										Actual Procu	rement Activit	ies						ABI	C (PhP)	Contr	act Cost (PhP)			Date of F	Receipt of Invitation	
Code (PAP)	Procurement Project	PMO/End-Use	Is this an	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution No	otice of Contra	ct Notice to	Delivery/ I	Inspection &	Source of Funds	Total	MOOE	CO Total	MODE CO	List of Invited Observers	Pre-bid Elig	gibility Sub/	/ Bid Pos of Evaluation Qual	it Co
(PAP)	riocarement rioject	7110,2110.03	Procurement Activity?	nt Procurement	Conference	IB	Pre-did Com	Check	Bids	Evaluation	Post Quai	Award A	otice of Contra ward Signin	ng Proceed C	Completion	Acceptance	Source or runus	rota.	HOUL	1000	1000	LIST OF INVICES COSSIVERS	Conf Ch	eck Bids	of Evaluation Qual	t C
COMPLE	TED PROCUREMENT ACTIVIT	IES																								
10605030	Supply and Delivery Color Multifunction Printer	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A		01-07-2024			_	024 16-07-2024		16-07-2024	Government of the Philippines (current Government of the	82,000.00	12,000.00	70,000.00 71,870.00				N/A N/A		_
502120230	Procurement of Security Services for 2024-2025 Supply of IT Peripherals & Supplies - Flash Drive &	PCIC-H.O.	No No	compraints manny	N/A	19-06-2024				18-07-2024	05-08-2024			30-09-2024 324 24-06-2024		01-10-2024	Philippines (current Government of the	1,500,000.00	1,500,000.00	1,234,611.72 7,335.00	1,234,611.72 7,335.00	COA, PCCI, PISM			2024 20-06-2024 20-06-2	_
10405030	External Hard Drive Supply & Delivery of Consumables for Printers-	PCIC-H.O. PCIC-H.O.	No No	Shopping 52.1(b) - Regular Office Supplies Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A	N/A		24-06-2024	24-06-2024	N/A			324 24-06-2024 324 02-07-2024			Philippines (current Government of the	10,000.00 26,500.00	26,500.00	7,335.00	7,335.00 26,500.00	N/A N/A		N/A N/A		_
10404010	Lexmark Toner	PGC-H.O.	No No	Regular Office Supplies Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A	N/A		24-06-2024	24-06-2024	N/A	24-06-2024 24					Philippines (current Government of the	1,740.00	1.740.00	1,740.00	1,740.00	N/A N/A		N/A N/A		_
50299010	Supply of Artificial Cornet Grass 3m x 2m	PGC-H.O.	No No	Regular Office Samplies Shopping 52.1(b) -		N/A	N/A				N/A	24-06-2024 24 24-06-2024 24					Philippines (current Government of the		1,740.00	1,740.00	1,740.00					_
50299010	Supply of LED Track Light & Track Bar Supply of Electric Fan and various materials for PCK	PGC-H.O.	No No	Shopping 52.1(b) - Regular Office Supplies Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	N/A		24-06-2024	24-06-2024		24-06-2024 24					Philippines (current Government of the	1,775.00 3,372.00	3,372,00	1,775.00	3,372.00	N/A N/A		N/A N/A		_
10405020/50299	116 Booth	PGC-H.O.	No No	Regular Office Supplies Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A	N/A N/A			21-06-2024		21-06-2024 21					Philippines (current Government of the	960.00	960.00	960.00	960.00	N/A N/A		N/A N/A		_
50299010	Supply of Carboard Letters (PCIC) 18"	PGC-H.O.	No No	Regular Office Supplies Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	N/A N/A		24-06-2024	24-06-2024		24-06-2024 24					Philippines (current Government of the	1,990.00	1,990,00	1,990.00	1,990.00	N/A N/A		N/A N/A		_
10405020	Supply of Folding Chairs	PGC-H.O.	No No	Regular Office Supplies Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	N/A N/A		24-06-2024	24-06-2024	N/A N/A	24-06-2024 24					Philippines (current Government of the	1,000.00	1,000.00	1,000.00	1,000.00	N/A N/A		N/A N/A		_
10405020	Supply of Storage Back Supply of labor for the replacement of sinks at the new refurbish postry/kitchen area	PCIC-H.O.	No.	Regular Office Supplies NP-53.9 - Small Value	N/A	N/A	N/A		21-06-2024	21-06-2024		21-06-2024 21					Philippines (current Government of the	15,000.00	15,000.00	15,000.00	15,000.00	N/A N/A		N/A N/A		_
50213090	new refurbish contry/leitchen area Supply of various parts for HP Pavilion Laptop - Hard Disk, Battery, Memory	PCIC-H.O.	No.	Procurement Shopping S2.1(b) - Regular Office Supplies	N/A	N/A	N/A	-		17-07-2024	N/A	18-07-2024 25						19,000.00	19,000.00	16,000.00	16,000.00	N/A N/A		N/A N/A		_
50213050-02	Hard Disk, Battery, Memory Supply of Blood Pressure Monitor - Aneroid & Digita	PCIC-H.O.	No	Regular Office Supplies Shopping S2.1(b) - Regular Office Supplies	N/A	N/A	N/A	,		28-06-2024	N/A	28-06-2024 28						6,500.00	6.500.00	5,750.00	5,750.00	N/A		N/A N/A		_
10405020	Solvemomanometer	РСС-Н.О.	No	Regular Office Supplies Shopping S2.1(b) - Regular Office Supplies	N/A	N/A	N/A	-		01-07-2024	N/A	01-07-2024 01						350.00	350.00	349.00	349.00	N/A		N/A N/A		_
50213090	Purchase of Bidet for Ladies Restroom Supply & Delivery of Consumables for Printers-HP	РСС-Н.О.	No	Regular Office Supplies Shopping S2.1(b) - Regular Office Supplies	N/A	N/A	N/A	-		04-07-2024	N/A	04-07-2024 04						49,000.00	49,000.00	45,500.00	45,500.00	N/A		N/A N/A		_
10404010	764. Black, Loweriet, Toner Cartridge (CF246A) Supply and Delivery of Common-use Office Supplies Multicopy Paper, Flash Drive, Tapes	PCIC-H.O.	No	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 04-07-20	024 04-07-2024	09-07-2024	09-07-2024	Philippines (current Government of the	44,043.96	44,043.96	44,043.96	44,043.96	N/A		N/A N/A		_
10404010	Multicony Paper, Flash Drive, Tanes Supply & Delivery of Common Use Office Supplies- Balloen, Battery AAA & AA, Bond Paper Short, Dooble	PCIC-H.O.	No	America Shopping 52.1(b) - Regular Office Samples	N/A	N/A	N/A	-		04-07-2024	N/A	04-07-2024 04						16,595.00	16,595.00	15,830.00	15,830.00	N/A		N/A N/A		_
10404010 E000004	Supply of labor and materials for the printing of PCIC	PCIC-H.O.	No	NP-53.9 - Small Value	N/A	N/A	N/A	-		01-07-2024	N/A	01-07-2024 01	-07-2024 01-07-20	024 01-07-2024	01-07-2024	01-07-2024	Philippines (current Government of the	3,000.00	3,000.00	3,000.00	3,000.00	N/A		N/A N/A		_
59299010	BPI Information Caravan Tarnaulin Purchase of coffee serving for BDMD for the month	PCIC-H.O.	No	Procurement Shopping S2.1(b) - Regular Office Supplies	N/A	N/A	N/A	,		28-06-2024	N/A	28-06-2024 28				28-06-2024	Philippines (current	1,000.00	1,000.00	987.35	987.35	N/A		N/A N/A		_
50000000	of lune 2024  Perchase of lanitorial Supplies - Dishwashing Liquid	РСС-Н.О.	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	04-07-2024	04-07-2024	N/A	04-07-2024 04	-07-2024 04-07-20	024 04-07-2024	04-07-2024	04-07-2024	Government of the	400.00	400.00	397.60	397.60	N/A		N/A N/A		_
51299120	Purchase of coffee serving for VP-SSG for the month	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	03-07-2024	03-07-2024	N/A	03-07-2024 03	-07-2024 03-07-20	024 03-07-2024	03-07-2024	03-07-2024	Government of the Philippines (current	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A N/A	N/A N/A	١.
50299999	Supply of labor & materials for the fabrication of	РСС-Н.О.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2024	15-07-2024	N/A	15-07-2024 15	-07-2024 17-07-20	024 17-07-2024		17-07-2024	PREDICTOR CULTURE	5,000.00	5,000.00	5,000.00	5,000.00	N/A		N/A N/A		١
10404010	Planue of Appreciation - Bayani & Garcia Supply & Delivery of Consumables for Printers-HP Laseriet 85A, Black	РСС-Н.О.	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024 06	-07-2024 08-07-20	024 09-07-2024	09-07-2024	09-07-2024	Government of the	4,995.00	4,995.00	4,995.00	4,995.00	N/A		N/A N/A		١
50202010	Purchase of assorted proceries for training	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	02-07-2024	02-07-2024	N/A	02-07-2024 02	-07-2024 02-07-20	024 02-07-2024	02-07-2024	02-07-2024	Government of the	2,050.00	2,050.00	2,002.90	2,002.90	N/A	N/A	N/A N/A	N/A N/A	١.
51299100	Purchase of coffee serving for OSVP for the month of	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	10-07-2024	10-07-2024	N/A	10-07-2024 10	-07-2024 10-07-20	024 10-07-2024	10-07-2024	10-07-2024	Government of the	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A N/A	N/A N/A	١.
51213060	Supply and Installation of Motor Vehicle Tires for Issue DMax D17279	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	68-07-2024	08-07-2024	N/A	08-07-2024 09	-07-2024 10-07-20	024 10-07-2024	10-07-2024	10-07-2024	Government of the	48,000.00	48,000.00	44,000.00	44,000.00	N/A	N/A	N/A N/A	N/A N/A	١.
51299120	Purchase of coffee serving for Finance Dept. for the month of July 2024	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	10-07-2024	10-07-2024	N/A	10-07-2024 10	-07-2024 10-07-20	024 10-07-2024	10-07-2024	10-07-2024	Government of the	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A N/A	N/A N/A	١
50299999	Purchase of Motorcycle Box and Bracket	PCIC-H.O.	No	NP-S3.9 - Small Value	N/A	N/A	N/A	N/A	10-07-2024	11-07-2024	N/A	11-07-2024 11	-07-2024 06-08-20	024 06-08-2024	24-01-2024	13-08-2024	Government of the	17,400.00	17,400.00	13,600.00	13,600.00	N/A	N/A	N/A N/A	N/A N/A	١.
10404010		PCIC-H.O.	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 15-07-20	024 15-07-2024	15-07-2024	15-07-2024	Government of the	875.00	875.00	875.00	875.00	N/A	N/A	N/A N/A	N/A N/A	١
10605020	PHYCHARM OF MORE CAPT I APPROXIMATE SHE Supply and Delivery of Face and Fingerprint Scanner with Power Sanely and IPS Purchase of coffee serving for IASD for the month of Inly 2025.	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	22-07-2024	22-07-2024	N/A	22-07-2024 29	-07-2024 12-08-20	024 12-08-2024	20-08-2024	20-08-2024	Government of the Philippines (current	125,000.00	125,000.00	125,000.00	125,000.00	N/A	N/A	N/A N/A	N/A N/A	١.
50299030	Purchase of coffee serving for IASD for the month of July 2024	РСС-Н.О.	No	Procurement Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	N/A	12-07-2024 12	-07-2024 12-07-20	024 12-07-2024	12-07-2024	12-07-2024	Government of the Philippings (current	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A N/A	N/A N/A	١.
10404010	Supply of labor & materials for the printing of	PCIC-H.O.	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	15-07-2024	15-07-2024	N/A	15-07-2024 15				15-07-2024		400.00	400.00	200.00	200.00	N/A	N/A	N/A N/A	N/A N/A	
50211020	Supply of Photocopying Services for ARR for CY 202: 8 20222	РСС-Н.О.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2024	03-07-2024	N/A	03-07-2024 03					Philippines (current	1,800.00	1,800.00	1,758.00	1,758.60	N/A	N/A	N/A N/A	N/A N/A	
10404020	Printing and Delivery of Accountable Forms - CIC/COC for ADSS, Palay, Corp., APPP	PGC-R.O.s	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	N/A	29-07-2024 05					Philippines (current	2,240,000.00	2,240,000.00	2,134,000.00	2,134,000.00	N/A	N/A	N/A N/A	N/A N/A	١.
10404010	Purchase of Common-use Office Supplies - Sticky Notes	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	N/A	16-07-2024 16					Philippines (current	500.00	500.00	400.00	400.00	N/A	N/A	N/A N/A	N/A N/A	١
50299010	Supply and Delivery of Pop Up Podium Counter with Wrap Acound Design 78"W x 40"H	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2024	13-08-2024	N/A	13-08-2024 16					Philippines (current	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A N/A	N/A N/A	١
50299990	Supply of Services for Key Duplication	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	N/A	16-07-2024 16	-07-2024 16-07-20	024 16-07-2024	16-07-2024	16-07-2024	Government of the Philippines (current	40.00	40.00	40.00	40.00	N/A	N/A	N/A N/A	N/A N/A	١
	Procirement of Reinsurance Service for the Fire Insurance Portfolio of the Philippine Crop Insurance	PCIC-H.O.	No	NP-S3.9 - Small Value	N/A	20-07-2024	N/A	N/A	25-07-2024	30-07-2024	N/A	30-07-2024 31	-07-2024 31-07-20	024 31-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current	900,000.00	900,000.00	900,000.00	900,000.00	N/A	N/A	N/A N/A	N/A N/A	
50299170	Corporation Supply & Delivery of Common Use Office Supplies -	PCIC-H.O.	No.	Shopping 52.1(b) -	N/A	N/A	N/A		16-07-2024	16-07-2024		16-07-2024 16	07 2024 16 07 20	024 16 02 2024	16.07.2024	16 07 2024	year's budget) Government of the	1,000.00	1,000.00	1,000.00	1,000.00	N/A		N/A N/A		
10404010	Plastic Wranter 40x60 Purchase of coffee serving for PMIO for the month of	PGC-H.O.	No.	Regular Office Supplies Shopping 52.1(b) -	N/A	N/A	N/A		29-07-2024									1,000.00	1,000.00	1,000.00	1,000.00	N/A			N/A N/A	
50299030	July 2024 Supply of labor and materials for Customized ID	PCIC-H.O.	No.	Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A		24-07-2024			29-07-2024 29 31-07-2024 31	-07-2024 31-07-20	024 31-07-2024	12-08-2024	12-08-2024	Philippines (current Government of the	8,000.00	8,000.00	6,800.00	6,800.00	N/A N/A			N/A N/A	
50299990	Lanvard Supply and Delivery of Office Supplies - Standee. A4	PCIC-H.O.	No.	Procurement Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A		26-09-2024			26-09-2024 26	-09-2024 26-09-20	024 26-09-2024	26-09-2024	26-09-2024	Philippines (current Government of the	1,000.00	1,000.00	950.00	950.00	N/A N/A			N/A N/A	
10404010	Size Acrylic	PCIC-H.O.	No	Regular Office Samplies Shopping 52.1(b) - Regular Office Samplies	N/A	N/A	N/A		23-07-2024		N/A	23-07-2024 23	-07-2024 23-07-20	024 23-07-2024	23-07-2024	23-07-2024	Government of the	1,650.00	1,650.00	1,650.00	1,650.00	N/A			N/A N/A	
10404010 50299990	Purchase of Consumables for Printer - Erson Ink 005	PCIC-H.O.	No	Shopping 52.1(b) -	N/A		N/A		23-07-2024		N/A	23-07-2024 23	-07-2024 23-07-20	024 23-07-2024	23-07-2024	23-07-2024	Government of the	1,100.00	1,100.00	996.50	996.50	N/A			N/A N/A	
	Supply, Delivery & Installation of 2 Split Type	PCIC-H.O.	No	Regular Office Supplies NP-53.9 - Small Value	N/A	15-08-2024			22-08-2024		N/A	27-08-2024 27	-08-2024 28-08-20	024 28-08-2024	10-09-2024	10-09-2024	Government of the	140,000.00	140,000.00	126,000.00	126,000.00	N/A	N/A	N/A N/A	N/A N/A	
10605020 50299030	Airconditioning Units  Purchase of coffee serving for RMO for the month of	PCIC-H.O.	No	Procurement Shopping 52.1(b) -	N/A	N/A			29-07-2024		N/A	29-07-2024 25	-07-2024 29-07-20	024 29-07-2024	29-07-2024	29-07-2024	Government of the	1,000.00	1,000.00	996.25	996.25	N/A	N/A	N/A N/A	N/A N/A	
50299030	July 2024  Purchase of coffee serving for OP for the month of July 2024	PCIC-H.O.	No	Regular Office Supplies Shopping 52.1(b) -	N/A	N/A		N/A	26-07-2024	26-07-2024	N/A	26-07-2024 26	-07-2024 26-07-20	024 26-07-2024	26-07-2024	26-07-2024	Government of the	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A N/A	N/A N/A	
50299990	Parchage of Inserticide Spray	PCIC-H.O.	No	Shopping S2.1(b) - Regular Office Supplies Shopping S2.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	26-07-2024	26-07-2024		26-07-2024 26						2,000.00	2,000.00	1,916.25	1,916.25	N/A	N/A	N/A N/A	N/A N/A	
50299030	Purchase of coffee serving for ARPVD for the month of luly 2024	PCIC-H.O.	No	suphituit 25'1(n) -	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024		29-07-2024 29						1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A N/A	N/A N/A	
10605030	Supply and Delivery of Lapton Computer	PCIC-H.O.	No	Regular Office Supplies NP-53.9 - Small Value Procurement	N/A			N/A	12-08-2024	14-08-2024	N/A	30-08-2024 04	-09-2024 25-09-20	024 25-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current	88,000.00	88,000.00	70,995.00	70,995.00	N/A	N/A	N/A N/A	N/A N/A	١.
50299030	Purchase of coffee serving for BDMD for the month of July 2024	PCIC-H.O.	No	Procurement Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	N/A	31-07-2024 31	-07-2024 31-07-20	024 31-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A N/A	N/A N/A	١.
50299030	Purchase of coffee serving for Admin. Dept. for the month of luby 2024	РСС-Н.О.	No	Shopping 52.1(b) -	N/A				31-07-2024		N/A	31-07-2024 31	-07-2024 31-07-20	024 31-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A N/A	N/A N/A	١
50213060-01	Supply of labor and materials for the preventive maintenance/1500000mx Check up of Toyota	РСІС-Н.О.	No	Regular Office Supplies NP-53.9 - Small Value Procurement	N/A		N/A		31-07-2024			31-07-2024 31						21,000.00	21,000.00	20,198.55	20,198.55	N/A	N/A	N/A N/A	N/A N/A	١
50299990	Purchase of Rubber Matting for Toyota Innova with Plate No. SND 1967 & AZ481A	РСІС-Н.О.	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A		31-07-2024			31-07-2024 09						18,000.00	18,000.00	9,964.00	9,964.00	N/A			N/A N/A	
50203010	Purchase of Office Sanolies - Whitehourd Purchase of coffee serving for OSVP for the month of	PCIC-H.O.	No	Procurement Shopping 52.1(b) - Regular Office Supplies	N/A	N/A			03-08-2024			03-08-2024 03						815.00	815.00	815.00	815.00	N/A			N/A N/A	
50299030		PCIC-H.O.	No	Shopping S2.1(b) - Regular Office Supplies NP-S3.9 - Small Value	N/A				05-08-2024			05-08-2024 05						1,000.00	1,000.00	1,000.00	1,000.00	N/A			N/A N/A	
50213090	Supply of Labor and Materials for the Revarnishing of Wood Parauet Flooring at the Office of the	PCIC-H.O.	No	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A				19-08-2024			20-08-2024 21						70,000.00	70,000.00	66,550.00	66,550.00	N/A			N/A N/A	_
50213060-01	Supply of labor and materials for the repair of Hyundai Grand Starex w/ Plate No. EBZ-509	PCIC-H.O.	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A				08-08-2024			08-08-2024 08						15,000.00	15,000.00	13,230.00	13,230.00	N/A			N/A N/A	
50213090	Supply of labor and materials for the preventive maintenance of electrical nanel board of PCIC -	PCIC-H.O.	No	Procurement Shopping 52.1(b) -	N/A	N/A						13-08-2024 14						49,000.00	49,000.00	48,750.00	48,750.00	N/A			N/A N/A	
50299990	Purchase of Raincoat Purchase of common-use office supplies -	PGC-H.O.	No	Shopping S2.1(b) - Regular Office Supplies Shopping S2.1(b) -	N/A	N/A					N/A	13-08-2024 13	08-2024 13-08-20	13-08-2024	13-08-2024	13-08-2024	Philippines (current Government of the	1,000.00	1,000.00	840.00	840.00	N/A			A N/A N/A	
50203010	Photomaner, sticky notes, tape flux clip hoard, etc. Purchase of coffee serving for Finance Dept. for the	PGC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies Shopping 52.1(b) -	N/A	N/A						14-08-2024 14 14-08-2024 14	08-2024 14-08-20	124 14-08-2024	14-08-2024	14-08-2024	Philippines (current Government of the	970.00	970.00 1,000.00	948.00	948.00	N/A			N/A N/A	
50299030	month of Aurust 2024	PCIC-H.O. PCIC-H.O.	No.	Regular Office Supplies	N/A	N/A		N/A N/A				14-08-2024 14 15-08-2024 15						1,000.00 50,000.00	50,000,00	1,000.00	1,000.00	N/A			N/A N/A	
50299070	One Year Subscription to Team Viewer Premium		No.	Direct Contracting NP-53.9 - Small Value	N/A					N/A		15-08-2024 15 04-09-2024 04							300,000.00		47,796.00 300,000.00	N/A				
19902990	Procurement of Cloud Service Hostine Supply of Hotel Accommodation from August 19 to	PCIC-H.O. PCIC-H.O.	No.	Procurement NP-S3.10 Lease of Real		29-08-2024			02-09-2024	04-09-2024	N/A	04-09-2024 04 16-08-2024 16	49-2024 25-09-20	25-09-2024	u1-10-2024	u1-10-2024	Philippines (current Government of the	300,000.00 150,000.00	150,000.00	300,000.00 88,200.00	300,000.00 88,200.00	N/A			N/A N/A	
20301070	21, 2024 for the participants of Barone Pilipinas Supply of labor and materials for the preventive	PCIC-H.O.	No.	Property and Venue NP-53.9 - Small Value	11/14	16-08-2024											Government of the	150,000.00	1,000.00	88,200.00 425.00		N/A			N/A N/A N/A	
50213060	maintenance of Honda Click 264SOA  Purchase of coffee serving for IASD for the month of	PGC-H.O.	No.	Procurement	in/A	N/A	N/A	N/A	15-08-2024	15-08-2024	N/A	15-08-2024 15	se-2024 15-08-20	224 15-08-2024	15-08-2024	15-08-2024	Philippines (current Government of the	1,000.00	1,000.00	425.00 1,000.00		N/A			N/A N/A N/A N/A	
50299030	Aurust 2024 Purchase of coffee serving for OVP-SSG for the	PCIC-H.O.	No No	Shopping S2.1(b) - Regular Office Supplies Shopping S2.1(b) - Regular Office Supplies NP-S3.9 - Small Value Procurement	N/A	n/A	n/A	n/A	16-08-2024	16-08-2024	N/A	16 00 2021	no 2024 15-08-20	10-08-2024	16.09.2024	16.00.2024	Government of the	1,000.00		1,000.00		N/A			N/A N/A	
50299030	month of August 2024 Printing and Delivery of PCIC Citizen Charter 2nd	PCIC-H.O.	No No	Regular Office Supplies NP-53.9 - Small Value	N/A	N/A	N/A N/A	n/A	20.00-2024	20.00.2024	N/A	16-08-2024 16 29-08-2024 29	no 2024 20 no	20 00 202	46-00-2024 05-00-2024	05 00 2024	Philippines (current Government of the	49,920.00	1,000.00 49,920.00	1,000.00		N/A			N/A N/A	
50299990	Edition Procurement of Certifying Body for the Quality	PGC-H.O.	No			N/A	N/A	N/A	29-08-2024	29-08-2024	N/A	z9-08-2024 29	un-2024 29-08-20	zz+ Z9-08-2024	us-09-2024	u5-09-2024		49,920.00	49,920.00	49,920.00	49,920.00	N/A	N/A	A/A N/A	N/A N/A	4
1	Management System Standard on ISO 9001:2015 Recertification, First Surveillance, and Second	PCIC-H.O./R.O.	. No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	26-08-2024	27-08-2024	N/A	27-08-2024 28	08-2024 29-08-20	02-09-2024	03-12-2024	03-12-2024	Government of the Philippines (current	850,000.00	850,000.00	795,200.00	795,200.00	N/A	N/A	N/A N/A	N/A N/A	
50211020		PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	10-10-2024	10,10 2024	N/A	10-10-2024 10	10,2024 10 10 ~~	124 10.10 2027	15,10,2024	15,10,2024	year's budget) Government of the	16,100.00	16,100.00	12,450.00	12,450.00	N/A	N/A	N/A W	N/A N/A	
10405030	Supply and Delivery of Various IT Peripherals - Hard Drive, USB, Wireless Headast Purchase of Common-use Office Supplies -	PCIC-H.O.	No.	Regular Office Supplies Shopping 52.1(b) -	N/A	N/A	N/A	N/A	27.08.2024	28,88 2024		28-08-2024 28					Government of the	7,500.00	7,500.00	6,725.00		N/A N/A	N/A	N/A N/A	N/A N/A	
10404010	Bathroom Tissue Purchase of Common-use Office Supplies - Storage	PCIC-H.O.	No.	Regular Office Supplies Shopping 52.1(b) -	N/A	N/A	N/A	N/A	27.08.2024	28-88 2024	N/A	28-08-2024 28 28-08-2024 28	.08.2024 20.00-20	30-00-2024	04.09.2024	04-09-2024	Government of the	4,750.00	4,750.00	3,250.00		N/A N/A	N/A	N/A N/A	N/A N/A	-
10404010	Beex	PCIC-H.O.	No.	Regular Diffice Sarrollers Shopping \$2.1(b) - Regular Office Sarrollers NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22.08.2024	22,88 2024	N/A	28-08-2024 28 22-08-2024 22	.08.2024 22.00 ~~	30-00-2024	22.08.2024	22,68,2024	Government of the	600.00	600.00	3,250.00 470.25		N/A N/A			N/A N/A	
50299990	Purchase of lanitorial Supplies - Dishwashing Liquid Purchase of Common Construction Supplies - Paint,		No.	Regular Office Supplies NP-53.9 - Small Value	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	22-08-2024 22	.08.2024 22.08-20	124 22.09 2027	22.08.2024	22,68,2024	Government of the	5,020.00	5,020.00	4,854.00		N/A N/A			N/A N/A	
50213090	Purchase of Common Construction Supplies - Paint, Paint Brush, Boller Paint, others Purchase of coffee serving for OP for the month of	PCIC-H.O.	No.	Shopping 52.1(b) -	27.64	NUCA			22-08-2024	22-08-2024	N/A	22-08-2024 22	.08.2024 22.08-20	124 22.09 2027	22.08.2024	22,68,2024	Government of the	3,000.00	3,000.00	2,938.00		N/A N/A			N/A N/A	
50299030	Aurust 2024 Purchase of coffee serving for 8MO for the month of		No	Regular Office Supplies Shopping 52.1(b)	N/A	N/A	N/A N/A	N/A	27-08-2024	27-08-2024	N/A	27-08-2024 27	08-2024 27-08-20	124 27-08-2024	27-08-2024	27-08-2024	Government of the	1,000.00	1,000.00	997.85		N/A N/A			N/A N/A	
50299030	Purchase of coffee serving for PMIO for the month of	рас-но	No	Regular Office Supplies Shopping 52.1(b) -	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	N/A	27-08-2024 27	08-2024 27-08-20	124 27-08-2024	27-08-2024	27-08-2024	Government of the	1,000.00	1,000.00	996.50		N/A			N/A N/A	
50299030	Supply and Delivery of T-Shirt with Print for CSC Fun	PCIC-H.O.	No	Regular Office Samplies Shopping S2.1(b) - Begular Office Samplies Shopping S2.1(b) - Begular Office Samplies NP-S3.9 - Small Value Procurement	N/A	N/A	20.00	20.00	27.08.2024	28,08,2024	N/A	28.08.2024 28	08,2024 28,08,20	124 28.68.2024	29.08.2024	29,08,2024	Government of the	6,000.00	6,000.00	3,480.00		N/A			N/A N/A	
50299990	Run Purchase of coffee serving for SDMD for the month	PGC-H.O.	No	Procurement Shopping S2.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	N/A	30-08-2024 30	08-2024 30-08-20	30-08-2024	30-08-2024	30-08-2024	Philippines (current Government of the	1,000.00	1,000.00	1,000.00		N/A			N/A N/A	
50299030	of Aurust 2024 Purchase of Common-use Office Supplies for	645.00	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	04-09-2024	04-09-2024	N/A	04-09-2024 04	09-2024 04-09-20	324 04-09-2024	06-09-2024	06-09-2024	Government of the	4,680.00	4,680.00	4,126.00		N/A			N/A N/A	
	Training - Cartolina Metacards, Colored Paner, etc. Purchase of assorted groceries for training - nuts,			Regular Office Supplies	,	,	,	,									Philippines (current Government of the Philippines (current	5,560.00	5,560.00	5,335.40		,			N/A N/A	

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1			1				Actual I	rocurement A	ctivities				1	ABC (PhP)		Contract Cost (P	nP)			Date of Rece	pt of Invitatio
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference IB	e-bid Conf Eligibilit	y Sub/Open of Bid Bids Evaluat	ion Post Qual		Contract N Signing F	Notice to Delivery/ Insp Proceed Completion Acc	ection & Source of Fundament	s Total	MODE	со	Total MOOI	co	List of Invited Observers	Pre-bid Elig	gibility neck Sub/ Open of Bids	Bid valuation
			Activity?						Award	ļļ.											
50213060-01	Supply of labor and materials for the periodic maintenance/155000 kms. Check Un of Tovota Purchase of coffee serving for ARPVD for the month	PGC-H.O.	No	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A					30-08-2024 02-09-2024 02-	Philippings (curre	30,000.00	30,000.00			,025.02	N/A		N/A N/A	N/A
50299030	Purchase of coffee serving for ARPVD for the month of August 2024 Supply of Hotel Accommodation from September 5	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A					30-08-2024 30-08-2024 30-	PHILIDERING I CULTY	1,000.00	1,000.00			,00.000	N/A			N/A
20301070	Supply of Hotel Accommodation from September 5 to 14, 2024 for the participants of Supervisory Supply & Delivery of Consumables for Printers - HP	PCIC-H.O.	No	NP-53.10 Lease of Real Property and Venue	N/A 09-09-2024	N/A N/A					09-09-2024 14-09-2024 14-	PHILIDERING I CULTY	184,800.00	184,900.00			00.000	N/A			N/A
604010	Supply & Delivery of Consumables for Printers - HP 410 Toner, CMYK Supply & Delivery of Consumables for Printers - HP	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies Shopping 52.1(b) -	N/A N/A	N/A N/A					05-09-2024 09-09-2024 09-	Philippines (curre	48,000.00	48,000.00			,900.00	N/A			N/A
0404010	CFS00A Toner: HP202A CMYK & Enson link Purchase of Common-use Office Supplies - Sticky	PCIC-H.O.	No	Regular Office Samples Shopping 52.1(b) -	N/A N/A	N/A N/A					10-09-2024 16-09-2024 16-	Philippines (curre	22,100.00	22,100.00			1,690.00	N/A			N/A
50203010	Notes. Long Cream Folder  Purchase of Common-use electrical supplies - Circu	PCIC-H.O.	No	Regular Office Supplies	N/A N/A	N/A N/A					09-09-2024 09-09-2024 09-	Philippines (curre	418.00	418.00		418.00	418.00	N/A			N/A
50213090	Purchase of Common-use electrical supplies - Circu Breaker, Wire, Electrical Tupe Supply of labor and materials for the re-installation	PGC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	06-09-2024 06-09-2	324 N/A			06-09-2024 06-09-2024 06-	PHILIDERING I CULTY	2,500.00	2,500.00			,270.00	N/A	N/A	N/A N/A	N/A
50213050-01	Supply of labor and materials for the re-installation of airconditioning units at the partry & conference	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	06-09-2024 06-09-2	324 N/A	06-09-2024 06-09-2024	06-09-2024 0	06-09-2024 14-09-2024 14-		36,000.00	36,000.00		36,000.00 3	,000.00	N/A	N/A	N/A N/A	N/A
50299990	Purchase of lanitorial Supplies - Toilet Brush	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	09-09-2024 09-09-2	324 N/A	09-09-2024 09-09-2024	09-09-2024 01	09-09-2024 09-09-2024 09-		120.00	120.00		109.75	109.75	N/A	N/A	N/A N/A	N/A
50213090	Purchase of lanitorial Sumilies - Toilet Brush Purchase of Common-use electrical supplies - THH Wire #10	PCIC-H.O.	No	Shopping S2.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	09-09-2024 09-09-2	324 N/A	09-09-2024 09-09-2024	09-09-2024 01	09-09-2024 09-09-2024 09-	9-2024 Government of the	6,000.00	6,000.00		5,900.00	,900.00	N/A	N/A	N/A N/A	N/A
50299030	Purchase of coffee serving for OSVP for the month of Sentember 2074	PCIC-H.O.	No	Shopping 52.1(b) - Results Office Sopplies	N/A N/A	N/A N/A	11-09-2024 11-09-2	324 N/A	11-09-2024 11-09-2024	11-09-2024 1	11-09-2024 11-09-2024 11-	9-2024 Government of th	1,000.00	1,000.00		1,000.00	,000.00	N/A	N/A	N/A N/A	N/A
10404020	Purchase of Carbonies Official Receipt w/ RP Seul	PCIC-H.O.	No	NP-53.5 Agency-to-	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	16-09-2024 0	07-03-2024 19-09-2024 19-	9-2024 Government of th	150,000.00	150,000.00		150,000.00 15	,000.00	N/A	N/A	N/A N/A	N/
50000000	Purchase of Oven Toaster 11lts	PCIC-H.O.	No	Shopping 52.1(b) -	N/A N/A	N/A N/A	16-09-2024 17-09-2	324 N/A	17-09-2024 17-09-2024	17-09-2024 1	17-09-2024 19-09-2024 19-	9-2024 Government of th	2,500.00	2,500.00		2,190.00	,190.00	N/A	N/A	N/A N/A	N,
3029990	Supply of labor and materials for the periodic	PCIC-H.O.	No	NP-S3.9 - Small Value	N/A N/A	N/A N/A	16-09-2024 16-09-2	324 N/A	16-09-2024 16-09-2024	17-09-2024 1	17-09-2024 17-09-2024 17-	9-2024 Government of th	20,000.00	20,000.00		15,759.00 1	,759.00	N/A	N/A	N/A N/A	N/
50213060-01	maintenance/145000 kms. Check Up of Hyundai Purchase of coffee serving for OP for the month of	PCIC-H.O.	No	Shopping 52.1(b) -	N/A N/A	N/A N/A					17-09-2024 17-09-2024 17-	PHILIDERING I CULTY	3,000.00	3,000,00		3,000.00	,000.00	N/A		N/A N/A	_
50299030	September 2024 Supply of labor and materials for the periodic	PCIC-H.O.	No	NP-S3.9 - Small Value	N/A N/A	N/A N/A					17-09-2024 17-09-2024 17-	PHILIDERING I CULTY	0.00	0.00		0.00	0.00	N/A		N/A N/A	_
50213060-01	maintenance/16010kms Check Un of Tovota Innov Supply and Delivery of Consumables for Printer	PCIC-H.O.	No	Procurement Shopping 52.1(b) -	N/A 26-09-2024	N/A N/A					N/A N/A	PHILIDERING I CULTY	58,000.00	58,000.00		52,700.00 5	,700.00	N/A		N/A N/A	_
10404010	Lexmark CX522ade & Waste Toner Bottle Purchase of coffee serving for OVP-SSG for the	PCIC-H.O.	No	Regular Office Supplies Shopping 52.1(b) -	N/A N/A	N/A N/A					20-09-2024 20-09-2024 20-		1,000.00	1.000 no			,000.00	N/A		N/A N/A	_
50299030	month of September 2024 Purchase of coffee serving for IASD for the month o	PCIC-H.O.	No	Regular Office Supplies Shopping 52.1(b) -	N/A N/A	N/A N/A					23-09-2024 23-09-2024 23-	Philippines (curre	1,000.00	1.000 no			,000.00	N/A		N/A N/A	_
50299030	September 2024 Supply of labor and materials for the	PCIC-H.O.	No	Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A N/A					27-09-2024 01-10-2024 01-	PHILIDERING I CULTY	49,950.00	49 950 00			,950.00	N/A		N/A N/A	_
50213090	repair/refurbishing works at the Conference Room Supply of labor and materials for the	PGC-H.O.	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A					27-09-2024 01-10-2024 01- 10-10-2024 28-10-2024 28-	0-2024 Philippines (curre	49,950.00	49.950.00			,950.00	N/A N/A		N/A N/A	_
50213090	repair/replacement of walls, wall joist and door and	PGC-H.O.	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A					10-10-2024 28-10-2024 28- 19-09-2024 19-09-2024 19-	0-2024 Philippines (curre	4,650.00	4,600.00			,425.00	N/A N/A		N/A N/A	_
50213070	Perchase of Unholstery Fabric & Thread Perchase of coffee serving for Finance for the mont	PGC-H.O.	No No	Procurement Shopping 52.1(b) -							19-09-2024 19-09-2024 19- 26-09-2024 26-09-2024 26-	Philippines (curre	1,000.00	1,000.00			,000.00			N/A N/A N/A N/A	_
50299030	of Sentember 2024 Purchase of Common-use Office Supplies - Storage	PGC-H.O.	No No	Regular Office Supplies Shopping 52.1(b) -		N/A N/A					26-09-2024 26-09-2024 26- 04-10-2024 10-10-2024 10-	Philippines (curre	t .	1,000.00 E 000.00				N/A			_
10404010	Bex			Regular Office Supplies	N/A N/A	N/A N/A						0-2024 Philippines (curre	5,000.00	5,000.00			1,800.00	N/A		N/A N/A	_
50212020	Supply of Instorial Services for 2024-2025 Purchase of Common-use Office Supplies -	PCC-H.O.	No No	Competitive Bidding NP-S3.5 Agency-to-		97-10-2024 N/A					31-10-2024 N/A	Philippines (curre	1,800,000.00	1,800,000.00				N/A		N/A N/A	_
10404010	Calculator, Folder, Parer, Puncher, Roler, etc. Purchase of Common-use Office Supplies - Scissors	PCC-H.O.	No	Amney Shopping S2.1(b) -	N/A N/A	N/A N/A					27-09-2024 01-10-2024 01-	0-2024 Philippines (curre	55,251.47	55,251.47			1,197.79	N/A		N/A N/A	_
10404010	Stamp Pad Ink, Stanle Remover, etc.  Supply of labor and materials for the repair of	PGC-H.O.	No	Regular Office Samplies NP-53.9 - Small Value	N/A N/A	N/A N/A					04-10-2024 10-10-2024 10-	Philippines (curre	13,125.00	13,125.00			,955.00	N/A		N/A N/A	_
50213050	Supply of labor and materials for the repair of defective airconditioning unit at the Conference Supply & Delivery of Common Use Office Supplies -	PCIC-H.O.	No	Procurement Shopping S2.1(b) -	N/A N/A	N/A N/A					25-09-2024 25-09-2024 25-	Philippines (curre	4,500.00				,500.00	N/A		N/A N/A	_
10404010	Supply & Delivery of Common Use Office Supplies - Plastic Wranner 40x60 Supply & Delivery of Common Use Office Supplies -	PCIC-H.O.	No	Regular Office Supplies	N/A N/A	N/A N/A					26-09-2024 26-09-2024 26-	Philippines (curre	950.00			950.00	950.00	N/A		N/A N/A	_
50203010	Supply & Delivery of Common Use Office Supplies - Laminating Film  Purchase of coffee serving for Admin, Dept. for the	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A					26-09-2024 26-09-2024 26-	Philippines (curre	1,000.00	1,000.00		998.00	998.00	N/A		N/A N/A	_
50299030	month of September 2024	PGC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A					26-09-2024 26-09-2024 26-	Philippines (curre	1,000.00	1,000.00		1,000.00	.00.000	N/A		N/A N/A	_
50299030	Purchase of coffee serving for PMIO for the month of Sentember 2024	f PGC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A					27-09-2024 27-09-2024 27-	Philippines (curre	1,000.00	1,000.00		1,000.00	,000.00	N/A		N/A N/A	_
50299030	Purchase of coffee serving for 8040 for the month o September 2024	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	27-09-2024 27-09-2	324 N/A			27-09-2024 27-09-2024 27-	PHILIDERING I CULTY	1,000.00	1,000.00		856.05	856.05	N/A		N/A N/A	_
10404010	Purchase of Consumables for Printer - HP Toner CE285A Black	PCIC-H.O.	No	NP-53.5 Agency-to- Agency	N/A N/A	N/A N/A	N/A N/A	N/A			01-10-2024 01-10-2024 01-	PHILIDERING I CULTY	7,200.00	7,200.00		7,196.00	,196.00	N/A		N/A N/A	_
50299990	Purchase of lanitorial Supplies - Dishwashine Liqui	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	27-09-2024 27-09-2	324 N/A	27-09-2024 27-09-2024	27-09-2024 2	27-09-2024 27-09-2024 27-		300.00	300.00		260.00	260.00	N/A	N/A	N/A N/A	N
50299030	Purchase of coffee serving for BDMD for the month of Sentember 2024	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	27-09-2024 27-09-2	324 N/A			27-09-2024 27-09-2024 27-		1,000.00	1,000.00	T T	987.00	987.00	N/A	N/A	N/A N/A	,
50299010	Printing and Delivery of IEC Brochures	PCIC-H.O.	No	NP-S3.9 - Small Value Procurement	N/A N/A	N/A N/A	30-09-2024 30-09-2	324 N/A	30-09-2024 30-09-2024	01-10-2024 0	01-10-2024 02-10-2024 02-	0-2024 Government of th Philippines (curre	40,760.00	40,760.00		40,760.00 4	,760.00	N/A	N/A	N/A N/A	3
50203010	Purchase of Common Use Office Supplies - Laminatine Film	PCIC-H.O.	No	Shopping S2.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	30-09-2024 30-09-2	324 N/A	30-09-2024 30-09-2024	30-09-2024 31	30-09-2024 30-09-2024 30-	9-2024 Government of the	1,600.00	1,600.00		1,449.00	,449.00	N/A	N/A	N/A N/A	,
10404010	Purchase of Consumables for Printer - Epson Ink for Ecotopic L 6490 CMVK	PCIC-H.O.	No	Shopping S2.1(b) - Results Office Sanalies	N/A N/A	N/A N/A	02-10-2024 02-10-2	324 N/A	02-10-2024 07-10-2024	07-10-2024 0	07-10-2024 08-10-2024 08-	0-2024 Government of th	3,170.00	3,170.00		3,170.00	1,170.00	N/A	N/A	N/A N/A	)
51299131	Purchase of coffee serving for ARPVD for the month of Sentember 2024	PCIC-H.O.	No	Shopping S2.1(b) - Results Office Sanalies	N/A N/A	N/A N/A	27-09-2024 27-09-2	324 N/A	27-09-2024 27-09-2024	27-09-2024 2	27-09-2024 27-09-2024 27-	9-2024 Government of th	1,000.00	1,000.00		1,000.00	,000.00	N/A	N/A	N/A N/A	N
50299310	Printing and Delivery of ARTA Brochures	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	01-10-2024 01-10-2	324 N/A	01-10-2024 01-10-2024	01-10-2024 0	01-10-2024 02-10-2024 02-	0-2024 Government of th Philippines (curre	9,000.00	9,000.00		4,300.00	,300.00	N/A	N/A	N/A N/A	N/
50299010	Printing and Delivery of ARTA Targasalin	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	02-10-2024 02-10-2	324 N/A	02-10-2024 02-10-2024	02-10-2024 0	02-10-2024 02-10-2024 02-	0-2024 Government of th Philippines (curre	4,500.00	4,500.00		980.00	980.00	N/A	N/A	N/A N/A	N/
50213090	Purchase of Common Construction Supplies - Lates Paint Lacouer Paint, Zeam Coat, etc	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	27-09-2024 30-09-2	324 N/A	30-09-2024 04-10-2024	04-10-2024 0-	04-10-2024 04-10-2024 04-	0-2024 Government of th Philippines (curre	4,625.00	4,625.00		4,425.00	,425.00	N/A	N/A	N/A N/A	N/
50213090	Purchase of Common Construction Supplies - Stickwell	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Symples	N/A N/A	N/A N/A	30-09-2024 30-09-2	324 N/A	30-09-2024 30-09-2024	30-09-2024 31	30-09-2024 30-09-2024 30-	9-2024 Government of th	95.00	95.00		95.00	95.00	N/A	N/A	N/A N/A	N
5000000	Printing and Delivery of CLTI-APIP & CLTI-ADSS  Brockeres	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A					07-10-2024 08-10-2024 08-	PHILIDERING I CULTY	28,000.00	28,000.00		28,000.00 2	1,000.00	N/A		N/A N/A	_
10.0000	Purchase of Common-use IT Peripherals - External	PCIC-H.O.	No	Shopping 52.1(b) -	N/A N/A	N/A N/A					09-10-2024 15-10-2024 15-	PHILIDERING I CULTY	4,150.00	4,150.00		4,150.00	,150.00	N/A		N/A N/A	_
0000000	Banker of course of the course	PCIC-H.O.	No	Shopping 52.1(b) -	N/A N/A	N/A N/A					02-10-2024 02-10-2024 02-	PHILIDERING I CULTY	1,190.00				,190.00	N/A		N/A N/A	_
56/211020	Purchase of common-use office supplies - Index Tai	PCIC-H.O.		Regular Office Supplies Shopping 52.1(b) -	N/A N/A	N/A N/A					08-10-2024 08-10-2024 08-	Philippings (curre	1,980.00				,837.50	N/A		N/A N/A	_
50299990	Purchase of Insecticide Seray	PCIC-H.O.		Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A N/A					25-03-2024 12-11-2024 12-		61,600.00				1,120.00	N/A			N/
50202010	Supply and Delivery of Contomixed PCIC VAWC Shir Supply of labor and materials for the printing of	PCIC-H.O.		Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A					12-11-2024 12-11-2024 12-		980.00	980 00		980.00	980.00	N/A			N
	VAWC Tarmaulin Purchase of Consumables for Printer - Ink Cartridge	PCIC-H.O.		Procurement Shopping 52.1(b) -	N/A N/A	N/A N/A					08-10-2024 08-10-2024 08-		2,400.00	2,400 no		2,400.00	,400.00	N/A			N
	HP 678A Black & Tri-Color Purchase of office supplies - dishwashing Equid,	PCIC-H.O.		Regular Office Supplies Shopping 52.1(b) -	N/A N/A	N/A N/A					08-10-2024 08-10-2024 08-	Philippines (curre	1,000.00	1.000 no		936.05	936.05	N/A			N
50299990	facial tissue, namer towel	PCIC-H.O.		Regular Office Supplies NP-53.9 - Small Value	N/A 10-10-2024	N/A N/A					18-11-2024 27-11-2024 27-	Philippings (curre	154,000.00	154 000 60		151,158.00 15	,158.00	N/A			N
19902990	One Year Subscription to 14 Zoom Pro Account Purchase of coffee serving for OSVP for the month of	PCC-H.O.		Procurement Shopping 52.1(b) -	N/A 10-10-2024 N/A N/A	N/A N/A					09-10-2024 09-10-2024 09-	Philippings (curre	1,000.00	1 010 00			,000.00	N/A			N
50299030	October 2024 Purchase of various items for the	PCIC-H.O.		Regular Office Supplies Shopping 52.1(b) -	N/A N/A	N/A N/A					09-10-2024 09-10-2024 09- 09-10-2024 09-10-2024 09-	0-2024 Philippines (curre	640.00			619.00	619.00	N/A N/A			N N
50213090	repair/replacement of water valve - Coupling.  Purchase of threaded elbow for the repair of water	PGC-H.O.		Regular Office Supplies Shopping 52.1(b) -							09-10-2024 09-10-2024 09- 09-10-2024 09-10-2024 09-	0-2024 Philippines (curre	640.00	540.00		219.00	40.00				_
50213090	valve Supply of labor and materials for the fabrication of	PGC-H.O.		Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A N/A						0-2024 Philippines (curre	50.00	50.00		5,500.00	49.00	N/A			N
50299010	CRAG Wooden Signage  Purchase of coffee serving for Finance Dept. for the		140	Procurement Shopping 52.1(b) -	N/A N/A	N/A N/A					14-11-2024 03-01-2025 03-	Philippines (curre	d .					N/A			N
50299030	month of October 2024  Supply and Delivery of Customized Polo Shirt for	PGC-H.O.		Regular Office Samplies NP-53.9 - Small Value	N/A N/A	N/A N/A					14-10-2024 14-10-2024 14-	0-2024 Philippines (curre	1,000.00	1,000.00			,000.00	N/A			N
50299990	World Food Day Participants  Purchase of various items for the maintenance of	PGC-H.O.	140	Procurement Shopping 52.1(b) -	N/A N/A	N/A N/A					14-10-2024 15-10-2024 15-	0-2024 Philippines (curre	21,000.00	21,000.00			,160.00	N/A	-		N,
50213090	male CR - Tile Grout, Hammer, Epoxy Primer, etc Supply of labor and materials for the periodic	PGC-H.O.		Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A N/A					18-10-2024 18-10-2024 18-	0-2024 Philippines (curre	4,150.00	4,150.00			,426.27	N/A	-		
50213060-01		PGC-H.O.	140	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A					16-10-2024 16-10-2024 16-	0-2024 Philippines (curre	26,000.00	26,000.00				N/A	-		N
50299010	Marker or Brass Plate with Engraved Letters 13"x2	PCC-H.O.	140	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A					18-10-2024 29-10-2024 29-	0-2024 Philippines (curre	30,000.00	30,000.00			,500.00	N/A	-		N/
10404010	Printing and Delivery of PCIC Letterhead Supply of labor and materials for the periodic	PGC-H.O.	140	Procurement NP-S3.9 - Small Value	N/A N/A	N/A N/A					18-10-2024 22-10-2004 22-	0-2024 Philippines (curre	12,500.00	12,500.00			,500.00	N/A	-		N/
50213060-01	Supply of labor and materials for the periodic maintenance of Honda Click 5428 Supply of labor and materials for the periodic	PCIC-H.O.	140	Procurement NP-S3.9 - Small Value	N/A N/A	N/A N/A					18-10-2024 18-10-2024 18-	0-2024 Philippines (curre	1,500.00	1,500.00			870.00	N/A	-		N/
50213060-01	maintenance of Honda Click 131210	PCIC-H.O.	140	Procurement	N/A N/A	N/A N/A					18-10-2024 18-10-2024 18-	0-2024 Philippines (curre	1,000.00	1,000.00		520.00	520.00	N/A			N/
5029990	Refilling of Fire Extinguishers for ABC Fire & HCPC 123	PGC-H.O.	140	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A					22-10-2024 31-10-2024 31-	Philippings (curre	9,800.00	9,800.00			,800.00	N/A			N
10605020	Supply, Delivery and Installation of 3TR Airconditioning Unit	PCIC-H.O.	140	NP-53.9 - Small Value Procurement	N/A 22-10-2024	N/A N/A					04-11-2024 12-11-2024 12-	Philippings (curre	200,000.00	0.00	200,000.00	127,000.00	0.00 127,000.00	N/A		N/A N/A	_
10405030	Supply and Delivery of Inkiet Printer	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	21-10-2024 30-10-2				30-10-2024 08-11-2024 08-		10,000,00				,950.00	N/A		N/A N/A	_
5029990	General Pest Control Services	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	22-10-2024 22-10-2	324 N/A	22-10-2024 22-10-2024	12-04-2024 2	22-10-2024 28-10-2024 28-	Philippines (curre	10,000.00	10,000.00		9,500.00	,500.00	N/A	N/A	N/A N/A	N
50299010	Printing and Delivery of PCIC 2023 Annual Report	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A 28-10-2024	N/A N/A	04-11-2024 07-11-2	324 N/A			15-11-2024 02-12-2024 02-		200,000.00	200,000.00		114,500.00 11	,500.00	N/A	N/A	N/A N/A	)
	Purchase of coffee serving for OVP-SSG for the month of October 2024	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	28-10-2024 28-10-2	324 N/A	28-10-2024 28-10-2024	28-10-2024 21	28-10-2024 28-10-2024 28-	0-2024 Government of th Philippines (curre	1,000.00	1,000.00			,000.000	N/A	N/A	N/A N/A	
50299030	Purchase of coffee serving for PMIO for the month of	F PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	30-10-2024 30-10-2	324 N/A	30-10-2024 30-10-2024	30-10-2024 31	30-10-2024 30-10-2024 30-	0-2024 Government of th	1,000.00	1,000.00		999.25	999.25	N/A	N/A	N/A N/A	
50299030	Purchase of coffee serving for RMO for the month o	PCIC-H.O.		NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A					30-10-2024 30-10-2024 30-		1,000.00	1,000.00		999.30	999.30	N/A			
		PCIC-H.O.	No	Procurement NP-53.9 - Small Value	N/A 30-10-2024	N/A N/A					08-11-2024 N/A		643,500.00	643,500.00		609,840.00 60	,840.00	N/A			
50205030	Supply of Digital Form Mobile Application License Purchase of coffee serving for BDMD for the month	PCIC-H.O.		Procurement Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A					30-10-2024 30-10-2024 30-		1,000.00	1,000.00			,000.00	N/A			_
50299030	Purchase of coffee serving for Admin Dept. for the	PCIC-H.O.	No	Regular Office Supplies Shopping S2.1(b) - Regular Office Supplies	N/A N/A	N/A N/A					30-10-2024 30-10-2024 30-		1,000.00				,000.00	N/A			
50299030	month of October 2024		No	Regular Office Supplies Shopping S2.1(b) - Regular Office Supplies	N/A N/A	N/A N/A					08-11-2024 12-11-2024 12-		9,100.00				,196.75	N/A			
10404010	Rechargeable Battery  Purchase of coffee serving for IASD for the month o	PGC-H.O.	No No	Regular Office Supplies Shopping 52.1(b) -	N/A N/A N/A N/A						08-11-2024 12-11-2024 12- 29-10-2024 29-10-2024 29-	Philippines (curre	9,100.00			5,196.75 999.20	999.20				-
50299030	Purchase of coffee serving for ARPVDD for the	PGC-H.O.		Shopping 52.1(b) - Regular Office Supplies Shopping 52.1(b) -							29-10-2024 29-10-2024 29- 31-10-2024 31-10-2024 31-	Philippines (curre	et .					N/A			_
50299030	month of October 2024 Supply and Delivery of 1 lot Endpoint Protection	PGC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A N/A						Philippines (curre	1,000.00				,000.00	N/A			
19902990	Software  Purchase of coffee serving for OP for the month of				N/A 30-10-2024	N/A N/A					27-11-2023 03-12-2024 03-	Philippines (curre	945,000.00	945,000.00			1,574.00	N/A			
50299030	October 2024 Supply and Delivery of Customized Polo Shirt for	PGC-H.O.	No	Shopping S2.1(b) - Regular Office Supplies NP-S3.9 - Small Value	N/A N/A	N/A N/A					31-10-2024 31-10-2024 31-	Philippines (curre	3,000.00	3,000.00			,000.00	N/A		N/A N/A	_
50202010	Supply and Delivery of Customized Polo Shirt for Year-end Activity Purchase of Consumables for Printer- Ink for	PGC-H.O.		Procurement Shopping S2.1(b) -	N/A N/A	N/A N/A					07-11-2024 03-12-2024 03-	Philippines (curre	61,600.00				1,480.00	N/A		N/A N/A	_
10404010	Purchase of Consumables for Printer - Ink for Brother DCP-T420W. CMYK & Enson Ecotank	PCIC-H.O.	No	Shopping S2.1(b) - Regular Office Supplies NP-S3.9 - Small Value	N/A N/A	N/A N/A					08-11-2024 12-11-2024 12-	Philippines (curre	5,400.00			5,000.00	,000.00	N/A		N/A N/A	_
50606020	Supply of Services for the Development of Contomized Payroll System for PCIC	PCIC-H.O.	No	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A 07-11-2024	N/A N/A						Philippines (curre	00.000,008	800,000.00		0.00	0.00	N/A			N/
	1	PCIC-H.O.	No		N/A 23-11-2024	N/A N/A	29-11-2024 02-12-2				10-12-2024 17-12-2024 17-		330,000.00	0.00	330,000.00	256,516.00	0.00 256,516.00	N/A	N/A	N/A N/A	
10605030	Samely and Delivery of Multifunction Color Printers Supply and Delivery of Consumables for Printer- Toner & Drum - Brother TN3448 & DR3455 400	PCIC-H.O.	No	Shopping S2.1(b) -	N/A N/A	N/A N/A	05-11-2024 07-11-2				07-11-2024 22-11-2024 22-	Government of th	45,600.00			45,530.00 4	,530.00	N/A		N/A N/A	

			1																									
ļ									Actual Pro	curement Acti									ABC (PhP)		Contrac	t Cost (PhP)			Date of Receipt of 1	Invitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligi Ch	ibility Sub/Open of Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution No Recommending A Award	tice of Co ward S	ontract Not igning Pro	tice to I oceed C	Delivery/ completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO List of Invited Observers	Pre-bid Eligibility Conf Check	Sub/ Bid Open of Evaluat Bids	tion Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
50202010-1	Bus Rental Services for December 4 to 6, 2024	PCIC-H.O.	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A N	i/A 11-11-2024	12-11-2024	N/A	12-11-2024 12-	11-2024 14	11-2021 27-1	11-2024	06-12-2024	06-12-2024	Government of the Philippines (current	385,000.00	385,000.00		333,550.00	333,550.00	N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
19902990	Supply of 51 Microsoft Office License Purchase of coffee serving for Finance Dept. for the	PCIC-H.O.	140	NP-S3.9 - Small Value Procurement	N/A	12-11-2024			18-11-2024				12-2024 11-1	_	13-12-2024	13-12-2024	Philippines (current	382,500.00	382,500.00		353,783.00	353,783.00	N/A	N/A N/A				Completed
50299030	month of November 2024 Supply of Food, Venue and Accommodation for	PCIC-H.O.	No No	Shopping 52.1(b) - Regular Office Supplies NP-53.10 Leave of Real	N/A N/A	N/A 21-11-2024	,	I/A 07-11-2024 I/A 06-11-2024					11-2024 07-1			07-11-2024 06-12-2024	Philippines (current	1,000.00 2,500,000.00	1,000.00 2,500,000.00		1,000.00 2,242,060.00	1,000.00	N/A N/A		N/A N/A	_		Completed
50202010	December 4-6, 2024 GAD Seminar	PGC-H.O.	No.	Property and Venue								12-2024 26		12,2024			Philippines (current Government of the	1.742.000.00	2,310,001.00	1.742.000.00	1.740.000.00	2,242,000.00						
10605020	Supply and Delivery of 13 units Face Recognition with Finzerprint Biometric Equipment Supply of labor and materials for the periodic			Competitive Bidding NP-53.9 - Small Value	N/A	16-11-2024		I/A 10-12-2024		N/A					N/A	N/A	Philippines (current year's budget) Government of the			1,742,000,00				, ,	N/A N/A	_		Awarded with issued Notice of Award
50213060-01	Preventive Maintenance Services of PCIC's Various	PCIC-H.O.		Procurement NP-S3.9 - Small Value	N/A N/A	N/A 12-11-2024	-	I/A 07-11-2024 I/A 15-11-2024		N/A N/A			11-2024 08-1	_	08-11-2024 20-11-2024	08-11-2024 20-11-2024	Philippines (current	40,000.00 250,000.00	40,000.00 250,000.00		37,904.00 181,599.96	37,904.00 181,599.96	N/A N/A	N/A N/A		_		Completed Completed
50213050	Airconditioning Units Supply of labor and materials for the repair of	PCIC-H.O.	No	Procurement NP-53.9 - Small Value	N/A	N/A	-	I/A 12-11-2024	_	N/A		_	11-2024 12-1	_	18-11-2024	18-11-2024	Government of the	10,000.00	10,000.00		8,000.00	8,000.00	N/A	N/A N/A		_		Completed
50299010	frameless slass door at the Conference Room Labor and materials for the fabrication of Stainless Marker or Brass Plate with Energyed Letters 13"x20	PCIC-H.O.		Procurement NP-53.9 - Small Value Procurement	N/A	N/A		i/A 11-11-2024	13-11-2024	N/A		11-2024 13	11-2024 14-1	11-2024	19-11-2024	19-11-2024	Philippines (current Government of the Philippines (current	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A N/A		N/A	N/A	Completed
50299990	Purchase of various Christmas Decors	PCIC-H.O.	No	Shopping S2.1(b) - Regular Office Supplies	N/A	N/A		i/A 11-11-2024		N/A		_	11-2024 11-1	_	11-11-2024	11-11-2024	Government of the Philippines (current	12,385.00	12,385.00		11,340.20	11,340.20	N/A	N/A N/A		_		Completed
50299990	Purchase of dinnerwares, glasswares and kitchen utensils Purchase of coffee serving for OSVP for the month of	PCIC-H.O.		Shopping 52.1(b) - Regular Office Supplies Shopping 52.1(b) -	N/A	N/A		I/A 11-11-2024 I/A 13-11-2024		N/A N/A			11-2024 11-1	_	11-11-2024	11-11-2024 13-11-2024	PRINTED BEINGS I CULTERIS	1,400.00	1,000.00		7,891.00 1,000.00	7,891.00 1,000.00	N/A	N/A N/A		_		Completed
50299030	November 2024	PCIC-H.O.		Regular Office Supplies Shopping 52.1(b) -	N/A N/A	N/A N/A		i/A 13-11-2024 i/A 12-11-2024		N/A N/A			11-2024 13-1	_	13-11-2024	13-11-2024	Philippines (current Government of the	286.00	286.00		286.00	286.00	N/A N/A	N/A N/A		_		Completed Completed
50299990	Purchase of common-use office supplies - wrapper Supply of labor & materials for the fabrication of Plague of Appreciation - M. Bernarte	PCIC-H.O.	No	Regular Office Supplies NP-53.9 - Small Value Procurement	N/A	N/A		i/A 19-11-2024		N/A			11-2024 24-1	_	29-11-2024	29-11-2024	PRINTED BEINGS I CULTERIS	2,500.00	2,500.00		2,500.00	2,500.00	N/A	N/A N/A		_		Completed
50299030	Purchase of coffee serving for IASD for the month of November 2024	PCIC-H.O.		Shopping S2.1(b) - Regular Office Supplies	N/A	N/A		i/A 18-11-2024		N/A			11-2024 18-1	_	18-11-2024	18-11-2024	Government of the Philippines (current	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A N/A		_		Completed
50299010	Supply and Delivery of Customized Umbrella Supply and Delivery of Consumables for Printer - Ink	PCIC-H.O.		NP-S3.9 - Small Value Procurement Shopping S2.1(b) -	N/A	23-11-2024		i/A 29-11-2024		N/A			12-2024 17-1	_		23-12-2024	PREED DEED ON I CULTERIS	142,500.00	142,500.00		127,000.00	127,000.00	N/A	N/A N/A		_		Completed
10404010	Cartridge, Brother LC-462, ONYK	PCIC-H.O.		Regular Office Supplies Shopping 52.1(b) -	N/A N/A	N/A N/A		i/A 21-11-2024 i/A 21-11-2024		N/A N/A			11-2024 22-1	_		22-11-2024 21-11-2024	Philippines (current	11,700.00	11,700.00		8,830.00 90.00	8,830.00	N/A N/A	N/A N/A		_		Completed
50299990	Purchase of Drinkine Water Procurement of Reinsurance for Weather Index- Based Parametric Invariance for Municipal Fisherfolk Printing and Delivery of PCIC 2025 Corporate	PCIC-H.O.	No	Regular Office Supplies Competitive Bidding	N/A	23-11-2024		I/A 16-12-2024		17-12-2024				N/A	N/A	N/A	Government of the	10,000,000.00	10,000,000.00		9,750,000.00	9,750,000.00	N/A	N/A N/A		_		Awarded with issued Notice of Award
50299010	Printing and Delivery of PCIC 2025 Corporate Calendar	PCIC-H.O.	No	NP-S3.9 - Small Value Procurement	N/A	23-11-2024		i/A 27-11-2024	09-12-2024	N/A	09-12-2024 10-	12-2024 17-	12-2024 17-1	12-2024	26-12-2024	26-12-2024	Philippines (current Government of the Philippines (current	540,000.00	540,000.00		322,800.00	322,800.00	N/A	N/A N/A				Completed
50203010	Purchase of Common-use office supplies - Cin Board	PCIC-H.O.		Shopping S2.1(b) - Regular Office Supplies	N/A	N/A		i/A 28-11-2024		N/A			11-2024 28-1	_		28-11-2024	Government of the Philippines (current	120.00	120.00		112.50	112.50	N/A	N/A N/A		_		Completed
50299030	Purchase of coffee serving for Admin Dept. for the month of Nevember 2024 Purchase of coffee serving for OVP-SSG for the	PCIC-H.O.		Shopping 52.1(b) - Regular Office Supplies Shopping 52.1(b) -	N/A	N/A		I/A 28-11-2024		N/A			11-2024 28-1	_	28-11-2024	28-11-2024	PREED DEED ON I CULTERIS	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A N/A		_		Completed
50299030	month of November 2024  Purchase of coffee serving for ARPVD for the month	PCIC-H.O.		Regular Office Supplies Shopping 52.1(b) -	N/A N/A	N/A N/A		i/A 28-11-2024 i/A 29-11-2024		N/A N/A			11-2024 28-1	_	28-11-2024 29-11-2024	28-11-2024 29-11-2024	Philippines (current Government of the	1,000.00	1,000.00		999.75 1,000.00	1,000.00	N/A N/A	N/A N/A		_		Completed Completed
50299030	of November 2024  Purchase of coffee serving for PMIO for the month of November 2024	PCIC-H.O.		Regular Office Supplies Shopping 52.1(b) - Regular Office Supplies	N/A	N/A		i/A 29-11-2024		N/A			11-2024 29-1	_	29-11-2024	29-11-2024	PREED DEED ON I CULTERIS	1,000.00	1,000.00		997.35	997.35	N/A	N/A N/A		_		Completed
50299030	Purchase of coffee serving for RMO for the month of November 2024	РСС-Н.О.		Shopping S2.1(b) - Regular Office Supplies	N/A	N/A	N/A N	i/A 29-11-2024		N/A	29-11-2024 29-	_	11-2024 29-1	_	29-11-2024	29-11-2024	Government of the Philippines (current	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A N/A	N/A N/A	_		Completed
50203010	Purchase of Common-use office supplies - Sign Pen, Black Purchase of coffee serving for OP for the month of	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies Shopping 52.1(b) -	N/A	N/A		I/A 29-11-2024		N/A		_	11-2024 29-1	_	29-11-2024	29-11-2024	Government of the Philippines (current	720.00	720.00		666.00	666.00	N/A	N/A N/A		_		Completed
50299030	November 2024 Supply of labor & materials for the fabrication of	PCIC-H.O.	No	Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A N/A		i/A 29-11-2024 i/A 09-12-2024		N/A N/A		_	11-2024 29-1		29-11-2024 26-12-2024	29-11-2024 26-12-2024	Philippines (current Government of the	3,000.00	3,000.00 5,000.00	-	2,994.00 5,000.00	2,994.00 5,000.00	N/A N/A	N/A N/A		_		Completed Completed
50299990 50299990	Planue of Asservciation - Anuiller & Bantus Purchase of medicines	PCIC-H.O.	No	Procurement Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A		I/A 09-12-2024 I/A 03-12-2024		N/A N/A		_	12-2024 10-1		03-12-2024	03-12-2024	Philippines (current Government of the	1,940.00	1,940.00		1,940.00	1,940.00	N/A N/A	N/A N/A		_		Completed
50299030	Purchase of coffee serving for CSVP for the month of December 2024	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A		I/A 09-12-2024	09-12-2024	N/A		12-2024 09	12-2024 09-1	12-2024	09-12-2024	09-12-2024	Philippines (current Government of the Philippines (current	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A N/A		N/A	N/A	Completed
10404010	Purchase of common-use office supplies - Plastic Wrapper Ultra Large & 40 x 60 PE	PCIC-H.O.	No	Shopping 52.1(b) - Regular Office Samplies	N/A	N/A		i/A 09-12-2024	_	N/A		_	12-2024 09-1	_	09-12-2024	09-12-2024	Government of the Philippines (current	970.00	970.00		970.00	970.00	N/A	N/A N/A		_		Completed
10404010	Purchase of common-use office supplies - Bond Paper, Marker Supply of labor and materials for the repair of	PCIC-H.O.		NP-S3.5 Agency-to- Agency NP-S3.9 - Small Value	N/A	N/A		i/A N/A	N/A	N/A			12-2024 11-1	_	18-12-2024	18-12-2024	PREED DEED ON I CULTERIS	30,235.40 46,000.00	30,235.40 46,000.00		30,235.40 45,660.00	30,235.40 45,660.00	N/A	N/A N/A		_		Completed
50213060-01	Hyundai Grand Starex w/ Plate No. EBZ-509 Purchase of consumables for printer - Toner	PCIC-H.O.		Procurement Shopping 52.1(b) -	N/A N/A	N/A N/A		i/A 09-12-2024 i/A 10-12-2024	09-12-2024 12-12-2024	N/A N/A			12-2024 09-1	_	20.12.2024	09-12-2024 20-12-2024	Philippines (current Government of the	47,400.00	47,400.00		45,860.00	46,950.00	N/A N/A	N/A N/A		_		Completed Completed
10404010	CF410A CMYK Purchase of Common-use Office Supplies - Bathroom Tissue	PCIC-H.O.		Regular Office Supplies Shopping 52.1(b) - Persolar Office Supplies	N/A	N/A		I/A 10-12-2024		N/A			12-2024 12-1	_		07-01-2025	Government of the	6,750.00	6,750.00		6,725.00	6,725.00	N/A	N/A N/A		_		Completed
50299030	Purchase of coffee serving for IASD for the month of December 2024	PCIC-H.O.		Shopping 52.1(b) - Regular Office Supplies	N/A	N/A		i/A 11-12-2024	11-12-2024	N/A	11-12-2024 11-	12-2024 11-	12-2024 11-1	12-2024	11-12-2024	11-12-2024		1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
50202010	Supply of Room Accommodation for training narticinants on Anti-Bed Tape on Dec. 15-19, 2024	PCIC-H.O.		NP-53.10 Lease of Real Property and Venue	N/A	N/A		i/A 12-12-2024		N/A			12-2024 15-1		19-12-2024	19-12-2024	Government of the Philippines (current	20,000.00	20,000.00		16,000.00	16,000.00	N/A	N/A N/A		_		Completed
10605030	Supply and Delivery of Desktop Computers Purchase of coffee serving for BDMD for the month	PCIC-H.O.		NP-53.9 - Small Value Procurement Shopping 52.1(b) -	N/A N/A	19-12-2024 N/A		I/A 23-12-2024 I/A 19-12-2024		N/A N/A			12-2024 26-1	_	N/A 19-12-2024	N/A 19-12-2024	Government of the Philippines (current Government of the	570,000.00 1,000.00	1,000.00	570,000.00	564,000.00 1,000.00	1,000.00	564,000.00 N/A	N/A N/A		_		Completed
50299030	of December 2024  Purchase of coffee serving for Finance Dept. for the	PCIC-H.O.		Regular Office Supplies Shopping S2.1(b) -	N/A N/A	N/A N/A		i/A 19-12-2024 i/A 23-12-2024		N/A N/A			12-2024 19-1	_	23-12-2024	23-12-2024	Philippines (current Government of the	1,000.00	1,000.00		1,000.00	1,000.00	N/A N/A	N/A N/A		_		Completed Completed
50299030	month of December 2024  Purchase of Drinking Water	PCIC-H.O.		Regular Office Supplies Shopping 52.1(b) - Regular Office Supplies	N/A	N/A		i/A 23-12-2024		N/A		12-2024 23	12-2024 23-1	_	23-12-2024	23-12-2024	PREED DEED ON I CULTERIS	150.00	150.00		150.00	150.00	N/A	N/A N/A		_		Completed
50213060	Purchase of Battery for Toyota Innova SAB-8155	PCIC-H.O.		NP-53.9 - Small Value Procurement	N/A	N/A		I/A 23-12-2024		N/A			12-2024 23-1	_	23-12-2024	23-12-2024	Government of the Philippines (current	10,000.00	10,000.00		9,800.00	9,800.00	N/A	N/A N/A		_		Completed
50299030	Purchase of coffee serving for PMIO for the month of December 2024 Purchase of coffee serving for BMO for the month of	PCIC-H.O.		Shopping 52.1(b) - Regular Office Supplies Shopping 52.1(b) -	N/A	N/A		I/A 26-12-2024		N/A			12-2024 26-1	_	26-12-2024	26-12-2024	PREED DEED ON I CULTERIS	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A N/A		_		Completed
50299030	December 2024  Purchase of coffee serving for Admin Dept. for the	PCIC-H.O.	M.	Regular Office Supplies Shopping \$2.1(b) -	N/A N/A	N/A N/A		i/A 26-12-2024 i/A 27-12-2024		N/A N/A		_	12-2024 26-1	_	26-12-2024 27-12-2024	26-12-2024 27-12-2024	Philippines (current Government of the	1,000.00	1,000.00		1,000.00	1,000.00	N/A N/A	N/A N/A		_		Completed Completed
50299030	month of December 2024  Purchase of coffee serving for OVP-SSG for the month of December 2024	PCIC-H.O.		Regular Office Supplies Shopping 52.1(b) - Regular Office Supplies	N/A	N/A		I/A 27-12-2024		N/A		_	12-2024 27-1	_	27-12-2024	27-12-2024	PREED DEED ON I CULTERIS	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A N/A		_		Completed
50299030	Purchase of coffee serving for ARPVD for the month of December 2024	PCIC-H.O.		NP-53.9 - Small Value Procurement	N/A	N/A		i/A 27-12-2024		N/A	27-12-2024 27-	12-2024 27-	12-2024 27-1	12-2024	27-12-2024	27-12-2024	Government of the Philippines (current	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A N/A		_		Completed
50299030	Purchase of coffee serving for OP for the month of December 2024 Supply of labor and materials for the periodic	PCIC-H.O.		Shopping S2.1(b) - Regular Office Supplies NP-S3.9 - Small Value	N/A	N/A		i/A 27-12-2024		N/A			12-2024 27-1	_	27-12-2024	27-12-2024	PREED DEED ON I CULTERIS	1,000.00	1,000.00		1,000.00 835.00	1,000.00	N/A	N/A N/A		_		Completed
50213060-01	maintenance of Honda Click 624SOA	PCIC-H.O. PCIC-R.O. 1		Procurement NP-S3.9 - Small Value	N/A N/A	N/A 12-06-2024		I/A 26-12-2024 I/A 20-06-2024		N/A N/A		12-2024 26 06-2024 24		_	26-12-2024 31-07-2024	26-12-2024 31-07-2024	Philippines (current	1,000.00	1,000.00		835.00 102,759.60	835.00 102.759.60	N/A N/A	N/A N/A		_		Completed Completed
50203990 50213060-01	Supply and Delivery of Accountable Forms Repair and Maintenance of PCIC Motorcycles with Plate Nos.	PGC-R.O. 1		Procurement NP-53.5 Agency-to-	N/A	N/A		I/A 26-06-2024		N/A		N/A 01		_	01-07-2024	01-07-2024	PREED DEED ON I CULTERIS	8,400.00	8,400.00		7,350.00	7,350.00	N/A	N/A N/A		_		Completed
50213060-01	Repairs and Maintenance of PCIC Motorcycles with Plate Nos. 010110/0819568	PGC-R.O. 1		NP-53.9 - Small Value Procurement	N/A	N/A		i/A 03-07-2024	03-07-2024	N/A	03-07-2024	N/A 08	07-2024	N/A	08-07-2024	08-07-2024	Government of the Philippines (current	12,150.00	12,150.00		11,000.00	11,000.00	N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
50213060-01	Repairs and Maintenance of PCIC Motorcycle with Plate No. 010110 Repairs and Maintenance of PCIC Motorcycles with	PGC-R.O. 1		Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A		i/A 08-07-2024		N/A		N/A 11		_	11-07-2024	11-07-2024	Government of the Philippines (current	6,050.00	6,050.00		5,050.00	5,050.00	N/A	N/A N/A		_		Completed
50213060-01	Plate Nos. 819568/819572/819576/010110 Repairs and Maintenance of PCIC Vehicle Isuzu	PGC-R.0.1	No No	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A N/A	N/A		i/A 29-07-2024 i/A 30-07-2024		N/A N/A		N/A 01- N/A 02-		_	01-08-2024 07-08-2024	01-08-2024 07-08-2024	PREED DEED ON I CULTERIS	7,000.00 17,550.00	7,000.00 17,550.00	-	6,000.00 16,220.00	6,000.00 16,220.00	N/A N/A	N/A N/A		_		Completed
50213060-01	Dmax D15949  Repairs and Maintenance of PCIC Motorcycle with	PGC-R.O. 1	No	NP-S3.9 - Small Value	N/A N/A	N/A		I/A 30-07-2024 I/A 07-08-2024		N/A N/A		N/A 02 N/A 12		_	12-08-2024	12-08-2024	Philippines (current Government of the	15,325.00	15,325.00		14,000.00	14,000.00	N/A N/A	N/A N/A		_		Completed Completed
50213060-01	Plate No. 010110  Repairs and Maintenance of PCIC Motorcycles with Plate Nos.	PGC-R.0.1	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A		I/A 19-08-2024	19-08-2024	N/A		N/A 22		_	22-08-2024	22-08-2024	Government of the Philippines (current	8,700.00	8,700.00		7,400.00	7,400.00	N/A	N/A N/A	N/A N/A	_		Completed
50213060-01	Repairs and Maintenance of PCIC Motorcycles with Plate Nos. 0819568/0819572/0819576/010110	PGC-R.O.1		Procurement NP-53.9 - Small Value Procurement NP-53.5 Agency-to-	N/A	N/A		i/A 30-08-2024		N/A		N/A 02		_	02-09-2024	02-09-2024	Government of the Philippines (current	7,800.00	7,800.00		6,600.00	6,600.00	N/A	N/A N/A		_		Completed
10406010	Supply and Delivery of Steel Racks for Provincial Extension Office Ahra Supply and Delivery of Steel Cabinets for Provincial	PGC-R.O. 1		NP-S3.5 Agency-to- America NP-S3.5 Agency-to-	N/A N/A	N/A		I/A 01-07-2024 I/A 01-07-2024		N/A N/A		N/A 03 N/A 03		_	10-07-2024	10-07-2024	PREED DEED ON I CULTERIS	40,000.00 30,000.00	40,000.00 30,000.00		32,500.00 25,000.00	32,500.00 25,000.00	N/A	N/A N/A		_		Completed
10406010	Extension Office Ahra  PROCURE MENT OF OFFICE SUPPLIES at PS DBM	PGC-R.O. 1 PGC-R.O. 1	No	NP-53.5 Agency-to-	N/A N/A	N/A		i/A 01-07-2024 i/A N/A	02-07-2024 N/A	N/A N/A		N/A 03 N/A 04		_	10-07-2024 04-07-2024	10-07-2024 04-07-2024	Philippines (current Government of the	30,000.00 95,563.20	30,000.00 95,563.20	+	25,000.00 95,563.20	25,000.00 95,563.20	N/A N/A	N/A N/A		_		Completed Completed
10404010	PROCUREMENT OF OFFICE SUPPLIES at PS DBM  Supply and Delivery of Continuous Form, 2 ply	PGC-R.O. 1	No	Agency Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A		i/A 03-07-2024		N/A		N/A 05		_	08-07-2024	08-07-2024	PREED DEED ON I CULTERIS	42,000.00	42,000.00		41,238.75	41,238.75	N/A	N/A N/A		_		Completed
10404010	Supply and Delivery of Various Tapes	PGC-R.O. 1		Shopping 52.1(b) - Regular Office Samplies	N/A	N/A	N/A N	i/A 03-07-2024	04-07-2024	N/A		N/A 05		N/A	08-07-2024	08-07-2024	Government of the Philippines (current	9,000.00	9,000.00		8,640.00	8,640.00	N/A	N/A N/A	N/A N/A	_		Completed
10404010	Supply and Delivery of Sign Pen. Black. Repairs and Maintenance of PCIC Motorcycles with	PGC-R.O. 1		Shopping 52.1(b) - Regular Office Supplies NP-53.9 - Small Value	N/A	N/A		I/A 03-07-2024		N/A		N/A 08			08-07-2024	08-07-2024	Government of the Philippines (current	15,000.00	15,000.00		6,000.00	6,000.00 7,950.00	N/A	N/A N/A		_		Completed
50213060-01	Plate Nos. Supply and Delivery of Multi-Function Printers for	PGC-R.O. 1	No	Procurement NP-53.9 - Small Value	N/A N/A	N/A		i/A 17-07-2024 i/A 19-07-2024		N/A N/A		N/A 22 N/A 29			22-07-2024 01-08-2024	22-07-2024 01-08-2024	Philippines (current Government of the	9,750.00 45,000.00	9,750.00 45,000.00		7,950.00 38,400.00	7,950.00	N/A N/A	N/A N/A		_		Completed Completed
50203210 50203010	Provincial Extension Office Supply and Delivery of Customized Self-Inlang Status	PGC-R.O.1		Procurement NP-S3.9 - Small Value Procurement	N/A	N/A 12-07-2024		i/A 22-07-2024					07-2024 30-0			16-08-2024		138,000.00	138,000.00		110,400.00	110,400.00	N/A	N/A N/A				Completed
50299010	Supply and Delivery of Packed Meals for the Mid- Year Assessment and Strategic Planning	PGC-R.O.1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	i/A 01-08-2024	01-08-2024	N/A	01-08-2024	N/A 02	-08-2024	N/A	05-08-2024	05-08-2024	Government of the Philippines (current	18,000.00	18,000.00		14,000.00	14,000.00	N/A	N/A N/A	N/A N/A	N/A	. N/A	Completed
10406010	Supply and Delivery of Steel Filing Cabinet Supply and Delivery of Inle for Rhy RPS, 150	PGC-R.O. 1		Procurement NP-53.9 - Small Value Procurement Shopping 52.1(b) -	N/A	24-07-2024		I/A 08-08-2024								25-09-2024		315,000.00	315,000.00		314,066.00	314,066.00	N/A		N/A N/A			Completed
10404010	Supply and Delivery of Inks for Blue BPS-150 Duplicator Machine	PGC-R.O. 1	No	Regular Office Supplies NP-53.5 Agency-to-	N/A N/A	N/A		I/A 05-08-2024 I/A N/A								22-08-2024 13-08-2024	Government of the	44,880.00 128,280.00	44,880.00 128,280.00	-	38,400.00 128,280.00	38,400.00 128,280.00	N/A N/A		N/A N/A			Completed Completed
	PROCUREMENT OF OFFICE SUPPLIES at PS DRM  PROCUREMENT OF OFFICE SUPPLIES at PS DRM	PGC-R.O. 1	No	Agency NP-53.5 Agency-to-	N/A N/A	N/A N/A		I/A N/A					08-2024 I				Government of the	93,184.00	93,184.00		93,184.00	93,184.00	N/A N/A		N/A N/A			Completed
	Supply, Delivery and Installation of Drum Assembly	PGC-R.0.1	No	Arency NP-53.9 - Small Value Procurement	N/A	N/A N/A		I/A 05-08-2024					08-2024 I	N/A	20-09-2024	20-09-2024		7,500.00	7,500.00		6,500.00	6,500.00	N/A		N/A N/A			Completed
50213050-01	Supply, Delivery and Installation of Various Parts of DCVII C2273 Futi Xerox Machine	PGC-R.O. 1		Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	i/A 05-08-2024	13-08-2024	N/A	13-08-2024	N/A 14	-08-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (current	27,500.00	27,500.00		23,000.00	23,000.00	N/A	N/A N/A	N/A N/A	N/A	. N/A	Completed
50299010	Itee Blee HPL 150 Destrictant Marchine Supply, Delivery and Installation of Various Parts of DCVII CZ773 Par Keres Machine Supply and Delivery of Folding Tubles for PEO Blocos Natte Supply and Delivery of Facked Meals for the Monthly Marcement Meetine Repairs and Maintenance of PCIC Motorcycles with Plane Non. 1215A4/1225A4/1285A4/18903 UR. Braziar and Maintenance of PCIC Motorcycles with Plane Non. 1215A4/1225A4/1285A4/18903 UR. Braziar and Maintenance of PCIC Motorcycles with Plane Non. 1215A4/1225A4/1285A4/18903 UR.	PGC-R.O. 1		Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A		I/A 21-08-2024				N/A 29				04-09-2024	Government of the Philippines (current	10,000.00	10,000.00		8,380.00	8,380.00	N/A		N/A N/A			Completed
50299010	Management Meeting Repairs and Maintenance of PCIC Motorcycles with	PGC-R.0.1	No	NP-S3.9 - Small Value	N/A N/A	N/A		I/A 02-09-2024 I/A 02-09-2024				N/A 02 N/A 03				03-09-2024	Government of the	13,500.00 13,800.00	13,500.00 13,800.00	-	10,500.00 12,600.00	10,500.00 12,600.00	N/A N/A		N/A N/A			Completed Completed
50213060-01 50213060-01	Plate Nov. 121SAA/122SAA/123SAA/IBR912 Repairs and Maintenance of PCIC Motorcycles with Plate Nov.	PGC-R.O. 1	No	NP-S3.9 - Small Value	N/A	N/A N/A		I/A 06-09-2024				N/A 09				09-09-2024	Government of the	9,250.00	9,250.00		7,950.00	7,950.00	N/A		N/A N/A			Completed
50213060-01	Plate Nos. Repairs and Maintenance of PCIC Motorcycles with Plate Nos. 010110/8819568 Repairs and Maintenance of PCIC Motorcycles with	PGC-R.O. 1	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/A		I/A 06-09-2024				N/A 09				09-09-2024	PREED DEED ON I CULTERIS	5,400.00	5,400.00		4,500.00	4,500.00	N/A		N/A N/A			Completed
50213060-01	Repairs and Maintenance of PCIC Motorcycles with Plate Nos. Repairs and Maintenance of PCIC Motorcycles with	PGC-R.O.1		Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A		i/A 18-09-2024				N/A 23			23-09-2024	23-09-2024	Government of the Philippines (current	13,700.00	13,700.00		11,150.00	11,150.00	N/A		N/A N/A			Completed
50213060-01	Plate Nos. 0819368/0819572/0819576	PGC-R.O. 1		NP-S3.9 - Small Value Procurement NP-S3.5 Agency-to-	N/A	N/A		I/A 25-09-2024				N/A 01			04-10-2024	04-10-2024	PREED DEED ON I CULTERIS	15,400.00 24,081.16	15,400.00 24,081.16		13,340.00 24,081.16	13,340.00 24,081.16	N/A		N/A N/A			Completed
10404010	PROCUREMENT OF OFFICE SUPPLIES at PS DBM			Agency NP, SS 9 , Small Value	N/A N/A	N/A	N/A N	I/A N/A I/A 02-09-2024	N/A 04-09-2024	N/A N/A		N/A 09- N/A 05-			11-09-2024 09-09-2024	11-09-2024 09-09-2024	Philippines (current Government of the	24,081.16 38,500.00	24,081.16 38,500.00		24,081.16 32,500.00	24,081.16 32,500.00	N/A N/A		N/A N/A			Completed Completed
50203210	Suresly and Delivery of Inles for Various Printers Supply and Delivery of Various Cleaning Materials for 3rd Quarter of 2024	PGC-R.O. 1	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/A		I/A 04-09-2024				N/A 09				10-09-2024		20,675.00	20,675.00		17,978.80	17,978.80	N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
	Annual Markett Markett			A 4 4 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		405											A CHARLEST I CULTERY											

PCIC Submission of FY2024 2nd Sem\_011325 011425 400

				1		1	1	1	ACCUBI Proc	urement Activities					ŀ	· ·	ABC (PhP)		Contr	act Cost (PhP)			+ -	Date of Rec		1	
Code (PAP)	Procurement Project	PMO/End-Use		Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open Check Bids	of Bid Evaluation	Post Qual Recommending	Notice of Contract Award Signing	ct Notice to	Delivery/ In: Completion Ac	spection &	Source of Funds	Total	MOOE	co	Total	MODE	co Li	st of Invited Observers	Pre-bid Elig Conf Ch	gibility neck Sub/ Open of Bids	Bid Evaluation	Post Com Qual Acc	iv ob p
` ′			Activity?			ļ	<u> </u>			Award														bids		(If a	ó
50203210 & 10605030 Sum	and Delivery of Desiston Commuter with UPS	PGC-R.O. 1		NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A	31-08-2024	N/A		23-09-2024		24-09-2024 25-09-2024			0-09-2024	Government of the Philippines (current Government of the	400,000.00	15,000.00	385,000.00	374,150.00	14,250.0		N/A	N/A				4/
10605030 Sum	spoly and Delivery of Lanton Computers	PGC-R.O. 1 PGC-R.O. 1	_	Procurement NP-53.9 - Small Value	N/A	31-08-2024	N/A		23-09-2024 24-09-2024		24-09-2024 25-09-2024 N/A 25-09-2024			7-10-2024 0-09-2024	Philippines (current Government of the	320,000.00 11,550.00	0.00	320,000.00	284,000.00 4,542.85		284,000.00	N/A		N/A N/A		N/A	÷
50203990 Sure Ren.	make and Delivery of Contomized PCIC Lanvards	PGC-R.O. 1	_	Procurement NP-S3.9 - Small Value	N/A	N/A	N/A	N/A 18-09-2024 N/A 07-10-2024	_		N/A 25-09-2024 N/A 09-10-2024			9-10-2024	Philippines (current Government of the	12,650.00	11,550.00		4,542.85 11,200.00			N/A		N/A N/A			4,
50213060-01 Plub Rep.	nte Nos. 010110 /0819576 /0819572 /0819568 spairs and Maintenance of PCIC Motorcycles with	PGC-R.0. 1		Procurement NP-S3.9 - Small Value	N/A N/A	N/A	N/A N/A	N/A 07-10-2024 N/A 14-10-2024	_		N/A 09-10-2024 N/A 15-10-2024			7-10-2024	Philippines (current Government of the	8,400.00			6,650.00			N/A N/A		N/A N/A		N/A N/A	÷
50213060-01 Plus	ate Nos.	PGC-R.O. 1	_	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A 14-10-2024 N/A 22-10-2024	_		N/A 30-10-2024			4-11-2024	Philippines (current Government of the	24,000.00	24,000.00		20,800.00			N/A		N/A N/A		N/A	
50213060-01 Main	aintenace for PCIC Vehicle Toyota Innova	PGC-R.O. 1		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A 21-10-2024	_					4-11-2024	Philippines (current Government of the	12,650.00	12,650.00		12,090.00			N/A		N/A N/A		N/A	÷
50213060-01 Mon	aintenace for PCIC Staff Car SIS 223	PGC-RO.1		Procurement NP-53.9 - Small Value	N/A N/A	N/A	N/A N/A	N/A 21-10-2024 N/A 21-10-2024	_					4-11-2024	Philippines (current Government of the	11,750.00	11,750.00		10,650.00			N/A N/A		N/A N/A		N/A N/A	
50213060-01 Mon	aintenace for PCIC Staff Car SLC 987	PGC-RO.1		Procurement NP-53.9 - Small Value	N/A N/A	N/A	N/A N/A	N/A 21-10-2024 N/A 21-10-2024	_					4-11-2024	Philippines (current Government of the	11,625.00	11,625.00		10,180.00			N/A N/A		N/A N/A		N/A N/A	
50213060-01 Mai	aintenance for PGC Staff Car SAB 4879	PGC-R.O. 1		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A 29-10-2024	_					5-11-2024	Philippines (current Government of the	14,400.00	14,400.00		12,250.00			N/A		N/A N/A		N/A	÷
50213060-01 Main Main	sintenance of PCK Motorcycles sintenace for Toyota Hilax: Perform 25000 KM	PGC-R.O. 1	_	Procurement NP-53.9 - Small Value	N/A	N/A	N/A		_					6-11-2024	Philippines (current Government of the	12,550.00	12,550.00		11,290.00			N/A		N/A N/A		N/A	
50213060-01 Pres	eventive Maintenance Service	PGC-R.0. 1		Procurement NP-53.9 - Small Value		N/A			_					B-11-2024 B-12-2024	Philippines (current Government of the	8,000.00			6,940.00					N/A N/A			
50213060-01 Mode	aintenance for ISUZU DMAX	PGC-RO.1		Procurement NP-53.5 Agency-to-	N/A N/A	N/A	N/A N/A				N/A 25-11-2024 N/A 01-10-2024			2-11-2024	Philippines (current Government of the	13,505.64	13,505.64		13,505.64			N/A N/A		N/A N/A		N/A N/A	
10404010 PRO Supp	NOCURE MENT OF OFFICE SUPPLIES at PS DBM apply and Delivery of Hotel Accommodation of HO	PGC-R.O. 1	No	America	N/A	N/A	N/A	N/A N/A N/A 30-09-2024						2-11-2024	Philippines (current Government of the	7,500.00	7,500.00		5,800.00			N/A		N/A N/A			-
10304060 Pers	resonnel for the PCIC RO1 Internal Quality Audit	PGC-RO.1			N/A N/A	N/A	N/A N/A		N/A		N/A 16-10-2024				Philippines (current Government of the	140,368.00	140,368.00		140,368.00			N/A N/A		N/A N/A			
10404010 PRO Supp	ROCURE MENT OF OFFICE SUPPLIES at PS DBM apply and Delivery of Polo Shirt for the 2024 18-	PGC-R.O. 1	No	America	N/A	N/A 16-10-2024	N/A	N/A 22-10-2024			23-10-2024 28-10-2024				Philippines (current Government of the	67,500.00			60,000.00			N/A		N/A N/A			
	er Cammaien to end VAW apply and Delivery of Various Consumables for	PGC-R.O. 1		(1 (2) (0)	N/A	10-10-2024	N/A	N/A 21-10-2024						5-11-2024	Philippines (current Government of the	47,100.00			40,300.00			N/A		N/A N/A			
10404010 Fuit Supp	niKerox DCVII (2273 apply, Delivery and Installation of Soft Screen for	PGC-R.O. 1	_	Regular Office Supplies NP-53.9 - Small Value		N/A		N/A 09-10-2024						5-11-2024	Philippines (current Government of the	10,000.00	10,000.00		7,800.00					N/A N/A			
50213050-01 Dup	solicator Machine Model BPS 150	PGC-R.O. 1	_	Procurement NP-53.9 - Small Value	N/A	N/A 22 10 2024	N/A	N/A 09-10-2024 N/A 28-10-2024							Philippines (current Government of the	75,000.00	75,000.00		7,800.00 63,000.00			N/A		N/A N/A			÷
50213090 Supr	nonly, Delivery and Renair of Server Room	PGC-R.O. 1	_	Procurement NP-53.9 - Small Value	N/A N/A		N/A N/A	N/A 28-10-2024 N/A 28-10-2024							Philippines (current Government of the	75,000.00 49,500.00	75,000.00 49,500.00		35,999.00			N/A N/A		N/A N/A		N/A N/A	
50203210 Sure	nonly and Delivery of Lanton Computer for COA	PGC-R.0. 1	_	Procurement NP-S3.9 - Small Value		N/A		N/A 28-10-2024 N/A 04-11-2024							Philippines (current Government of the	33,000.00	33,000.00		20,985.00					N/A N/A			÷
50203210 Sure	poly and Delivery of Water Dispenser				N/A	N/A	N/A								Philippines (current Government of the	48,000.00						N/A		N/A N/A		N/A	÷
	and Delivery of Continuous Form, 2 ply	PGC-R.O. 1 PGC-R.O. 1	NO NO	Shopping 52.1(b) - Regular Office Sumplies Shopping 52.1(b) -	N/A	N/A	N/A	N/A 04-11-2024							Philippines (current Government of the	48,000.00 29,700.00	48,000.00 29,700.00		47,130.00 19,125.00			N/A		N/A N/A		N/A	-
	poly and Delivery of Balloen, Black poly and Delivery of Castomized PCICT-Shirt for		_	Regular Office Supplies NP-53.9 - Small Value	N/A	N/A	N/A	N/A 04-11-2024							Philippines (current Government of the	29,700.00 7,800.00	29,700.00 7,800.00				1	N/A		N/A N/A		N/A	
50299010 the	e Seminar on Gender and Development (GAD) and poly and Delivery of Various Meals for the	PGC-R.O. 1	_	Procurement	N/A	N/A	N/A	N/A 04-11-2024							Philippines (current Government of the				6,500.00		1	N/A		N/A N/A		N/A	÷
50299010 Trai	apply and Delivery of Various Seeks for the mining on Geographic Information System (GIS) apply, Delivery and Installation of Split-Type 2.0HP	PGC-R.O. 1	_	Procurement	N/A	N/A	N/A	N/A 11-11-2024			N/A 15-11-2024			9-11-2024	Philippines (current	47,000.00	47,000.00		46,900.00		1	N/A		N/A N/A		N/A	
50203210 Airc	pply, Delivery and Installation of Split-Type 2.0HP rounditioner may and Delivery of Meals for the Kick-off	PGC-R.O. 1	_	Procurement	N/A	07-11-2024	N/A	N/A 13-11-2024							Philippines (current Government of the	75,000.00	75,000.00		47,500.00			N/A		N/A N/A		N/A	-
50203210 Cerr	apply and Delivery of Meals for the Kick-off tremony of 18-Day Campaign to End VAWC 2024 poly. Delivery and Installation of Smart Television	PGC-R.O. 1	_	Procurement	N/A	N/A	N/A	N/A 19-11-2024			N/A 22-11-2024				Philippines (current Government of the	16,500.00	16,500.00	0.00	15,950.00		1	N/A		N/A N/A		N/A	÷
	opply, Delivery and Installation of Smart Television of Bracket for Conference Room	PGC-R.0.1	_	Procurement	N/A		N/A	N/A 13-11-2024			22-11-2024 26-11-2024				Philippines (current	70,000.00	0.00	70,000.00	69,500.00		69,500.00	N/A		N/A N/A		N/A	
50203210 Supr	nonly and Delivery of UPS for Network Server	PGC-R.O. 1		Procurement	N/A	12-11-2024	N/A	N/A 18-11-2024							Philippines (current	80,000.00	80,000.00		49,000.00			N/A		N/A N/A		N/A	4/
10404010 Supr	conly and Delivery of Notersed, Stick On. 3"x3"	PGC-R.0.1	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A 27-11-2024			N/A 03-12-2024				Government of the Philippines (current	3,060.00	3,060.00		2,346.00		1	N/A		N/A N/A		N/A	
10404010 Sum	poly and Delivery of Rubber Band, No. 18	PCIC-R.O. 1	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A 27-11-2024			N/A 03-12-2024			8-12-2024	Government of the Philippines (current	7,275.60	7,275.60		6,750.00	6,750.0		N/A		N/A N/A		N/A	-
10404010 Sure	posty and Delivery of Continuous Form, 2 ply	PGC-R.0.1	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A 27-11-2024			N/A 03-12-2024			7-12-2024	Government of the Philippines (current	48,000.00	48,000.00		47,130.00			N/A		N/A N/A		N/A	¢
50202010 Cere	apply and Delivery of Meals for the Closing remony of 18-Day Campaign to End VAW 2024	PGC-R.O. 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 06-12-2024			N/A 10-12-2024			3-12-2024	Government of the Philippines (current	44,500.00	44,500.00		40,940.00			N/A		N/A N/A		N/A	¢
10404010 Pro:	ocurement of Various Ink for Brother Printer	PGC-R.O. 1	_	Shopping S2.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A 06-12-2024			N/A 16-12-2024			3-12-2024	Government of the Philippines (current	48,400.00	48,400.00		42,900.00	42,900.0		N/A		N/A N/A		N/A	8/1
10404010 Pros	pourement of Paper, Multicopy, A4	PCIC-R.O. 1	No		N/A	N/A	N/A	N/A 13-12-2024			N/A 16-12-2024	124 N/A	18-12-2024 1	8-12-2024	Government of the Philippines (current	45,000.00	45,000.00		40,850.00	40,850.0		N/A	N/A 1	N/A N/A	N/A	N/A	ĸ,
50202010 the	use of Venue with Food and Accommodation for e Performance Review & Planning Workshop in	PCIC-R.O. 1		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	13-12-2024	N/A	N/A 17-12-2024			17-12-2024 18-12-2024			9-12-2024	Government of the Philippines (current	285,000.00	285,000.00		270,000.00	270,000.0		N/A	N/A 1	N/A N/A	N/A	N/A	¥/
50202010 Revi	ocurement of Various Stucks for the Performance triew & Planning Workshop in Region 1	PCIC-R.O. 1	No		N/A	N/A	N/A	N/A 13-12-2024	16-12-2024	N/A 16-12-2024	N/A 17-12-2024	124 N/A	18-12-2024 1	8-12-2024	Government of the Philippines (current	15,000.00	15,000.00		8,102.55	8,102.5		N/A	N/A 2	N/A N/A	N/A	N/A	¢
10405020 & 10605030 Supe	poly and Delivery of Desistop Computers with UPS	PCIC-R.O. 1	No	Procurement NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A	27-11-2024	N/A	N/A 05-12-2024	17-12-2024	N/A 17-12-2024	23-12-2024 27-12-2024	27-12-2024	N/A	N/A	Government of the Philippines (current	451,500.00	16,500.00	435,000.00	445,905.00	13,620.0	432,285.00	N/A	N/A 2	N/A N/A	N/A	N/A	
10605030 Supp	apply and Delivery of ADF Scanner	PCIC-R.O. 1	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	09-11-2024	N/A	N/A 15-11-2024	22-11-2024	N/A 22-11-2024	22-11-2024 25-11-2024	26-11-2024	N/A	N/A	Government of the Philippines (current	120,000.00		120,000.00	119,780.00		119,780.00	N/A	N/A 2	N/A N/A	N/A	N/A	¢
10404010 Grav	uss Cutter	PCIC-R.O. 3A	No		N/A	N/A	N/A	N/A 30-01-2024	30-01-2024	N/A N/A	N/A N/A	N/A	01-07-2024 0	1-07-2024	Government of the Philippines (current	499.00	499.00		499.00	499.6		N/A	N/A 2	N/A N/A	N/A	N/A	¢
50204010 Drin	rinking water 9 gals	PCIC-R.O. 3A	No	Procurement Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A 23-01-2024	23-01-2024	N/A N/A	N/A N/A	N/A	02-07-2024 0	2-07-2024	Government of the Philippines (current	225.00	225.00		225.00	225.6		N/A	N/A 2	N/A N/A	N/A	N/A	ų,
	rinking water 6 gals	PCIC-R.O. 3A		Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A 14-02-2024	14-02-2024	N/A N/A	N/A N/A			5-07-2024	Government of the Philippines (current	150.00	150.00		150.00			N/A	N/A	N/A N/A	N/A	N/A	4/
50299070 New	rwspaper	PCIC-R.O. 3A		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 14-02-2024			N/A N/A			5-07-2024	Government of the Philippines (current	300.00	300.00		300.00	300.0		N/A	N/A	N/A N/A	N/A	N/A	¢
	use/Rent - PEO San Jose	PCIC-R.O. 3A		Direct Contracting	N/A	N/A	N/A	N/A 14-02-2024	14-02-2024	N/A N/A	N/A N/A	N/A		9-07-2024	Government of the Philippines (current	5,653.00	5,653.00		5,653.00	5,653.0		N/A		N/A N/A		N/A	g
	usse/Rent - PEO Baler	PCIC-R.O.3A	No	Direct Contracting NP-S3.14 Direct Retail	N/A	N/A	N/A	N/A 21-02-2024	21-02-2024	N/A N/A	N/A N/A	N/A	09-07-2024 0	9-07-2024	Government of the Philippines (current	9,783.00	9,783.00		9,783.00	9,783.0		N/A		N/A N/A		N/A	g
50203090 Fuel	sel/Gasoline	PCIC-R.O.3A	No	NP-S3.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	11-07-2024	1-07-2024	Government of the Philippines (current	24,345.91	24,345.91		24,345.91	24,345.9		N/A		N/A N/A		N/A	¥
50201010 AIRI	RLINE TICKETS DOMESTIC	PCIC-R.O.3A	No	NP-S3.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A 26-02-2024	26-02-2024	N/A N/A	N/A N/A	N/A	15-07-2024 1	5-07-2024	Government of the Philippines (current	13,128.00	13,128.00		13,128.00	13,128.6		N/A		N/A N/A		N/A	ų
50203090 Fuel	sel/Gasoline	PCIC-R.O. 3A	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	16-07-2024 1	6-07-2024	Government of the Philippines (current	18,766.51	18,766.51		18,766.51	18,766.5		N/A	N/A 2	N/A N/A	N/A	N/A	4/
10404010 Disp	spesable Utensils	PCIC-R.O.3A	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A 14-03-2024	14-03-2024	N/A N/A	N/A N/A	N/A	11-07-2024 1	1-07-2024	Government of the Philippines (current	460.00	460.00		460.00	460.0		N/A	N/A	N/A N/A	N/A	N/A	8/1
50202010 Tary	rpositin	PCIC-R.O.3A	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 05-03-2024	05-03-2024	N/A N/A	N/A N/A	N/A	11-07-2024 1	1-07-2024	Government of the Philippines (current	224.00	224.00		224.00	224.6		N/A	N/A	N/A N/A	N/A	N/A	4/3
50213060 Car	ar Shampoo	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	18-07-2024 1	8-07-2024	Government of the Philippines (current	778.00	778.00		778.00	778.0		N/A	N/A	N/A N/A	N/A	N/A	¥
50213060 Turt	artie Wax	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A 26-03-2024	26-03-2024	N/A N/A	N/A N/A	N/A	18-07-2024 1	8-07-2024	Government of the Philippines (current	1,398.00	1,398.00		1,398.00	1,398.0		N/A	N/A 2	N/A N/A	N/A	N/A	¢
50213060 Char	namois	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	18-07-2024 1	8-07-2024	Government of the Philippines (current	1,916.00	1,916.00		1,916.00	1,916.0		N/A	N/A 2	N/A N/A	N/A	N/A	
50213060 Chai	nain & Spracket of Motor vehicle	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A 19-04-2024	19-04-2024	N/A N/A	N/A N/A	N/A	19-07-2024 1	9-07-2024	Government of the Philippines (current	1,980.00	1,980.00		1,980.00	1,980.0		N/A	N/A 2	N/A N/A	N/A	N/A	
50202010-1 Heb	ntel Accomodation	PCIC-R.O. 3A	_	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				N/A N/A				Government of the Philippines (current	7,800.00	7,800.00		7,800.00			N/A	N/A 2	N/A N/A	N/A	N/A	
50203090 Fool	sel/Gasoline	PCIC-R.O. 3A	_	NP-53.14 Direct Retail Parchase of Petroleum	N/A	N/A	N/A	N/A 06-05-2024	06-05-2024	N/A N/A	N/A N/A				Government of the Philippines (current	23,980.20			23,980.20			N/A	N/A 2	N/A N/A	N/A	N/A	¢
5029990 Fun	meral Flower	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A 25-04-2024			N/A N/A	N/A	09-07-2024 0	9-07-2024	Government of the Philippines (current	2,000.00	2,000.00		2,000.00			N/A	N/A	N/A N/A	N/A	N/A	
	rinking water 7 gals	PCIC-R.O. 3A	_	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A 13-05-2024			N/A N/A			0-07-2024	Government of the Philippines (current	175.00			175.00			N/A	N/A 2	N/A N/A	N/A	N/A	ų.
	sposable Spoon & Fork	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 02-05-2024	02-05-2024	N/A N/A	N/A N/A			1-07-2024	Government of the Philippines (current	50.00	50.00		50.00	50.0		N/A		N/A N/A		N/A	
	and Sun	PCIC-R.O. 3A	_	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 24-04-2024	24-04-2024	N/A N/A	N/A N/A			1-07-2024	Government of the Philippines (current	302.00	302.00		302.00			N/A	N/A 2	N/A N/A	N/A	N/A	
	oud globe	PCIC-R.O. 3A	_	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 26-04-2024	26-04-2024	N/A N/A	N/A N/A			1-07-2024	Government of the Philippines (current	352.00	352.00		352.00			N/A	N/A 2	N/A N/A	N/A	N/A	ç
10404010 Pape	sper Cups Box	PCIC-R.O. 3A	_	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 24-05-2024	24-05-2024	N/A N/A	N/A N/A			1-07-2024	Government of the Philippines (current	270.00	270.00		270.00			N/A	N/A	N/A N/A	N/A	N/A	
	sper Cups 6.5ez	PCIC-R.O. 3A	_	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 31-05-2024	31-05-2024	N/A N/A	N/A N/A			1-07-2024	Government of the Philippines (current	140.00	140.00		140.00			N/A	N/A 2	N/A N/A	N/A	N/A	ŕ
	rpazin	PCIC-R.O. 3A		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 31-05-2024	31-05-2024	N/A N/A	N/A N/A			1-07-2024	Government of the Philippines (current	240.00	240.00		240.00			N/A		N/A N/A		N/A	
50204010 Drin	rinking water Sgals	PCIC-R.O. 3A		Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A 31-05-2024	31-05-2024	N/A N/A	N/A N/A			2-07-2024	Government of the Philippines (current	125.00	125.00		125.00			N/A		N/A N/A		N/A	ŕ
	shwahing Liquid box	PCIC-R.O. 3A		Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A		13-06-2024	N/A N/A	N/A N/A	N/A	17-07-2024 1	7-07-2024	Government of the Philippines (current	310.00	310.00		310.00	310.0		N/A	N/A	N/A N/A	N/A	N/A	
	rinking Water Sgals	PCIC-R.O. 3A		NP-S3.9 - Small Value	N/A	N/A	N/A	N/A N/A		N/A N/A	N/A N/A	N/A	17-07-2024 1		Government of the Philippines (current	200.00			200.00			N/A		N/A N/A		N/A	
	soline	PCIC-R.O. 3A	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 08-01-2024	08-01-2024	N/A N/A	N/A N/A	N/A	19-07-2024 1	0.00.0004	Government of the Philippines (current	200.00	200.00		200.00	200.0	$\perp$	N/A		N/A N/A		N/A	
	rwspaper	PCIC-R.O.3A	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A	N/A N/A	N/A N/A				Government of the Philippines (current	300.00	300.00		300.00	300.0		N/A		N/A N/A		N/A	
	ywood	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement	N/A									2 02 2024	Government of the Philippines (current	360.00	360.00		360.00	360.0		N/A		N/A N/A		N/A	
10404010 Pusi	ish pin	PCIC-R.O. 3A	. No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A N/A		N/A N/A	N/A N/A			2 02 2024	Government of the Philippines (current	56.00			56.00	56.0		N/A		N/A N/A		N/A	
10404010	Holder	PCIC-R.O. 3A		NP-53.9 - Small Value	N/A	N/A	N/A	N/A N/A	_	N/A N/A	N/A N/A			3-07-2024	Government of the Philippines (current	630.00			630.00	630.0		N/A		N/A N/A		N/A	
10404010	ywood	PCIC-R.O. 3A		NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A N/A	_	N/A N/A	N/A N/A			3-07-2024	Government of the	370.00			370.00			N/A		N/A N/A		N/A	
50213090	rinking water 13gals	PCIC-R.O. 3A		Shopping 52.1(b) -	N/A	N/A	N/A	N/A N/A	_	N/A N/A	N/A N/A			6-07-2024	Government of the	325.00			325.00			N/A		N/A N/A		N/A	
Date	rinking water égals	PCIC-R.O. 3A		Shopping 52.1(b) -	N/A	N/A	N/A	N/A N/A	_	N/A N/A	N/A N/A			9-07-2024	Government of the	150.00			150.00			N/A		N/A N/A		N/A	
Ton	odat Self Inking Stamp	PCIC-R.O. 3A		Regular Office Supplies NP-53.9 - Small Value	N/A	N/A	N/A	N/A N/A	_	N/A N/A	N/A N/A				Government of the	420.00			420.00			N/A		N/A N/A		N/A	
10404010	rinking water égals	PCIC-R.O. 3A		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A N/A	_	N/A N/A	N/A N/A				Government of the	150.00			150.00		1	N/A		N/A N/A		N/A	
50204010 Trov	rodat Self Inking Stamp	PCIC-RO.3A		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A N/A		N/A N/A	N/A N/A				Philippines (current Government of the	420.00			420.00			N/A		N/A N/A		N/A	
Drie	risking water égals	PCIC-RO.3A		Procurement Shopping 52.1(b) -	N/A	N/A	N/A	N/A N/A		N/A N/A	N/A N/A				Philippines (current Government of the	150.00			150.00		<del>                                     </del>	N/A				N/A	
50204010 New	nnsang water og as nwspaper	PCIC-RO.3A		Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A				Philippines (current Government of the	270.00	278 66		270.00			N/A N/A		N/A N/A		N/A N/A	
30279070	rodat Self Inking Stamp	PCIC-RO.3A		Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A					Philippines (current Government of the	420.00	420.00		420.00			N/A N/A		N/A N/A		N/A N/A	÷
10404010		PCIC-R.O. 3A		Procurement Shopping 52.1(b) -							N/A N/A				Philippines (current Government of the	420.00 125.00			125.00					N/A N/A			-
50204010	rielding water Sgals	PCIC-R.O. 3A		Regular Office Supplies NP-53.9 - Small Value	N/A	N/A	N/A	N/A N/A		N/A N/A	N/A N/A				Philippines (current Government of the	125.00 420.00			125.00 420.00		+	N/A		N/A N/A		N/A	÷
10404010	odat Self Inking Stamp			Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A N/A		N/A N/A	N/A N/A			9-08-2024	Philippines (current Government of the		420.00					N/A		N/A N/A		N/A	-
50205020 Leas	and Sun	PCIC-R.O. 3A		Procurement NP-S3.9 - Small Value	N/A		N/A	N/A N/A		N/A N/A	N/A N/A			2-08-2024	Philippines (current Government of the	302.00	302.00		302.00		1	N/A		N/A N/A			4/1
	ad globe	PCIC-R.O. 3A	No	Procurement NP-S3.9 - Small Value	N/A	_	N/A	N/A N/A		N/A N/A	N/A N/A		12-08-2024 1 12-08-2024 1	2-08-2024	Philippines (current	352.00 7,480.00	352.00		352.00			N/A	N/A	N/A N/A	N/A		8/1
50205020 Leas	eventiver Maintenance Isuzu Dmax (D15027)	PCIC-R.O. 3A			N/A					N/A N/A							7,480.00		7,480.00	7,480.0		N/A		N/A N/A			K/A

		1 1		1	П						Antoni n	urement Activ	-iti						-1	- 1		BC (PhP)	C	ct Cost (PhP)			1		Date of Receipt	of Invitation			
					-				1		Actual Proc	urement Acti		1		ı	ı		-	-	-	BC (PRP)	Contra	et Cost (PRP)			1			ii Invitation	$\neg$		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme	nt Pro	Mode of rocurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delive	ery/ Inspecti etion Accepta	on &	Source of Funds	Total	MOOE	CO Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ I Open of Eval Bids	Bid Por luation Qua	Deliver st Complet al Accepta	ion/ (Expl	plaining changes from the
			Activity?	'	E2 403					ļ			Award					_	_									+		_	(If applic	able)	
3404010	Laminating Film	PCIC-R.O. 3A PCIC-R.O. 3A	No	Regular	ng 52.1(b) - r Office Supplies ng 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	13-08-	_	124	Government of the Philippines (current Government of the	880.00	880.00	880.00	880.0		N/A	N/A		N/A I			_	Completed
3204010	Drinking water 6guls Lease/Rent - PEO Baler	PCIC-R.O.3A PCIC-R.O.3A	No No	Regular	r Office Supplies	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 26-01-2024	N/A 26-01-2024	N/A N/A	N/A N/A	N/A N/A	N/A N/A		13-08-		124	Philippines (current Government of the	150.00 9,783.00	150.00 9,783.00	150.00 9,783.00	150.0 9,783.0		N/A N/A	N/A N/A		N/A I			_	Completed
0209050	Preventive Maintenance Toyota Hilax 1700 km	PCIC-R.O.3A	No	NP-53.9	9 - Small Value	N/A	N/A	N/A	N/A		30-01-2024		N/A	N/A	N/A		14-08-		_	Philippines (current Government of the	16,688.37	16,688.37	16,688.37	16,688.3		N/A N/A	N/A		N/A I			_	Completed
90213060	Display Brochre Holder	PGC-R.O. 3A	No		9 - Small Value	N/A	N/A	N/A	N/A	30-01-2024		N/A	N/A	N/A	N/A		14-08-		_	Philippines (current Government of the	595.00	595.00	595.00	595.0		N/A	N/A		N/A I			_	Completed
10404010	RJ45 Wire Cable Label Mark Tags	PCIC-R.O. 3A	No		ement 9 - Small Value	N/A	N/A	N/A	N/A	30-01-2024		N/A	N/A	N/A	N/A		14-08-		_	Government of the	310.00	310.00	310.00	310.0		N/A	N/A		N/A I			_	Completed
50203090	Fuel, oil, lubricants	PCIC-R.O. 3A	No	NP-53.14 Parchase	ement 14 Direct Retail se of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-	2024 14-08-2	124	Government of the Philippines (current	31,003.98	31,003.98	31,003.98	31,003.9		N/A	N/A		N/A				Completed
50209050	Lease/Rent - PEO San Jose	PCIC-R.O. 3A	No	Direct Co	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-	2024 14-08-2	124	Government of the Philippines (current	5,653.00	5,653.00	5,653.00	5,653.0		N/A	N/A	N/A	N/A :	N/A N/.	'A N/A		Completed
10404010	Rubber Stamp	PCIC-R.O. 3A	No	Procures	9 - Small Value ement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_		124	Government of the Philippines (current	750.00	750.00	750.00	750.0		N/A	N/A			N/A N/	'A N/A		Completed
50204010	Drinking water 6gals	PCIC-R.O. 3A	No	Regular	ng 52.1(b) - r Office Sumplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_		_	Government of the Philippines (current	150.00	150.00	150.00	150.0		N/A	N/A				_	_	Completed
10404010	RubberStamp	PCIC-R.O. 3A	No	Procurer	9 - Small Value ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	16-08-		_	Government of the Philippines (current Government of the	400.00	400.00	400.00	400.0		N/A	N/A		N/A		_	_	Completed
10404010	RubberStamp	PCIC-R.O. 3A	No	Procurer	ement ng 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_		_	Philippines (current Government of the	400.00 100.00	400.00	400.00	400.0		N/A	N/A		N/A I		_	_	Completed
50204010	Drinking water 4gals Mousepad	PCIC-R.O. 3A PCIC-R.O. 3A	No No	Regular	r Office Supplies 9 - Small Value	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	-	19-08- 20-08-	_	_	Philippines (current Government of the	138.00	100.00	100.00	100.0		N/A	N/A		N/A I			_	Completed
10404010	Netebook	PCIC-RO.3A	No No	Procures	ement 9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A		20-08-		_	Philippines (current Government of the	150.00	150.00	150.00	150.0		N/A N/A	N/A N/A		N/A I			_	Completed
10404010	Passthrough crimping tool	PCIC-R.O. 3A	No	NP-53.9	ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20-08-		_	Philippines (current Government of the	241.00	241.00	241.00	241.0	_	N/A	N/A		N/A I			_	Completed
10404010	RJ45 Passthrough	PGC-R.O. 3A	No	NP-53.9	9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20-08-		_	Philippines (current Government of the Philippines (current	251.00	251.00	251.00	251.0		N/A	N/A		N/A I			_	Completed
10404010	Rubber Stamp	PCIC-R.O. 3A	No	NP-53.9	9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20-08-		_	Government of the Philippines (current	400.00	400.00	400.00	400.0		N/A	N/A		N/A I			_	Completed
10404010	Sack	PCIC-R.O. 3A	No	NP-53.9	9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-	2024 20-08-2	124	Government of the Philippines (current	240.00	240.00	240.00	240.0		N/A	N/A		N/A I				Completed
10404010	HDMI Cable	PCIC-R.O. 3A	No	NP-53.9 Procurer	9 - Small Value ement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-	2024 21-08-2	124	Government of the Philippines (current	299.00	299.00	299.00	299.0		N/A	N/A		N/A I				Completed
10405030	Printer Epson LS290	PCIC-R.O. 3A	No	Regular	ng 52.1(b) - r Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-	2024 21-08-2	124	Government of the Philippines (current	26,990.00	26,990.00	26,990.00	26,990.0		N/A	N/A		N/A !				Completed
10405030	Printer Epson L3250	PCIC-R.O. 3A	No	Regular	ng 52.1(b) - r Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21-08-		_	Government of the Philippines (current	10,225.00	10,225.00	10,225.00	10,225.0		N/A	N/A		N/A			_	Completed
10404010	Printer ribbon - Epson LQ310	PCIC-R.O. 3A	No		9 - Small Value ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21-08-		_	Government of the Philippines (current Government of the	1,900.00	1,900.00	1,900.00	1,900.0	_	N/A	N/A		N/A I			_	Completed
10404010	RubberStamp	PCIC-R.O.3A	No	Procurer	9 - Small Value ement ng 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21-08-		_	Government of the Philippines (current Government of the	450.00	450.00	450.00	450.0		N/A	N/A		N/A I			_	Completed
50204010	Drinking water 6gals	PCIC-R.O. 3A	No No		ng SZ-1(b) - r Office Supplies 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	-	21-08-	_	_	Philippines (current Government of the	150.00 300.00	150.00	150.00	150.0		N/A	N/A		N/A I			_	Completed
50299070	Newspaper Printer Epson L3250	PCIC-R.O. 3A PCIC-R.O. 3A	No No		oment ng 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-	22-08-	_	_	Philippines (current Government of the	10,255.00	300.00 10,255.00	300.00 10,255.00	300.0 10,255.0		N/A N/A	N/A N/A		N/A I			_	Completed
10405030	Printer Epson LS250 Printer Epson LS290	PCIC-RO.3A	No No	Shoppin	r Office Supplies ng 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-	22-08-	_	_	Philippines (current Government of the	13,495.00	10,255.00	13,495.00	10,255.0		N/A N/A	N/A N/A				_	_	Completed
10405030	Printer ribbon - Epson LQ310	PCIC-RO.3A	No No	Regular I NP-53.9	9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	-	22-08-	_	_	Philippines (current Government of the	1,900.00	1,900.00	1,900.00	1,900.0		N/A N/A	N/A N/A		N/A I		_	_	Completed
10404010	Rubber Stamp	PCIC-R.O. 3A	No	Precure	ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	22-08-	_	_	Philippines (current Government of the Philippines (current	600.00	600.00	600.00	600.0		N/A	N/A		N/A I		_	_	Completed
10404010	Needle	PCIC-R.O. 3A	No	NP-53.9	9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-	2024 23-08-2	124	Government of the Philippines (current	20.00	20.00	20.00	20.0		N/A	N/A		N/A I		'A N/A		Completed
10404010	Sack	PCIC-R.O. 3A	No	NP-53.9	9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-	2024 23-08-2	124	Government of the Philippines (current	400.00	400.00	400.00	400.0		N/A	N/A		N/A		A N/A		Completed
50204010	Drinking water 7gals	PCIC-R.O. 3A	No	Shopping Regular	ng S2.1(b) - r Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-	2024 27-08-2	124	Government of the Philippines (current	175.00	175.00	175.00	175.0		N/A	N/A		N/A I				Completed
10406010	Sofa	PCIC-R.O. 3A	No	Procures	9 - Small Value ement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-	2024 17-09-2	124	Government of the Philippipes (current	15,850.00	15,850.00	15,850.00	15,850.0		N/A	N/A	N/A	N/A	A/A N/	A N/A		Completed
50203090	Fuel/Gasoline	PCIC-R.O. 3A	No	Parchase	14 Direct Retail se of Petroleum	N/A	N/A	N/A	N/A	30-01-2024	30-01-2024	N/A	N/A	N/A	N/A		04-09-		124	Government of the Philippines (current	23,277.97	23,277.97	23,277.97	23,277.9		N/A	N/A	N/A	N/A	4/A N/	'A N/A		Completed
0404010	Ballpen	PCIC-R.O. 3A	No	Regular	ng 52.1(b) - r Office Sumplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Government of the Philippines (current	2,970.00	2,970.00	2,970.00	2,970.0	_	N/A	N/A		N/A				Completed
0404010	Battery AA	PCIC-R.O. 3A	No	Procures	9 - Small Value ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Government of the Philippines (current Government of the	600.00	600.00	600.00	600.0		N/A	N/A		N/A I			_	Completed
0404010	Building Clip - Big	PCIC-R.O. 3A	No	Procurer	ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Philippines (current Government of the	480.00	480.00	480.00	480.0		N/A	N/A		N/A I			_	Completed
10404010	Carbonless Cont. Form 3 ply  Duta File Box	PCIC-R.O. 3A PCIC-R.O. 3A	No No	Procurer	ement 9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		09-09-		_	Philippines (current Government of the	22,000.00	22,000.00 330.00	22,000.00 330.00	22,000.0 330.0	_	N/A N/A	N/A N/A		N/A I			_	Completed
10404010	Envelope Mailing (Long)	PCIC-R.O.3A	No	Procurer NP-53.9	ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Philippines (current Government of the	2,030.00	2,030.00	2,030.00	2,030.0		N/A N/A	N/A		N/A I			_	Completed
10404010	Expanding Envelop Green	PCIC-R.O. 3A	No		ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Philippines (current Government of the	4,200.00	4,200.00	4,200.00	4,200.0		N/A	N/A		N/A I			_	Completed
10404010	Expanding Envelop Brown	PCIC-R.O. 3A	No		ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Government of the	4,200.00	4,200.00	4,200.00	4,200.0		N/A	N/A		N/A I			_	Completed
10404010	Expanding Envelop Orange	PCIC-R.O. 3A	No		ement 9 - Small Value ement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-	2024 09-09-2	124	Government of the Philippines (current	4,200.00	4,200.00	4,200.00	4,200.0		N/A	N/A	N/A	N/A	n/A N/	A N/A		Completed
10404010	Expanding Envelop Yellow	PCIC-R.O. 3A	No		ement 9 - Small Value ement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-	2024 09-09-2	124	Government of the Philippines (current	2,800.00	2,800.00	2,800.00	2,800.0		N/A	N/A	N/A	N/A :	A/A N/	'A N/A		Completed
10404010	Expanding Envelop Red	PCIC-R.O. 3A	No	Procures	ement 9 - Small Value ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		124	Government of the Philippines (current	2,800.00	2,800.00	2,800.00	2,800.0		N/A	N/A			N/A N/	'A N/A		Completed
10404010	Expanding Envelop Violet	PCIC-R.O. 3A	No	Procures	9 - Small Value ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Government of the Philippines (current Government of the	1,400.00	1,400.00	1,400.00	1,400.0		N/A	N/A				_	_	Completed
10404010	Expanding Envelop Light Blue	PCIC-R.O. 3A	No	Procures	9 - Small Value ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Philippines (current Government of the	2,800.00	2,800.00	2,800.00	2,800.0		N/A	N/A		N/A 1		_	_	Completed
10404010	Expanding Folder Apple Green	PCIC-R.O. 3A	No	Procurer	ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Philippines (current Government of the	875.00	875.00	875.00	875.0		N/A	N/A		N/A I		_	_	Completed
10404010	Fastener Plastic	PCIC-R.O. 3A PCIC-R.O. 3A	No No	Procures	ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A		09-09-		_	Philippines (current Government of the	2,800.00 5,300.00	2,800.00 5,300.00	2,800.00 5,300.00	2,800.0 5,300.0		N/A	N/A		N/A I		_	_	Completed
10404010	Folder Long Paper Chp Small	PCIC-RO.3A	No No	Procures	ement 9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A		09-09-		_	Philippines (current Government of the	240.00	240.00	240.00	240.0		N/A N/A	N/A N/A		N/A I			_	Completed
10404010	Marker	PCIC-R.O.3A	No	Procurer NP-53.9	ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Philippines (current Government of the	384.00	384.00	384.00	384.0		N/A N/A	N/A		N/A I			_	Completed
10404010	Rubber Band Big	PCIC-R.O. 3A	No	NP-53.9	ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Philippines (current Government of the	1,375.00	1,375.00	1,375.00	1,375.0	_	N/A	N/A		N/A I			_	Completed
10404010	Rubber Band Small	PCIC-R.O. 3A	No	NP-53.9	9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			09-09-		_	Philippines (current Government of the Philippines (current	375.00	375.00	375.00	375.0		N/A	N/A		N/A I			_	Completed
10404010	Signpen Black	PCIC-R.O. 3A	No	NP-53.9	9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-	2024 09-09-2	124	Government of the Philippines (current	1,000.00	1,000.00	1,000.00	1,000.0		N/A	N/A		N/A I				Completed
10404010	Stamp Pad Big	PCIC-R.O. 3A	No	Procures	9 - Small Value ement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-	2024 09-09-2	124	Government of the Philippipes (current	600.00	600.00	600.00	600.0		N/A	N/A	N/A	N/A	N/A N/.	A N/A		Completed
10404010	Stupler	PCIC-R.O. 3A	No	Procurer	9 - Small Value ement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		124	Government of the Philippines (current	4,700.00	4,700.00	4,700.00	4,700.0		N/A	N/A	N/A	N/A	N/A N/.	A N/A		Completed
10404010	Staple Wire	PCIC-R.O. 3A	No	Procurer	9 - Small Value ement	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	N/A	N/A	N/A	N/A		09-09-		124	Government of the Philippines (current	4,500.00	4,500.00	4,500.00	4,500.0	_	N/A	N/A		N/A I				Completed
10404010	Tape Scotch 1*	PCIC-R.O. 3A	No	Procure	9 - Small Value ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Government of the Philippines (current	480.00	480.00	480.00	480.0		N/A	N/A		N/A			_	Completed
10404010	Tape Packaging 2*	PCIC-R.O. 3A	No		9 - Small Value ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Government of the Philippines (current Government of the	300.00	300.00	300.00	300.0		N/A	N/A		N/A I			_	Completed
10404010	Window Blinds	PCIC-R.O.3A	No	Procures	9 - Small Value ement ng 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Government of the Philippines (current Government of the	14,744.60	14,744.60	14,744.60	14,744.6		N/A	N/A					_	Completed
10404010	Zonrox Disharahira Sarara	PCIC-R.O. 3A PCIC-R.O. 3A	No No	Regulari	r Office Supplies 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A		09-09-	_	_	Philippines (current Government of the	2,265.00 1,050.00	2,265.00	2,265.00 1,050.00	2,265.0 1,050.0		N/A	N/A				_	_	Completed
10404010	Dishwashing Sponge Rubber Gloves Small	PCIC-RO.3A	No No	Procurer NP-53.9	ement 9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 08-01-2024	N/A 08-01-2024	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		_	_	Philippines (current Government of the	1,050.00	1,050.00	1,050.00	1,050.0		N/A N/A	N/A N/A				_	_	Completed
10404010	Insect Repellant (Refill)	PCIC-RO.3A	No No		ement 9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	08-01-2024 N/A	08-01-2024 N/A	N/A N/A	N/A N/A	N/A	N/A N/A	-	09-09-	_	_	Philippines (current Government of the	2,470.00	2,470.00	2,470.00	2,470.0		N/A N/A	N/A N/A				A N/A	_	Completed
0404010	Insect Repellant (Spray)	PCIC-R.O. 3A	No	NP-53.9	ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	09-09-	_	_	Philippines (current Government of the Philippines (current	6,840.00	6,840.00	6,840.00	6,840.0		N/A	N/A			_	_	_	Completed
0404010	Detergent powder	PCIC-R.O. 3A	No	NP-53.9	ement 9 - Small Value ement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-		_	Philippines (current Government of the Philippines (current	1,180.00	1,180.00	1,180.00	1,180.0		N/A	N/A		N/A I		_	_	Completed
0404010	Toilet Deodorizer	PCIC-R.O. 3A	No	Procure	ement 9 - Small Value ement	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A		09-09-		_	Government of the Philippines (current	2,304.00	2,304.00	2,304.00	2,304.0		N/A	N/A			N/A N/		_	Completed
0404010	Tissue Roll	PCIC-R.O. 3A	No	NP-53.9 Procure	9 - Small Value ement	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	09-09-	2024 09-09-2			1,675.00	1,675.00	1,675.00	1,675.0		N/A	N/A	N/A	N/A I	N/A N/.	A N/A		Completed
203090	Fuel/Gasoline	PCIC-R.O. 3A	No	NP-53.14 Parchase	14 Direct Retail se of Petroleum	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	10-09-	2024 10-09-2	124	Government of the Philippipes (current	19,086.44	19,086.44	19,086.44	19,086.4		N/A	N/A	N/A	N/A 1	N/A N/.	A N/A		Completed
209050	Lease/Rent - PEO San Jose	PCIC-R.O. 3A	No	Direct Co	Contracting	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A			2024 10-09-2	124		5,653.00	5,653.00	5,653.00	5,653.0		N/A	N/A		N/A				Completed
209050	Lease/Rent - PEO Baler	PCIC-R.O. 3A	No	_	Contracting 9 - Small Value	N/A	N/A	N/A	_	26-02-2024			N/A	N/A	N/A			2024 10-09-2	124		244,783.00	9,783.00	235,000.00 160,983.00	9,783.0			N/A		N/A I			_	Completed
299010	Polo Shirt	PCIC-R.O. 3A	No	Procurer	9 - Small Value ement 9 - Small Value	N/A	N/A	N/A	N/A			N/A	N/A		N/A			2024 11-09-2	124	Government of the Philippines (current Government of the	10,032.00	10,032.00	10,032.00	10,032.0		N/A	N/A		N/A I			_	Completed
213060	Motor Vehicle Tire	PCIC-R.O.3A	No	Procurer	9 - Small Value ement 9 - Small Value	N/A	N/A	N/A	N/A	1		N/A	N/A		N/A		_	2024 23-09-2	124	Philippines (current Government of the	1,510.00	1,510.00	1,510.00	1,510.0		N/A	N/A		N/A I			_	Completed
0213060	Motor Vehicle tube	PCIC-R.O. 3A	No No	Procurer	9 - Small Value ement 9 - Small Value	N/A	N/A	N/A		20-02-2024			N/A		N/A		23-09-		124	Philippines (current Government of the	295.00	295.00	295.00	295.0 250.0		N/A	N/A		N/A I			_	Completed
3404010	Flat Cord #18 Flat Cord #16	PCIC-R.O. 3A PCIC-R.O. 3A	No No	Procure	ement 9 - Small Value	N/A	N/A	N/A	N/A N/A				N/A	N/A N/A	_		27-08-		124	Philippines (current Government of the	250.00 300.00	250.00 300.00	250.00 300.00	250.0		N/A	N/A		N/A I			_	Completed
0404010	Flat Cord #16 Bull Outlet	PCIC-RO.3A	No No		ement 9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	_		27-08-		_	Philippines (current Government of the	135.00	135.00	135.00	135.0		N/A N/A	N/A N/A		N/A I			_	Completed
0404010	Bull Mug	PCIC-RO.3A	No No	NP-53.9	ement 9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A			27-08-		_	Philippines (current Government of the	30.00	30.00	30.00	300		N/A N/A	N/A N/A		N/A I			_	Completed
0404010	BL Screw#1	PCIC-R.O.3A	No	NP-53.9	ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			27-08-		_	Philippines (current Government of the	50.00	50.00	50.00	50.0		N/A N/A	N/A		N/A I			_	Completed
0404010	Carwash (BR-V)	PCIC-R.O. 3A	No	NP-53.9	ement 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			28-08-		_	Philippines (current Government of the	150.00	150.00	150.00	150.0		N/A	N/A		N/A I			_	Completed
50203090	Drinking water égals	PCIC-R.O. 3A	No	Shopping	ng 52.1(b) - r Office Septilies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-08-		_	Philippines (current Government of the Philippines (current	150.00	150.00	150.00	150.0		N/A	N/A		N/A I			_	Completed
50299070	Newspaper	PCIC-R.O. 3A	No		9 - Small Value ement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-	2024 30-08-2	124	Government of the Philippines (current	240.00	240.00	240.00	240.0		N/A	N/A		N/A I				Completed
1203090	Drinking water Sgals	PCIC-R.O. 3A	No	Regular	oment ng 52.1(b) - r Office Supplies	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	03-09-	2024 03-09-2	124	Government of the Philippines (current	125.00	125.00	125.00	125.0		N/A	N/A	N/A	N/A !	N/A N/.	'A N/A		Completed
	Paper Cup 6.50Z	PCIC-R.O. 3A	No	NP-53.9	9 - Small Value ement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			00.00	2024 03-09-2		Government of the	140.00	140.00	140.00	140.0	1 -	N/A	N/A		N/A I			1 -	Completed

										Actual Procu	rement Acti	vities								ABC (PhP)	Cor	tract Cost (PhP)					Date of Receipt of	Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Acceptan	& Source of	ands Total	MOOE	CO Total	моое	CO List of	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Bid Open of Evalua Bids	id Pos ation Qual	Delivery/ st Completion/ I Acceptance (If applicable	Remarks (Explaining changes from the A
	Plastic Cup	PCIC-R.O. 3A	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	03-09-202	Government	the 278.00	278.00	278	0 278.00		N/A	N/A	N/A	N/A N/A	(A N/	A N/A	Completed
0404010 0404010	Dishwashing Liquid	PCIC-R.O. 3A	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024			f the 310.00	310.00	310			N/A	N/A	N/A	N/A N/J			Completed
	Tarpuslin	PCIC-R.O.3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	24-09-202	Government Philippines (	f the 500.00	500.00	500.	900.00		N/A	N/A	N/A	N/A N/J	A N/A	A N/A	Completed
1203090	Drinking water 6 gals	PCIC-R.O. 3A		Shopping 52.1(b) - Regular Office Supplies Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-202	PHILIPPEDENT	crent	150.00	150			N/A	N/A	N/A	N/A N/A	_	_	Completed
1203090	Drinking water 6gals Load Sun	PCIC-R.O. 3A PCIC-R.O. 3A		Regular Office Supplies NP-S3.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10-09-2024	10-09-202	Philippines (s	rrent	150.00 302.00	150.			N/A N/A	N/A N/A	N/A N/A	N/A N/A	_	_	Completed
0205020	Load globe	PCIC-R.O. 3A		Procurement NP-S3.9 - Small Value	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	N/A	N/A	N/A	N/A	N/A	11-09-2024	11-09-202	PHILIPPEDENT	rrent	352.00	352			N/A	N/A	N/A		_	_	Completed
0404010	Handsoap	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	11-09-202	Government Philippines (	f the 189.00	189.00	189.			N/A	N/A	N/A	N/A N/J	/A N//	A N/A	Completed
50203090	Drinking water 6gals	PCIC-R.O. 3A		Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024			rrent	150.00	150.			N/A	N/A	N/A		_	_	Completed
10404010	Tarpositn	PCIC-R.O. 3A PCIC-R.O. 3A	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-202	Philippines I	rrent	180.00 300.00	100,000.00 98,300.			N/A	N/A	N/A		_	_	Completed
50299070	Newspaper Drinking water 9gals	PCIC-R.O. 3A PCIC-R.O. 3A		Procurement Shopping S2.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-03-2024 N/A	22-03-2024 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	16-09-2024	18-09-202	Philippines (s Government	f the 225 no	300.00 225.00	100,000.00 98,300.			N/A N/A	N/A N/A	N/A N/A		_	_	Completed Completed
50203090 50203090	Drinking water 4gals	PCIC-R.O. 3A	No	Regular Office Supplies Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024		Philippines (s Government	fthe 100.00	100.00	100.			N/A	N/A	N/A	N/A N/J	_	_	Completed
	Carwash - Toyota Hilax	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-202	Government Philippines (	fthe 200.00	200.00	200.	0 200.00		N/A	N/A	N/A	N/A N/J	/A N//	A N/A	Completed
10405030	EPSON Printer L3210	PCIC-R.O. 3A	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	26-09-202	Government Philippines (s	f the 26,385.00	26,385.00	26,385			N/A	N/A	N/A	N/A N/J	_	_	Completed
10405939	EPSON Printer LX310 (9pin dot matrix)  EPSON Printer L3250	PCIC-R.O. 3A PCIC-R.O. 3A	No	Shopping S2.1(b) - Regular Office Supplies Shopping S2.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	26-09-2024	26-09-202	Philippinest	rrent	12,795.00	12,795/			N/A	N/A	N/A	N/A N/J	_	_	Completed
10405030	EPSON Printer L3250 Hard Drive	PCIC-R.O. 3A PCIC-R.O. 3A	No No	Shopping S2.1(b) - Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 29-02-2024	N/A 29-02-2024	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-09-2024 26-09-2024	26-09-202	Philippines (s	rrent	13,495.00 3,000.00	13,495/			N/A N/A	N/A N/A	N/A N/A	N/A N/A	_	_	Completed
	Split-type aircon	PCIC-R.O.3A		Procurement Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	9/27/2024		N/A	30-09-2024	30-09-202	Philippines (s	rrent	223,888.00	223,888			N/A	N/A	N/A	N/A N/A	_		Completed
	Fuel/Gasoline	PCIC-R.O.3A	No	NP-S3.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-202	PHILIPPEDENT	f the 17,161.66	17,161.66	17,161	6 17,161.66		N/A	N/A	N/A		_		Completed
50213050	General cleaning of aircon	PCIC-R.O. 3A		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-202	PHILIPPEDENT	rrent	1,500.00	1,500			N/A	N/A	N/A	N/A N/J	_	_	Completed
	Riso KZ30 ink / toner	PCIC-R.O. 3A		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	08-10-202	PHILIPPEDENT	rrent	4,600.00	4,600			N/A	N/A	N/A	N/A N/A	_	_	Completed
	Master duplicating machine  ID Big	PCIC-R.O. 3A PCIC-R.O. 3A		Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	08-10-2024 10-10-2024	08-10-202 10-10-202	Philippines (s	rrent	3,960.00 10.595.00	3,960			N/A N/A	N/A N/A	N/A N/A	N/A N/A	_	_	Completed Completed
10404010	ID lace	PCIC-R.O. 3A		Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10-10-2024	10-10-202	Philippines (s	rrent	10,000.00	10,000			N/A N/A	N/A N/A			_	_	Completed
10404010	Lease/Rent - PED Baler	PCIC-R.O. 3A	No	Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-202	PHILIPPEDENT	rrent	9,783.00	9,783.			N/A	N/A			_	_	Completed
50213060	Preventive Maintenance - Toyota Hilax (SND-1936)	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2024	11-10-202	PHILIPPEDENT	rrent	16,232.12	16,232.			N/A	N/A	N/A	N/A N/J	_	_	Completed
5021390	Conference room renovation & construction of Serve	PCIC-R.O. 3A		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	9/27/2024	N/A	N/A	11-10-2024	11-10-202	PHILIPPEDENT	crent	60,750.00	60,750.			N/A	N/A	N/A		_	_	Completed
50209050	Lease/Rent - PED San Jose	PCIC-R.O. 3A PCIC-R.O. 3A	No No	Direct Contracting NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-202	PHILIPPEDENT	rrent	5,653.00 20,579.60	5,6531			N/A	N/A	N/A		_	_	Completed
2020	Fuel/Gasoline Drinking water 6guls	PCIC-R.O. 3A PCIC-R.O. 3A		Procurement Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	15-10-2024 24-09-2024		Philippines ( Government	f the 150.00	20,579.60	20,579.			N/A N/A	N/A N/A	N/A N/A		_	_	Completed
50204010 10404010	Sticker Paper	PCIC-R.O. 3A		Regular Office Samplies Shopping 52.1(b) - Regular Office Samplies	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024		Philippines ( Government	f the 420.00	420.00	420.			N/A	N/A	N/A	N/A N/A	_	_	Completed
10404010	Packaging tape	PCIC-R.O.3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-202	Philippinest	fthe 300.00	300.00	300.	930.00		N/A	N/A	N/A	N/A N/J	_	_	Completed
10404010	Scotch tape	PCIC-R.O. 3A		NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-202	Government Philippines (	f the 100.00	100.00	100.			N/A	N/A	N/A	N/A N/J	/A N/J	A N/A	Completed
10404010	Ballpen	PCIC-R.O.3A		NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-202	Philippinest	rrent	288.00	288.			N/A	N/A	N/A	N/A N/J	_	_	Completed
50204010	Drinking Water Sgals	PCIC-R.O. 3A PCIC-R.O. 3A		Shopping S2.1(b) - Regular Office Supplies NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	25-09-2024	25-09-202	Philippinest	rrent	125.00	125/			N/A	N/A	N/A	N/A N/J	_	_	Completed
10404010	Tissue paper Newspaper	PCIC-R.O. 3A		Procurement NP-S3.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-09-2024 27-09-2024	26-09-202 27-09-202	Philippines (s	rrent	300.00	300.			N/A N/A	N/A N/A	N/A N/A	N/A N/A	_	_	Completed Completed
30299070	Drinking Water Sgals	PCIC-R.O.3A		Procurement Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	30-09-202	PHILIPPEDENT	f the 125.00	125.00	125			N/A	N/A	N/A				Completed
	Timecard	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	30-09-202	Government Philippines (	f the 500.00	500.00	500.			N/A	N/A	N/A	N/A N/A	A N/A	A N/A	Completed
10404010	Tarpoulin	PCIC-R.O. 3A		NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	30-09-202	PHILIPPEDENT	crent	556.00	556.			N/A	N/A	N/A	N/A N/J	_	_	Completed
50204010	Drinking Water 4gals	PCIC-R.O. 3A PCIC-R.O. 3A		Shopping S2.1(b) - Regular Office Supplies NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	26-09-202	PHILIPPEDENT	crent	100.00	100			N/A	N/A	N/A	N/A N/J	_	_	Completed
10-10-10	Inkpad reset (L150) Garbage Bag XXL	PCIC-R.O. 3A		Procurement NP-S3.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		01-10-2024	01-10-202	Philippines (s	rrent	656.00	600.			N/A N/A	N/A N/A		N/A N/A	_	_	Completed Completed
10404010 50299990	Removal of plywood for aircon installation	PCIC-R.O. 3A		Procurement NP-S3.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03-10-2024	03-10-202	PHILIPPEDENT	rrent	800.00	800.			N/A	N/A			_	_	Completed
50204010	Drinking Water Sgals	PCIC-R.O. 3A	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-202	Government Philippines (	f the 200.00	200.00	200.			N/A	N/A	N/A		/A N//	A N/A	Completed
	Flashdrive 32gb	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		40/4/202	PHILIPPEDENT	rrent	900.00	800.			N/A	N/A	N/A		_	_	Completed
10404010	Metal desk tray	PCIC-R.O. 3A PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement Shorming S2.1(b).	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07-10-2024		Philippinest	rrent	690.00 570.00	690.			N/A	N/A	N/A		_	_	Completed
10404010	Laminating film long Rubber Stamp	PCIC-R.O. 3A PCIC-R.O. 3A	No No	Shopping S2.1(b) - Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		07-10-2024 07-10-2024		Philippines ( Government	f the 150.00	570.00 150.00	570			N/A N/A	N/A N/A	N/A N/A		_	_	Completed
10404010 50204010	Drinking Water égals	PCIC-R.O.3A		Procurement Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A			Philippines ( Government	f the 150.00	150.00	150			N/A	N/A	N/A	N/A N/A	_	_	Completed
	Metal disk tray Slayer	PCIC-R.O.3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	08-10-202	Philippinest	fthe 690.00	690.00	690.	690.00		N/A	N/A	N/A	N/A N/J	_	_	Completed
10404010	Laminating film long	PCIC-R.O.3A	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-202	Government Philippines (	f the 570.00	570.00	570.			N/A	N/A	N/A	N/A N/J	/A N/J	A N/A	Completed
	Drinking Water Sgals	PCIC-R.O.3A	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-202	Philippinest	rrent	125.00	125/			N/A	N/A	N/A	N/A N/J	_	_	Completed
30204010	Drinking Water 7gals Newspaper	PCIC-R.O. 3A PCIC-R.O. 3A		Shopping S2.1(b) - Regular Office Supplies NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	14-03-2024 N/A	14-03-2024 N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	14-10-2024	14-10-202	Philippinest	crent	175.00	175/			N/A	N/A	N/A	N/A N/A	_	_	Completed
30219070	Newspaper Load Globe	PCIC-R.O. 3A PCIC-R.O. 3A		Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	14-10-2024	14-10-202	Philippines (s	rrent	300.00 352.00	300.			N/A N/A	N/A N/A	N/A N/A	N/A N/A	_		Completed Completed
50205020	Sun Load	PCIC-R.O. 3A		Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-202	Philippines (s	crent	302.00	302			N/A	N/A	N/A	N/A N/A		_	Completed
10404010	UPS 1000watts 4-6 outlets	PCIC-R.O. 3A		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	17-10-202	Government Philippines (	crent	14,995.00	14,995			N/A	N/A	N/A	N/A N/A	_	_	Completed
10404010	Wireless router	PCIC-R.O. 3A		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	17-10-202	PHILIPPEDENT	crent	2,153.00	2,1533			N/A	N/A	N/A	N/A N/J	_	_	Completed
0404010	16port switch hub	PCIC-R.O. 3A		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	17-10-202	PHILIPPEDENT	rrent	3,900.00	3,900			N/A	N/A	N/A	N/A N/A	_	_	Completed
0404010	UTP cable outdoor (CAT6) UPS 3 outlets	PCIC-R.O. 3A PCIC-R.O. 3A		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	17-10-2024 17-10-2024	17-10-202	Philippines (s	rrent	7,299.00 9,600.00	7,299.			N/A N/A	N/A N/A	N/A N/A	N/A N/A	_	_	Completed
0404010	UPS 3 outlets Fuel/Gasoline	PCIC-R.O. 3A		Procurement NP-S3.14 Direct Retail	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	17-10-2024 05-11-2024	05-11-202	Philippines (s	rrent	11,976.03	11,976			N/A N/A	N/A N/A	N/A N/A	N/A N/A	_	_	Completed Completed
50203090 50204010	Drinking Water	PCIC-R.O. 3A		Purchase of Petroleum Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-202	PHILIPPEDENT		225.00	2250			N/A	N/A	N/A	N/A N/A	_	_	Completed
10404010	Empty Box	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	31-10-202		rrent	800.00	800.			N/A	N/A	N/A	N/A N/J	/A N/A	A N/A	Completed
	Garland	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government Philippines (s	f the 900.00	900.00	900.			N/A	N/A	N/A		/A N/A	_	Completed
	Plastic Cups	PCIC-R.O. 3A	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			PHILIPPEDENT	rrent	268.00	268/			N/A	N/A			/A N/A		Completed
	Paper Cups Walis Tambo	PCIC-R.O. 3A PCIC-R.O. 3A	No	Procurement NP-S3.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	16-10-2024 16-10-2024		Philippines (s	rrent	130.00	130.			N/A N/A	N/A N/A		N/A N/A	(A N/A	_	Completed Completed
	Muriatic Acid	PCIC-R.O. 3A	No	Procurement NP-S3.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		16-10-2024		Philippines ( Government Philippines (	the 155.00	155.00	1550			N/A	N/A		N/A N/A			Completed
1404010	Pin Light Size9 Round (9W)	PCIC-R.O. 3A		Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	16-10-202	Government Philippines (	f the 1,748.75	1,748.75	1,748			N/A	N/A	N/A	N/A N/J			Completed
204010	Drinking Water	PCIC-R.O. 3A	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	N/A	N/A	N/A		17-10-2024		Government Philippines (s	f the 225.00	225.00	225)			N/A	N/A				A N/A	Completed
2404010	Empty Box	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17-10-2024		Government Philippines (s	f the 800.00	800.00	800.			N/A	N/A		N/A N/A		A N/A	Completed
7204010	Drinking Water Empty Box	PCIC-R.O. 3A	No No	Shopping 52.1(b) - Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A		18-10-2024		Government	f the 800.00	125.00 800.00	125/			N/A N/A	N/A N/A		N/A N/A		A N/A	Completed
10101010	Empty Box Padlock	PCIC-R.O. 3A PCIC-R.O. 3A		Procurement Shopping S2.1(b) - Regular Office Supplies	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		18-10-2024 18-10-2024		Philippines ( Government	f the 255.00	900.00 255.00	2553			N/A N/A	N/A N/A		N/A N/A		_	Completed Completed
	Pin Light Size9 Round (9W)	PCIC-RO.3A		Regular Office Supplies NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A		18-10-2024		Philippines ( Government	f the 1 748 75	1,748.75	1,748.			N/A N/A	N/A N/A		N/A N/A			Completed
	Clear Folders with slide (COA)	PCIC-R.O. 3A		Procurement NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		20-10-2024		PHILIPPEDENT	f the 80 00	80.00	80.			N/A	N/A		N/A N/A			Completed
	Clear Folders (COA)	PCIC-R.O. 3A		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2024	20-10-202	Government Philippines (s	f the 522.00	522.00	522)			N/A	N/A	N/A	N/A N/J	/A N//	A N/A	Completed
10404010															_															
0404010	Drinking Water	PCIC-R.O. 3A	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22-10-2024			crent	150.00	150.			N/A	N/A		N/A N/J		A N/A	Completed
10404010 10404010 50204010 10404010	Empty Box	PCIC-R.O. 3A	No	NP-S3.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-202	Government Philippines (	f the 800.00	800.00	800.	0 800.00		N/A	N/A	N/A	N/A N/J	/A N//	A N/A	Completed
10404010 10404010 50204010	Empty Box Pin Light Size9 Round (9W)	PCIC-R.O.3A PCIC-R.O.3A	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-10-2024 23-10-2024	22-10-202	Philippines ( Government Philippines ( Government Philippines (	(the   800.00	830.00 560.00	800.J	0 800.00 0 560.00		N/A N/A	N/A N/A	N/A N/A	N/A N/J	/A N/J	A N/A	Completed Completed
10404010 10404010 10404010 10404010 10404010	Empty Box	PCIC-R.O. 3A	No No No	NP-S3.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A N/A	22-10-2024	22-10-202 23-10-202 28-10-202	Philippines ( Government Philippines ( Government Philippines ( Government Philippines (	remt   800.00   Fithe   800.00   Fithe   560.00   Fithe   560.00   Fithe   500.00   Fithe	800.00	800.	0 800.00 0 560.00 0 300.00		N/A	N/A	N/A	N/A N/A N/A N/A	/A N/J	A N/A A N/A A N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of Pre-bid	1 Conf Eligibility Check	Sub/Open of Bids Ev	Bid Post (	Date of BAI Resolution Recommendi	C Notice of C	Contract No Signing Pi	otice to Delivery/ Inspect	on & Source of Funds	Total	MODE	co	Total MODE	co	List of Invited Observers Pre-bid	Eligibility Ope	ub/ Bid en of Evaluation ds
(/			Activity?							Award											Bi	is
10404010	Epson Printer ink cyan	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 08-11-2024 08-11-2	324 Government of the Philippines (current	5,900.00	5,900.00		5,900.00 5,900.	00	N/A N/A	N/A N	/A N/A
	Epson Printer ink magenta	PCIC-R.O. 3A	No	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 08-11-2024 08-11-2	Government of the Philippines (current	5,900.00			<b>5,900.00</b> 5,900.	00	N/A N/A	N/A N	/A N/A
6010	Epson Printer ink yellow	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A	N/A N/	A N/A	08-04-2024 08		N/A	N/A		N/A 08-11-2024 08-11-2	FINAL DESIGNATION OF THE PERSON NAMED IN COLUMN 1	5,900.00			5,900.00 5,900.	00		N/A N	
15030	Computer	PCIC-R.O. 3A		NP-53.9 - Small Value Procurement	N/A	N/A N/	A N/A	04-04-2024 04	34-2024 N/A	06-11-2024	_		N/A 08-11-2024 08-11-2		354,000.00			354,000.00 354,000	_	N/A N/A	N/A N	/A N/A
09050	Rent/Lease - PEO Baler	PCIC-R.O. 3A	No	Direct Contracting	N/A	N/A N/	A N/A	08-04-2024 08	34-2024 N/A	N/A	N/A		N/A 12-11-2024 12-11-2	Government of the Philippines (current	9,783.00			9,783.00 9,783.	00	N/A N/A	N/A N	/A N/A
10404010	Various Supplies	PCIC-R.O. 3A	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 12-11-2024 12-11-2	Government of the Philippines (current	7,005.00	7,005.00		7,005.00 7,005.	00	N/A N/A	N/A N	/A N/A
0209050	Rent/Lease - PEO San Jose	PCIC-R.O. 3A	No	Direct Contracting	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 13-11-2024 13-11-2	Government of the	5,653.00	5,653.00		<b>5,653.00</b> 5,653.	00		N/A N	
50203090	Fuel, oil, lubricants	PCIC-R.O. 3A	No	NP-53.14 Direct Retail	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A		N/A 13-11-2024 13-11-2	Government of the	24,855.15	24,855.15		24,855.15 24,855.	15		N/A N	
	VAWCShirt	PCIC-R.O. 3A	No	Parchase of Petroleum NP-53.9 - Small Value	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A		N/A 20-11-2024 20-11-2	Government of the	40,800.00			40,800.00 40,800.	00		N/A N	
50202010	Customized Polo-Shirt	PCIC-R.O. 3A	No	Procurement NP-S3.9 - Small Value	N/A				N/A N/A		N/A		N/A 25-11-2024 25-11-2		37,400.00			37,400.00 37,400.			N/A N	
50202010	Repair & Replacement of Glass & Windows in Office		No.	Procurement NP-53.9 - Small Value	N/A				N/A N/A		N/A		N/A 27-11-2024 27-11-2		16,000.00			16,000.00 16,000.			N/A N	
50213090	Drinking Water 12gals	PCIC-R.O. 3A	No	Procurement NP-53.9 - Small Value					N/A N/A		N/A		N/A 06-11-2024 06-11-2		300.00			300.00 300				_
50204010				Procurement NP-53.9 - Small Value	N/A				_									382.40 382			N/A N	
10404010	Air Freshener	PCIC-R.O. 3A		Procurement NP-53.9 - Small Value	N/A				N/A N/A				N/A 06-11-2024 06-11-2		382.40						N/A N	
10404010	glue gun	PCIC-R.O. 3A		Procurement NP-53.9 - Small Value	N/A				_				N/A 06-11-2024 06-11-2		153.00			153.00 153.	00		N/A N	
10404010	Stickglue	PCIC-R.O. 3A		Procurement NP-53.9 - Small Value	N/A				N/A N/A		N/A		N/A 06-11-2024 06-11-2		68.00			68.00 68.	00		N/A N	
10404010	Garland	PCIC-R.O. 3A		Procurement NP-S3.9 - Small Value	N/A				N/A N/A				N/A 07-11-2024 07-11-2		975.00			975.00 975.			N/A N	
50204010	Drinking Water Sgals	PCIC-R.O. 3A		NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A				N/A N/A				N/A 08-11-2024 08-11-2		125.00			125.00 125.		N/A N/A	N/A N	/A N/A
50299070	Newspaper	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A		A N/A		N/A N/A	N/A			N/A 08-11-2024 08-11-2		270.00			<b>270.00</b> 270.	00	N/A N/A	N/A N	/A N/A
10404010	Garland	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A		A N/A		N/A N/A	N/A			N/A 11-11-2024 11-11-2		375.00			<b>375.00</b> 375.	00		N/A N	
50204010	Drinking Water Sgals	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A		N/A 12-11-2024 12-11-2		125.00			125.00 125.	00	N/A N/A	N/A N	i/A N/A
50205020	Load Globe	PCIC-R.O. 3A	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 13-11-2024 13-11-2	Government of the Philippines (current	352.00		шТ	352.00 352	00	N/A N/A	N/A N	i/A N/A
50205021	Sun Load	PCIC-R.O. 3A	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 13-11-2024 13-11-2	Government of the Philippines (current	302.00	302.00		302.00 302	00	N/A N/A	N/A N	/A N/A
50204010	Drinking Water 6gals	PCIC-R.O. 3A	No	Procurement NP-53.9 - Small Value Procurement	N/A		A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 14-11-2024 14-11-2	Government of the	150.00	150.00		<b>150.00</b> 150.	00		N/A N	
\$200.4010	Drinking Water 7gals	PCIC-R.O. 3A	No	Procurement NP-53.9 - Small Value Procurement	N/A		A N/A		N/A N/A	A N/A	N/A		N/A 19-11-2024 19-11-2		175.00			175.00 175.	00	N/A N/A	N/A N	/A N/J
***************************************	Metal Stand	PCIC-R.O. 3A	No	Procurement NP-S3.9 - Small Value	N/A				N/A N/A		N/A		N/A 20-11-2024 20-11-2		950.00			950.00 950.	00		N/A N	
10404010	Drinking Water 4gals	PCIC-R.O. 3A	No.	Procurement NP-53.9 - Small Value	N/A				N/A N/A		N/A		N/A 21-11-2024 21-11-2		100.00			100.00 100.	00	N/A N/A	N/A N	/A N/A
50204010	Paper Caps	PCIC-R.O. 3A	No.	Procurement NP-53.9 - Small Value	N/A	N/A N/			N/A N/A		N/A		N/A 21-11-2024 21-11-2		130.00			130.00 130.	00	N/A N/A	N/A N	/A N/A
10404010	Plastic Cups	PCIC-R.O. 3A	No.	Procurement NP-53.9 - Small Value	N/A	N/A N/					N/A		N/A 21-11-2024 21-11-2 N/A 21-11-2024 21-11-2		278.00			278.00 278		N/A N/A	N/A N	//A N/A
10404010		PCIC-RO.3A	No.	Procurement NP-53.9 - Small Value							N/A		N/A 21-11-2024 21-11-2 N/A 21-11-2024 21-11-2	FINAL DESIGNATION OF THE PERSON NAMED IN COLUMN 1	703.84			703.84 703	84	N/A N/A	N/A N	n/A
10404010	Various material For Costume			Procurement NP-53.9 - Small Value	N/A	N/A N/			N/A N/A		_		N/A 21-11-2024 21-11-2 N/A 22-11-2024 22-11-2	Philippines (current	703.84 660.00				00	N/A N/A	N/A N	N/A
10404010	Tarposin	PCIC-R.O. 3A		Procurement NP-53.9 - Small Value	N/A	N/A N/			N/A N/A		N/A							660.00 660.	**	N/A N/A	N/A N	A N/A
50204010	Drinking Water Sgals	PCIC-R.O. 3A	No	Procurement NP-53.9 - Small Value	N/A	N/A N/			N/A N/A		N/A		N/A 25-11-2024 25-11-2		200.00			200.00 200.		N/A N/A	N/A N	/A N/J
50299070	Newspaper	PCIC-R.O. 3A	No	Procurement NP-53.9 - Small Value	N/A	N/A N/			N/A N/A		N/A	N/A	N/A 25-11-2024 25-11-2	024 Government of the Philippines (current Government of the	270.00			<b>270.00</b> 270.		N/A N/A	N/A N	/A N/J
50204010	Drinking Water 7gals	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A	N/A N/			N/A N/A		N/A		N/A 27-11-2024 27-11-2		175.00			175.00 175.		N/A N/A	N/A N	/A N/A
10404010	Paper Bog	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A	N/A N/	A N/A		N/A N/A	N/A	N/A		N/A 27-11-2024 27-11-2		250.00			<b>250.00</b> 250.		N/A N/A	N/A N	/A N/A
50202010	Leotard Costume small	PCIC-R.O. 3A	No		N/A	N/A N/	A N/A	N/A	N/A N/A	N/A			N/A 28-11-2024 28-11-2	Philippines (current	480.00			<b>480.00</b> 480.	00	N/A N/A	N/A N	/A N/J
50202010	Leotard Costume XL	PCIC-R.O. 3A	No	Procurement NP-S3.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 28-11-2024 28-11-2	324 Government of the Philippines (current	520.00	520.00		<b>520.00</b> 520.	00	N/A N/A	N/A N	i/A N/A
50204010	Drinking Water 4gals	PCIC-R.O. 3A		Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A			N/A 29-11-2024 29-11-2	Government of the Philippines (current	100.00	100.00		100.00 100.	00	N/A N/A	N/A N	/A N/A
50204010	Drinking Water 6guls	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 02-12-2024 02-12-2	Government of the	150.00	150.00		<b>150.00</b> 150.	00		N/A N	
50209050	Rent/Lease	PCIC-R.O. 3A	No	Direct Contracting	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A			N/A 09-12-2024 09-12-2	Government of the	9,783.00	9,783.00		9,783.00 9,783	00		N/A N	
	Rent/Lease	PCIC-R.O. 3A		Direct Contracting	N/A	N/A N/	A N/A		N/A N/A	N/A			N/A 09-12-2024 09-12-2		5,653.00	5,653.00		5,653.00 5,653	00		N/A N	
50209050	Van Rentals	PCIC-R.O. 3A	No	NP-S3.9 - Small Value	N/A	N/A N/			N/A N/A				N/A 09-12-2024 09-12-2		48,000.00			<b>48,000.00</b> 48,000.	00		N/A N	
50209050	Carbonless CAVR	PCIC-R.O. 3A		Procurement NP-53.9 - Small Value	N/A	N/A N/			N/A N/A				N/A 09-12-2024 09-12-2		12,500.00			12,500.00 12,500.	_		N/A N	
1040410	Pump down cleaning of aircon & replacement of rubi	b PCIC-R.O. 3A		Procurement NP-53.9 - Small Value	N/A	N/A N/			N/A N/A				N/A 17-12-2024 17-12-2		5,000.00			5,000.00 5,000	_			
50213050	Fuel, oil, lubricants	PCIC-R.O. 3A	No	Procurement NP-53.14 Direct Retail	N/A	N/A N/			N/A N/A				N/A 17-12-2024 17-12-2		12,055.00			12,055.00 12,055.			N/A N	
50203090				Purchase of Petroleum NP-53.9 - Small Value					_												N/A N	
10404010	Ballpen black	PCIC-R.O. 3A	No No	Procurement NP-S3.9 - Small Value	N/A	N/A N/			N/A N/A				N/A 17-12-2024 17-12-2	Philippines (current	2,640.00			2,640.00 2,640. 330.00 330.	00		N/A N	
10404010	Ballpen blue	PCIC-R.O. 3A		Procurement NP-S3.9 - Small Value	N/A	N/A N/			N/A N/A				N/A 17-12-2024 17-12-2	Philippines (current	330.00						N/A N	
10404010	Battery AA	PCIC-R.O. 3A		Procurement NP-S3.9 - Small Value	N/A	N/A N/			N/A N/A				N/A 17-12-2024 17-12-2	Philippines (current	420.00			<b>420.00</b> 420.			N/A N	
10404010	Battery AAA	PCIC-R.O. 3A		Procurement NP-53.9 - Small Value	N/A	N/A N/			N/A N/A				N/A 17-12-2024 17-12-2	Philippines (current	240.00			240.00 240.			N/A N	
10404010	Carbonless Cont. Form 3ly	PCIC-R.O. 3A		Procurement	N/A	N/A N/			N/A N/A				N/A 17-12-2024 17-12-2	Philippines (current	24,000.00			24,000.00 24,000.			N/A N	
10404010	Correction Tape	PCIC-R.O. 3A	160	NP-53.9 - Small Value Procurement	N/A	N/A N/			N/A N/A				N/A 17-12-2024 17-12-2	FINAL DESIGNATION OF THE PERSON NAMED IN COLUMN 1	6,000.00			6,000.00 6,000			N/A N	
10404010	Glue	PCIC-R.O. 3A	160	NP-53.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A		N/A 17-12-2024 17-12-2	FINAL DESIGNATION OF THE PERSON NAMED IN COLUMN 1	600.00			600.00 600.		N/A N/A	N/A N	/A N/
10404010	Fastener plastic	PCIC-R.O. 3A	1600	NP-53.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A		N/A 17-12-2024 17-12-2		370.00			<b>370.00</b> 370.	00	N/A N/A	N/A N	/A N/-
10404010	Paper clip small	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A		N/A 17-12-2024 17-12-2		150.00			150.00 150.	00	N/A N/A	N/A N	/A N/:
10404010	Bondpaper A4	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 17-12-2024 17-12-2		5,700.00	5,700.00		5,700.00 5,700.	00	N/A N/A	N/A N	/A N/
10404010	Rubber Bond small	PCIC-R.O. 3A	No	NP-53.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A		N/A 17-12-2024 17-12-2		375.00	375.00		<b>375.00</b> 375.	00	N/A N/A	N/A N	/A N/
10404010	Rubber Bond Big	PCIC-R.O. 3A	No	NP-S3.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	A N/A	N/A		N/A 17-12-2024 17-12-2		1,800.00			1,800.00 1,900.	00		N/A N	
	Packaging tape clear	PCIC-R.O. 3A	No	NP-S3.9 - Small Value	N/A	N/A N/			N/A N/A		N/A		N/A 17-12-2024 17-12-2	Government of the	500.00			500.00 500.			N/A N	
10404010	Packaging tape brown	PCIC-R.O. 3A	No	Procurement NP-53.9 - Small Value	N/A	N/A N/			N/A N/A		N/A		N/A 17-12-2024 17-12-2	Government of the	500.00			500.00 500.			N/A N	
10404010	Signpen Pilot	PCIC-R.O. 3A	No	Procurement NP-53.9 - Small Value	N/A	N/A N/			N/A N/A		N/A		N/A 17-12-2024 17-12-2	Government of the	1,250.00			1,250.00 1,250.			N/A N	
10404010	Stapler w/remover	PCIC-R.O. 3A	No	Procurement NP-S3.9 - Small Value	N/A	N/A N/			N/A N/A		N/A		N/A 17-12-2024 17-12-2 N/A 17-12-2024 17-12-2	Government of the	4,500.00			4,500.00 4,500.			N/A N	
10404010	Double sided tape	PCIC-R.O. 3A	No	Procurement NP-S3.9 - Small Value	N/A	N/A N/			N/A N/A		N/A		N/A 17-12-2024 17-12-2 N/A 17-12-2024 17-12-2	Government of the	150.00			150.00 150.			N/A N	
10404010	Fuel, oil, lubricants	PCIC-RO.3A	No.	Procurement NP-53.14 Direct Retail									N/A 17-12-2024 17-12-2 N/A 18-12-2024 18-12-2	Government of the	26,982.00			26,982.00 26,982				
50203090		PCIC-RO.3A		Parchase of Petroleum NP-53.9 - Small Value	N/A				_		N/A		N/A 18-12-2024 18-12-2 N/A 20-12-2024 20-12-2	FINAL DESIGNATION OF THE PERSON NAMED IN COLUMN 1	26,982.00 8,795.00			26,982.00 26,982 8,795.00 8,795	_		N/A N	
10405030	Printer		No	Procurement NP-S3.9 - Small Value	N/A	N/A N/			N/A N/A		N/A			FINAL DESIGNATION OF THE PERSON NAMED IN COLUMN 1					_		N/A N	
50213090	Window Blinds	PCIC-R.O. 3A		Procurement	N/A	N/A N/			N/A N/A		N/A		N/A 23-12-2024 23-12-2	FINAL DESIGNATION OF THE PERSON NAMED IN COLUMN 1	24,489.40			24,489.40 24,489.	_		N/A N	
50213090	Repair of Comfort Room & Kitchen	PCIC-R.O. 3A	No	Direct Contracting NP-S3.9 - Small Value	N/A	N/A N/			N/A N/A		N/A		N/A 26-12-2024 26-12-2		232,000.00			232,000.00 232,000.	_		N/A N	
10405030	Computer (Sunits)	PCIC-R.O. 3A		Procurement	N/A	N/A N/			N/A N/A		_		N/A 27-12-2024 27-12-2	Philippines (current	413,997.00			<b>413,997.00</b> 413,997.			N/A N	
50299040	Marketing forms - Carbonless forms	PCIC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/	A N/A		36-2024 N/A	03-06-2024	03-06-2024 0		N/A 01-07-2024 01-07-2		291,025.00			<b>276,473.75</b> 276,473.	_		N/A N	
50204010	RUBBER MATT-TOYOTA HILUX	PCIC-R.O. 4	No	Regular Office Supplies	N/A					N/A			N/A 09-07-2024 09-07-2		830.00			<b>830.00</b> 830.			N/A N	
50203990	Fuel Expense Ftm of July 2024 (Gosoline & diesel)	PGC-R.O. 4	No	Procurement	N/A		A N/A	N/A 06	01-2024 N/A	08-01-2024	08-01-2024 0	09-01-2024	N/A 07/01- 31/2024 07/01-31		70,000.00	70,000.00		<b>65,223.14</b> 65,223.	14	N/A N/A	N/A N	/A N/J
50203999	3rd Quarter Office Supplies - Common Use	PCIC-R.O. 4			N/A					01-07-2024			N/A 15-07-2024 15-07-2		104,970.00	104,970.00		99,346.61 99,346.	61		N/A N	
10404090	DUPLICATOR- MONOCHROME	PCIC-R.O. 4	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Parchase of Petroleum Character E2.10b	N/A	N/A N/	A N/A		07-2024 N/A				N/A 16-07-2024 16-07-2	Government of the	265,500.00		265,500.00	251,276.78	251,276.78		N/A N	
	Laser Printer & Ink Tank Printer	PGC-R.O. 4	No	Shopping 52.1(b) -	N/A	N/A N/			07-2024 N/A				N/A 16-07-2024 16-07-2		200,000.00		0.00	189,285.72 189,285.			N/A N	
10404010	Laptop	PGC-R.0.4	No	Regular Office Supplies NP-53.9 - Small Value	N/A	N/A N/		N/A 01					N/A 05-07-2024 05-07-2		249,556.64		249,556.64	236,187.54	236,187.54		N/A N	
50202010	3rd Quarter Office Supplies - Copier Paper	PGC-R.O. 4	No	Procurement Shopping 52.1(b) -	N/A	N/A N/		N/A 01					N/A 05-07-2024 05-07-2		67,900.00			64,262.50 64,262			N/A N	
50204010	Brother Ink (Y,C,M) & Cartridge Toner-TN2480 & 34		_	Regular Office Supplies	N/A N/A	N/A N/		N/A 01					N/A 05-07-2024 05-07-2 N/A 12-07-2024 12-07-2		49,660.00			46,999.65 46,999.			N/A N	
50204010		PGC-R.O. 4	NO NO	Shopping 52.1(b) - Regular Office Supplies Shopping 52.1(b) -																		
10404010	Carbonless - Claims Adjustment forms		No	Regular Office Supplies NP-S3.14 Direct Retail	N/A	N/A N/			07-2024 N/A				N/A 13-08-2024 13-08-2		191,830.00			179,840.62 179,840.	_		N/A N	
10404090	TIRE REPLACEMENT- FORD RANGER, Plate No. SA30			Purchase of Petroleum	N/A	N/A N/			97-2024 N/s				N/A 02-07-2024 02-07-2		44,200.00			<b>41,832.15</b> 41,832	_		N/A N	
10404090	Preventive Maintenance - ford ranger, Plate no. SA30			NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/			N/A N/A		N/A		N/A 08-07-2024 08-07-2		24,755.00			23,517.25 23,517.	_		N/A N	
10404090	OFFICE SUPPLIES (Copier & Other Consumables)	PGC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A		N/A 05-07-2024 05-07-2		9,328.00			8,828.28 8,828.	_		N/A N	
10404080	Panaflex Signage - Peo Puerto Princesa, Palawan	PCIC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A		N/A 17-07-2024 17-07-2		11,600.00			10,875.00 10,875.	_	N/A N/A	N/A N	i/A N/J
50204010	Panaflex Signage - Peo Marinduque	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/	A N/A	N/A 0s	38-2024 N/A	06-08-2024	N/A 1	12-08-2024	N/A 05-09-2024 05-09-2	Government of the Philippines (current	20,600.00	20,600.00		19,570.00 19,570.	00	N/A N/A	N/A N	i/A N/A
	Panaflex Signage - Peo Pinamalayan	PGC-R.O. 4	No	NP-53.9 - Small Value Procurement	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 09-09-2024 09-09-2	Government of the Philippines (current	10,800.00	10,800.00		10,125.00 10,125.	00		N/A N	
50213060	Panuflex Sigrauge- Peo San Jose, Occ. Mdo	PGC-R.0.4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A		N/A 30-08-2024 30-08-2		18,500.00	18,500.00		17,575.00 17,575.	00		N/A N	
50213060				AMERICAN POSSOR STREET,					_					FINAL DESIGNATION OF THE PERSON NAMED IN COLUMN 1	19,000.00			18,050.00 18,050.				
50213060 10404010	Panuflex Signage- Peo Brooke's Point, Palawan	PCIC-R.O. 4	No	Shopping S2.1(b) -	N/A	N/A N/	A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A 10-09-2024 10-09-2			19,000.00	1					'/A N/A
			No.	Shopping S2.1(b) - Regular Diffice Supplies NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A N/A	N/A N/			N/A N/A 07-2024 N/A		N/A 15-07-2024 2		N/A 10-09-2024 10-09-2 N/A 12-08-2024 12-08-2		31,820.00			30,229.00 30,229.			N/A N	

		1	1	1				Actual	Procurement A	ctivities						ABC (PhP)		Contract Cost (PhP)	1		Date of	Receipt of Invitation
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of Pre-bid	Conf Eligibility	Sub/Open of Bi	I Post Qua	Date of BAC Resolution Recommending	Notice of Contrac Award Signing	ct Notice t	to Delivery/ Inspection and Completion Acceptance	& Source of Funds	Total	MOOE	со	Total MODE	co	List of Invited Observers Pre-bid Conf	Eligibility Check Sub Open Bids	Bid of Evaluation
(FAF)			Activity?	Procurement	Comerciace		CHECK	Dida Evano	Lion	Award	Award Signing	y Froces	completion Acceptance							Com	Bids	
50213050	PRVENTIVE MAINTENANCE OF HONDA XRM-125-B	P PCIC-R.O. 4	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	N/A	03-07-2024 03-07-2024	Government of the Philippines (current	280.00	280.00		280.00 280.0	0	N/A N/A	N/A N/A	N/A
080		PCIC-R.O. 4	No	NP-S3.14 Direct Retail Parchase of Petroleum	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	_	15-07-2024 15-07-2024	Government of the Philippines (current	2,500.00			2,375.00 2,375.0	0	N/A N/A	N/A N/A	N/A
000	Remote Software (Team Viewer)	PGC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/A	N/A	N/A 08-07	1024 N/A	08-07-2024	08-07-2024 08-07-202	_	12-07-2024 12-07-2024	Government of the Philippines (current	22,150.00			20,963.39 20,963.3	9	N/A N/A	N/A N/A	N/A
J'	Janitorial Supplies - Purlins- 10meters	PGC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	_	05-07-2024 05-07-2024	Government of the Philippines (current	150.00			150.00 150.0	0		N/A N/A	
	HONDA XR150LEKJ MC-Parts Replacement	PGC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	_	05-07-2024 05-07-2024	Government of the Philippines (current	130.00			130.00 130.0	0	N/A N/A	N/A N/A	N/A
14090	HONDA CFT125-REPAIR - Parts Replacement	PGC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum NP-53.9 - Small Value	N/A	N/A N/A	N/A	N/A N			N/A N/A		08-07-2024 08-07-2024	Government of the Philippines (current	680.00			680.00 680.0	0		N/A N/A	
202010	Printing of Picture-Sec. Francisco Tui Laurel Jr. & ISO	PCIC-R.O. 4	No	Procurement	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	N/A	09-07-2024 09-07-2024	Government of the Philippines (current	786.00	786.00		786.00 786.0	0	N/A N/A	N/A N/A	N/A
50202010	Computer Storage Upgrade and Reset	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	N/A	29-08-2024 29-08-2024	Government of the Philippines (current	4,700.00	4,700.00		4,434.82 4,434.8	2	N/A N/A	N/A N/A	N/A
50213060	Empty Box- 6pcs	PCIC-R.O. 4	No	NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	N/A	09-07-2024 09-07-2024	Government of the Philippines (current	150.00	150.00		150.00 150.0	0	N/A N/A	N/A N/A	N/A
50213040	Honda BRV - Battery	PCIC-R.O. 4	No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	N/A	15-07-2024 15-07-2024	Government of the Philippines (current	4,250.00	4,250.00		4,022.32 4,022.	2	N/A N/A	N/A N/A	N/A
50204010	Wiper Blade-Ford Ranger	PCIC-R.O. 4	No	Shopping 52.1(b) - Regular Office Samplies	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	N/A	20-08-2024 20-08-2024	Government of the	1,000.00	1,000.00		1,000.00 1,000.0	0	N/A N/A	N/A N/A	N/A
	RFID LOAD	PCIC-R.O. 4	No	NP-53.9 - Small Value	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	N/A	09-07-2024 09-07-2024	Government of the	5,000.00	5,000.00		5,000.00 5,000.0	0	N/A N/A	N/A N/A	N/A
50213040	RFID LOAD	PCIC-R.O. 4	No	Shopping 52.1(b) -	N/A	N/A N/A		N/A N	_		N/A N/A		10-07-2024 10-07-2024		1,000.00			1,000.00 1,000.0	0		N/A N/A	
10404010	Fuel - Generator (PEO Sublayan)	PCIC-R.O. 4	No	Regular Office Supplies NP-53.9 - Small Value	N/A	N/A N/A		N/A N	_		N/A N/A	_	10-07-2024 10-07-2024	Philippines (current Government of the	490.00			490.00 490.0	0		N/A N/A	
50213050	KEYBOARD	PCIC-R.O. 4	No	Procurement Shopping 52.1(b) -	N/A	N/A N/A		N/A N	_		N/A N/A	_	16-07-2024 16-07-2024	Philippines (current Government of the	269.00			269.00 269.0			N/A N/A	
50204010	USB Extender 3.0 - 15meters	PCIC-R.O. 4	No	Regular Office Supplies Shopping 52.1(b) -	N/A	N/A N/A		N/A N	_		N/A N/A	_	12-07-2024 12-07-2024	Philippines (current Government of the	2,500.00			2,500.00 2,500.0	0		N/A N/A	
50204010	RAIN COAT & BOOTS	PGC-R.O. 4	No	Regular Office Supplies NP-53.9 - Small Value	N/A	N/A N/A		N/A N	_		N/A N/A	_	1 12-07-2024 12-07-2024	Philippines (current Government of the	2,800.00			2,800.00 2,800.0	0		N/A N/A	
10404010	Book Bind- Manual / Claims & Gaf Disbursement	PGC-R.O. 4	No No	Procurement Shopping 52.1(b) -	N/A N/A	N/A N/A			N/A N/A		N/A N/A	_	12-07-2024 12-07-2024 12-07-2024 30-07-2024	Philippines (current Government of the	2,360.00			2,242.00 2,242.0	0		N/A N/A	
10404010	Book Distmantling & Installment of Window & Split Type		No No	Regular Office Supplies Shopping 52.1(b) -					_			_	39-07-2024 30-07-2024 25-07-2024 25-07-2024	Philippines (current Government of the	13,500.00			12,825.00 12,825.0	0			
50299040				Regular Office Supplies NP-53.14 Direct Retail	N/A	N/A N/A			N/A		N/A N/A	_		Philippines (current Government of the					0		N/A N/A	
10404080	Additional Camera & Relocation of old OCTV	PCIC-R.O. 4		Parchase of Petroleum NP-S3.14 Direct Retail	N/A	N/A N/A		N/A 23-07	_		23-07-2024 29-07-203		02-08-2024 02-08-2024		32,650.00			31,224.00 31,224.0			N/A N/A	
10404080	Plaque of appreaciation-X. V. Garcia	PCIC-R.O. 4		Parchase of Petroleum Shoroine 52.1(b) -	N/A	N/A N/A			N/A		N/A N/A		13-07-2024 13-07-2024		1,330.00			1,330.00 1,330.0			N/A N/A	
50213060	Replacement of Water gate bulb of Regional Office	PGC-R.O. 4	No	Shopping S2.1(b) - Regular Office Supplies Shopping S2.1(b) -	N/A	N/A N/A			N/A		N/A N/A	_	15-07-2024 15-07-2024	PRESIDENCE I CUTTERE	350.00			350.00 350.0	0		N/A N/A	
50213060	TARPAULIN- BBM	PGC-R.O. 4	No	Regular Office Supplies	N/A	N/A N/A			N/A		N/A N/A	_	17-07-2024 17-07-2024	PRESIDENCE I CUTTERE	520.00			487.50 487.5	0	N/A N/A	N/A N/A	N/A
50202010	Janitorial Supplies - Light bulb	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Sumplies	N/A	N/A N/A			N/A		N/A N/A	_	15-07-2024 15-07-2024	PRESIDENCE I CUTTERE	580.00			580.00 580.0	0		N/A N/A	
50202010	Janitorial Supplies -Wood & Nail	PCIC-R.O. 4	No	NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	_	17-07-2024 17-07-2024	PRESIDENCE I CUTTERE	1,118.15			1,118.15 1,118.	5		N/A N/A	
10404010	Prepaid Load- 0947-380-1698-cad	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A		17-07-2024 17-07-2024		310.00	310.00		<b>310.00</b> 310.0	0		N/A N/A	
10404080	SELFINK-STAMP (signature: Oic, Cad)	PCIC-R.O. 4	No	NP-53.14 Direct Retail Parchase of Petroleum	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A		09-08-2024 09-08-2024		1,000.00	1,000.00		660.00 660.0	0	N/A N/A	N/A N/A	N/A
10404080	RFID LOAD- SOUTH BOUND 5000	PGC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A		19-07-2024 19-07-2024		5,000.00	5,000.00		5,000.00 5,000.0	0		N/A N/A	
10404080	RFID LOAD- NORTH BOUND 1000	PGC-R.O. 4	No	NP-53.14 Direct Retail	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	N/A	19-07-2024 19-07-2024	Government of the	1,000.00	1,000.00		1,000.00 1,000.0	0		N/A N/A	
50202010	Jamitorial Supplies - EXTENSION OUTLET - UNIVERS	PCIC-R.O. 4	No	Purchase of Petroleum NP-S3.9 - Small Value Procurement	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	N/A	20-07-2024 20-07-2024	Government of the	150.00	150.00		150.00 150.0	0		N/A N/A	
50202010	Emergency repair of - Isuzu Drace	PGC-R.O. 4	No	NP-S3.9 - Small Value	N/A	N/A N/A			N/A		N/A N/A		19-07-2024 19-07-2024		350.00	350.00		350.00 350.0	0		N/A N/A	
	Prepaid Load-09128623792	PCIC-R.O. 4	No	Procurement Shopping 52.1(b) -	N/A	N/A N/A			N/A		N/A N/A	_	22-07-2024 22-07-2024	PRESIDENCE I CUTTERE	210.00			210.00 210.0	0		N/A N/A	
50204010	OFFICE SUPPLIES (Copier & Other Consumables)	PCIC-R.O. 4	No	Regular Office Supplies NP-53.14 Direct Retail	N/A	N/A N/A			N/A		N/A N/A	_	08-08-2024 08-08-2024	PRESIDENCE I CUTTERE	5,000.00			4,080.05 4,080.0	5		N/A N/A	
10404090	Preventive Maintenance of YAMAHA XTZ of Peo	PGC-R.O. 4	No	Parchase of Petroleum NP-53.14 Direct Retail	N/A	N/A N/A			N/A		N/A N/A		09-08-2024 09-08-2024		250.00			250.00 250.0	0		N/A N/A	
10404080	Pinamalayan. Or. Mdo Fuel Expense Ftm of August 2024 (Gasoline & diese		No	Purchase of Petroleum NP-53.14 Direct Retail	N/A	N/A N/A					08-01-2024 09-01-203	_	08/01-		50,000.00			49,125.79 49,125.3	9		N/A N/A	
10404080	MEDICINE - first aid kit	PGC-R.O.4	No	Purchase of Petroleum NP-53.14 Direct Retail					_			_	31/2024 08/01-31/202 20-08-2024 20-08-2024		1,000.00			872.50 872.5				
10404080		PGC-R.O. 4		Purchase of Petroleum NP-53.14 Direct Retail	N/A	N/A N/A					N/A N/A	_		PRESIDENCE I CUTTERE	3,000.00						N/A N/A	
10404080	Janitorial Supplies - Geaning materials			Purchase of Petroleum Shopping 52.1(b) -	N/A	N/A N/A			N/A		N/A N/A	_	02-08-2024 02-08-2024	PRESIDENCE I CUTTERE				2,898.00 2,998.0			N/A N/A	
50299040	UniNterrupted Power Supply - 1000VA (10units)	PGC-R.O. 4	No	Regular Office Supplies NP-53.14 Direct Retail	N/A	N/A N/A					N/A 15-08-202	_	22-08-2024 22-08-2024	Philippines (current	49,500.00			46,848.22 46,848.2	2		N/A N/A	
10404080	CARTRIDGE TONER TN 2480 & 3448	PGC-R.O. 4		Parchase of Petroleum Shopping 52.1(b) -	N/A	N/A N/A					08-08-2024 15-08-202		20-08-2024 20-08-2024	Philippines (current	126,200.00			119,439.28 119,439.2	8		N/A N/A	
50204010	Car Cleaning Supplies	PGC-R.O. 4	No	Regular Office Supplies	N/A	N/A N/A			N/A		N/A N/A		02-08-2024 02-08-2024		2,151.00			2,151.00 2,151.0	0		N/A N/A	
50299040	STICKER OF GLASS DOOR SIZE: 28 X 9*	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A		09-08-2024 09-08-2024		260.00			260.00 260.0	0		N/A N/A	
50204010	TIRE REPLACEMENT- HONDA XR150 PLATE NO. 52	9 PCIC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A		20-08-2024 20-08-2024		4,400.00			4,221.55 4,221.5	8	N/A N/A	N/A N/A	N/A
10404080	DRINKING WATER FTM OF AUGUST 2024	PCIC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	N/A	08/01- 31/2024 08/01-31/202	4 Government of the Philippines (current	3,280.00	3,280.00		3,280.00 3,280.0	0	N/A N/A	N/A N/A	N/A
10404080	Construction Materials - Parking	PCIC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A		02-08-2024 02-08-2024	Government of the Philippines (current	1,310.00	1,310.00		1,310.00 1,310.0	0	N/A N/A	N/A N/A	N/A
10404080	Self Ink Stamp- Certifide true Copy	PCIC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	N/A	09-08-2024 09-08-2024	Government of the Philippines (current	635.00	635.00		635.00 635.0	0	N/A N/A	N/A N/A	N//
50204010	Construction Materials - Parking	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	N/A	03-08-2024 03-08-2024	Government of the Philippines (current	250.00	250.00		250.00 250.0	0		N/A N/A	
50204010	Paint & Other Materials	PGC-R.O. 4	No	Shopping S2.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	N/A	03-08-2024 03-08-2024	Government of the Philippines (current	1,225.00	1,225.00		1,225.00 1,225.0	0		N/A N/A	
50213050	Jamitorial Supplies - Aircon Water Pipe drain	PCIC-R.O. 4	No	NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	N/A	05-08-2024 05-08-2024	Government of the Philippines (current	2,000.00	2,000.00		1,040.00 1,040.0	0		N/A N/A	
50204010	Repair & Maintenance - Printer	PGC-R.O. 4	No	Shopping S2.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	N/A	02-09-2024 02-09-2024	Government of the	7,000.00	7,000.00		5,985.00 5,985.0	0		N/A N/A	
50205020	Glass Door W/ Installation	PGC-R.O. 4	No	Shopping S2.1(b) - Regular Office Supplies	N/A	N/A N/A			_		N/A N/A	_	30-08-2024 30-08-2024	PRESIDENCE I CUTTERE	13,000.00	13,000.00		12,350.00 12,350.0	0		N/A N/A	
10404010	RFID LOAD-5000	PGC-R.O. 4	No	NP-53.9 - Small Value	N/A	N/A N/A		N/A N	_		N/A N/A	_	06-08-2024 06-08-2024	PRESIDENCE I CUTTERE	5,000.00	5,000.00		5,000.00 5,000.0	0		N/A N/A	
	Empty Box	PCIC-R.O. 4	No	NP-53.9 - Small Value	N/A	N/A N/A		N/A N	_		N/A N/A	_	16-08-2024 16-08-2024	PRESIDENCE I CUTTERE	1,150.00			1,150.00 1,150.0	0		N/A N/A	
10605020	PMS-TOYOTA HILUX 15,000K	PCIC-R.O. 4	No	NP-53.9 - Small Value	N/A	N/A N/A		N/A N	_		N/A N/A	_	12-08-2024 12-08-2024	PRESIDENCE I CUTTERE	13,064.00			12,247.50 12,247.5	0		N/A N/A	
10406010	DMC ICUZUI DMA 120 000V	PCIC-R.O. 4	N-	Procurement NP-53.14 Direct Retail	N/A	N/A N/A			N/A		N/A N/A	_	12-08-2024 12-08-2024	PRESIDENCE I CUTTERE	11,994.00			11,319.94 11,319.9	4		N/A N/A	
10404090	Jamitorial Supplies - Vulcaseal/ Sealant & ANGLE BA		N-	Parchase of Petroleum NP-53.14 Direct Retail	N/A	N/A N/A			N/A		N/A N/A		09-08-2024 09-08-2024	PRESIDENCE I CUTTERE	1,000.00			897.00 997.0	0		N/A N/A	
10404080	HONDA BRV - CHECK UP	PGC-R.O.4	No No	Parchase of Petroleum NP-53.9 - Small Value	N/A N/A	N/A N/A			N/A N/A				29-08-2024 29-08-2024	PRESIDENCE I CUTTERE	2,000.00			1,232.00 1,232.0	0		N/A N/A	
50213050-01		PGC-R.O. 4		Procurement NP-53.9 - Small Value							N/A N/A		29-08-2024 29-08-2024 1 16-08-2024 16-08-2024	PRESIDENCE I CUTTERE	2,000.00			1,232.00 1,232.0 115.00 115.0				
10406010	Liquid Geaner		No No	Procurement NP-53.9 - Small Value	N/A	N/A N/A			N/A		N/A N/A			PRESIDENCE I CUTTERE							N/A N/A	
10406010	office supplies	PCIC-R.O. 4		Procurement NP-S3.14 Direct Retail	N/A	N/A N/A		N/A N,			N/A N/A	_	15-08-2024 15-08-2024 28-08-2024 28-08-2024		3,226.90			3,226.90 3,226.9			N/A N/A	
10404080	CARTRIDGE TONER TN 2560XL	PGC-R.O. 4		Parchase of Petroleum NP-S3.14 Direct Retail	N/A	N/A N/A		N/A 19-08			N/A 21-08-20	<u> </u>		Philippines (current	48,860.00			46,242.50 46,242.5			N/A N/A	_
10404080	TARPAULIN- ORGANIZATIONAL CHART 2X3	PGC-R.O. 4		Parchase of Petroleum NP-53.9 - Small Value	N/A	N/A N/A			N/A		N/A N/A		20-08-2024 20-08-2024	PRESIDENCE I CUTTERE	100.00			100.00 100.0			N/A N/A	_
10404010	INSTALLATION & DISMANTLING OF SPLIT TYPE AIR		No	Procurement	N/A	N/A N/A			N/A		N/A N/A		22-08-2024 22-08-2024	PRESIDENCE I CUTTERE	8,500.00			8,075.00 8,075.0	0		N/A N/A	_
50204010	INSTALLATION & DISMANTING OF CCTV- Peo Sun Jo		No	Regular Office Supplies	N/A	N/A N/A		N/A N			N/A N/A		22-08-2024 22-08-2024		3,000.00			<b>2,850.00</b> 2,850.0	0		N/A N/A	
50204010	CUSTOMIZED POLOSHIRT- SUBLIMATION	PGC-R.O. 4	No	Regular Office Supplies	N/A	N/A N/A			N/A		N/A N/A	<u> </u>	20-09-2024 20-09-2024	Philippines (current	16,500.00			15,675.00 15,675.0	0		N/A N/A	
50204010	Empty BOX-20PCS	PGC-R.O. 4	No	Regular Office Supplies	N/A	N/A N/A			N/A		N/A N/A	<u> </u>	16-08-2024 16-08-2024	Philippines (current	1,610.00			1,610.00 1,610.0	0		N/A N/A	
50205020	Prepaid Load- Cad	PCIC-R.O. 4	No	Regular Office Supplies	N/A	N/A N/A	_	N/A N,	N/A		N/A N/A	_	20-08-2024 20-08-2024	PRESIDENCE I CUTTERE	310.00			310.00 310.0	0		N/A N/A	
10404010	LAMINATING FILM - 100SHEETS PER PACK, 125 MII		No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	_	29-08-2024 29-08-2024	PRESIDENCE I CUTTERE	2,400.00			2,271.43 2,271.4	3	N/A N/A	N/A N/A	N/A
50205020	Tarpaulin - Quality Policy, Feedback & Complain	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	N/A	04-09-2024 04-09-2024	Government of the Philippines (current	380.00			361.00 361.0	0	N/A N/A	N/A N/A	N/J
10404010	Prepaid Load-mod	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A		N/A		N/A N/A	N/A	21-08-2024 21-08-2024		210.00	210.00		210.00 210.0	0	N/A N/A	N/A N/A	N/J
10404093	Office Improvement Materials	PGC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/A	N/A	N/A 04-09	1024 N/A	04-09-2024	04-09-2024 05-09-202		10-09-2024 10-09-2024		61,315.00	61,315.00		58,030.26 58,030.2	6	N/A N/A	N/A N/A	N/A
1010100	Freon Charge- split type Aircon	PGC-R.O. 4			N/A				N/A		N/A N/A		05-09-2024 05-09-2024		1,200.00			1,140.00 1,140.0	0		N/A N/A	
10404080	Tarpaulin-Sx3t - Check Distribution	PGC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum NP-53.9 - Small Value	N/A	N/A N/A			N/A		N/A N/A		04-09-2024 04-09-2024		225.00			213.75 213.7			N/A N/A	
50213050-01	Janitorial supplies - Door Hinge	PCIC-R.O. 4	No.	NP-53.14 Direct Retail	N/A	N/A N/A		N/A N	_		N/A N/A		9/284/2024 9/284/2024	Government of the	600.00			<b>527.00</b> 527.0	0		N/A N/A	
10404080	Computer Storage Upgrade and Reset	PCIC-R.O. 4	No.	NP-53.14 Direct Retail	N/A	N/A N/A		N/A N	_		N/A N/A		18-09-2024 18-09-2024		4,500.00			4,245.63 4,245.6	a		N/A N/A	
10404080	CCTV - Brookes Point, Palawan	PGC-R.O. 4	N-	Parchase of Petroleum NP-53.14 Direct Retail											31,300.00			30,008.00 30,008.0	0			
10404090				Parchase of Petroleum NP-53.9 - Small Value	N/A	N/A N/A	_						09-10-2024 09-10-2024								N/A N/A	
10405020	CCTV - Paerto Pincesa, Palawan	PCIC-R.O. 4		Procurement NP-53.14 Direct Retail	N/A	N/A N/A	_	N/A 11-09					09-10-2024 09-10-2024		30,050.00			28,080.00 28,080.0	0		N/A N/A	
10404080	CCTV - Boac, Marindaque	PGC-R.O. 4		NP-53.14 Direct Retail Purchase of Petroleum NP-53.9 - Small Value	N/A	N/A N/A		N/A 23-09					14-10-2024 18-10-2024		36,022.00			34,531.12 34,531.1	2		N/A N/A	
50213060	Fuel Expense Ftm of September 2024 (Gasoline & d			NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	N/A N/A		N/A 08-01					09/03- 30/2024 09/03-30/202		49,059.43			49,059.43 49,059.	3		N/A N/A	
10404090	MARKETING FORMS	PCIC-R.O. 4	No	Parchase of Petroleum	N/A	N/A N/A	N/A	N/A 23-09	1024 N/A	23-09-2024	23-09-2024 26-09-203		18-10-2024 18-10-2024		288,400.00			273,980.00 273,980.0	0		N/A N/A	
10404080	Signage Installation & Materials - Peo San Sablayan	PGC-R.O. 4	No	NP-53.14 Direct Retail Parchase of Petroleum	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A		04-09-2024 04-09-2024		1,500.00			1,425.00 1,425.0	0	N/A N/A	N/A N/A	N/
50204010	Office Improvement Materials	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A		10-09-2024 10-09-2024		11,899.72			11,262.23 11,262.2	3	N/A N/A	N/A N/A	N//
10404010	RFID Load	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A	N/A	06-09-2024 06-09-2024	Government of the Philippines (current	5,000.00	5,000.00		5,000.00 5,000.0	0	N/A N/A	N/A N/A	N/:
10404010	Office supplies	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	N/A	13-09-2024 13-09-2024		6,140.00	6,140.00		5,894.40 5,894.4	0		N/A N/A	
10404093	Hose-Generator	PGC-R.O. 4	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A		06-09-2024 06-09-2024		100.00	100.00		78.00 78.0	0		N/A N/A	
	Ford-Battery	PCIC-R.O. 4	No	Parchase of Petroleum NP-S3.9 - Small Value Procurement	N/A	N/A N/A	N/A	N/A N	N/A	N/A	N/A N/A		11-09-2024 11-09-2024		9,600.00			9,085.72 9,085.7	2		N/A N/A	
50213050.04			_		1										2,550.00	2.550.60		2,550.00 2,550.0				
50213050-01 50204010	DRINKING WATER FTM OF SEPTEMBER 2024	PCIC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A N/A	N/A	N/A N,	N/A	N/A	N/A N/A	N/A	09/06- 30/2024 09/06-30/202	Philippipes (curees	2,550.00	2,550.00		2,550.00 2,550.0	0	N/A N/A	N/A N/A	N/A

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					L		1				Actual Proce	rement Acti	vities							,	ABC (PhP)	Contra	ect Cost (PhP)				D	ate of Receipt of Inv	itation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme Activity?	n ent Pr	Mode of Procurement	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	Deliver Complet	y/ Inspection 8 ion Acceptance	Source of Funds	Total	MOOE	CO Total	MODE	со	List of Invited Observers	Pre-bid Eli Conf C	gibility heck	Sub/ Open of Bids	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the A
	PREVENTIVE MAINTENANCE SPLIT TYPE AIRCON O	PGC-R.O. 4	No		.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-20	24 12-09-2024	Government of the	950.00	950.00	902.50	902.50		N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
10404080	Copier Paper	PCIC-R.O. 4	No	NP-53.1	ase of Petroleum .14 Direct Retail ase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	_	12-09-20		Philippines (current Government of the	5,145.00	5,145.00	4,869.37	4,869.37		N/A			N/A N/A			Completed
50204010	Rapair - Motorcycle	PCIC-R.O. 4	No		ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-20	24 09-09-2024	Government of the	180.00	180.00	180.00	180.00		N/A			N/A N/A			Completed
10404080	Repair-Yahama MC	PGC-R.O. 4	No	Parchar	.14 Direct Retail ase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-20	24 12-09-2024	Government of the Philippines (current	435.00	435.00	435.00	435.00		N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
50204010	RFID LOAD - SOUTH & NORTH BOUND	PCIC-R.O. 4	No	Regular	ing S2.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-20	24 12-09-2024	Government of the Philippines (current	6,000.00	6,000.00	6,000.00	6,000.00		N/A			N/A N/A			Completed
50213060	Coffee & Creamer	PGC-R.O. 4	No	Procure	.9 - Small Value rement .14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_	12-09-20		Government of the Philippines (current	1,906.00	1,906.00	1,906.00	1,906.00		N/A			N/A N/A			Completed
	Office Improvement Materials	PCIC-R.O. 4	No	Parchae	.14 Direct Retail ase of Petroleum ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14&16/ 4	9/14410/2024	Government of the Philippines (current Government of the	642.00	642.00	642.00	642.00		N/A			N/A N/A			Completed
	Jamitorial Supplies - Spin mop - PEO	PGC-R.O. 4 PGC-R.O. 4	No	Regular	or Office Supplies 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current Government of the	849.00 385.00	849.00	849.00	849.00		N/A			N/A N/A			Completed
	Jamitorial Supplies - Spin mop - PEO Office supplies-4th quarter-Consumable items	PGC-R.0.4	No No	Procure	rement .9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 30-09-2024	N/A	N/A N/A	03-10-20 17-10-20		Philippines (current Government of the	175,474.00	385.00 175,474.00	385.00 166,073.61	385.00 166,073.61		N/A			N/A N/A			Completed
10404000	Office supplies-Paper	PGC-R.0.4	No No	NP-53.1	rement .14 Direct Retail	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-09-2024	N/A N/A	9/30/204 30-09-2024	30-09-2024		_	03-10-20		Philippines (current Government of the	75,500.00	75,500.00	71,455.35	71,455.35		N/A N/A			N/A N/A			Completed Completed
10404000	LOAD 09128623792	PGC-R.O.4	No	NP-53.1	ase of Petroleum .14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current Government of the	210.00	210.00	210.00	210.00		N/A			N/A N/A			Completed
10404080	Crude oil-6.5 Liters	PCIC-R.O. 4	No	NP-53.1	ase of Petroleum .14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current Government of the	390.00	390.00	390.00	390.00		N/A			N/A N/A			Completed
10404080	Epson Ribbon LQ310	PCIC-R.O. 4	No	NP-53.1	ase of Petroleum .14 Direct Retail ase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-20	24 19-09-2024	Philippines (current Government of the Philippines (current	190.00	190.00	190.00	190.00		N/A			N/A N/A		N/A	Completed
	RFID LOAD	PCIC-R.O. 4	No	NP-53.1	.14 Direct Retail ase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-20	24 20-09-2024	Government of the Philippines (current	3,000.00	3,000.00	3,000.00	3,000.00		N/A			N/A N/A			Completed
50204010	Parts replacement of Honda XR125	PGC-R.O. 4	No	Shoppin	ing S2.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-20	24 20-09-2024	Government of the Philippines (current	1,236.00	1,236.00	1,236.00	1,236.00		N/A			N/A N/A			Completed
50213060	Office Improvement Materials	PGC-R.O. 4	No	Procure	.9 - Small Value rement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-20	24 22-09-2024	Government of the Philippines (current	539.95	539.95	539.95	539.95		N/A			N/A N/A			Completed
50204010	Office supplies	PCIC-R.O. 4	No	Regular	ing S2.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-20	24 25-09-2024	Government of the Philippines (current	890.00	890.00	890.00	890.00		N/A			N/A N/A			Completed
50204010	parts replacement of Aircon- Stonner (magnetic cont	e PCIC-R.O. 4	No	Regular	ing S2.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-20	24 30-09-2024	Government of the Philippines (current	5,000.00	5,000.00	4,687.50			N/A			N/A N/A			Completed
30213030	Prepaid load	PGC-R.O. 4	No	Procure	.9 - Small Value rement	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	N/A	_	25-09-20		Government of the Philippines (current	310.00	310.00	310.00			N/A			N/A N/A			Completed
10404010	DRINKING WATER FTM OF OCTOBER 2024	PGC-R.O. 4	No	Regular	ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	_	10/1-25/2			5,000.00	5,000.00	4,090.00	4,090.00		N/A			N/A N/A			Completed
50213000	Advertising Materials of for Rsbsu & Adss	PGC-R.O. 4	No	Procure	.9 - Small Value rement ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	_	26-09-20		Government of the Philippines (current Government of the	200.00	200.00	190.00	190.00		N/A			N/A N/A			Completed
30299040	Tarpuskin printing- Peo Sahlayan, Occ. Mdo	PGC-R.O. 4 PGC-R.O. 4	No	Regular	ing S2.1(b) - or Office Supplies .14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-09-20		Philippines (current Government of the	300.00 119,280.00	300.00	300.00	300.00	-	N/A			N/A N/A			Completed
10404000	Cartridge toner-2560XL, 2480 & 3448	PGC-R.O. 4	No No	Parchae	ase of Petroleum ing S2.1(b) -	N/A	N/A	N/A	N/A	N/A	07-10-2024 N/A	N/A	07-10-2024 N/A	07-10-2024		N/A			Philippines (current Government of the	119,280.00 1,987.00	119,280.00	112,890.00 1,987.00	112,890.00		N/A			N/A N/A			Completed
10-07-010	Office Improvement Materials ISUZU CROSSWIND-BATTERY	PGC-R.O. 4 PGC-R.O. 4	No No	NP-53.1	ar Office Supplies .14 Direct Retail	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	_	03-09-20		Philippines (current Government of the	1,987.00	1,987.00 6,600.00	1,987.00 6,246.43	1,987.00 6,246.43	<b> </b>	N/A N/A			N/A N/A			Completed
10-10-10110	ISUZU CRUSSWIND-BATTERY ISUZU DMAX-FRONT & REAR TIRE	PGC-R.0.4	No No	Parchae	ase of Petroleum ing 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 11-10-2024	N/A N/A	N/A 11-10-2024	N/A 11-10-2024		N/A N/A			Philippines (current Government of the	53,500.00	53,500.00	6,246.43 50,633.93	50,633.93	<b> </b>	N/A N/A			N/A N/A			Completed
50204010	Advertising Materials of for Rabsu & Adas - Peo San Jo		No	Regular	ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_	02-10-20		Philippines (current Government of the	500.00	500.00	216.00	216.00	1	N/A			N/A N/A			Completed
50204010	Fuel Expense Ftm of October 2024 (Gasoline & diese		No	NP-53.1	or Office Supplies .14 Direct Retail ase of Petroleum	N/A	N/A	N/A	N/A	N/A	08-01-2024	N/A		08-01-2024		N/A			Philippines (current Government of the Philippines (current	45,000.00	45,000.00	41,111.21	41,111.21		N/A						Completed
10404010	Clear Plastic Jacket- Legal 8.5x13 - 10/pack	PCIC-R.O. 4	No	Shoppin	ing S2.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7-12/2			2,000.00	2,000.00	1,738.00	1,738.00		N/A			N/A N/A		N/A	Completed
	CASE & TEMPERED GLASS GALAXY TAB	PCIC-R.O. 4	No	Shappin	ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-20	24 03-10-2024	Government of the Philippines (current	2,000.00	2,000.00	1,800.00	1,800.00		N/A			N/A N/A		N/A	Completed
10404010	Preventive Maintenance-6008km , Yamaha XTZ	PCIC-R.O. 4	No	Shappin	ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-20	24 11-10-2024	Government of the Philippines (current	730.00	730.00	730.00	730.00		N/A			N/A N/A		N/A	Completed
	RFID LOAD	PGC-R.O. 4	No	Shoppin	ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-20	24 02-10-2024	Government of the Philippines (current	1,500.00	1,500.00	1,500.00	1,500.00		N/A			N/A N/A		N/A	Completed
10404080	Preventive Maintenance-Yamaha Snipper 1975DD	PGC-R.O. 4	No	Parchar	.14 Direct Retail ase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-20	24 02-10-2024	Government of the Philippines (current	300.00	300.00	275.00	275.00		N/A			N/A N/A			Completed
10404010	Material for Office improvement	PCIC-R.O. 4	No	Regular	ing S2.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-20	24 04-10-2024	Government of the Philippines (current	3,952.41	3,952.41	3,740.67	3,740.61		N/A			N/A N/A			Completed
10404010	Janitorial Supplies - Spin mop	PGC-R.O. 4	No	Regular	ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_	10-10-20		Government of the Philippines (current	500.00	500.00	500.00	500.00		N/A			N/A N/A			Completed
50213060	Preventive Maintenance- 20,000km Toyota Hilux		No	Procure	.9 - Small Value rement ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	_	14-10-20		Government of the Philippines (current Government of the	17,130.15	17,130.15	16,059.51	16,059.51		N/A			N/A N/A			Completed
10404010	SELF-INK STAMP	PGC-R.O. 4 PGC-R.O. 4	No	Regular	org 52.1(b) - or Office Supplies ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	_	29-10-20		Philippines (current Government of the	1,335.00	1,335.00	1,335.00	1,335.00		N/A			N/A N/A			Completed
10404010	ELECRTICAL WIRE RFID LOAD-4980	PGC-R.0.4	No No	Regular	or Office Supplies 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	_	08-10-20		Philippines (current Government of the	195.00 4,980.00	195.00	195.00 4,980.00	195.00 4,980.00		N/A			N/A N/A			Completed
		PGC-R.0.4	No No	Procure	rement .14 Direct Retail	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	_	11-11-20		Philippines (current Government of the	12,000.00	4,980.00 12,000.00	11,250.00	11,250.00		N/A N/A			N/A N/A			Completed Completed
	Preventive Maintenance - 10 units Aircon Flourescent Light & bulb	PCIC-R.O. 4	No	Parchas	se of Petroleum 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_	17-10-20		Philippines (current Government of the	4,200.00	4,200.00	3,975.00	3,975.00		N/A			N/A N/A			Completed
50213060	Drum Unit-D02560	PCIC-R.O. 4	No	Procure	rement ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current Government of the	19,960.00	19,960.00	18,890.72	18,890.72		N/A			N/A N/A			Completed
50205020	Preventive Maintenance - 3 units Aircon - Peo San	PGC-R.O. 4	No	Shoppin	ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the	4,000.00	4,000.00	3,800.00	3,800.00		N/A			N/A N/A			Completed
50213050	PREVENTIVE MAINTENANCE- YAMAHA XTZ	PCIC-R.O. 4	No	NP-53.5	.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-20	24 12-10-2024	Government of the	340.00	340.00	340.00	340.00		N/A			N/A N/A			Completed
10404080	Preventive Maintenance - 1 unit Aircon	PGC-R.O. 4	No	NP-53.1 Parchar	.14 Direct Retail ase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-20	28-10-2024	Government of the Philippines (current	1,280.00	1,280.00	1,200.00	1,200.00		N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
10404080	Preventive Maintenance - 2 unit Aircon	PCIC-R.O. 4	No	Purchas	.14 Direct Retail ase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current	3,200.00	3,200.00	3,000.00	3,000.00		N/A			N/A N/A		N/A	Completed
10404010	Extension Wire-cctv	PGC-R.O. 4	No	Regular	ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current	725.00	725.00	725.00	725.00		N/A						Completed
50205020	Parts Replacement of Airconditioning of Honda BRV		No	Regular	ing 52.1(b) - or Office Supplies .14 Direct Retail	N/A	N/A	N/A	N/A	N/A	17-10-2024	N/A	17-10-2054		18-10-2024	N/A			Government of the Philippines (current Government of the	34,000.00	34,000.00	32,300.00	32,300.00		N/A			N/A N/A			Completed
10404080	CITIZEN'S CHARTER HOLTER - (Round Bar 12mm)	PGC-R.O. 4 PGC-R.O. 4	No	Purchas	ase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current Government of the	200.00 700.00	200.00	190.00	190.00		N/A			N/A N/A			Completed
10404090	Preventive Maintenance - 1 unit Aircon	PGC-R.0.4	No No	Parchae	ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A			Philippines (current Government of the	300.00	700.00	700.90 300.90	700.00		N/A			N/A N/A			Completed
50204010	Transfer Electrical Wirings Preventive maintenance - Honda XRM125	PGC-R.0.4	No No	NP-53.1	ar Office Supplies .14 Direct Retail	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A			Philippines (current Government of the	350.00	350.00	350.00	350.00		N/A N/A			N/A N/A			Completed
10404080	Brother Ink BT6000,5000 (C,Y,M) & BT D60	PCIC-R.O. 4	No	Parchae	ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	28-10-2024	N/A	28-10-2024		28-10-2024	N/A			Philippines (current Government of the	47,970.00	47,970.00	45,400.18	45,400.18		N/A			N/A N/A			Completed
50204010	OFFICE SUPPLIES (Copier & Other Consumables)	PCIC-R.O. 4	No	NP-53.1	r Office Supplies .14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current Government of the	7,030.00	7,030.00	6,653.39	6,653.39		N/A			N/A N/A			Completed
10404080	Paint Materials (Roller Brush, Paint Brush, Sealant, Ti		No	NP-53.1	ase of Petroleum .14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current Government of the	375.00	375.00	375.00	375.00		N/A			N/A N/A			Completed
10404080	Automatic stamp	PCIC-R.O. 4	No	NP-53.1	ase of Petroleum .14 Direct Retail ase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the	1,675.00	1,675.00	1,675.00	1,675.00		N/A			N/A N/A			Completed
10404010	Preventive maintenance of Samsung window type Ai	PCIC-R.O. 4	No		ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-20	24 30-10-2024	Government of the Philippines (current	700.00	700.00	665.00	665.00		N/A			N/A N/A			Completed
50299990	LOAD-MSD	PGC-R.O. 4	No	Regular	ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current	210.00	210.00	210.00	210.00		N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
10404080	LOAD-CAD	PGC-R.0.4	No	Parchar	.14 Direct Retail ase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current	310.00	310.00	310.00	310.00		N/A			N/A N/A			Completed
10404010	SWING TYPE PLUG	PCIC-R.O. 4	No	Regular	ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current	70.00	70.00	70.00	70.00		N/A			N/A N/A			Completed
50299040	Copier/ Printer Paper, A4 - SREAMS	PGC-R.O. 4	No	Regular	ing 52.1(b) - or Office Supplies .14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current Government of the	1,350.00	1,350.00	1,350.00	1,350.00	<b> </b>	N/A			N/A N/A			Completed
10404090	Portable Speaker	PGC-R.O. 4	No	Parchae	.14 Direct Retail ase of Petroleum (mr S2.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current Government of the	10,999.00	10,999.00	10,409.76		10,409.7				N/A N/A			Completed
50204010	Television	PGC-R.O. 4 e PGC-R.O. 4	No No	Regular	org 52.1(b) - or Office Supplies ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	08-11-2024	N/A	08-11-2024	N/A 08-01-2024		N/A	19-11-20		Philippines (current Government of the	25,998.00 47,264.02	25,998.00	24,605.24	48.00	24,605.2				N/A N/A			Completed
50204010	Fuel Expense Ftm of November 2024 (Gasoline & die Customized T-shirt for CY2024-18th- day Campaign		No No	Regular NP-53.1	r Office Supplies .14 Direct Retail	N/A	N/A	N/A	N/A	N/A	08-01-2024 11-11-2024	N/A	08-01-2024 11-11-2024	08-01-2024 N/A		N/A	11/06-30/		Philippines (current Government of the	47,264.02 34,650.00	47,264.02 34,650.00	47,264.02 32,917.50	47,264.02 32,917.50	-	N/A			N/A N/A			Completed
10404080	TARPAULIN - 2024 18TH DAY CAMPAIGN TO END VI		No No	Parchae	se of Petroleum .9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11-11-2024 N/A	N/A N/A	11-11-2024 N/A	N/A N/A	N/A	N/A N/A			Philippines (current Government of the	34,630.00 216.00	34,650.00 216.00	32,917.50 202.50	32,917.50	<b> </b>	N/A N/A			N/A N/A	_		Completed Completed
50213060	TARPAULIN - 2024 18TH DAY CAMPAIGN TO END VI		No	Procure	rement .9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A			Philippines (current Government of the	240.00	240.00	240.00	240.00		N/A N/A	_		N/A N/A			Completed
10401010	TARPAULIN - 2024 18TH DAY CAMPAIGN TO END VII		No		rement ing 52.1(b) - ar Office Supplies	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A			Philippines (current Government of the	240.00	240.00	240.00	240.00		N/A				N/A		Completed
0401010	TARPAULIN - 2024 18TH DAY CAMPAIGN TO END VI		No	Shoppin	ir Office Supplies ing 52.1(b) - ir Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current Government of the Philippines (current	204.00	204.00	300.00	300.00		N/A		N/A	N/A N/A			Completed
0202010	TARPAULIN - 2024 18TH DAY CAMPAIGN TO END VH		No	Kerupa	.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08-11-20			240.00	240.00	225.00			N/A			N/A N/A			Completed
0202010	TARPAULIN - 2024 18TH DAY CAMPAIGN TO END VII	PCIC-R.O. 4	No	Propert	.10 Lease of Real rty and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current	240.00	240.00	240.00	240.00		N/A			N/A N/A			Completed
0202010	TARPAULIN - 2024 18TH DAY CAMPAIGN TO END VI	PGC-R.O. 4	No	NP-53.5 Procure	.9 - Small Value rement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07-11-20		Government of the Philippines (current	240.00	240.00	240.00			N/A			N/A N/A			Completed
0202010	TARPAULIN - 2024 18TH DAY CAMPAIGN TO END VI		No	Propert	.10 Lease of Real rty and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-20		Government of the Philippines (current	310.00	310.00	290.62			N/A			N/A N/A			Completed
0401010	SUPPLY & DELIVERY OF ADDITIONAL OFFICE SUPPL		No	Shoppii Regular	ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,493.00	2,493.00	2,359.45			N/A			N/A N/A			Completed
10401010	MODULAR PARTITION	PCIC-R.O. 4	No	Regular	ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	11-11-2024	N/A	11-11-2024		12-11-2024					309,880.00		309,883.00 293,279.28		293,279.2				N/A N/A			Completed
50213020	DRINKING WATER FTM OF NOVEMBER 2024	PGC-R.O. 4	No	Regular	ing 52.1(b) - or Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2024 11/05-29/2024		3,450.00	3,450.00	3,450.00		<b> </b>	N/A			N/A N/A			Completed
50213020	PREVENTIVE MAINTENANCE - HONDAXR150	PGC-R.O. 4	No	Regular	ing 52.1(b) - or Office Supplies ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current Government of the	2,407.00	2,407.00	2,286.65			N/A			N/A N/A			Completed
10401010	RFID LOAD- 3000	PGC-R.O. 4	No	Regular	ing S2.1(b) - or Office Supplies .9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current	3,000.00	3,000.00	3,000.00	3,000.00	-	N/A			N/A N/A			Completed
10405030	PREVENTIVE MAINTENANCE- ISUZU CROSSWIND	PGC-R.O. 4	No No	Procure	rement ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current Government of the	3,585.00	3,585.00	3,360.94	3,360.94	-	N/A			N/A N/A			Completed
10401010	PARTS REPLACEMENT OF ISUZU CROSSWIND-GRAY EMERGENCY REPAIR OF ISUZU CROSSWIND	PGC-R.O. 4 PGC-R.O. 4	No No	Regular Shoppin	ing 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			Philippines (current Government of the	8,200.00 410.00	8,200.00 410.00	7,790.00 410.00	7,790.00	<b> </b>	N/A N/A			N/A N/A N/A N/A			Completed
10405030	Material for Office improvement	PGC-R.0.4	No No	Regular Shoppin	ing 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			Philippines (current	410.00 415.00	410.00	415.00	410.00	<b>-</b>	N/A N/A			N/A N/A			Completed
10401010	RAIN GUTTER ADHESIVE	PGC-R.O.4	No	NP-53.1	or Office Supplies .10 Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the	431.20	431.20	431.20		l	N/A		N/A	N/A N/A			Completed
50202010	Satelite Internet Service	PCIC-R.O.4	No	Shoppin	rty and Venue ing 52.1(b) -	N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	25-11-2024		03-12-2024				Government of the	151,694.00		151,694.00 142,213.13		142,213.1			N/A	N/A N/A			Completed
10401010	Cleaning Supplies	PCIC-R.O. 4	No		or Office Supplies .9 - Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A		22-11-20		Philippines (current Government of the	2,711.00	2,711.00	2,771.00	2,771.00		N/A			N/A N/A			Completed
109000000																															

										ment Activities							ABC (PhP)						Date of F	Receipt of Invitation	n_
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Ads/Po Conference IB	st of Pre-bid Co	onf Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual Reco	ite of BAC esolution Not ommending Av	otice of Contract	t Notice to Proceed	o Delivery/ Inspection Completion Acceptance	& Source of Funds	Total	MOOE	со	Total MODE	со	List of Invited Observers	Pre-bid Elig	gibility heck Sub/ Open of Bids	Bid of Evaluation	Post Qual
			Activity?								Award												bius		_
10406010	Cartridge Toner TN2560XL	PGC-R.0.4	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N//	_			18-10-2024			N/A 21-11-2024		29-11-2024 29-11-2024		48,860.00	48.860.00		46,242.50 46.242	50	N/A		N/A N/A	_	N/A
-	Additional Office supplies (Copier Paper & correction	PGC-R.O. 4	No	Procurement	N/A N/A	_	N/A		20-11-2024			-11-2024 22-11-2024		/27&12/11/2011/17&12/11/2	Philippines (current	73,600.00	73.600.00		69,657.15	.15	N/A		N/A N/A		N/A
	Materials for national year end Cuxtumes	PGC-R.0. 4	No	Shopping S2.1(b) - Regular Office Sumplies Shopping S2.1(b) -	N/A N/A	_	N/A	N/A	N/A			N/A N/A		1/12-12/3/20211/12-12/3/20	O24 Government of the Philippines (current Government of the	12,681.00	12.681.00		12,681.00	.00	N/A	N/A			N/A
10406010	Poloshirt for National Year End	PGC-R.0. 4	No	Regular Office Supplies NP-53.9 - Small Value	N/A N/A	_	N/A	N/A	N/A			N/A N/A		02-12-2024 02-12-2024	Philippines (current	9,450.00	9.450.00		8,977.50	50	N/A	-	N/A N/A		N/A
213060	RFID LOAD	PGC-R.0.4	No	Procurement Shopping S2.1(b) -	N/A N/A	_	N/A	N/A	N/A		-	N/A N/A		19-11-2024 19-11-2024	Philippines (current	5,000.00	5,000,00		5,000.00	3.60	N/A	-	N/A N/A		N/A
10401010	Cartridge Toner TN3448 &2480	PGC-R.O. 4	No	Regular Office Supplies	N/A N/A	_	N/A	N/A	09-12-2024			-12-2024 10-12-2024		19-12-2024 19-12-2024	Philippines (current	42,500.00	42.500.00		40,223.22	3.22	N/A		N/A N/A		_
10401010	deor Knob	PGC-R.O. 4	No	Shopping 52.1(b) - Regular Office Supplies	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		18-12-2024 18-12-2024		195.00	195.00		195.00	500	N/A	N/A	N/A N/A	N/A	N/A
50202010	EMERGENCY REPAIR OF KOPPEL STONER- AFD	PCIC-R.O. 4	No	NP-53.9 - Small Value Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		22-11-2024 22-11-2024		3,700.00	3.700.00		3,468.75	3.75	N/A	N/A	N/A N/A	N/A	N/A
50213060	OFFICE supplies	PCIC-R.O. 4	No	NP-53.9 - Small Value Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	21-11-2024 21-11-2024	Government of the Philippines (current	3,280.00	3.280.00		3,148.80	1.80	N/A	N/A	N/A N/A	N/A	N/A
10401010	Coffee, Creamer, Sugar	PCIC-R.O. 4	No	Shopping S2.1(b) - Regular Office Supplies	N/A N/J	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	21-11-2024 21-11-2024	Government of the Philippines (current	1,983.50	1.963.50		1,983.50	50	N/A	N/A	N/A N/A	N/A	N/A
10401010	empty box	PGC-R.0.4	No	Shopping 52.1(b) - Regular Office Samplies	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	02-11-2024 02-11-2024	Government of the	648.00	648.00		648.00	00	N/A	N/A	N/A N/A	N/A	N/A
	HOTEL ACCOMMODATION (11/23-27/2024) - PPI SEMINAR (RESOURCE SPEAKER)	PGC-R.O. 4	No	Shopping 52.1(b) -	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	28-11-2024 28-11-2024	Government of the	5,280.00	F 290.00		4,987.50	50	N/A	N/A	N/A N/A	N/A	N/A
50202010	Preventive Maintenance of honda cit125, Prop. No.	2) PCIC-R.O. 4	No	NP-53.10 Lease of Real	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	1/30812/10/2011/30812/10/2	202 Government of the	885.00	220000		885.00		N/A	N/A	N/A N/A	. N/.	A N/A
50202010	PREVENTIVE MAINTENANCE/CLEANING EVEREST	S PCIC-R.O. 4	No	Shopping 52.1(b) -	N/A N/J	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		27-11-2024 27-11-2024		950.00	893,00		902.50		N/A	N/A	N/A N/A	N/	A N/A
	empty box	PCIC-R.O. 4	No	Shopping 52.1(b) -	N/A N/J	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		03-12-2024 03-12-2024		230.00	93000		230.00	30	N/A	N/A	N/A N/A	N/	A N/A
50202010 50213020	Rain Coat & Farmer Boots	PGC-R.0. 4	No	NP-53.9 - Small Value	N/A N/A	_		N/A	N/A			N/A N/A		09-12-2024 09-12-2024		1,840.00	1,840.00		1,840.00 1,840.	00	N/A		N/A N/A	_	_
10406010	Janitorial Supplies - Spin mop - PEO	PGC-R.0. 4	No	NP-53.9 - Small Value	N/A N/A	_		N/A	N/A			N/A N/A		09-12-2024 09-12-2024		580.00	goo.ee		580.00	60	N/A		N/A N/A	_	_
10400010	Computer Set- Core i7 - GIS	PGC-R.O. 4		- Award				N/A	11-12-2024			-12-2024 13-12-2024		20-12-2024 20-12-2024		419,985.00	584,00	419,985.00	397,485.80	397,485.80				T	
50202010	Prepaid load- 09473801698 (cad)	PGC-R.0. 4	No	NP-53.9 - Small Value	N/A N/A	N/A	N/A	N/A	N/A			N/A N/A		27-11-2024 27-11-2024		310.00			310.00	60	N/A	N/A	N/A N/A	N/J	N/A
20202010	OFFICE supplies	PGC-R.O. 4	No	Procurement NP-53.9 - Small Value	N/A N/A	_		N/A	N/A			N/A N/A		17-12-2024 17-12-2024		5,665.00	310.00		5,361.52	en .	N/A		N/A N/A		_
20279010	Gift Giving (50 Household), Food Pack (120Packs)	PGC-R.O. 4	No	Procurement Shopping 52.1(b) -	N/A N/A	_		N/A	N/A			N/A N/A		04-12-2024 04-12-2024		39,252.65	5.665.00		38,777.20	100	N/A		N/A N/A		_
59203010	Thanks Giving Mass materials Training Materials	PGC-R.O. 4	No	Regular Office Supplies NP-53.9 - Small Value	N/A N/A	_		N/A	N/A			N/A N/A		12/3-5/2024 12/3-5/2024		12,407.50	39,252,65		12,407.50	50	N/A		N/A N/A	_	_
50213990	LOAD	PGC-R.O. 4	No	Procurement Shopping 52.1(b) -	N/A N/A	_		N/A	N/A			N/A N/A		28-11-2024 28-11-2024		210.00	12.407.50		210.00	20	N/A		N/A N/A		_
50203010	empty box	PGC-R.O. 4	No	Regular Office Supplies Shopping 52.1(b) -	N/A N/A	_		N/A	N/A			N/A N/A		03-12-2024 03-12-2024		920.00	210.00		920.00		N/A		N/A N/A		_
50203010	OUTLET	PGC-R.O. 4	No	Regular Office Supplies NP-53.9 - Small Value	N/A N/A	_		N/A	N/A			N/A N/A		29-11-2024 29-11-2024		130.00	920.00		130.00		N/A		N/A N/A	_	_
50203210	SUPPLY & DELIVERY OF 10UNITS COMPUTER	PGC-R.O. 4	No	Procurement NP-53.9 - Small Value	N/A N/A	_			11-12-2024			-12-2024 12/11/024		19-12-2024 19-12-2024		529,950.00	130.00	529,950.00	501,559.82	501,559.82	N/A		N/A N/A		_
50213060	Fuel Expense Ptm of December 2024 (Gasoline & do		No	Procurement NP-53.9 - Small Value	N/A N/A	_			08-01-2024			-01-2024 09-01-2024		12/01-23/2024 12/01-23/202		44,953.39			44,953.39		N/A		N/A N/A		_
50213060	Tarpoulin	PGC-R.O. 4	No	Procurement NP-53.9 - Small Value	N/A N/A	_		N/A	N/A			N/A N/A		03-12-2024 03-12-2024		2,500.00	44.953.39		2,500.00	39	N/A		N/A N/A	_	_
50203010	HOTEL ACCOMMODATION / MEALS / FUNCTION HA	NL PGC-R.O. 4	No	Procurement NP-53.9 - Small Value	N/A N/A	_			09-12-2024			-12-2024 10-12-2024		12-12-2024 12-12-2024		115,000.00	2.500.00		107,812.50	00	N/A		N/A N/A		_
50202010	Poloshirt for National Year End	PGC-R.O. 4	No	Procurement Shopping 52.1(b) -	N/A N/A	_		N/A	N/A			N/A N/A		03-12-2024 03-12-2024		700.00	115,000,000		700.00	50	N/A		N/A N/A	_	_
50203010	Drinking water FTM OF DECEMBER 2024	PGC-R.O. 4	No	Regular Office Supplies Shopping S2.1(b) -	N/A N/A	_		N/A	N/A			N/A N/A		12/05-27/2024 12/05-27/202		2,120.00	700,00		2,120.00	00	N/A		N/A N/A		_
50203010	Dust man	PGC-R.O. 4	No No	Regular Office Symplies Direct Contracting	N/A N/A	_		N/A N/A	N/A			N/A N/A		08-12-2024 08-12-2024		2,120,00	2.120,00		2,120.00 2,120.0 85.00	00	N/A N/A		N/A N/A	_	_
50213060	Dust pan Diesel-generator	PGC-R.O. 4	No No	NP-53.9 - Small Value	N/A N/A	_		N/A N/A	N/A			N/A N/A		10-12-2024 10-12-2024	Philippines (current	400.19	85.00		400.19	00	N/A N/A		N/A N/A		_
50213050-01	-	PGC-R.O. 4	No No	Procurement Shopping 52.1(b) -		_			N/A N/A			N/A N/A		10-12-2024 10-12-2024 11-12-2024 11-12-2024	Philippines (current	2,500.00	400.19		400.19 400. 2,500.00	19			N/A N/A		_
50203010	Funeral Flower  OFFICE IMPROVEMENT OF PEO SABLAYAN	PGC-R.O. 4	No No	Regular Office Supplies NP-53.9 - Small Value	N/A N/A	_		N/A N/A	N/A N/A			N/A N/A		12/21827/2024 12/21827/20	Philippines (current	2,300.00 5,315.00	2,500,00		2,500.00 2,500)	00	N/A N/A		N/A N/A	_	
50215020	OFFICE IMPROVEMENT OF PEO SABLAYAN RFID LOAD	PGC-R.O. 4	No No	Procurement NP-53.9 - Small Value	N/A N/A	_		N/A N/A	N/A N/A			N/A N/A		16-12-2024 16-12-2024	Philippines (current	5,000.00	5,315,00		5,315.00 5,000.00	00	N/A N/A		N/A N/A		_
50213090	RFID LOAD  Preventive maintenance of Yamaha XTZ125, Plate	PGC-R.O. 4	No No	Procurement NP-53.9 - Small Value		_			N/A N/A			N/A N/A		16-12-2024 16-12-2024 19-12-2024 19-12-2024	Philippines (current	1,750.00	5,000,00		1,750.00	00			N/A N/A	_	
50213050-01	no 223snd	PGC-R.O. 4		Procurement NP-53.9 - Small Value		_		N/A	N/A N/A			N/A N/A		19-12-2024 19-12-2024 24-12-2024 24-12-2024	Philippines (current	1,750.00	1.750.00		1,750.00	00	N/A		N/A N/A	_	
50213060	Morroco Board 230gsm	PGC-R.O. 4	140	Procurement NP-53.9 - Small Value		_		N/A	N/A N/A					24-12-2024 24-12-2024 4 27-12-2024 27-12-2024	Philippines (current	16,019.00	96,00		96.00 96.0 14,858.11 14,858:	11	N/A		N/A N/A	_	
50213060	Preventive maintenanc of Isazu Dmax -140k	PGC-R.O. 5	140	Procurement NP-53.9 - Small Value		_		N/A 02-07-2024	N/A 02-07-2024					9 27-12-2024 27-12-2024 9 09-07-2024 09-07-2024		16,019.00 2,500.00	3 500 00		2,127.00 2,127		N/A		N/A N/A		_
50203010	IT Supplies	PGC-R.O. 5 PGC-R.O. 5	140	Procurement NP-53.9 - Small Value		_	N/A		19-07-2024					9-07-2024 09-07-2024 01-08-2024 01-08-2024	Philippines (current		2,500.00 840,000.00		2,127.00 2,127 733,448.61 733,448		N/A		N/A N/A	_	_
50202010	Security Services		140	Procurement NP-53.10 Lease of Real		_	N/A							4 01-08-2024 01-08-2024 4 12-07-2024 12-07-2024	Philippines (current	840,000.00 20,000.00	840,000.00		733,448.61 733,448 19,750.00 19,750		N/A				_
50203210	Venue and Meals	PGC-R.O. 5	140	Property and Venue NP-53.9 - Small Value	N/A 02-07-2	_	N/A		02-07-2024 25-09-2024					4 12-07-2024 12-07-2024 4 01-10-2024 01-10-2024			20,000.00				N/A		N/A N/A		_
50203210	Lapton	PGC-R.O. 5	140	Procurement NP-53.9 - Small Value	N/A 19-08-2	_	N/A								Philippines (current	160,000.00		160,000.00	109,800.00	109,800.00	,		N/A N/A	_	
50213090	Printer	PGC-R.O. 5	140	Procurement NP-53.9 - Small Value	N/A 20-05-2		N/A		05-07-2024					4 05-07-2024 05-07-2024	Philippines (current	40,000.00	40,000.00		27,996.00 27,996		N/A		N/A N/A		_
50213060	Electrical Materials	PGC-R.0. 5	140	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real	N/A 02-07-		N/A		09-07-2024					4 09-07-2024 09-07-2024	Philippines (current	3,000.00	3,000.00		3,000.00 3,000		N/A		N/A N/A		
50202010	Venue	PGC-R.0. 5	140	Property and Venue	N/A 02-07-2		N/A		09-07-2024	-				4 12-07-2024 12-07-2024	Philippines (current	20,000.00	20,000.00		19,250.00 19,250		N/A		N/A N/A		
50202010	Office Supplies	PGC-R.0. 5	No	Shopping S2.1(b) - Regular Office Supplies NO C2 O Caroll Value	N/A 16-07-	_	N/A		26-07-2024					4 26-07-2024 26-07-2024	Philippines (current	3,000.00	3,000.00		2,727.50 2,727		N/A		N/A N/A		
50203010	Hardware Materials	PGC-R.0. 5	140	NP-53.9 - Small Value Procurement NP 52.0 - Small Value	N/A 30-07-2		N/A		30-07-2024					4 30-07-2024 30-07-2024		3,000.00			<b>2,730.00</b> 2,730		N/A		N/A N/A		
50203210	Vehicle Sourements		140	NP-53.9 - Small Value Procurement Character F2 100	N/A 25-07-		N/A		31-07-2024					4 31-07-2024 31-07-2024		6,000.00			<b>5,585.00</b> 5,585		N/A		N/A N/A		_
50203210	Office Supplies	PGC-R.0. 5	No	Shopping 52.1(b) - Regular Office Supplies	N/A 22-07-		N/A	22-07-2024	13-08-2024					4 13-08-2024 13-08-2024		7,000.00			6,080.00 6,080		N/A		N/A N/A		_
50213060	Office Supplies	PGC-R.0. 5		Shopping 52.1(b) - Regular Office Supplies	N/A 01-08-		N/A		14-08-2024					14-08-2024 14-08-2024		8,000.00			<b>7,260.00</b> 7,260		N/A		N/A N/A		_
50299010	Office Supplies	PGC-R.0. 5		Shopping S2.1(b) - Regular Office Supplies	N/A 25-07-2		N/A		27-08-2024					4 27-08-2024 27-08-2024		9,000.00	9,000.00		<b>8,390.00</b> 8,390		N/A		N/A N/A	_	
50213060	Clerical Chair	PGC-R.0. 5	140	NP-53.9 - Small Value Procurement	N/A 25-07-	_	N/A		30-08-2024					4 30-08-2024 30-08-2024		60,000.00		60,000.00	38,925.00	38,925.00	,		N/A N/A		
50203010	Office Supplies	PGC-R.0. 5		Shopping S2.1(b) - Regular Office Supplies	N/A 28-08-2	_	N/A		09-09-2024					9-09-2024 09-09-2024	Philippines (current	45,000.00	45,000.00		<b>45,000.00</b> 45,000		N/A		N/A N/A		_
50203210	Vehicle Sparements	PGC-R.O. 5	140	NP-53.9 - Small Value Procurement	N/A 10-09-2	_	N/A		10-09-2024					4 10-09-2024 10-09-2024		5,000.00	5,000.00		<b>4,288.60</b> 4,288		N/A		N/A N/A		_
50203010	Vehicle Spareparts	PGC-R.O. 5	140	NP-53.9 - Small Value Procurement	N/A 11-09-2	_	N/A	11-09-2024	11-09-2024					4 11-09-2024 11-09-2024		25,000.00	25,000.00		24,000.00 24,000		N/A		N/A N/A		
50203010	Vehicle Sparemarts	PGC-R.0. 5	140	NP-53.9 - Small Value Procurement	N/A 11-09-2		N/A	11-09-2024	11-09-2024					4 11-09-2024 11-09-2024		3,000.00	3,000.00		2,300.00 2,300		N/A		N/A N/A		
50203010	Vehicle Sparemarts	PGC-R.0. 5	140	NP-53.9 - Small Value Procurement	N/A 25-09-	_	N/A		25-09-2024					25-09-2024 25-09-2024		28,000.00	28,000.00		27,000.00 27,000		N/A		N/A N/A		
50202010	Office Supplies	PGC-R.0. 5	140	NP-S3.5 Agency-to- Agency	N/A 01-10-2	_	N/A		01-10-2024					4 03-10-2024 03-10-2024	Philippines (current	50,000.00	50,000.00		49,792.12 49,792		N/A		N/A N/A	_	_
50202010	Office Supplies	PGC-R.0. 5		Shopping 52.1(b) - Regular Office Supplies	N/A 01-10-2	_	N/A		01-10-2024					4 01-10-2024 01-10-2024	Philippines (current	48,000.00	48,000.00		<b>47,157.30</b> 47,157		N/A		N/A N/A	_	_
50203210	Office Supplies	PGC-R.0. 5	No	Shopping S2.1(b) - Regular Office Supplies NO C2 O Caroll Value	N/A 01-10-2		N/A		01-10-2024					9 09-10-2024 09-10-2024	Philippines (current	8,000.00	8,000.00		7,349.68 7,349		N/A		N/A N/A		
50203010	Printer	PGC-R.0. 5	140	NP-53.9 - Small Value Procurement Character F2 100	N/A 10-10-	_	N/A		10-10-2024					4 16-10-2024 16-10-2024		60,000,00		60,000.00	41,400.00	41,400.00		N/A		_	_
50202010	Office Supplies	PGC-R.0. 5	No	Shopping S2.1(b) - Regular Office Samplies NP-S3.9 - Small Value	N/A 04-11-2	_	N/A		04-11-2024	-				4 07-11-2024 07-11-2024	Philippines (current	40,000.00	40,000.00		34,944.00 34,944		N/A	N/A		_	_
50202010	Sound Sentem	PGC-R.0. 5	140	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A 06-11-2	_	N/A		06-11-2024					4 07-11-2024 07-11-2024	Philippines (current	40,000.00		40,000.00	23,999.00	23,999.00	,	N/A			_
50203010	Desistana Communer	PGC-R.0. 5	140	Procurement	N/A 16-10-2	_	N/A		16-10-2024					4 21-10-2024 21-10-2024	Philippines (current	280,000.00		280,000.00	266,680.00	266,680.00	,		N/A N/A		
50213060	Office Supplies	PGC-R.0. 5	No	Shopping S2.1(b) - Regular Office Supplies	N/A 19-11-		N/A		19-11-2024	-				4 19-11-2024 19-11-2024		6,000.00	6,000.00		<b>5,050.00</b> 5,050		N/A	-	N/A N/A	-	_
10405030	Vehicle Sparements	PGC-R.O. 5	140	NP-53.9 - Small Value Procurement	N/A 22-11-			22-11-2024						4 22-11-2024 22-11-2024		6,000.00			<b>5,500.00</b> 5,500		N/A		N/A N/A	_	
10404010	IT Supplies	PGC-R.O. 5	140	NP-S3.9 - Small Value Procurement		2024 N/A		28-11-2024						9 29-11-2024 29-11-2024		3,000.00			2,485.00 2,485		N/A		N/A N/A		_
10404010	Office Supplies	PGC-R.O. 5	No	Shopping 52.1(b) - Regular Office Supplies		2024 N/A	N/A	29-11-2024		N/A 0				99-12-2024 09-12-2024	Philippines (current	30,000.00			27,360.50 27,360		N/A	-	N/A N/A	_	
50299010	Vehicle Sparenarts	PGC-R.0. 5	No	NP-53.9 - Small Value Procurement	N/A 16-12-2	1024 N/A	N/A		16-12-2024			-12-2024 16-12-202				2,000.00	2,000.00		1,172.00 1,172		N/A		N/A N/A		/A N/A
29999990-01-0	1 Venue and Meals	PGC-R.0. 5	No	NP-53.10 Lease of Real Property and Venue	N/A 10-12-2	1024 N/A	N/A	13-12-2024	13-12-2024					19-12-2024 19-12-2024		45,000.00	45,000.00		43,200.00 43,200		N/A		N/A N/A		/A N/A
10404010	Venue and Meals	PGC-R.0. 5	No	Property and Venue NP-53.10 Lease of Real Property and Venue	N/A 10-12-2	1024 N/A	N/A		13-12-2024					94 20-12-2024 20-12-2024		105,800.00			85,800.00 85,800		N/A	N/A	N/A N/A	i N	/A N/A
50213060	Advacacy Shirts	PGC-R.O. 5	No	Property and Venue NP-53.9 - Small Value Procurement	N/A 10-12-		N/A		16-12-2024					19-12-2024 19-12-2024		85,000.00	85,000.00		82,500.00 82,500		N/A	N/A	N/A N/A	. N	/A N/A
50213050-01	Comparate Givenments	PGC-R.0. 5		NP-53.9 - Small Value Procurement	N/A 10-12-	2024 N/A	N/A	16-12-2024	16-12-2024	N/A 1	6-12-2024 16-1	-12-2024 16-12-202	16-12-2024	19-12-2024 19-12-2024		71,000.00	71,000.00		70,305.00 70,305	.00	N/A	N/A	N/A N/A		N/A
29999990-01-0	4 GAD Shirts	PGC-R.0. 5		NP-53.9 - Small Value Procurement	N/A 10-12-	2024 N/A	N/A	16-12-2024	16-12-2024	N/A 1	8-12-2024 18-1	-12-2024 18-12-202	18-12-2024	18-12-2024 18-12-2024		35,000.00	35,000.00		31,250.00 31,250	1.00	N/A	N/A	N/A N/A		N/A N/A
29999990.01 0	1 Corporate Givenments	PGC-R.O. 5		NP-53.9 - Small Value Procurement	N/A 10-12-2	1024 N/A	N/A		10-12-2024					4 18-12-2024 18-12-2024		30,000.00			27,675.00 27,675	100	N/A	N/A	N/A N/A	. T	N/A N/A
10404010	Comparate Givenments	PGC-R.O. 5		NP-53.9 - Small Value Procurement	N/A 10-12-2	1024 N/A	N/A		10-12-2024					4 18-12-2024 18-12-2024		50,000.00			<b>49,500.00</b> 49,500		N/A	N/A	N/A N/A	. 7	N/A N/A
10405030	Office Supplies	PGC-R.O. 5	No	Shopping S2.1(b) - Regular Office Samplies NP-S3.9 - Small Value	N/A 16-12-2	_	N/A		16-12-2024					4 18-12-2024 18-12-2024		30,000.00	30,000.00		29,400.00 29,400	1.00	N/A		N/A N/A	_	N/A N/A
10405030	umce Supplies	PGC-R.O. 5	No	NP-53.9 - Small Value	N/A 27-11-2	_	N/A	06-12-2024						4 27-12-2024 27-12-2024		444,000.00			299,370.00 299,370		N/A		N/A N/A	_	N/A N/A
10605030	Landon Computer	PGC-R.O.9		Procurement NP-53.9 - Small Value	N/A 20-05-2	_	N/A	20-05-2024				-06-2024 N/A		02-07-2024 02-07-2024		55,090.00			<b>55,090.00</b> 55,090		N/A		N/A N/A	_	
	Lapor, Spareparts - Repair of Ford Ranger	PGC-R.O.9		Procurement NP-53.9 - Small Value	N/A 25-06-2	_		03-07-2024				-07-2024 N/A		09-07-2024 09-07-2024		107,175.00			99,193.00 99,193		N/A		N/A N/A	_	
50213060	umce Supplies	PGC-R.O.9		Procurement NP-53.9 - Small Value	N/A 06-06-2	_		12-07-2024				-07-2024 N/A		16-07-2024 19-07-2024		150,000.00		150,000.00	150,000.00	150,000.00			N/A N/A		
50213060 10404010	L/SNYA LERNSTORMER		_	Procurement NP-S3.9 - Small Value		_			17-07-2024			-07-2024 N/A		19-07-2024 19-07-2024		9,000.00	9,000.00		8,104.00 8,104		N/A		N/A N/A		
50213060 10404010 10605020		PCIC-R.O. 9	No	Ar-33.9-3man variati	N/A 16-07-2	1024 N/A																			
5921 3960 10404010 10605020 5921 3960	Labor, Spareparts -Repair of Ford Ranger	PGC-R.O. 9	No No	Procurement NP-53.9 - Small Value	N/A 16-07-2 N/A 18-07-2	_										10,010.40	10,010.40			_	N/A	N/A	N/A N/A	_	
50213060 10404010 10605020 50213060 50213060	Labor, Spareparts -Repair of Ford Ranger Labor, Brake pad-18000 Dross	PGC-R.O. 9 PGC-R.O. 9 PGC-R.O. 9	_			1024 N/A	N/A	19-07-2024 12-07-2024	19-07-2024	N/A 2	2-07-2024 22-0	-07-2024 N/A -07-2024 N/A	N/A	23-07-2024 23-07-2024 22-07-2024 22-07-2024	Government of the Philippines (current	10,010.40 20,000.00				140	N/A N/A			i N/A	A N/A

### PHILIPPINE CROP INSURANCE CORPORATION

### Procurement Monitoring Report as of December 31, 2024

									Actua	Procurement	Activitie	es								ABC (PhP)		Contr	act Cost (PhP)				D	Date of Rec	eipt of Invi	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of B Bids Evalu	id Post C	ual Rec	Pate of BAC Resolution commending Award	Notice of C Award S	ontract ligning	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the
213060	Various unurenaris for motorcools	PGC-R.O. 9	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	N/A	11-07-2024 11-0	7-2024 N/J		23-07-2024	23-07-2024	N/A	N/A	24-07-2024	24-07-2024	Government of the	10,000.00	10,000.00		4,460.00	4,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
213060	Various spareparts for motorcycle	PCIC-R.O. 9	140	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	11-07-2024 11-0	-2024 N/J	. :	23-07-2024	23-07-2024	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines (current	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
213060	Various sparsparts for motorcycle	PCIC-R.O. 9		NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	11-07-2024 11-0	7-2024 N/J	. :	23-07-2024		N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines (current	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
213060	Various sparsparts for motorcycle	PGC-R.O. 9	160	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A	01-07-2024	N/A	N/A	11-07-2024 11-0		_			N/A	11911	24-07-2024	24-07-2024	Government of the Philippines (current Government of the	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A		N/A	N/A		N/A	Completed
1406010	Steel Cubinet	PGC-R.0.9	140	Procurement NP-53.9 - Small Value	N/A	18-07-2024	N/A	N/A	22-07-2024 22-0			22-07-2024		N/A	11911	24-07-2024	24-07-2024	Philippines (current Government of the	17,000.00	17,000.00		16,800.00	16,800.00		N/A	N/A		N/A	N/A	N/A	N/A	Completed
404010	Alcohol 70%	PGC-R.O.9	160	Procurement NP-53.9 - Small Value	N/A N/A	18-07-2024 17-07-2024	N/A N/A	N/A N/A	22-07-2024 22-07 22-07-2024 22-07	1-2024 N/J	_	22-07-2024		N/A N/A	_	24-07-2024 24-07-2024	25-07-2024	Philippines (current Government of the	12,000.00 25,000.00	12,000.00 25,000.00		11,820.00 23,598.00	11,820.00 23.598.00		N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A	Completed
104010	OFFICE SUPPLIES	PCC-RO 9		Procurement NP-S3.9 - Small Value	N/A	18-07-2024	N/A	N/A	22-07-2024 22-0		-			N/A		24-07-2024	25.07.2024	Philippines (current Government of the	50,000,00	50,000,00		49.750.00	49.750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04010	OFFICE SUPPLIES	PCIC-R.O.9	No	Procurement NP-53.9 - Small Value	N/A	23-07-2024	N/A	N/A	25-07-2024 25-0	_		26-07-2024		N/A	_	31-07-2024	31-07-2024	Philippines (current Government of the	14,000.00	14,000.00		12,500.00	12,500.00		N/A	N/A		N/A	N/A		N/A	Completed
906010 203010	Senior Executive Chair	PGC-R.O. 9	No	NP-S3.9 - Small Value	N/A	12-07-2024	N/A	N/A	24-07-2024 24-0	-2024 N/J	. :	26-07-2024	26-07-2024	N/A	N/A	31-07-2024	31-07-2024	Philippines (current Government of the	4,000.00	4,000.00		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
905030	Emon J 5290 L 18050 Printer UPS	PCIC-R.O. 9	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	05-08-2024 05-0	I-2024 N/J		05-08-2024	05-08-2024	N/A	N/A	15-08-2024	15-08-2024	Government of the	314,000.00		314,000.00	245,895.00		245,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
203090	Fuel, Oil & Lubricant	PGC-R.0.9		NP-53.9 - Small Value Procurement	N/A	00-01-1900	N/A	N/A	00-01-1900 00-0	-1900 N/J	. :	22-07-2024	00-01-1900	N/A	N/A	00-01-1900	00-01-1900	Government of the Philippines (current	37,128.38	37,128.38		37,128.38	37,128.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
605030	Projector Screen, Sony Voice Recorder	PCIC-R.O. 9	160	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	01-08-2024 01-0	I-2024 N/J		01-08-2024	01-08-2024	N/A	N/A	09-09-2024	09-09-2024	Government of the Philippines (current	32,000.00	32,000.00		21,180.00	21,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
605030	HP Toner Cartridge	PGC-R.O. 9	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A				_			-	,	09-09-2024	09-09-2024	Government of the Philippines (current	48,000.00	48,000.00		42,090.00	42,090.00		N/A	N/A		N/A	N/A		N/A	Completed
13060	Various sparsparts for motorcycle	PGC-R.O. 9	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	09-09-2024	N/A	N/A	24-09-2024 24-0		_	25-09-2024		N/A	,	27-09-2024	27-09-2024	Government of the Philippines (current Government of the	13,000.00	13,000.00		11,250.00	11,250.00		N/A	N/A		N/A	N/A	N/A	N/A	Completed
213060	Battery 11 plates: Isuzu Dmax	PGC-R.0.9		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	19-09-2024	N/A	N/A	24-09-2024 24-0 23-09-2024 23-0		-	25-09-2024 25-09-2024		N/A	_	27-09-2024 30-09-2024	27-09-2024 30-09-2024	Philippines (current Government of the	11,000.00 52,750.00	11,000.00 52,750.00		9,800.00	9,800.00		N/A	N/A		N/A	N/A		N/A	Completed
404010	Epson Inic 113 bets	PGC-R.O. 9		Procurement NP-S3.9 - Small Value	N/A N/A	09-09-2024	N/A N/A	N/A N/A	23-09-2024 23-0	,.		25-09-2024		N/A N/A		25.09.2024	30-09-2024	Philippines (current Government of the	52,750.00 9.500.00	52,750.00 9.500.00		44,950.00 9 120.00	9 120 00	<b></b>	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
299010	Book Binding CF	PGC-R.0.9	160	Procurement NP-53.9 - Small Value	N/A N/A	09-09-2024	N/A N/A		200.000		-			N/A		25-09-2024	25-09-2024	Philippines (current Government of the	5,000,00	5,000.00		2,500.00	9,120.00		N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A	Completed
3050-01	Periodic Maintenance of Aircon 1 unit	PCIC-R.O. 9		Procurement NP-53.9 - Small Value	N/A	28-08-2024	N/A	N/A	13-09-2024 13-0	,.		18-09-2024	_	N/A		20-09-2024	20-09-2024	Philippines (current Government of the	12,000.00	12,000.00		11,100.00	11,100.00		N/A	N/A		N/A	N/A	N/A	N/A	Completed
106010	OPPICE SUPPLIES	PGC-R.O. 9	No	NP-S3.9 - Small Value	N/A	28-08-2024	N/A	N/A		1-2024 N/J		18-09-2024	18-09-2024	N/A		20-09-2024	20-09-2024	Government of the Philippines (current	55,000.00	55,000.00		52,750.00	52,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05030	Summore Gallany Tablety Accessories	PCIC-R.O. 9	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	09-09-2024 09-0	I-2024 N/J		09-09-2024	09-09-2024	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current	5,000.00	5,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04010	OFFICE SUPPLIES	PGC-R.0.9	160	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	09-09-2024 09-0	1-2024 N/J		09-09-2024	09-09-2024	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines (current	25,000.00	25,000.00		21,582.00	21,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
04010	OFFICE SUPPLIES	PCIC-R.O. 9	No	NP-S3.9 - Small Value Procurement	N/A	02-09-2024	N/A	N/A	09-09-2024 09-0	1-2024 N/J		09-09-2024	09-09-2024	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines (current	52,000.00	52,000.00		51,666.00	51,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
104010	OFFICE SUPPLIES	PGC-R.O. 9	160	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A	02-09-2024	N/A	N/A	09-09-2024 09-0			09-09-2024		N/A	,	11-09-2024	11-09-2024	Government of the Philippines (current	45,000.00	45,000.00		42,118.00	42,118.00		N/A	N/A		N/A	N/A		N/A	Completed
203090	Fuel Oil & Lubricant	PGC-R.O. 9		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	00-01-1900	N/A	N/A	00-01-1900 00-0	_		25-09-2024		N/A	_	00-01-1900	00-01-1900	Government of the Philippines (current	35,224.84	35,224.84		35,224.84	35,224.84		N/A	N/A		N/A	N/A		N/A	Completed
404010	RISO Ink Cartridge	PGC-R.O. 9	No No	Procurement NP-S3.9 - Small Value	N/A	09-09-2024	N/A	N/A	23-09-2024 23-0 01-10-2024 01-1	,.		25-09-2024 04-10-2024		N/A		27-09-2024 07-10-2024	27-09-2024	Philippines (current Government of the	15,000.00	15,000.00		13,350.00	13,350.00		N/A	N/A		N/A	N/A	N/A	N/A	Completed
213060	Various sparsparts for motorcycle	PGC-R.O.9	No	Procurement NP-53.9 - Small Value	N/A N/A	09-09-2024	N/A N/A	N/A	01-10-2024 01-1	,.	_			N/A N/A	,	07-10-2024	10-10-2024	Philippines (current Government of the	30,000.00	30,000.00		12,040.00	20,680.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
213060 3050-02	Various sparsparts for motorcycle	PGC-RO.9		Procurement NP-S3.9 - Small Value	N/A	14-08-2024	N/A	N/A	28-08-2024 28-0	,.		29-08-2024	_	N/A	,	10-10-2024	10-10-2024	Philippines (current Government of the	15,000.00	15,000.00		7,425.00	7,425.00		N/A	N/A		N/A	N/A	N/A	N/A	Completed
3050-01	Emon Maintenance Box	PCIC-R.O.9		Procurement NP-53.9 - Small Value	N/A	11-09-2024	N/A	N/A	23-09-2024 23-0			25-09-2024	_	N/A	N/A	14-10-2024	14-10-2024	Philippines (current Government of the Philippines (current	15,000.00	15,000.00		12,348.00	12,348.00		N/A	N/A		N/A	N/A		N/A	Completed
104010	Maintenance kit for Kyocera.	PGC-R.O. 9	No	NP-S3.9 - Small Value	N/A	04-10-2024	N/A	N/A	07-10-2024 07-1			10-10-2024		N/A		11-10-2024	11-10-2024	Government of the	12,600.00	12,600.00		11,850.00	11,850.00		N/A	N/A		N/A	N/A	N/A	N/A	Completed
04010	OFFICE SUPPLIES	PGC-R.O. 9	No	NP-S3.9 - Small Value Procurement	N/A	07-10-2024	N/A	N/A	07-10-2024 07-1	1-2024 N/J	ı :	17-10-2024	17-10-2024	N/A	N/A	23-10-2024	23-10-2024	Government of the	60,000.00	60,000.00		57,602.00	57,602.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
202010	2 Days room accomodation	PGC-R.0.9	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	16-10-2024 16-10	1-2024 N/J		07-11-2024	07-11-2024	N/A	N/A	08-11-2024	08-11-2024	Government of the Philippines (current	4,000.00	4,000.00		31,556.00	31,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
299010	Brochures-various product line	PCIC-R.O. 9	140	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	19-11-2024 19-1	,.		19-11-2024	19-11-2024	N/A	11911	20-11-2024	20-11-2024	Government of the Philippines (current	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
299010	VAWC shirt with print	PCIC-R.O. 9	140	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	13-11-2024 13-1	14/2		19-11-2024		N/A		20-11-2024	20-11-2024	Government of the Philippines (current	60,000.00	60,000.00		58,900.00	58,900.00		N/A	N/A		N/A	N/A		N/A	Completed
3050-02	wiring of computer and network cable	PGC-R.O. 9	No	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value	N/A	29-10-2024	N/A	N/A	09-11-2024 09-1	14/2	-			N/A	n/A	20-11-2024	20-11-2024	Philippines (current Government of the	17,000.00	17,000.00		9,390.00	9,390.00		N/A	N/A		N/A	N/A	N/A	N/A	Completed
104010	OFFICE SUPPLIES	PGC-R.O. 9		Procurement NP-53.9 - Small Value	N/A	14-11-2024	N/A	N/A	19-11-2024 19-1	,.		22-11-2024		N/A	,	26-11-2024	26-11-2024	Philippines (current Government of the	45,000.00	45,000.00		41,402.00	41,402.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
99010	Glass (Table)	PGC-R.O. 9	160	Procurement NP-S3.9 - Small Value	N/A N/A	07-11-2024 15-11-2024	N/A N/A		13-11-2024 13-1 21-11-2024 21-1		_	25-11-2024 25-11-2024		N/A N/A	_	27-11-2024 27-11-2024	27-11-2024 27-11-2024	Philippines (current Government of the	5,000.00 55,000.00	5,000.00		4,240.00 55,000.00	4,240.00 55,000.00	<b></b>	N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A	Completed
99010	Customized Pole Shirt	PGC-R.0.9	140	Procurement NP-53.9 - Small Value	N/A N/A	11-11-2024	N/A N/A	N/A	11-11-2024 21-1		-	29-11-2024		N/A	_	02-12-2024	02-12-2024	Philippines (current Government of the	55,000.00	5,000.00		4.276.00	4.276.00		N/A	N/A N/A		N/A N/A	N/A N/A	N/A	N/A N/A	Completed
02010	1 day room accommodation	PCIC-R.O. 9	No	Procurement NP-53.9 - Small Value	N/A	11-11-2024	N/A	N/A	14-11-2024 14-1	,.		29-11-2024		N/A	_	02-12-2024	02-12-2024	Philippines (current Government of the	2,000.00	2,000.00		1,598.00	1,598.00		N/A	N/A		N/A	N/A	N/A	N/A	Completed
1050-01	A users room accompdation	PGC-R.O. 9		Procurement NP-53.9 - Small Value	N/A	18-09-2024	N/A	N/A	18-11-2024 18-1		-	22-10-2024		N/A		12-12-2024	12-12-2024	Philippines (current Government of the	12,000.00	12,000.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05020	2 units of AC Floor Mounted	PCIC-R.O. 9	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	N/A	02-12-2024 02-1	1-2024 N/J		10-12-2024	10-12-2024	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines (current	240,000.00		240,000.00	235,990.00		235,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13050-0	Various parts for the new Transformer (75KVA)	PGC-R.0.9	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	18-06-2024 18-0	i-2024 N/J	L	19-12-2024	19-12-2024	N/A	N/A	26-12-2024	26-12-2024	Government of the Philippines (current	250,000.00		250,000.00	211,413.00		211,413.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
									L		_					To	al Allotted Budget	of Procurement Activities	47,383,682.63	39,326,116.99	8,057,565.64					ļ	<b>↓</b>			ь—		
																		ment Activities Conducted	.,,,		-,,	43,141,566.16	35,696,395.81	7,445,170.35								
DING	PROCUREMENT ACTIVITIE	s																														
		1		1								1				Total Allotte	d Budget of On-go	ing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00						T		

Prepared by:

Recommended for Approach by:

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PCIC Submission of FY2024 2nd Sem\_011325 011425 400