







P54	Procurement of IT Supplies for 4th gr	PRO I/A	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	11/16/2022	12/28/2022	12/29/2022	Corporate Budget	16,375.00	18,375.00	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Marketing and Promotional																															
P134	Facility Engagement Dialogue for Komsatta	PRO I/A	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022	Corporate Budget	148,200.00	148,200.00	148,200.00	148,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P134	Facility Engagement Dialogue for Komsatta	PRO I/A	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	Corporate Budget	309,300.00	309,300.00	309,300.00	309,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P134	Facility Engagement Dialogue for Komsatta	PRO I/A	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/5/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Corporate Budget	307,600.00	307,600.00	307,150.00	307,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P134	Conduct of SH-ES for Local Chief Executives of LaSalle Province	PRO I/A	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022	10/27/2022	10/27/2022	11/11/2022	11/11/2022	Corporate Budget	84,000.00	84,000.00	84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P10	Procurement of Printable Material	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2022	08/22/2022	08/22/2022	09/07/2022	Corporate Budget	46,320.00	46,320.00	35,000.00	39,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Procurement of Printable Material	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2022	06/22/2022	06/22/2022	06/07/2022	Corporate Budget	40,350.00	40,350.00	35,000.00	39,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Procurement of Printable Material	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2022	08/22/2022	08/22/2022	09/07/2022	Corporate Budget	40,320.00	40,320.00	38,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Procurement of Printable Material	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2022	08/22/2022	08/22/2022	09/07/2022	Corporate Budget	56,780.00	56,780.00	59,400.00	56,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Conduct of Alaga Ka Activity	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2022	12/06/2022	12/28/2022	12/29/2022	Corporate Budget	20,426.67	20,426.67	16,000.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Conduct of Alaga Ka Activity	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	12/15/2022	12/15/2022	12/15/2022	Corporate Budget	41,386.67	41,386.67	40,500.00	42,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Conduct of Alaga Ka Activity	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022	12/05/2022	12/09/2022	12/09/2022	Corporate Budget	33,280.00	33,280.00	30,400.00	31,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Conduct of Alaga Ka Activity	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2022	11/22/2022	11/22/2022	11/22/2022	Corporate Budget	40,000.00	40,000.00	38,400.00	38,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Conduct of Alaga Ka Activity	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	Corporate Budget	42,000.00	42,000.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Conduct of Alaga Ka Activity	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	11/16/2022	11/16/2022	11/16/2022	Corporate Budget	33,800.00	33,800.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Conduct of Alaga Ka Activity	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022	12/21/2022	12/21/2022	12/21/2022	Corporate Budget	10,213.33	10,213.33	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Conduct of Alaga Ka Activity	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022	12/21/2022	12/21/2022	12/21/2022	Corporate Budget	10,213.33	10,213.33	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P10	Conduct of Alaga Ka Activity	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022	12/21/2022	12/21/2022	12/21/2022	Corporate Budget	66,267.80	66,267.80	62,700.00	62,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Medical, Dental & Laboratory Supplies																															
P18	Procurement of Medical, Dental and Laboratory Supplies for 1st gr	PRO I/A	NO	NP-53 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2022	06/01/2022	06/01/2022	06/01/2022	Corporate Budget	28,065.50	28,065.50	26,730.00	26,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P20	Procurement of Medical, Dental and Laboratory Supplies for 2nd gr	PRO I/A	NO	Shopee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2022	08/12/2022	08/12/2022	08/12/2022	Corporate Budget	586.95	586.95	556.00	556.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P20	Procurement of Medical, Dental and Laboratory Supplies for 2nd gr	PRO I/A	NO	Shopee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2022	08/12/2022	08/12/2022	08/12/2022	Corporate Budget	2,900.00	2,900.00	715.00	715.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P20	Procurement of Medical, Dental and Laboratory Supplies for 1st gr	PRO I/A	NO	Shopee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	10/17/2022	Corporate Budget	85,970.00	85,970.00	50,270.00	50,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P20	Procurement of Medical, Dental and Laboratory Supplies for CY 2022	PRO I/A	NO	Shopee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	10/20/2022	Corporate Budget	26,737.50	26,737.50	16,215.00	16,215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P20	Procurement of Medical, Dental and Laboratory Supplies for 2nd gr	PRO I/A	NO	Shopee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	12/29/2022	12/29/2022	Corporate Budget	15,750.00	15,750.00	15,750.00	15,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P20	Procurement of Medical, Dental and Laboratory Supplies for CY 2022	PRO I/A	NO	Shopee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022	Corporate Budget	3,454.50	3,454.50	3,430.00	3,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P20	Procurement of Medical, Dental and Laboratory Supplies for CY 2022	PRO I/A	NO	Shopee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022	Corporate Budget	36,351.00	36,351.00	34,620.00	34,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P20	Procurement of Medical, Dental and Laboratory Supplies for CY 2022	PRO I/A	NO	Shopee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2022	05/12/2022	05/12/2022	05/12/2022	Corporate Budget	1,355.82	1,355.82	450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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P20	Procurement of Medical, Dental and Laboratory Supplies for CY 2022	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2022	08/31/2022	08/31/2022	08/31/2022	08/31/2022	Corporate Budget	597.00	567.00	385.00	351.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P21	Procurement of Medical, Dental and Laboratory Supplies for CY 2022	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2022	08/31/2022	08/31/2022	08/31/2022	08/31/2022	Corporate Budget	279.00	278.00	230.00	230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P22	Procurement of Medical, Dental and Laboratory Supplies for CY 2022	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2022	08/31/2022	08/31/2022	08/31/2022	08/31/2022	Corporate Budget	87.20	87.20	50.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P24	Office Equipment Supply, Delivery and Installation of Brand New Air-conditioners	PRO IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Corporate Budget	154,300.00		194,300.00	189,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P24	Supply, Delivery and Installation of Brand New Air-conditioners	PRO IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Corporate Budget	136,500.00		136,500.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P24	Procurement of Various Office Equipment	PRO IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	Corporate Budget	56,227.90		55,227.90	53,976.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P24	Procurement of Various Office Equipment	PRO IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	Corporate Budget	27,613.95		27,613.95	26,836.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P24	Supply, Delivery and Installation of Brand New Air-conditioners at PRO IVA	PRO IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	Corporate Budget	71,500.00		73,900.00	79,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P24	Supply, Delivery and Installation of Brand New Air-conditioners of PRO IVA	PRO IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	Corporate Budget	154,455.00		154,455.00	148,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P114	Other Maint. & Operating Expense- Others	PRO IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	Corporate Budget	58,200.00		58,200.00	58,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P144	Other MOOE- Others- Corporate Forum	PRO IVA	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Corporate Budget	12,300.00		12,000.00	12,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P156	Conduct of PA MS Forum	PRO IVA	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Corporate Budget	63,500.00		63,500.00	78,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P142	CY 2022 Year End Meeting	PRO IVA	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Corporate Budget	49,200.00		49,200.00	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P137	BAS Corporate Forum	PRO IVA	NO	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Corporate Budget	327,495.00		327,495.00	311,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P121	HCDMD Corporate Forum CY 2022	PRO IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	Corporate Budget	12,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P28	Conduct of Relocation Activity for ISO OMS CY 2022	PRO IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	Corporate Budget	12,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P28	Other Supplies and Materials Expense	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	17,900.00		17,000.00	12,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P28	Procurement of Other Supplies for 2nd str.	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	17,000.00		17,000.00	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P29	Procurement of Other Supplies for 3rd str.	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	4,620.00		4,620.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P29	Procurement of Other Supplies for 3rd str.	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	1,750.00		1,750.00	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P26	Procurement of Other Supplies for 2nd str.	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	9,600.00		9,600.00	9,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P29	Procurement of Other Supplies for 2nd str.	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	10,500.00		10,500.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P29	Procurement of Other Supplies for 2nd str.	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	13,440.00		13,440.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P29	Procurement of Other Supplies for 2nd str.	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	11,760.00		11,760.00	10,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P29	Procurement of Other Supplies for 3rd str.	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	2,412.38		2,412.38	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P29	Procurement of Other Supplies for 3rd str.	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	2,357.62		2,357.62	2,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P28	Procurement of Other Supplies for 3rd str.	PRO IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	Corporate Budget	8,240.00		8,240.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

MM W RR



P29	Procurement of Other Supplies for 3rd str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2022	12/29/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	Corporate Budget	4,410.00	4,410.00	3,100.00	3,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P29	Procurement of Other Supplies for 3rd str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	11/16/2022	11/09/2022	11/25/2022	11/25/2022	11/25/2022	Corporate Budget	3,150.00	3,150.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P29	Procurement of Other Supplies for 2nd str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022	11/24/2022	11/29/2022	11/29/2022	11/29/2022	Corporate Budget	6,900.00	6,900.00	5,544.00	5,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P29	Procurement of Other Supplies for 2nd str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022	11/09/2022	11/25/2022	11/25/2022	11/25/2022	Corporate Budget	14,400.00	14,400.00	11,170.00	11,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P29	Procurement of Other Supplies for 3rd str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	Corporate Budget	2,000.00	2,000.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P29	Procurement of Other Supplies for 3rd str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	Corporate Budget	900.00	900.00	87.00	87.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P29	Procurement of Other Supplies for 5th str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	Corporate Budget	18,880.00	18,880.00	16,050.00	16,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P29	Procurement of Other Supplies for 5th str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	Corporate Budget	7,488.00	7,488.00	5,200.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P29	Procurement of Other Supplies for 4th str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	Corporate Budget	618.00	618.00	610.00	610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P29	Procurement of Other Supplies for 4th str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	Corporate Budget	3,990.00	3,990.00	2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P29	Procurement of Other Supplies for 4th str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	Corporate Budget	3,100.00	3,100.00	2,750.00	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P29	Procurement of Other Supplies for 4th str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	Corporate Budget	2,100.00	2,100.00	1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F122	Procurement of Other Supplies for 3rd str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022	Corporate Budget	7,560.00	7,560.00	4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F122	Procurement of Other Supplies for 3rd str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022	Corporate Budget	8,967.75	8,967.75	6,750.00	6,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Postage and Delivery Services																															
P35	Reinstated Man	PRQ IVA	NO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/21/2022	08/21/2022	08/21/2022	08/21/2022	08/21/2022	08/21/2022	Corporate Budget	118,848.15	118,848.15	112,853.00	112,853.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing and Publication																															
P37	Procurement of Forms	PRQ IVA	NO	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2022	07/18/2022	07/22/2022	07/22/2022	07/22/2022	07/22/2022	Corporate Budget	271,650.00	271,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P37	Procurement of Forms	PRQ IVA	NO	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2022	07/19/2022	07/21/2022	07/21/2022	07/21/2022	07/21/2022	Corporate Budget	37,000.00	37,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P37	Procurement of Forms	PRQ IVA	NO	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2022	07/19/2022	07/21/2022	07/21/2022	07/21/2022	07/21/2022	Corporate Budget	106,000.00	106,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P37	Procurement of Forms	PRQ IVA	NO	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022	Corporate Budget	264,600.00	264,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Regular Office Supplies																															
P40	Procurement of Regular Office Supplies for 3rd str	PRQ IVA	NO	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15/2022	Corporate Budget	366.00	366.00	366.00	366.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P40	Procurement of Regular Office Supplies for 3rd str	PRQ IVA	NO	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	Corporate Budget	656,000.00	656,000.00	530,080.00	530,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P40	Procurement of Regular Office Supplies for 3rd str	PRQ IVA	NO	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15/2022	Corporate Budget	43,600.00	43,600.00	37,836.00	37,836.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P40	Procurement of Regular Office Supplies for 3rd str	PRQ IVA	NO	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15/2022	Corporate Budget	6,337.50	6,337.50	3,120.00	3,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P40	Procurement of Regular Office Supplies for 2nd str	PRQ IVA	NO	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2022	07/26/2022	07/26/2022	07/26/2022	07/26/2022	07/26/2022	Corporate Budget	5,118.75	5,118.75	2,382.00	2,382.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P40	Procurement of Regular Office Supplies for 4th str	PRQ IVA	NO	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	Corporate Budget	6,337.50	6,337.50	3,120.00	3,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P40	Procurement of Regular Office Supplies for 5th str	PRQ IVA	NO	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	Corporate Budget	656,000.00	656,000.00	530,080.00	530,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P40	Procurement of Regular Office Supplies for CY 2022	PRQ IVA	NO	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/24/2022	12/24/2022	12/24/2022	12/24/2022	12/24/2022	12/24/2022	Corporate Budget	1,135.00	1,135.00	1,135.00	1,135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P42	Procurement of Regular Office Supplies for 3rd str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2022	09/13/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	Corporate Budget	251.50	251.50	239.52	239.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P42	Procurement of Regular Office Supplies for 3rd str	PRQ IVA	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2022	09/12/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	Corporate Budget	20,595.12	20,595.12	19,614.40	19,614.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	













Semi-Expendable Office Equipment																															
P68	Procurement of Semi-Expendable Office Equipment for 3rd str	PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	09/01/2022	09/09/2022	09/09/2022	Corporate Budget	6,004.50	6,004.50	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P68	Procurement of Semi-Expendable Office Equipment for 3rd str	PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	09/01/2022	09/07/2022	09/07/2022	Corporate Budget	23,000.00	23,000.00	18,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P68	Procurement of Semi-Expendable Office Equipment for 3rd str	PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2022	09/01/2022	09/09/2022	09/09/2022	Corporate Budget	7,788.95	7,788.95	6,990.00	6,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P68	Procurement of Semi-Expendable Office Equipment for 2nd str	PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2022	10/11/2022	10/17/2022	10/17/2022	Corporate Budget	7,800.00	7,800.00	7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P68	Procurement of Semi-Expendable Office Equipment for 2nd str	PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022	10/27/2022	10/27/2022	10/27/2022	Corporate Budget	5,876.30	5,876.30	5,565.00	5,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P68	Procurement of Semi-Expendable Office Equipment for 2nd str	PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022	10/27/2022	10/27/2022	10/27/2022	Corporate Budget	5,175.45	5,175.45	3,988.00	3,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P68	Procurement of Semi-Expendable Office Equipment for 1st str	PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022	10/27/2022	10/27/2022	10/27/2022	Corporate Budget	3,450.30	3,450.30	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P68	Procurement of Semi-Expendable Office Equipment for 1st str	PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022	10/27/2022	10/27/2022	10/27/2022	Corporate Budget	3,800.00	3,800.00	3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Training Expenses - Local																															
Training on Rules Implementing the Code of Conduct and Ethical Standards for Public Officials and Employees (RA 6713)		PRQ	IVA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	11/17/22	11/21/22	11/17/22	11/17/22	11/17/22	11/21/22	11/21/22	11/28/2022	11/28/2022	Corporate Budget	71,830.00	71,828.00	68,400.00	66,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Conduct of Customer Service and Resilience Training		PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2022	12/09/2022	12/09/2022	12/29/2022	Corporate Budget	94,500.00	94,500.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Training for Legal Processes and Standards		PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2022	11/17/2022	11/17/2022	11/17/2022	Corporate Budget	117,000.00	117,000.00	117,000.00	117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Risk Management, Identification and Prioritization		PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2022	11/07/2022	11/07/2022	11/07/2022	Corporate Budget	80,326.00	80,326.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Public Service Continuity Planning		PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022	Corporate Budget	106,620.00	106,620.00	107,532.00	107,532.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Means for the Conduct of Training on Rules Implementing the Code of Conduct and Ethical Standards for Public Officials and Employees (RA 6713)		PRQ	IVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022	11/28/2022	11/28/2022	Corporate Budget	41,868.00	41,868.00	40,964.00	40,964.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total Allotted Budget of Procurement Activities</b>																			6,755,325.00												
<b>Total Contract Price of Procurement Activities Conducted</b>																					7,554,498.96										
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																					1,200,828.05										

**ON-GOING PROCUREMENT ACTIVITIES**

*Handwritten signatures and initials:*  
 [Signature]  
 [Initials]









																					Office of the Senior Citizen Association	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
P63	Supply and Delivery of Various Furniture	PRO IVA	NO	NP-53.1 Two Flared Bases	N/A	12/5/22	12/12/2022	12/15/2022	12/15/2022	12/15/2022	12/28/22	12/28/22	12/28/22	ongoing	Corporate Budget	26,880.00		26,880.00			COA	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																					PhilHealth WHITE	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																					St. Jude Multi-Purpose Cooperative	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
																					Office of the Senior Citizen Association	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
P63	Supply and Delivery of Various Furniture	PRO IVA	NO	NP-53.1 Two Flared Bases	N/A	12/5/22	12/12/2022	12/15/2022	12/15/2022	12/15/2022	12/28/22	12/28/22	12/28/22	ongoing	Corporate Budget	13,440.00		13,440.00			COA	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																					PhilHealth WHITE	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																					St. Jude Multi-Purpose Cooperative	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
																					Office of the Senior Citizen Association	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
	<b>Internet Subscription Expense</b>																										
P85	Procurement of Internet Services	PRO IVA	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/23	1/11/23	ongoing	Corporate Budget	66,100.00		66,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	<b>IT Equipment &amp; Software</b>																										
P183	Procurement of IT Equipment	PRO IVA	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/22	12/22/22	ongoing	Corporate Budget	117,354.00		117,354.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	<b>IT Equipment &amp; Software and Semi-Expendable Information and Communication Technology and Equipment</b>																										
P92	Supply and Delivery of Various IT Equipment	PRO IVA	NO	Competitive Bidding	N/A	11/25/22	12/9/2022	12/08/2022	12/15/2022	12/12/22	12/12/22	12/15/22	ongoing	Corporate Budget	785,000.00		785,000.00				COA	N/A	25-Nov	25-Nov	25-Nov	25-Nov	N/A
																					PhilHealth WHITE	N/A	25-Nov	25-Nov	25-Nov	25-Nov	N/A
																					St. Jude Multi-Purpose Cooperative	N/A	25-Nov	25-Nov	25-Nov	25-Nov	N/A
																					Office of the Senior Citizen Association	N/A	25-Nov	25-Nov	25-Nov	25-Nov	N/A

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PS8	Repair and Maintenance of Non-Equipment	PRO I/A	NO	NP-53 B Small Value Procurement	N/A	N/A	N/A	N/A	10/26/22	10/26/22	ongoing	Corporate Budget	2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A
PS8	Repair and Maintenance of Non-Equipment	PRO I/A	NO	NP-53 B Small Value Procurement	N/A	N/A	N/A	N/A	10/25/22	10/25/22	ongoing	Corporate Budget	18,472.00	18,472.00	N/A	N/A	N/A	N/A	N/A
PS8	Repair and Maintenance of Non-Equipment	PRO I/A	NO	NP-53 B Small Value Procurement	N/A	N/A	N/A	N/A	10/26/22	10/26/22	ongoing	Corporate Budget	2,887.00	2,887.00	N/A	N/A	N/A	N/A	N/A
PS8	Repair and Maintenance of Non-Equipment	PRO I/A	NO	NP-53 B Small Value Procurement	N/A	N/A	N/A	N/A	11/02/22	11/02/22	ongoing	Corporate Budget	15,015.00	15,015.00	N/A	N/A	N/A	N/A	N/A
PS8	Repair and Maintenance of Non-Equipment	PRO I/A	NO	NP-53 B Small Value Procurement	N/A	N/A	N/A	N/A	11/02/22	11/02/22	ongoing	Corporate Budget	7,140.00	7,140.00	N/A	N/A	N/A	N/A	N/A
PS8	Repair and Maintenance of Non-Equipment	PRO I/A	NO	NP-53 B Small Value Procurement	N/A	N/A	N/A	N/A	12/12/22	12/12/22	ongoing	Corporate Budget	2,598.00	2,598.00	N/A	N/A	N/A	N/A	N/A
PS8	Repair and Maintenance of Non-Equipment	PRO I/A	NO	NP-53 B Small Value Procurement	N/A	N/A	N/A	N/A	12/13/22	12/13/22	ongoing	Corporate Budget	18,538.00	18,538.00	N/A	N/A	N/A	N/A	N/A
PS8	Repair and Maintenance of Non-Equipment	PRO I/A	NO	NP-53 B Small Value Procurement	N/A	N/A	N/A	N/A	12/14/22	12/14/22	ongoing	Corporate Budget	6,125.00	6,125.00	N/A	N/A	N/A	N/A	N/A
PS8	Repair and Maintenance of Non-Equipment	PRO I/A	NO	NP-53 B Small Value Procurement	N/A	N/A	N/A	N/A	12/14/22	12/14/22	ongoing	Corporate Budget	3,675.00	3,675.00	N/A	N/A	N/A	N/A	N/A
PS8	Repair and Maintenance of Non-Equipment	PRO I/A	NO	NP-53 B Small Value Procurement	N/A	N/A	N/A	N/A	12/26/22	12/26/22	ongoing	Corporate Budget	3,098.00	3,098.00	N/A	N/A	N/A	N/A	N/A
PS8	Repair and Maintenance of Non-Equipment	PRO I/A	NO	NP-53 B Small Value Procurement	N/A	N/A	N/A	N/A	12/26/22	12/26/22	ongoing	Corporate Budget	1,842.50	1,842.50	N/A	N/A	N/A	N/A	N/A
PS3	Supply and Delivery of Semi-Expendable Furniture	PRO I/A	NO	NP-53 I Two Paved Sidewalk	12/22/22	12/15/2022	12/15/2022	12/15/2022	12/28/22	12/28/22	ongoing	Corporate Budget	20,488.00	20,488.00	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec
															PhilHealth WHITE	06-Dec	06-Dec	06-Dec	06-Dec
															St. Luke's Multi-Purpose Cooperative	05-Dec	05-Dec	05-Dec	05-Dec
															Office of the Senior Citizens Association	05-Dec	05-Dec	05-Dec	05-Dec
															CDA	06-Dec	06-Dec	06-Dec	06-Dec
															PhilHealth WHITE	06-Dec	06-Dec	06-Dec	06-Dec
															St. Luke's Multi-Purpose Cooperative	06-Dec	06-Dec	06-Dec	06-Dec
															Office of the Senior Citizens Association	05-Dec	05-Dec	05-Dec	05-Dec
															CDA	05-Dec	05-Dec	05-Dec	05-Dec


  

  


P63	Supply and Delivery of Semi-Expendable Furniture	PRO IVA	NO	NP-53.1 Two Failed Bidders	N/A	12/5/22	12/12/2022	12/15/2022	12/15/2022	12/15/2022	12/28/22	12/28/22	12/29/22	ongoing			Corporate Budget	10,248.00		10,248.00			CDA	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																						PhilHealth WHITE	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A	
																							St. Jude Multi-Purpose Cooperative	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
																							Office of the Senior Citizen Association	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
P63	Supply and Delivery of Semi-Expendable Furniture	PRO IVA	NO	NP-53.1 Two Failed Bidders	N/A	12/5/22	12/12/2022	12/15/2022	12/15/2022	12/15/2022	12/28/22	12/28/22	12/29/22	ongoing			Corporate Budget	108,000.00		108,000.00			CDA	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																							PhilHealth WHITE	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																							St. Jude Multi-Purpose Cooperative	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
																							Office of the Senior Citizen Association	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
P63	Supply and Delivery of Semi-Expendable Furniture	PRO IVA	NO	NP-53.1 Two Failed Bidders	N/A	12/5/22	12/12/2022	12/15/2022	12/15/2022	12/15/2022	12/28/22	12/28/22	12/29/22	ongoing			Corporate Budget	168,092.00		168,092.00			CDA	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																							PhilHealth WHITE	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																							St. Jude Multi-Purpose Cooperative	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
																							Office of the Senior Citizen Association	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
P63	Supply and Delivery of Semi-Expendable Furniture	PRO IVA	NO	NP-53.1 Two Failed Bidders	N/A	12/5/22	12/12/2022	12/15/2022	12/15/2022	12/15/2022	12/28/22	12/28/22	12/29/22	ongoing			Corporate Budget	5,880.00		5,880.00			CDA	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																							PhilHealth WHITE	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																							St. Jude Multi-Purpose Cooperative	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
																							Office of the Senior Citizen Association	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
P63	Supply and Delivery of Semi-Expendable Furniture	PRO IVA	NO	NP-53.1 Two Failed Bidders	N/A	12/5/22	12/12/2022	12/15/2022	12/15/2022	12/15/2022	12/28/22	12/28/22	12/29/22	ongoing			Corporate Budget	14,700.00		14,700.00			CDA	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																							PhilHealth WHITE	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	N/A
																							St. Jude Multi-Purpose Cooperative	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A
																							Office of the Senior Citizen Association	05-Dec	05-Dec	05-Dec	05-Dec	05-Dec	N/A







Item No.	Description	Proc. No.	Est. No.	Est. Title	Est. Date	Est. Status	Est. Type	Est. Amount	Est. Source	Est. Period	Est. Start	Est. End	Est. Status	Est. Date	Est. Period	Est. Start	Est. End	Est. Status	Est. Date	
P13	Supply and Delivery of Semi-Expendable Furniture	PRO/VA	NO	VA-53 1 Two Pallet Stacks	12/22/22	12/22/22	12/22/22	20,496.00	Corporate Budget	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22
P13	Supply and Delivery of Semi-Expendable Furniture	PRO/VA	NO	VA-53 1 Two Pallet Stacks	12/22/22	12/22/22	12/22/22	20,496.00	Corporate Budget	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22	12/22/22
P14	Supply and Delivery of Various IT Equipment	PRO/VA	NO	Competitive Bidding	11/29/22	11/29/22	11/29/22	730,000.00	Corporate Budget	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22
P14	Supply and Delivery of Various IT Equipment	PRO/VA	NO	Competitive Bidding	11/29/22	11/29/22	11/29/22	55,000.00	Corporate Budget	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22
P15	Supply and Delivery of Various IT Equipment	PRO/VA	NO	VA-53 9 - Semi-Expendable Furniture	10/17/22	10/17/22	10/17/22	7,895.66	Corporate Budget	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22
Total Allocated Budget of Ongoing Procurement Activities																				

APPROVED:  
  
 DANILO M. REYES, MD MPA  
 Head of the Procuring Entity

Recommended for Approval by:  
  
 ATTY. JIANDER CARMELO P. PANGANIBAN  
 PRO IVA BAC Chairperson

Prepared by:  
  
 VERNALYN G. CLEMENA  
 PRO IVA BAC Secretariat, Member