

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution Recommending Award	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)
COMPLETED PROCUREMENT ACTIVITIES																																
2023-01-015	TABULAR,HARDIFLEX ETC.	F. GARMA	No	NP-53.9 - Small Value Procurement	n/a	20-Jan-2023	n/a	n/a	09-Feb-2023	09-Feb-2023	n/a	09-Feb-2023	28-Mar-2023	n/a	08-May-2023		GENERAL APPROPRIATION ACT 2023	86,100.00	86,100.00		86,000.00	86,000.00										
2023-01-16	TOKENS	C. SUMIGAD	No	NP-53.9 - Small Value Procurement	n/a	13-Jan-2023	n/a	n/a	16-Jan-2023	16-Jan-2023	n/a	16-Jan-2023	03-Feb-2023	n/a	07-Feb-2023		INTERNALLY GENERATED INCOME	15,000.00	15,000.00		15,000.00	15,000.00										
2023-01-09	INK JET PRINTER	J. ALEGADO	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	n/a	19-Jan-2023	19-Jan-2023	n/a	19-Jan-2023	25-Jan-2023	n/a	02-Feb-2023		INTERNALLY GENERATED INCOME	15,000.00		15,000.00	15,000.00		15,000.00									
2023-01-36	PRINTER AND INK	J. BAS-ONG	No	NP-53.9 - Small Value Procurement	n/a	25-Jan-2023	n/a	n/a	03-Feb-2023	03-Feb-2023	n/a	03-Feb-2023	08-Mar-2023	n/a	21-Mar-2023		TRUST FUND	19,399.00		19,399.00	19,399.00		19,399.00									
2023-01-23	WATER DISPENSER, ELECTRIC STOVE	J. GUZMAN	No	NP-53.9 - Small Value Procurement	n/a	25-Jan-2023	n/a	n/a	06-Feb-2023	06-Feb-2023	n/a	06-Feb-2023	20-Mar-2023	n/a	08-May-2023		TRUST FUND	9,000.00	9,000.00		7,350.00	7,350.00										
2023-01-35	LAPTOP	J. BAS-ONG	No	NP-53.9 - Small Value Procurement	n/a	25-Jan-2023	n/a	n/a	03-Feb-2023	03-Feb-2023	n/a	03-Feb-2023	27-Feb-2023	n/a	06-Mar-2023		TRUST FUND	60,000.00	60,000.00		58,490.00	58,490.00										
2023-01-20	OIL PRESSER	J. GUZMAN	No	NP-53.9 - Small Value Procurement	n/a	25-Jan-2023	n/a	n/a	22-Feb-2023	22-Feb-2023	n/a	22-Feb-2023	03-Apr-2023	n/a	08-May-2023		TRUST FUND	160,000.00		160,000.00	160,000.00		160,000.00									
2023-01-32	DESKTOP COMPUTER	J. BASONG	No	NP-53.9 - Small Value Procurement	n/a	25-Jan-2023	n/a	n/a	03-Feb-2023	03-Feb-2023	n/a	03-Feb-2023	08-Mar-2023	n/a	20-Mar-2023		TRUST FUND	75,000.00		75,000.00	75,000.00		75,000.00									
2023-01-11	LAMINATED PADLOCK	H. MABBORANG	No	NP-53.9 - Small Value Procurement	n/a	01-Feb-2023	n/a	n/a	09-Feb-2023	09-Feb-2023	n/a	09-Feb-2023	08-Mar-2023	n/a	16-Mar-2023		REGULAR FUND	5,400.00	5,400.00		5,400.00	5,400.00										
2023-01-075	INEO 165en	C. SUMIGAD	No	Direct Contracting	n/a	30-Jan-2023	n/a	n/a	02-Feb-2023	02-Feb-2023	n/a	02-Feb-2023	17-Feb-2023	n/a	22-Feb-2023		REGULAR FUND	7,000.00	7,000.00		7,000.00	7,000.00										
2023-01-17	INK EPSON, TONER INK, BROTHER	A. PANDO	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-2023	n/a	n/a	17-Feb-2023	17-Feb-2023	n/a	17-Feb-2023	03-Apr-2023	n/a	08-May-2023		REGULAR FUND	35,000.00	35,000.00		35,000.00	35,000.00										
2023-01-50	OFFICE SUPPLIES	K. LARA	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-2023	n/a	n/a	03-Mar-2023	03-Mar-2023	n/a	03-Mar-2023	20-Mar-2023	n/a	12-Apr-2023		REGULAR FUND	62,214.98	62,214.98		61,845.00	61,845.00										
2023-01-26	SIGN PEN, POST IT, MONGOL	A. CAJULAN	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-2023	n/a	n/a	17-Feb-2023	17-Feb-2023	n/a	17-Feb-2023	20-Mar-2023	n/a	03-Apr-2023		REGULAR FUND	21,100.00	21,100.00		18,065.00	18,065.00										
2023-01-53	OFFICE SUPPLIES	D. SABATIN	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-2023	n/a	n/a	13-Feb-2023	13-Feb-2023	n/a	13-Feb-2023	08-Mar-2023	n/a	20-Mar-2023		REGULAR FUND	127,500.00	127,500.00		108,892.00	108,892.00										
2023-01-12	FIRE EXTINGUISHER	H. MABBORANG	No	NP-53.9 - Small Value Procurement	n/a	2023/01/2023	n/a	n/a	06-Feb-2023	06-Feb-2023	n/a	06-Feb-2023	12-Apr-2023	n/a	09-May-2023		REGULAR FUND	12,500.00	12,500.00		8,500.00	8,500.00										
2023-02-89	OFFICE SUPPLIES	N. LASAM	No	NP-53.9 - Small Value Procurement	n/a	03-Feb-2023	n/a	n/a	22-Feb-2023	22-Feb-2023	n/a	22-Feb-2023	20-Mar-2023	n/a	04-Apr-2023		REGULAR FUND	148,378.90	148,378.90		119,267.00	119,267.00										
2023-02-77	ACTONTRILE, SOPROPYL	M. CALAGUI	No	NP-53.9 - Small Value Procurement	n/a	03-Feb-2023	n/a	n/a	22-Feb-2023	22-Feb-2023	n/a	22-Feb-2023	26-Apr-2023	n/a	26-May-2023		REGULAR FUND	60,000.00	60,000.00		45,820.00	45,820.00										
2023-10-1388	WINDOW BLINDS	J. GUZMAN	No	NP-53.9 - Small Value Procurement	n/a	04-Feb-2023	n/a	n/a	10-Feb-2023	10-Feb-2023	n/a	10-Feb-2023	12-Apr-2023	n/a	02-Feb-2023		TRUST FUND	21,000.00	21,000.00		21,000.00	21,000.00										
2023-02-94	SPORTS SUPPLIES	R. MACABABDAD	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	n/a	03-Mar-2023	03-Mar-2023	n/a	03-Mar-2023	28-Mar-2023	n/a	03-May-2023		INTERNALLY GENERATED INCOME	192,120.00	192,120.00		168,514.00	168,514.00										
2023-01-109	INCUBATOR	J. BASONG	No	NP-53.9 - Small Value Procurement	n/a	09-Feb-2023	n/a	n/a	14-Feb-2023	14-Feb-2023	n/a	14-Feb-2023	03-Apr-2023	n/a	08-May-2023		TRUST FUND	75,000.00	75,000.00		75,000.00	75,000.00										
2023-02-505	SEEDLING TRAYS	J. BAS-ONG	No	NP-53.9 - Small Value Procurement	n/a	09-Feb-2023	n/a	n/a	14-Feb-2023	14-Feb-2023	n/a	14-Feb-2023	28-Mar-2023	n/a	04-Apr-2023		TRUST FUND	63,600.00	63,600.00		58,950.00	58,950.00										
2023-02-107	TIK PINAS	J. BASONG	No	NP-53.9 - Small Value Procurement	n/a	09-Feb-2023	n/a	n/a	14-Feb-2023	14-Feb-2023	n/a	14-Feb-2023	03-Apr-2023	n/a	08-May-2023		TRUST FUND	165,000.00	165,000.00		163,900.00	163,900.00										
2023-02-108	NATIVE CHICKEN	J. BASONG	No	NP-53.9 - Small Value Procurement	n/a	09-Feb-2023	n/a	n/a	14-Feb-2023	14-Feb-2023	n/a	14-Feb-2023	03-Apr-2023	n/a	08-May-2023		TRUST FUND	144,000.00	144,000.00		142,600.00	142,600.00										
2023-02-98	INK FOR EPSON, EPSON WF	J. CAJULI	No	NP-53.9 - Small Value Procurement	n/a	09-Feb-2023	n/a	n/a	14-Feb-2023	14-Feb-2023	n/a	14-Feb-2023	20-Mar-2023	n/a	03-Apr-2023		REGULAR FUND	92,000.00	92,000.00		66,595.00	66,595.00										
2023-02-83	OFFICE SUPPLIES	A. BANGAYAN	No	NP-53.9 - Small Value Procurement	n/a	09-Feb-2023	n/a	n/a	20-Feb-2023	20-Feb-2023	n/a	20-Feb-2023	03-Apr-2023	n/a	09-May-2023		REGULAR FUND	43,750.00	43,750.00		26,890.00	26,890.00										
2023-02-93	OFFICE SUPPLIES	A. BANGAYAN	No	NP-53.9 - Small Value Procurement	n/a	09-Feb-2023	n/a	n/a	14-Feb-2023	14-Feb-2023	n/a	14-Feb-2023	08-Mar-2023	n/a	20-Mar-2023		REGULAR FUND	53,250.00	53,250.00		45,000.00	45,000.00										
2023-02-80	OFFICE SUPPLIES	R. SALES	No	NP-53.9 - Small Value Procurement	n/a	09-Feb-2023	n/a	n/a	28-Feb-2023	28-Feb-2023	n/a	28-Feb-2023	24-Mar-2023	n/a	12-Apr-2023		REGULAR FUND	40,510.00	40,510.00		31,623.00	31,623.00										
2023-02-114	STEELE CABINET	J. GUZMAN	No	NP-53.9 - Small Value Procurement	n/a	09-Feb-2023	n/a	n/a	15-Feb-2023	15-Feb-2023	n/a	15-Feb-2023	03-Apr-2023	n/a	02-May-2023		REGULAR FUND	13,000.00	13,000.00		11,800.00	11,800.00										
2023-02-111	OFFICE SUPPLIES	L. MANGAWIL	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	n/a	27-Feb-2023	27-Feb-2023	n/a	27-Feb-2023	20-Mar-2023	n/a	12-Apr-2023		REGULAR FUND	28,000.00	28,000.00		26,400.00	26,400.00										
2023-02-110	PRINTER, TONER, EPSON INK	J. BASONG	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	n/a	24-Feb-2023	24-Feb-2023	n/a	24-Feb-2023	7/2023/05/22	n/a	19-May-2023		REGULAR FUND	66,038.00	66,038.00		52,193.00	52,193.00										
2023-02-115	OFFICE SUPPLIES	J. GUZMAN	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	n/a	16-Feb-2023	16-Feb-2023	n/a	16-Feb-2023	20-Mar-2023	n/a	04-Apr-2023		REGULAR FUND	92,000.00	92,000.00		67,871.00	67,871.00										
2023-02-106	OFFICE SUPPLIES	J. BASONG	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	n/a	23-Feb-2023	23-Feb-2023	n/a	23-Feb-2023	24-Mar-2023	n/a	13-Apr-2023		REGULAR FUND	40,100.00	40,100.00		21,451.25	21,451.25										
2023-02-92	OFFICE SUPPLIES	A. BANGAYAN	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	n/a	16-Feb-2023	16-Feb-2023	n/a	16-Feb-2023	20-Mar-2023	n/a	04-Apr-2023		REGULAR FUND	66,250.00	66,250.00		64,900.00	64,900.00										
2023-02-128	GARDEN TOOLS-STO. NIÑO	J. BASONG	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	n/a	22-Feb-2023	22-Feb-2023	n/a	22-Feb-2023	20-Mar-2023	n/a	08-Mar-2023		TRUST FUND	86,300.00	86,300.00		71,340.00	71,340.00										
2023-02-123	OFFICE SUPPLIES	G. MAGULOD	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	n/a	09-Mar-2023	09-Mar-2023	n/a	09-Mar-2023	03-Apr-2023	n/a	19-May-2023		REGULAR FUND	43,023.00	43,023.00		43,023.00	43,023.00										
2023-02-124	INK	G. MAGULOD	No	NP-53.9 - Small Value Procurement	n/a	13-Feb-2023	n/a	n/a	17-Feb-2023	17-Feb-2023	n/a	17-Feb-2023	03-Apr-2023	n/a	02-May-2023		REGULAR FUND	42,500.00	42,500.00		41,230.00	41,230.00										
2023-02-129	EGGPLANT, OKRA, PEPPER, AMPLAYA	J. BASONG	No	NP-53.9 - Small Value Procurement	n/a	14-Feb-2023	n/a	n/a	20-Feb-2023	20-Feb-2023	n/a	20-Feb-2023	20-Mar-2023	n/a	03-Apr-2023		TRUST FUND	54,740.00	54,740.00		46,521.00	46,521.00										
2023-02-132	PRINTER	J. ROD	No	NP-53.9 - Small Value Procurement	n/a	14-Feb-2023	n/a	n/a	20-Feb-2023	20-Feb-20																						

