	N/A	N/A		
SM 24-0035	5 pcs. Correction Tape, 5mm x 8m, etc.	SP	NO	52.1 (b) Shopping	N/A	05/15/2024	N/A	N/A	05/23/2024	N/A	N/A	05/30/2024	06/04/2024					GoP	20,050.50	20,050.50		17,552.00	17,552.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0036	8 pcs. Folder, Long 14pts, Brown, etc.	SP	NO	52.1 (b) Shopping	N/A	05/15/2024	N/A	N/A	05/23/2024	N/A	N/A	05/30/2024	06/10/2024					GoP	19,991.00	19,991.00		17,415.25	17,415.25			N/A	N/A	N/A	N/A	N/A		
SM 24-0037	101 rms. Paper, Multicopy, A4, 80gsm, S24 and etc.	SCPH	NO	52.1 (b) Shopping	N/A	05/20/2024	N/A	N/A	05/23/2024	N/A	N/A	06/04/2024	06/13/2024					GoP	100,000.00	100,000.00		86,867.60	86,867.60			N/A	N/A	N/A	N/A	N/A		
SM 24-0038	1 set Desktop Computer, Ryzen 5 or core i5 and etc.	SCPH	NO	52.1 (b) Shopping	N/A	05/20/2024	N/A	N/A	05/23/2024	N/A	N/A	06/11/2024	06/25/2024					GoP	100,000.00	100,000.00		83,376.00	83,376.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0039	2 Pcs Record Book, 200 pages & etc.	SP	NO	52.1 (b) Shopping	N/A	05/22/2024	N/A	N/A	05/30/2024	N/A	N/A	06/04/2024	06/10/2024					GoP	20,000.00	20,000.00		19,660.50	19,660.50			N/A	N/A	N/A	N/A	N/A		
SM 24-0040	2 packs Battery, AA, Zero Mercury, Alkaline , 4's/pack, etc.	SP	NO	52.1 (b) Shopping	N/A	05/22/2024	N/A	N/A	05/30/2024	N/A	N/A	06/06/2024	06/14/2024					GoP	19,800.00	19,800.00		17,666.75	17,666.75			N/A	N/A	N/A	N/A	N/A		
SM 24-0041	2 packs Battery, Zero Mercury, Alkaline, 2's/pack, etc.	SP	NO	52.1 (b) Shopping	N/A	05/22/2024	N/A	N/A	05/30/2024	N/A	N/A	06/06/2024	06/14/2024					GoP	20,000.00	20,000.00		19,034.00	19,034.00			N/A	N/A	N/A	N/A	N/A		

SM 24-0042	10 pcs Correction Tape and etc	SP	NO	52.1 (b) Shopping	N/A	05/23/2024	N/A	N/A	05/30/2024	N/A	N/A	06/06/2024	06/14/2024					GoP	18,758.50	18,758.50		17,067.00	17,067.00			N/A	N/A	N/A	N/A	N/A		
SM 24-0043	5 pcks Battery and etc	SP	NO	52.1 (b) Shopping	N/A	05/23/2024	N/A	N/A	05/30/2024	N/A	N/A	06/06/2024	06/14/2024					GoP	19,993.50	19,993.50		17,781.75	17,781.75			N/A	N/A	N/A	N/A	N/A		
SM 24-0045	6 pcs Clip board, Legal, etc.	PAGRI	NO	52.1 (b) Shopping	N/A	05/28/2024	N/A	N/A	06/04/2024	N/A	N/A	06/11/2024	06/14/2024					GoP	10,000.00	10,000.00		7,755.50	7,755.50			N/A	N/A	N/A	N/A	N/A		
SM 24-0047	2 pcs. Book, Record Book, 500 pages, etc.	SP	NO	52.1 (b) Shopping	N/A	05/31/2024	N/A	N/A	06/11/2024	N/A	N/A	06/14/2024	06/25/2024					GoP	14,967.50	14,967.50		13,524.50	13,524.50			N/A	N/A	N/A	N/A	N/A		
INF ITB 24-051-A	Construction of 2 Classroom Building with CR	DepEd	NO	Competitive Bidding	01/25/2024	05/30/2024	06/06/2024	06/20/2024	06/20/2024	06/27/2024	07/04/2024	07/04/2024						GoP	2,599,936.41		2,599,936.41				COA, End-user, PICE	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
	Laconon IS - Lamumay Ext., T'boli, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-052-A	Construction of 2 Classroom Building with CR	DepEd	NO	Competitive Bidding	01/25/2024	05/23/2024	05/30/2024	06/13/2024	06/13/2024	06/20/2024	06/27/2024	06/27/2024						GoP	2,599,894.30		2,599,894.30	2,596,888.48		2,596,888.48	COA, End-user, PICE	05/24/2024	05/24/2024	05/24/2024	05/24/2024	05/24/2024		
	Ellaw Elementary School, T'boli, South Cotabato																								Contractor's Assoc.							
INF ITB 24-055	Construction of additional Lined Canal along	PEO	NO	Competitive Bidding	11/29/2023	03/14/2024	03/21/2024	04/04/2024	04/04/2024	04/11/2023	04/18/2023	04/18/2024	05/15/2024	05/31/2024	06/04/2024			GoP	5,000,000.00		5,000,000.00	4,995,469.90		4,995,469.90	COA, End-user, PICE	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024		
	Tubi-ala-Lambontong - Lamian Road, Surallah																								Contractor's Assoc. and AVETSCO							
	South Cotabato																															
INF ITB 24-061	Construction of Warehouse with Electrical Wiring	Opag	NO	Competitive Bidding	02/14/2024	03/20/2024	03/27/2024	04/11/2024	04/11/2024	04/18/2024	05/09/2024	05/09/2024	05/28/2024	06/11/2024	06/13/2024			GoP	19,927,903.92		19,927,903.92	19,917,821.93		19,917,821.93	COA, End-user, PICE	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024		
	for Rice Processing System II (RPS II), Sitio Ong Ante,																								Contractor's Assoc.							
	Brgy. Liwanay, Banga, South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-062	Construction of Jail Administration Building with Armory	PGO-SCRDCC	NO	Competitive Bidding	02/14/2024	03/20/2024	03/27/2024	04/11/2024	04/11/2024	04/18/2024	04/25/2024	04/25/2024	05/16/2024	06/06/2024	06/07/2024			GoP	6,999,664.55		6,999,664.55	6,994,752.08		6,994,752.08	COA, End-user, PICE	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024		
	Room South Cotabato, Koronadal City, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-064	Construction of Potable Water System at Sitio Bankaing	PGO	NO	Competitive Bidding	02/14/2024	03/20/2024	03/27/2024	04/11/2024	04/11/2024	04/18/2024	04/25/2024	04/25/2024	05/14/2024	06/03/2024	06/04/2024			GoP	3,897,555.10		3,897,555.10	3,893,332.08		3,893,332.08	COA, End-user, PICE	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024		
	Brgy. Edwards, T'boli, Souht Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-065	Construction of Loading/Unloading Station in Various	PEO	NO	Competitive Bidding	01/18/2024	03/20/2024	03/27/2024	04/11/2024	04/11/2024	04/18/2024	05/09/2024	05/09/2024	05/29/2024	06/21/2024	06/24/2024			GoP	2,999,989.45		2,999,989.45	2,996,500.10		2,996,500.10	COA, End-user, PICE	03/21/2024	03/21/2024	03/21/2024	03/21/2024	05/02/2024		
	Locations within the City of Koronadal, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-066	Construction of Potable Water System at Sitio Paraiso	PGO	NO	Competitive Bidding	02/14/2024	03/20/2024	03/27/2024	04/11/2024	04/11/2024	04/18/2024	05/09/2024	05/09/2024	05/28/2024	06/14/2024	06/18/2024			GoP	2,498,737.77		2,498,737.77	2,469,245.91		2,469,245.91	COA, End-user, PICE	03/21/2024	03/21/2024	03/21/2024	03/21/2024	05/02/2024		
	Brgy. El Nonok, Banga, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-067-A	Eletrification Program, Sitio Lemkewek,	PEO	NO	Competitive Bidding	11/16/2023	05/16/2024	05/23/2024	06/06/2024	06/06/2024	06/13/2024	06/20/2024	06/20/2024						GoP	2,199,463.44		2,199,463.44	2,194,548.12		2,194,548.12	COA, End-user, PICE	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024		
	Brgy. Lamlahak, Lake Sebu, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-068	Construction of Slope Protection at Tubi-Allah Bridge	PDRRMF	NO	Competitive Bidding	02/29/2024	04/04/2024	04/11/2024	04/25/2024	04/25/2024	05/02/2024	05/09/2024	05/09/2024	05/31/2024	06/10/2024	06/11/2024			GoP	997,606.92		997,606.92	9,992,570.84		9,992,570.84	COA, End-user, PICE	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024		
	Surallah, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-069	Construction of Riverbank Protection Along	PDRRMF	NO	Competitive Bidding	02/29/2024	04/04/2024	04/11/2024	04/25/2024	04/25/2024	05/02/2024	05/09/2024	05/09/2024	05/29/2024	06/07/2024	06/11/2024			GoP	9,997,453.13		9,997,453.13	9,990,335.49		9,990,335.49	COA, End-user, PICE	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024		

	T'boli-Lacunon Road (Sitio Colombong Section), T'boli																								Contractor's Assoc.							
	South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-070	Construction of Slope Protection at Brgy. Upper	PDRRMF	NO	Competitive Bidding	02/29/2024	04/04/2024	04/11/2024	04/25/2024	04/25/2024	05/02/2024	05/09/2024	5/9/20254	06/03/2024	06/26/2024	07/03/2024			GoP	4,998,236.08		4,998,236.08	4,996,697.86		4,996,697.86	COA, End-user, PICE	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024		
	Maculan, Lake Sebu, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-071	Construction of Box Culvert and Lined Canal Along	PDRRMF	NO	Competitive Bidding	02/29/2024	04/04/2024	04/11/2024	04/25/2024	04/25/2024	05/02/2024	05/09/2024	05/09/2024	06/19/2024	06/25/2024	06/25/2024			GoP	3,497,339.26		3,497,339.26	3,493,247.90		3,493,247.90	COA, End-user, PICE	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024		
	Provincial Road at Miasong Elementary School,																								Contractor's Assoc.							
	Brgy. Miasong, Tupi, South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-072	Construction of Slope Protection Along Provincial Road	PDRRMF	NO	Competitive Bidding	02/29/2024	04/04/2024	04/11/2024	04/25/2024	04/25/2024	05/02/2024	05/09/2024	05/09/2024	05/28/2024	06/06/2024	06/07/2024			GoP	1,498,162.03		1,498,162.03	1,496,567.67		1,496,567.67	COA, End-user, PICE	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024		
	From Junction Durian St. to Purok San Pedro Creek,																								Contractor's Assoc.							
	Brgy. Poblacion, Norala, South Cotabato																								South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-073	Completion of Early Childhood Care Development Center	PEO	NO	Competitive Bidding	03/14/2024	05/02/2024	n/a	05/09/2024	05/09/2024	05/16/2024	05/23/2024	05/23/2024	06/18/2024	07/03/2024	07/04/2024			GoP	649,959.50		649,959.50	648,699.00		648,699.00	COA, End-user, PICE	n/a	05/02/2024	05/02/2024	05/02/2024	05/02/2024		
	Brgy. Cinco, Banga, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-074-A	Completion of Early Childhood Care Development	PEO	NO	Competitive Bidding	12/07/2023	05/30/2024	n/a	06/06/2024	06/06/2024	06/13/2024	06/20/2024	06/20/2024						GoP	649,243.87		649,243.87	648,219.71		648,219.71	COA, End-user, PICE	n/a	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
	Center, Brgy. Crossing Palkan, Polomolok																								Contractor's Assoc.							
	South Cotabato																								South Cotabato Chamber of Commerce							
INF ITB 24-075	Completion of Early Childhood Care Development Center	PEO	NO	Competitive Bidding	03/14/2024	05/02/2024	n/a	05/09/2024	05/09/2024	05/16/2024	05/23/2024	05/23/2024	06/18/2024	07/03/2024	07/04/2024			GoP	649,652.25		649,652.25	648,459.49		648,459.49	COA, End-user, PICE	n/a	05/02/2024	05/02/2024	05/02/2024	05/02/2024		
	Brgy. Sta. Cruz, Koronadal City, South Cotabato																								Contractor's Assoc.							
																									South Cotabato Chamber of Commerce							
																									and Industry Foundation, Inc.							
INF ITB 24-076	Completion of Early Childhood Care Development Center	PEO	NO	Competitive Bidding	04/04/2024	05/16/2024	n/a	05/23/2024	05/23/2024	05/30/2024	06/06/2024	06/06/2024	06/25/2024					GoP	649,652.25		649,652.25	648,459.49		648,459.49	COA, End-user, PICE	n/a	05/17/2024	05/17/2024	05/17/2024	05/17/2024		
	Mega Land Subd. Brgy. Carpenter Hill, Koronadal City																								Contractor's Assoc. and AVETSCO							
	South Coatabato																															
INF ITB 24-077	Completion of Early Childhood Care Development	PEO	NO	Competitive Bidding		05/16/2024	n/a	05/23/2024	05/23/2024	05/30/2024	06/06/2024	06/06/2024	06/24/2024					GoP	649,399.60		649,399.60	648,333.17		648,333.17	COA, End-user, PICE	n/a	05/17/2024	05/17/2024	05/17/2024	05/17/2024		
	Center, Brgy. Tubi-ala, Surallah, South Cotabato																								Contractor's Assoc. and AVETSCO							
INF ITB 24-078	Construction of (1) Medical Records Building	NDH	NO	Competitive Bidding	01/18/2024	05/23/2024	n/a	05/30/2024	05/30/2024	06/06/2024	06/13/2024	06/13/2024	06/24/2024					GoP	999,129.16		999,129.16	993,548.37		993,548.37	COA, End-user, PICE	n/a	05/24/2024	05/24/2024	05/24/2024	05/24/2024		
	Norala District Hospital, Norala, South Cotabato																								Contractor's Assoc.							
INF ITB 24-079	Construction of Denlag, Day Care Center, Brgy. Denlag	PSWDO	NO	Competitive Bidding	04/04/2024	05/30/2024	06/06/2024	06/20/2024	06/20/2024	06/27/2024	07/04/2024	07/04/2024						GoP	1,699,989.55		1,699,989.55				COA, End-user, PICE	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
	Tantangan, South Cotabato																								Contractor's Assoc.							
INF ITB 24-080	Construction of Elnaf, Day Care Center, Brgy. Dumadalig,	PSWDO	NO	Competitive Bidding	04/04/2024	05/30/2024	06/06/2024	06/20/2024	06/20/2024	06/27/2024	07/04/2024	07/04/2024						GoP	1,699,976.65		1,699,976.65				COA, End-user, PICE	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
	Tantangan, South Cotabato																								Contractor's Assoc.							
INF ITB 24-081	Construction of Purok 8, Day Care Center, Brgy. Kinilis	PSWDO	NO	Competitive Bidding	04/04/2024	05/30/2024	06/06/2024	06/20/2024	06/20/2024	06/27/2024	07/04/2024	07/04/2024						GoP	1,699,263.93		1,699,263.93				COA, End-user, PICE	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
	Tantangan, South Cotabato																								Contractor's Assoc.							

INF ITB 24-082	Construction of IPHO Health Center and Wellness	IPHO	NO	Competitive Bidding	04/04/2024	06/06/2024	06/13/2024	06/27/2024	06/27/2024	07/04/2024	07/11/2024	07/11/2024						GoP	19,197,199.60		19,197,199.60				COA, End-user, PICE	06/07/2024	06/07/2024	06/07/2024	06/07/2024	06/07/2024		
	Clinic (HIV/AIDS Primary Care Facility and Public Health																								Contractor's Assoc.							
	Laboratory at Brgy. Paraiso, City of Koronadal																															
	South Cotabato																															
INF ITB 24-083	Rehabilitation of SCPH Building SCPH	SCPH	NO	Competitive Bidding	05/02/2024	06/06/2024	06/13/2024	06/27/2024	06/27/2024	07/04/2024	07/11/2024	07/11/2024						GoP	4,992,904.14		4,992,904.14				COA, End-user, PICE	06/07/2024	06/07/2024	06/07/2024	06/07/2024	06/07/2024		
	Koronadal City, South Cotabato																								Contractor's Assoc.							
INF ITB 24-084	Construction of Sharp Grave, IPEMC Center	NDH	NO	Competitive Bidding	01/25/2024	06/06/2024	06/13/2024	06/27/2024	06/27/2024	07/04/2024	07/11/2024	07/11/2024						GoP	2,992,393.28		2,992,393.28				COA, End-user, PICE	06/07/2024	06/07/2024	06/07/2024	06/07/2024	06/07/2024		
	PEMO Compound, Brgy. Tinongcop, Tantangan																								Contractor's Assoc.							
	South Cotabato																															
SVP 23-010-B	Installation of Hydroponics Facility Provincial Nursery	PAGRI	NO	3.9 - Small Value Procure	07/27/2023	03/05/2024	n/a	03/14/2024	03/14/2024	n/a	03/21/2024	03/21/2024	04/16/2024	04/29/2024	04/30/2029			GoP	249,220.44		249,220.44	248,016.19		248,016.19	COA, End-user, PICE	n/a	08/08/2023	08/08/2023	n/a	08/08/2023		
	and Demonstration Farm - Sitio Pedrigosa, Brgy. Reyes																								Contractor's Assoc.							
	Banga, South Cotabato																															
SVP 24-001	Renovation of Isolation Unit, Norala District Hospital	NDH	NO	Competitive Bidding	01/18/2024	03/05/2024	n/a	03/14/2024	03/14/2024	n/a	03/21/2024	03/21/2024	04/16/2024	04/29/2024	04/30/2029			GoP	500,000.00		500,000.00	498,602.27		498,602.27	COA, End-user, PICE	n/a	08/08/2023	08/08/2023	01/06/1900	08/08/2023		
	Norala, South Cotabato																								Contractor's Assoc.							
SVP 24-002	Improvement of PSWDO Extension for AICS Center,	PGSO	NO	Competitive Bidding	04/04/2024	05/16/2024	n/a	05/23/2024	05/23/2024	n/a	05/30/2024	05/30/2024	06/20/2024					GoP	369,043.33	369,043.33		368,039.56	368,039.56		COA, End-user, PICE	n/a	05/17/2024	05/17/2024	n/a	05/17/2024		
	Provincial Capitol Compound, Alunan Avenue																								Contractor's Assoc. and AVETSCO							
	Brgy. Zone III, City of Koronadal, South Cotabato																															
SVP 24-003	Expansion of Radiology Room at Norala District	NDH	NO	Competitive Bidding	01/18/2024	05/23/2024	n/a	05/30/2024	05/30/2024	n/a	06/06/2024	06/06/2024	06/24/2024					GoP	499,317.32		499,317.32	499,317.32		499,317.32	COA, End-user, PICE	n/a	05/24/2024	05/24/2024	n/a	05/24/2024		
	Hospital, Norala, South Cotabato																								Contractor's Assoc. and AVETSCO							
SVP 24-004	Repair of SCGCC Entrance Canopy Ceiling SCGCC,	SCEE-SCGCC	NO	Competitive Bidding	n/a	06/20/2024	n/a	06/27/2024	06/27/2024	n/a	07/04/2024	07/04/2024						GoP	178,917.04	178,917.04					COA, End-user, PICE	n/a	6/202/2024	6/202/2024	n/a	6/202/2024		
	Alunan Avenue, Koronadal City, South Cotabato																								Contractor's Assoc. and AVETSCO							
																			0													
Total Alloted Budget of On-going Procurement Activities																			**360,657,320.16**													

Prepared by:

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Recommended for Approval by:

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APPROVED:

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