



ANNEX B

PHILHEALTH REGIONAL OFFICE IV-B Procurement Monitoring Report for the Second Semester of CY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (PMP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
10605110	Medical Equipment	PRO IV-B	2.5.4 Negotiation (others)															COB CY 2022	21,500.00	21,500.00		21,500.00	21,500.00								
5021305001	Repair and Maintenance of Office Equipment	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	58,725.00	58,725.00		58,725.00	58,725.00								
50212030	Security Services	PRO IV-B	Public Bidding															COB CY 2022	555,285.93	555,285.93		555,285.93	555,285.93								
50212030	Security Services	PRO IV-B	Public Bidding															COB CY 2022	555,285.93	555,285.93		555,285.93	555,285.93								
50212030	Security Services	PRO IV-B	Public Bidding															COB CY 2022	15,436.09	15,436.09		15,436.09	15,436.09								
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (common use supplies)															COB CY 2022	54,950.00	54,950.00		54,950.00	54,950.00								
5020601001	Meals for the Conduct of Salamat Mabuhay Program	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	511.50	511.50		511.50	511.50								
50205040	Cable, Satellite, Telegraph & Radio Services	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	350.00	350.00		350.00	350.00								
50205040	Cable, Satellite, Telegraph & Radio Services	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	1,355.00	1,355.00		1,355.00	1,355.00								
50205040	Cable, Satellite, Telegraph & Radio Services	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	57,995.97	57,995.97		57,995.97	57,995.97								
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	36,037.98	36,037.98		36,037.98	36,037.98								
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	594.12	594.12		594.12	594.12								
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	45,294.52	45,294.52		45,294.52	45,294.52								
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	23,130.47	23,130.47		23,130.47	23,130.47								
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	459.20	459.20		459.20	459.20								
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	345,139.20	345,139.20		345,139.20	345,139.20								
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	35,300.84	35,300.84		35,300.84	35,300.84								
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	29,024.64	29,024.64		29,024.64	29,024.64								
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	14,046.44	14,046.44		14,046.44	14,046.44								
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	11,190.66	11,190.66		11,190.66	11,190.66								
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	57,685.58	57,685.58		57,685.58	57,685.58								
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	2,333.40	2,333.40		2,333.40	2,333.40								
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	8,000.00	8,000.00		8,000.00	8,000.00								
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	5,000.00	5,000.00		5,000.00	5,000.00								
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	8,960.00	8,960.00		8,960.00	8,960.00								
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	8,960.00	8,960.00		8,960.00	8,960.00								
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	1,099.00	1,099.00		1,099.00	1,099.00								
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	1,299.00	1,299.00		1,299.00	1,299.00								
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	2,798.00	2,798.00		2,798.00	2,798.00								
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	7,400.00	7,400.00		7,400.00	7,400.00								
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	1,299.00	1,299.00		1,299.00	1,299.00								
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	894.75	894.75		894.75	894.75								
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	1,988.75	1,988.75		1,988.75	1,988.75								
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	3,024.00	3,024.00		3,024.00	3,024.00								
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	999.00	999.00		999.00	999.00								
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	12,295.00	12,295.00		12,295.00	12,295.00								
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	87,750.00	87,750.00		87,750.00	87,750.00								
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	1,980.00	1,980.00		1,980.00	1,980.00								
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	1,452.00	1,452.00		1,452.00	1,452.00								
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	520.00	520.00		520.00	520.00								
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	1,410.00	1,410.00		1,410.00	1,410.00								
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	3,000.00	3,000.00		3,000.00	3,000.00								
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	1,134.70	1,134.70		1,134.70	1,134.70								
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	2,923.59	2,923.59		2,923.59	2,923.59								
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	1,113.31	1,113.31		1,113.31	1,113.31								
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	497.17	497.17		497.17	497.17								
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	18,701.76	18,701.76		18,701.76	18,701.76								
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	6,179.53	6,179.53		6,179.53	6,179.53								
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	250.00	250.00		250.00	250.00								
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50K)															COB CY 2022	603.04	603.04		603.04	603.04								

Code (UACS/PAF)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APS)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	40,756.81	40,756.81		40,756.81	40,756.81									
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	767.30	767.30		767.30	767.30									
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	39,971.87	39,971.87		39,971.87	39,971.87									
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	15,971.84	15,971.84		15,971.84	15,971.84									
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	63,331.33	63,331.33		63,331.33	63,331.33									
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	40,901.32	40,901.32		40,901.32	40,901.32									
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	5,000.00	5,000.00		5,000.00	5,000.00									
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	2,798.00	2,798.00		2,798.00	2,798.00									
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	2,333.40	2,333.40		2,333.40	2,333.40									
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	1,299.00	1,299.00		1,299.00	1,299.00									
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	4,000.00	4,000.00		4,000.00	4,000.00									
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	2,860.00	2,860.00		2,860.00	2,860.00									
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	30,000.00	30,000.00		30,000.00	30,000.00									
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	42,000.00	42,000.00		42,000.00	42,000.00									
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	35,000.00	35,000.00		35,000.00	35,000.00									
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	475.00	475.00		475.00	475.00									
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	6,946.00	6,946.00		6,946.00	6,946.00									
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	225.00	225.00		225.00	225.00									
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	645.00	645.00		645.00	645.00									
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	955.00	955.00		955.00	955.00									
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	1,389.00	1,389.00		1,389.00	1,389.00									
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	2,587.44	2,587.44		2,587.44	2,587.44									
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	465.00	465.00		465.00	465.00									
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	190.00	190.00		190.00	190.00									
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	1,905.00	1,905.00		1,905.00	1,905.00									
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	190.00	190.00		190.00	190.00									
50299040	Transportation and Delivery Expense	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	735.00	735.00		735.00	735.00									
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	1,220.46	1,220.46		1,220.46	1,220.46									
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	350.00	350.00		350.00	350.00									
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	4,576.00	4,576.00		4,576.00	4,576.00									
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	442.00	442.00		442.00	442.00									
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	630.00	630.00		630.00	630.00									
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	300.00	300.00		300.00	300.00									
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	3,960.00	3,960.00		3,960.00	3,960.00									
50299070	Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	5,460.00	5,460.00		5,460.00	5,460.00									
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	475.00	475.00		475.00	475.00									
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	19,396.00	19,396.00		19,396.00	19,396.00									
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	400.00	400.00		400.00	400.00									
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	546.86	546.86		546.86	546.86									
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	500.00	500.00		500.00	500.00									
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	19,351.69	19,351.69		19,351.69	19,351.69									
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	1,129.65	1,129.65		1,129.65	1,129.65									
50299050	Rental Services	PRO IV-B	2.5.4 Negotiation (others)														COB CY 2022	1,818.88	1,818.88		1,818.88	1,818.88									
50299050	Rental Services	PRO IV-B	2.5.4 Negotiation (others)														COB CY 2022	182,316.00	182,316.00		182,316.00	182,316.00									
50299050	Rental Services	PRO IV-B	2.5.4 Negotiation (others)														COB CY 2022	13,769.70	13,769.70		13,769.70	13,769.70									
50299050	Rental Services	PRO IV-B	2.5.4 Negotiation (others)														COB CY 2022	170,169.12	170,169.12		170,169.12	170,169.12									
50299050	Rental Services	PRO IV-B	2.5.4 Negotiation (others)														COB CY 2022	78,780.72	78,780.72		78,780.72	78,780.72									
50299050	Rental Services	PRO IV-B	2.5.4 Negotiation (others)														COB CY 2022	34,332.12	34,332.12		34,332.12	34,332.12									
50299050	Rental Services	PRO IV-B	2.5.4 Negotiation (others)														COB CY 2022	1,060,300.00	1,060,300.00		1,060,300.00	1,060,300.00									
50203090	Fuel, Oil and Lubricants	PRO IV-B	2.5.4 Negotiation (others)														COB CY 2022	134,640.00	134,640.00		134,640.00	134,640.00									
50203090	Fuel, Oil and Lubricants	PRO IV-B	2.5.4 Negotiation (others)														COB CY 2022	18,898.68	18,898.68		18,898.68	18,898.68									
50203090	Fuel, Oil and Lubricants	PRO IV-B	2.5.4 Negotiation (others)														COB CY 2022	8,625.12	8,625.12		8,625.12	8,625.12									

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50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	45,445.07	45,445.07	-	45,445.07	45,445.07	-	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	228,312.00	228,312.00	-	228,312.00	228,312.00	-	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	39,186.63	39,186.63	-	39,186.63	39,186.63	-	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	1,051.81	1,051.81	-	1,051.81	1,051.81	-	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	31,131.42	31,131.42	-	31,131.42	31,131.42	-	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	14,761.27	14,761.27	-	14,761.27	14,761.27	-	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	36,308.49	36,308.49	-	36,308.49	36,308.49	-	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	771.23	771.23	-	771.23	771.23	-	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	27,227.04	27,227.04	-	27,227.04	27,227.04	-	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	1,099.00	1,099.00	-	1,099.00	1,099.00	-	-	-	-	-	-	-	-	-	-	-
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	2,798.00	2,798.00	-	2,798.00	2,798.00	-	-	-	-	-	-	-	-	-	-	-
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-	-	-
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	2,126.98	2,126.98	-	2,126.98	2,126.98	-	-	-	-	-	-	-	-	-	-	-
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	8,960.00	8,960.00	-	8,960.00	8,960.00	-	-	-	-	-	-	-	-	-	-	-
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	8,960.00	8,960.00	-	8,960.00	8,960.00	-	-	-	-	-	-	-	-	-	-	-
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	8,960.00	8,960.00	-	8,960.00	8,960.00	-	-	-	-	-	-	-	-	-	-	-
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	7,400.00	7,400.00	-	7,400.00	7,400.00	-	-	-	-	-	-	-	-	-	-	-
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	38,500.00	38,500.00	-	38,500.00	38,500.00	-	-	-	-	-	-	-	-	-	-	-
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	1,031.75	1,031.75	-	1,031.75	1,031.75	-	-	-	-	-	-	-	-	-	-	-
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	845.20	845.20	-	845.20	845.20	-	-	-	-	-	-	-	-	-	-	-
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	895.75	895.75	-	895.75	895.75	-	-	-	-	-	-	-	-	-	-	-
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	3,913.50	3,913.50	-	3,913.50	3,913.50	-	-	-	-	-	-	-	-	-	-	-
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	4,689.00	4,689.00	-	4,689.00	4,689.00	-	-	-	-	-	-	-	-	-	-	-
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	5,465.14	5,465.14	-	5,465.14	5,465.14	-	-	-	-	-	-	-	-	-	-	-
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	6,601.00	6,601.00	-	6,601.00	6,601.00	-	-	-	-	-	-	-	-	-	-	-
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	9,249.00	9,249.00	-	9,249.00	9,249.00	-	-	-	-	-	-	-	-	-	-	-
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	1,964.00	1,964.00	-	1,964.00	1,964.00	-	-	-	-	-	-	-	-	-	-	-
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	5,100.00	5,100.00	-	5,100.00	5,100.00	-	-	-	-	-	-	-	-	-	-	-
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	1,117.00	1,117.00	-	1,117.00	1,117.00	-	-	-	-	-	-	-	-	-	-	-
5021305001	Repairs and Maintenance of Office Equipment	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	26,322.00	26,322.00	-	26,322.00	26,322.00	-	-	-	-	-	-	-	-	-	-	-
50213060	Repairs and Maintenance of Transportation Equipment	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	200.00	200.00	-	200.00	200.00	-	-	-	-	-	-	-	-	-	-	-
50299070	Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	770.00	770.00	-	770.00	770.00	-	-	-	-	-	-	-	-	-	-	-
50299070	Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	400.00	400.00	-	400.00	400.00	-	-	-	-	-	-	-	-	-	-	-
50299040	Transportation and Delivery Expense	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	3,911.42	3,911.42	-	3,911.42	3,911.42	-	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	3,267.00	3,267.00	-	3,267.00	3,267.00	-	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	14,054.58	14,054.58	-	14,054.58	14,054.58	-	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	609.00	609.00	-	609.00	609.00	-	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	884.00	884.00	-	884.00	884.00	-	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	1,484.40	1,484.40	-	1,484.40	1,484.40	-	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	550.10	550.10	-	550.10	550.10	-	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	2,060.80	2,060.80	-	2,060.80	2,060.80	-	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	630.95	630.95	-	630.95	630.95	-	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	592.20	592.20	-	592.20	592.20	-	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	273.30	273.30	-	273.30	273.30	-	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	1,851.00	1,851.00	-	1,851.00	1,851.00	-	-	-	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO IV-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	CON CY 2022	102,717.00	102,717.00	-	102,717.00	102,717.00	-</										

Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)				
5021305001	Repair and Maintenance of Office Equipment	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	35,000.00	35,000.00	-	35,000.00	35,000.00	-											
5020201001	Training Package	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	119,700.00	119,700.00	-	119,700.00	119,700.00	-											
50212030	Security Services	PRO IV-B	Public Bidding														COB CY 2022	555,285.93	555,285.93	-	555,285.93	555,285.93	-											
50212020	Janitorial Services	PRO IV-B	Public Bidding														COB CY 2022	218,927.56	218,927.56	-	218,927.56	218,927.56	-											
50212030	Security Services	PRO IV-B	Public Bidding														COB CY 2022	228,924.35	228,924.35	-	228,924.35	228,924.35	-											
50212030	Security Services	PRO IV-B	Public Bidding														COB CY 2022	555,285.93	555,285.93	-	555,285.93	555,285.93	-											
50212030	Security Services	PRO IV-B	Public Bidding														COB CY 2022	555,285.93	555,285.93	-	555,285.93	555,285.93	-											
50212030	Security Services	PRO IV-B	Public Bidding														COB CY 2022	555,285.93	555,285.93	-	555,285.93	555,285.93	-											
50212030	Security Services	PRO IV-B	Public Bidding														COB CY 2022	555,285.93	555,285.93	-	555,285.93	555,285.93	-											
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (common use supplies)														COB CY 2022	19,916.24	19,916.24	-	19,916.24	19,916.24	-											
50205040	Cable, Satellite, Telegraph & Radio Services	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	350.00	350.00	-	350.00	350.00	-											
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	1,851.00	1,851.00	-	1,851.00	1,851.00	-											
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	810.00	810.00	-	810.00	810.00	-											
50213060	Repairs and Maintenance of Transportation Equipment	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	915.00	915.00	-	915.00	915.00	-											
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	840.00	840.00	-	840.00	840.00	-											
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	10,611.00	10,611.00	-	10,611.00	10,611.00	-											
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	1,275.00	1,275.00	-	1,275.00	1,275.00	-											
50205040	Cable, Satellite, Telegraph & Radio Services	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	350.00	350.00	-	350.00	350.00	-											
50205040	Cable, Satellite, Telegraph & Radio Services	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	223.50	223.50	-	223.50	223.50	-											
50205040	Cable, Satellite, Telegraph & Radio Services	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	315.00	315.00	-	315.00	315.00	-											
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	3,375.00	3,375.00	-	3,375.00	3,375.00	-											
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	2,388.00	2,388.00	-	2,388.00	2,388.00	-											
5029918003	Meals for the Conduct of Christmas Activities	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	125,875.00	125,875.00	-	125,875.00	125,875.00	-											
5029918009	Meals for GAD Activities	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	33,000.00	33,000.00	-	33,000.00	33,000.00	-											
5029918009	Meals for CY 2022 PRO IV-B GAD Family Day	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	125,875.00	125,875.00	-	125,875.00	125,875.00	-											
5029918001	Meals for the CSR Activities - Anniversary	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	10,000.00	10,000.00	-	10,000.00	10,000.00	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	33,444.84	33,444.84	-	33,444.84	33,444.84	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	44,570.99	44,570.99	-	44,570.99	44,570.99	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	60,777.74	60,777.74	-	60,777.74	60,777.74	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	403.76	403.76	-	403.76	403.76	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	19,240.67	19,240.67	-	19,240.67	19,240.67	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	775.86	775.86	-	775.86	775.86	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	218,721.60	218,721.60	-	218,721.60	218,721.60	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	13,390.07	13,390.07	-	13,390.07	13,390.07	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	38,666.87	38,666.87	-	38,666.87	38,666.87	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	36,239.37	36,239.37	-	36,239.37	36,239.37	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	11,464.24	11,464.24	-	11,464.24	11,464.24	-											
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	364.85	364.85	-	364.85	364.85	-											
10607010	Furniture and Fixtures	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	75,518.00	-	75,518.00	75,518.00	-												
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	1,299.00	1,299.00	-	1,299.00	1,299.00	-											
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	1,099.00	1,099.00	-	1,099.00	1,099.00	-											
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	5,000.00	5,000.00	-	5,000.00	5,000.00	-											
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	1,900.00	1,900.00	-	1,900.00	1,900.00	-											
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	2,798.00	2,798.00	-	2,798.00	2,798.00	-											
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	3,700.00	3,700.00	-	3,700.00	3,700.00	-											
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	2,199.00	2,199.00	-	2,199.00	2,199.00	-											
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	2,809.56	2,809.56	-	2,809.56	2,809.56	-											
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)														COB CY 2022	1,898.00	1,898.00	-	1,898.00	1,898.00	-											

Code (UACS/PAP)	Procurement Program/Project	PMO End User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)			
				Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Over of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Checks	Sub/Over of Bids	Bid Evaluation	Post Qual		Delivery Completion/Acceptance (if applicable)		
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	63,000.00	63,000.00	-	63,000.00	63,000.00	-	-	-	-	-	-	-	-	-	-
020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	805.00	805.00	-	805.00	805.00	-	-	-	-	-	-	-	-	-	-
020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	590.00	590.00	-	590.00	590.00	-	-	-	-	-	-	-	-	-	-
020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	300.00	300.00	-	300.00	300.00	-	-	-	-	-	-	-	-	-	-
020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	5,304.00	5,304.00	-	5,304.00	5,304.00	-	-	-	-	-	-	-	-	-	-
020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	720.00	720.00	-	720.00	720.00	-	-	-	-	-	-	-	-	-	-
020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	900.00	900.00	-	900.00	900.00	-	-	-	-	-	-	-	-	-	-
020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	468.00	468.00	-	468.00	468.00	-	-	-	-	-	-	-	-	-	-
020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	900.00	900.00	-	900.00	900.00	-	-	-	-	-	-	-	-	-	-
020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	1,500.00	1,500.00	-	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	-
020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	4,472.00	4,472.00	-	4,472.00	4,472.00	-	-	-	-	-	-	-	-	-	-
021305001	Repairs and Maintenance of Office Equipment	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	2,900.00	2,900.00	-	2,900.00	2,900.00	-	-	-	-	-	-	-	-	-	-
50213060	Repairs and Maintenance of Transportation Equipment	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	18,500.00	18,500.00	-	18,500.00	18,500.00	-	-	-	-	-	-	-	-	-	-
50213060	Repairs and Maintenance of Transportation Equipment	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	19,265.00	19,265.00	-	19,265.00	19,265.00	-	-	-	-	-	-	-	-	-	-
50213060	Repairs and Maintenance of Transportation Equipment	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	16,215.00	16,215.00	-	16,215.00	16,215.00	-	-	-	-	-	-	-	-	-	-
50213060	Repairs and Maintenance of Transportation Equipment	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	16,720.00	16,720.00	-	16,720.00	16,720.00	-	-	-	-	-	-	-	-	-	-
50213060	Repairs and Maintenance of Transportation Equipment	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	150.00	150.00	-	150.00	150.00	-	-	-	-	-	-	-	-	-	-
50299070	Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	2,820.00	2,820.00	-	2,820.00	2,820.00	-	-	-	-	-	-	-	-	-	-
50299070	Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	500.00	500.00	-	500.00	500.00	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	700.00	700.00	-	700.00	700.00	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	782.50	782.50	-	782.50	782.50	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	14,325.90	14,325.90	-	14,325.90	14,325.90	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	890.00	890.00	-	890.00	890.00	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	669.70	669.70	-	669.70	669.70	-	-	-	-	-	-	-	-	-	-
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	125.00	125.00	-	125.00	125.00	-	-	-	-	-	-	-	-	-	-
50205040	Cable, Satellite, Telegraph & Radio Services	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	2,027.20	2,027.20	-	2,027.20	2,027.20	-	-	-	-	-	-	-	-	-	-
50205040	Cable, Satellite, Telegraph & Radio Services	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	350.00	350.00	-	350.00	350.00	-	-	-	-	-	-	-	-	-	-
50205040	Cable, Satellite, Telegraph & Radio Services	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	350.00	350.00	-	350.00	350.00	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	315.00	315.00	-	315.00	315.00	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	218,721.60	218,721.60	-	218,721.60	218,721.60	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	38,522.88	38,522.88	-	38,522.88	38,522.88	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	664.18	664.18	-	664.18	664.18	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	51,570.96	51,570.96	-	51,570.96	51,570.96	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	51,570.96	51,570.96	-	51,570.96	51,570.96	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	38,666.87	38,666.87	-	38,666.87	38,666.87	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	14,819.07	14,819.07	-	14,819.07	14,819.07	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	14,819.07	14,819.07	-	14,819.07	14,819.07	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	14,819.07	14,819.07	-	14,819.07	14,819.07	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	14,819.07	14,819.07	-	14,819.07	14,819.07	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	12,349.53	12,349.53	-	12,349.53	12,349.53	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	33,533.15	33,533.15	-	33,533.15	33,533.15	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	13,390.07	13,390.07	-	13,390.07	13,390.07	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	11,464.24	11,464.24	-	11,464.24	11,464.24	-	-	-	-	-	-	-	-	-	-
50204020	Electricity	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	19,240.67	19,240.67	-	19,240.67	19,240.67	-	-	-	-	-	-	-	-	-	-
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	364.85	364.85	-	364.85	364.85	-	-	-	-	-	-	-	-	-	-
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-	-	-	-	-	-	-	-	-	-	-	-	COB CY 2022	5,358.00	5,358.00	-	5,358.00	5,358.00	-	-	-	-	-	-	-	-	-	-
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)	-	-																											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity											ABC (PHF)			Contract Cost (PHF)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explain Changes if Any)									
				Pre-Proc Conference	Advt/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Completion (if applicable)						
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,000.00	1,000.00	-	1,000.00	1,000.00	-														
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	9,187.00	9,187.00	-	9,187.00	9,187.00	-														
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	20,250.00	20,250.00	-	20,250.00	20,250.00	-														
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	21,000.00	21,000.00	-	21,000.00	21,000.00	-														
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	24,000.00	24,000.00	-	24,000.00	24,000.00	-														
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	24,000.00	24,000.00	-	24,000.00	24,000.00	-														
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	24,000.00	24,000.00	-	24,000.00	24,000.00	-														
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	24,000.00	24,000.00	-	24,000.00	24,000.00	-														
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	33,509.56	33,509.56	-	33,509.56	33,509.56	-														
50299020	Printing and Publication Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	4,480.00	4,480.00	-	4,480.00	4,480.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	4,480.00	4,480.00	-	4,480.00	4,480.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	4,480.00	4,480.00	-	4,480.00	4,480.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	4,480.00	4,480.00	-	4,480.00	4,480.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	4,480.00	4,480.00	-	4,480.00	4,480.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	4,000.00	4,000.00	-	4,000.00	4,000.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	4,000.00	4,000.00	-	4,000.00	4,000.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,299.00	1,299.00	-	1,299.00	1,299.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	2,798.00	2,798.00	-	2,798.00	2,798.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	8,960.00	8,960.00	-	8,960.00	8,960.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	8,960.00	8,960.00	-	8,960.00	8,960.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,900.00	1,900.00	-	1,900.00	1,900.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,900.00	1,900.00	-	1,900.00	1,900.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	3,700.00	3,700.00	-	3,700.00	3,700.00	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,710.56	1,710.56	-	1,710.56	1,710.56	-														
50205030	Internet Subscription Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	39,000.00	39,000.00	-	39,000.00	39,000.00	-														
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,009.90	1,009.90	-	1,009.90	1,009.90	-														
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,177.95	1,177.95	-	1,177.95	1,177.95	-														
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	5,836.00	5,836.00	-	5,836.00	5,836.00	-														
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	3,575.00	3,575.00	-	3,575.00	3,575.00	-														
50299010	Marketing & Promotional Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	3,250.00	3,250.00	-	3,250.00	3,250.00	-														
502999006	Drug Test of Employees	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	47,300.00	47,300.00	-	47,300.00	47,300.00	-														
502999006	Drug Test of Employees	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	168,000.00	168,000.00	-	168,000.00	168,000.00	-														
5020201001	Training Expenses - Local	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	15,990.00	15,990.00	-	15,990.00	15,990.00	-														
502999005	Corporate Forum	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	963.03	963.03	-	963.03	963.03	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	14,325.90	14,325.90	-	14,325.90	14,325.90	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	398.45	398.45	-	398.45	398.45	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	398.45	398.45	-	398.45	398.45	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	550.10	550.10	-	550.10	550.10	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	550.10	550.10	-	550.10	550.10	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	550.10	550.10	-	550.10	550.10	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	2,187.36	2,187.36	-	2,187.36	2,187.36	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	2,187.36	2,187.36	-	2,187.36	2,187.36	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	890.00	890.00	-	890.00	890.00	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,851.00	1,851.00	-	1,851.00	1,851.00	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,422.40	1,422.40	-	1,422.40	1,422.40	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	125.00	125.00	-	125.00	125.00	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,071.20	1,071.20	-	1,071.20	1,071.20	-														
50204010	Water Expenses	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,758.00	1,758.00	-	1,758.00	1,758.00	-														
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,758.00	1,758.00	-	1,758.00	1,758.00	-														
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	1,758.00	1,758.00	-	1,758.00	1,758.00	-														
50205010	Postage and Delivery Service	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)													COB CY 2012	11,415.04	11,415.04	-	11,415.04	11,415.04	-														
5020301001	Regular Office Supplies	PRO IV-B	2.5.3 Negotiation (SVP 53.9 above 50k)																																	

Code (NACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain Changes from the APP)		
				Pre-Proc Conference	Add/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
5020301001	Regular Office Supplies	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	1,500.00	1,500.00	-	1,500.00	1,500.00	-	-	-	-	-	-	-	-
5020301001	Regular Office Supplies	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	891.00	891.00	-	891.00	891.00	-	-	-	-	-	-	-	-
5020301001	Regular Office Supplies	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	924.00	924.00	-	924.00	924.00	-	-	-	-	-	-	-	-
5020301001	Regular Office Supplies	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	924.00	924.00	-	924.00	924.00	-	-	-	-	-	-	-	-
5020301001	Regular Office Supplies	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	4,472.00	4,472.00	-	4,472.00	4,472.00	-	-	-	-	-	-	-	-
5020301001	Regular Office Supplies	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	468.00	468.00	-	468.00	468.00	-	-	-	-	-	-	-	-
5021305001	Repairs and Maintenance of Office Equipment	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	33,094.00	33,094.00	-	33,094.00	33,094.00	-	-	-	-	-	-	-	-
50213060	Repairs and Maintenance of Transportation Equipment	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	30,918.00	30,918.00	-	30,918.00	30,918.00	-	-	-	-	-	-	-	-
50213060	Repairs and Maintenance of Transportation Equipment	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	65,850.00	65,850.00	-	65,850.00	65,850.00	-	-	-	-	-	-	-	-
10405030	Land-Based Mobile Information and Communication Technology Equipment	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	203,500.00	203,500.00	-	203,500.00	203,500.00	-	-	-	-	-	-	-	-
5029918001	Meats for the CSR Activities - Anniversary	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	10,000.00	10,000.00	-	10,000.00	10,000.00	-	-	-	-	-	-	-	-
50299070	Subscription Expenses	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	165.00	165.00	-	165.00	165.00	-	-	-	-	-	-	-	-
50299070	Subscription Expenses	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	1,140.00	1,140.00	-	1,140.00	1,140.00	-	-	-	-	-	-	-	-
50299070	Subscription Expenses	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	1,140.00	1,140.00	-	1,140.00	1,140.00	-	-	-	-	-	-	-	-
50299070	Subscription Expenses	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	425.00	425.00	-	425.00	425.00	-	-	-	-	-	-	-	-
50299070	Subscription Expenses	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	700.00	700.00	-	700.00	700.00	-	-	-	-	-	-	-	-
50299070	Subscription Expenses	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	700.00	700.00	-	700.00	700.00	-	-	-	-	-	-	-	-
50299070	Subscription Expenses	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	700.00	700.00	-	700.00	700.00	-	-	-	-	-	-	-	-
50203990	Other Supplies and Materials	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	33,600.00	33,600.00	-	33,600.00	33,600.00	-	-	-	-	-	-	-	-
50299040	Transportation and Delivery Expense	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	728.00	728.00	-	728.00	728.00	-	-	-	-	-	-	-	-
50299040	Transportation and Delivery Expense	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	3,308.33	3,308.33	-	3,308.33	3,308.33	-	-	-	-	-	-	-	-
50299040	Transportation and Delivery Expense	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	2,000.00	2,000.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-
50299040	Transportation and Delivery Expense	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	2,000.00	2,000.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-
50299040	Transportation and Delivery Expense	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	2,000.00	2,000.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-
50299040	Transportation and Delivery Expense	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	2,000.00	2,000.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-
50299040	Transportation and Delivery Expense	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	2,000.00	2,000.00	-	2,000.00	2,000.00	-	-	-	-	-	-	-	-
50299040	Transportation and Delivery Expense	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	1,440.00	1,440.00	-	1,440.00	1,440.00	-	-	-	-	-	-	-	-
50299040	Transportation and Delivery Expense	PRO M-B	2.5.3 Negotiation (SVP 53.9 above SOI)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	76,814.42	76,814.42	-	76,814.42	76,814.42	-	-	-	-	-	-	-	-
50203090	Fuel, Oil and Lubricants	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	42,099.59	42,099.59	-	42,099.59	42,099.59	-	-	-	-	-	-	-	-
50203090	Fuel, Oil and Lubricants	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	12,815.82	12,815.82	-	12,815.82	12,815.82	-	-	-	-	-	-	-	-
50203090	Fuel, Oil and Lubricants	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	5,397.00	5,397.00	-	5,397.00	5,397.00	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	78,780.72	78,780.72	-	78,780.72	78,780.72	-	-	-	-	-	-	-	-
5029999003	Registration of Motor Vehicle	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	1,000.00	1,000.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-
50215030	Insurance Coverage	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	94,074.39	94,074.39	-	94,074.39	94,074.39	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	182,316.00	182,316.00	-	182,316.00	182,316.00	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	102,717.00	102,717.00	-	102,717.00	102,717.00	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	1,060,300.00	1,060,300.00	-	1,060,300.00	1,060,300.00	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	27,573.00	27,573.00	-	27,573.00	27,573.00	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	99,666.00	99,666.00	-	99,666.00	99,666.00	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	170,169.12	170,169.12	-	170,169.12	170,169.12	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	134,640.00	134,640.00	-	134,640.00	134,640.00	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	38,115.00	38,115.00	-	38,115.00	38,115.00	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	34,332.12	34,332.12	-	34,332.12	34,332.12	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	338,000.00	338,000.00	-	338,000.00	338,000.00	-	-	-	-	-	-	-	-
50299050	Rental Services	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	116,000.00	116,000.00	-	116,000.00	116,000.00	-	-	-	-	-	-	-	-
50203090	Fuel, Oil and Lubricants	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	12,756.97	12,756.97	-	12,756.97	12,756.97	-	-	-	-	-	-	-	-
50203090	Fuel, Oil and Lubricants	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	10,190.53	10,190.53	-	10,190.53	10,190.53	-	-	-	-	-	-	-	-
50203090	Fuel, Oil and Lubricants	PRO M-B	2.5.4 Negotiation (others)	-	-	-	-	-	-	-	-	-	-	-	-	-	000 CY 2002	10,190.53	10,190.53	-	10,190.53	10,190.53	-	-	-	-	-	-	-	-
50203090	Fuel, Oil and Lubricants	PRO M-B	2.5.4 Negotiation (others)	-																										

