PROVINCE OF DAVAO DE ORO

Procurement Monitoring Report as of June/28/2024

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitations: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
23-00734	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PESO	No	NP-53.1 Two Failed Biddings	07-11-2023	21-12-2023	N/A	23-01-2024	23-01-2024	N/A	N/A	24-01-2024	29-01-2024	07-02-2024	20-02-2024	20-05-2024	20-05-2024	Government of the Philippines	369,476.76		369,476.76	361,670.00		361,670.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0446	SUPPLY AND DELIVERY OF SPARE PARTS	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	05-12-2023	12-12-2023	N/A	09-01-2024	09-01-2024	N/A	N/A	11-01-2024	N/A	16-02-2024	19-02-2024	13-02-2024	17-02-2024	Government of the Philippines	38,750.00		38,750.00	38,750.00		38,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-0966	A LOT CONSTRUCTION OF CENTER ISLAND WITH SOLAR LIGHTS AT BRGY. POBLACION, COMPOSTELA (LGU M.O. Center Island with 12 units of Solar light	PEO	No	Competitive Bidding	15-09-2023	26-10-2023	07-11-2023	15-11-2023	15-11-2023	15-11-2023	04-01-2024	11-01-2024	15-01-2024	18-01-2024	18-01-2024	N/A	N/A	Government of the Philippines	2,876,333.74		2,876,333.74	2,871,777.81		2,871,777.81	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	06-12-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	N/A	Completed
23-0901	IMPROVEMENT OF DAVAO DE ORO PROVINCIAL HOSPITAL, PANTUKAN (Completion of Mineral Recovery Facility)	PEO	No	Competitive Bidding	04-04-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	12-12-2023	04-01-2024	11-01-2024	13-01-2024	19-01-2024	19-01-2024	N/A	N/A	Government of the Philippines	2,299,236.05		2,299,236.05	2,278,330.67		2,278,330.67	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	20-11-2023	11-12-2024	11-12-2024	11-12-2024	11-12-2024	N/A	Completed
24-0675	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PACCO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	04-02-2024	12-02-2024	14-02-2024	19-02-2024	06-03-2024	06-03-2024	Government of the Philippines	7,800.00	7,800.00		7,800.00	7,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0001	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO-BAC	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	04-02-2024	12-02-2024	13-02-2024	19-02-2024	14-05-2024	14-05-2024	Government of the Philippines	74,520.00	74,520.00		72,900.00	72,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0294	SUPPLY AND DELIVERY OF OTHER SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	06-02-2024	12-02-2024	13-02-2024	19-02-2024	02-03-2024	03-03-2024	Government of the Philippines	6,600.00	6,600.00		6,600.00	6,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0090	SUPPLY AND DELIVERY OF OTHER SUPPLIES	PACCO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	04-02-2024	12-02-2024	14-02-2024	19-02-2024	19-03-2024	19-03-2024	Government of the Philippines	109,800.00	109,800.00		109,800.00	109,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0282	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	23-01-2024	25-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	06-02-2024	12-02-2024	12-02-2024	16-02-2024	16-02-2024	16-02-2024	Government of the Philippines	451,825.00		451,825.00	418,500.00		418,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-0988	SUPPLY AND DELIVERY OF STRETCHER BED FOR THE USE OF DOOPH-MARAGUSAN	PEDMO	No	Competitive Bidding	N/A	08-01-2024	N/A	22-01-2024	22-01-2024	22-01-2024	24-01-2024	06-02-2024	08-02-2024	21-02-2024	24-02-2024	18-03-2024	18-03-2024	Government of the Philippines	360,000.00		360,000.00	244,668.00		244,668.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	02-01-2024	02-01-2024	02-01-2024	02-01-2024	N/A	Completed
23-0985	SUPPLY AND DELIVERY OF IMPROVEMENT OF DAVAO DE ORO PROVINCIAL HOSPITAL, MONTEVERDE (Construction of Emergency Room Extension & Canopy	PEO	No	Competitive Bidding	27-10-2023	04-12-2023	12-12-2023	08-02-2024	08-02-2024	08-02-2024	26-02-2024	08-02-2024	16-02-2024	15-02-2024	19-02-2024	N/A	N/A	Government of the Philippines	1,400.00		1,400.00	1,400.00		1,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	11-12-2023	02-01-2024	02-01-2024	02-01-2024	N/A	N/A	Completed
23-0586	SUPPLY AND DELIVERY OF COMPLETION OF MULTI-PURPOSE BUILDING (POSO)	PEO	No	Competitive Bidding	15-11-2023	04-12-2023	12-12-2023	09-01-2024	09-01-2024	09-01-2024	26-01-2024	08-02-2024	15-02-2024	15-02-2024	19-02-2024	N/A	N/A	Government of the Philippines	6,428,465.39		6,428,465.39	6,399,080.07		6,399,080.07	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	31-12-2023	02-01-2024	02-01-2024	02-01-2024	02-01-2024	N/A	Completed
24-0614	SUPPLY AND DELIVERY OF RICE (WELL MILLED - 50KG/SACK)	PDRRMO	No	NP-53.2 Emergency Cases	31-01-2024	02-02-2024	N/A	06-02-2024	06-02-2024	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	08-02-2024	08-02-2024	08-02-2024	Government of the Philippines	5,016,000.00		5,016,000.00	5,016,000.00		5,016,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0815	SUPPLY AND DELIVERY OF RICE (WELL MILLED - 50KG/SACK)	PDRRMO	No	NP-53.2 Emergency Cases	N/A	31-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	01-02-2024	01-02-2024	01-02-2024	01-02-2024	04-03-2024	04-03-2024	Government of the Philippines	1,749,000.00		1,749,000.00	1,749,000.00		1,749,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0074	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PACCO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	06-02-2024	12-02-2024	14-02-2024	19-02-2024	23-02-2024	23-02-2024	Government of the Philippines	16,920.00	16,920.00		16,450.00	16,450.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0032	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PTO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	06-02-2024	12-02-2024	15-02-2024	19-02-2024	28-02-2024	28-02-2024	Government of the Philippines	27,088.00	27,088.00		26,508.00	26,508.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0098	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PGO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	06-02-2024	12-02-2024	14-02-2024	19-02-2024	23-02-2024	23-02-2024	Government of the Philippines	3,393.00	3,393.00		3,281.00	3,281.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0120	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	COA	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	06-02-2024	12-02-2024	14-02-2024	19-02-2024	28-02-2024	28-02-2024	Government of the Philippines	29,538.00	29,538.00		29,034.00	29,034.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-00959	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLY	PGSO	No	Competitive Bidding	N/A	13-12-2023	19-12-2023	09-01-2024	09-01-2024	09-01-2024	19-01-2024	06-02-2024	14-02-2024	14-02-2024	19-02-2024	28-06-2024	28-06-2024	Government of the Philippines	1,606,988.60		1,606,988.60	1,605,527.00		1,605,527.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	18-12-2023	02-01-2024	02-01-2024	02-01-2024	02-01-2024	N/A	Completed
24-0443	SUPPLY AND DELIVERY OF JOB ORDER (LABOR & MATERIALS)	PDRRMO	No	NP-53.1 Two Failed Biddings	N/A	25-01-2024	N/A	08-02-2024	08-02-2024	N/A	N/A	08-02-2024	15-02-2024	26-02-2024	29-02-2024	09-04-2024	09-04-2024	Government of the Philippines	217,926.65		217,926.65	217,925.50		217,925.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0314	SUPPLY AND DELIVERY OF HYGIENE KITS	PDRRMO	No	NP-53.2 Emergency Cases	06-02-2024	07-02-2024	N/A	08-02-2024	08-02-2024	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	08-02-2024	10-02-2024	10-02-2024	Government of the Philippines	950,625.00		950,625.00	929,452.50		929,452.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0447	SUPPLY AND DELIVERY OF PACKED MEALS	PDRRMO	No	NP-53.2 Emergency Cases	N/A	31-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	01-02-2024	01-02-2024	01-02-2024	01-02-2024	27-03-2024	27-03-2024	Government of the Philippines	595,000.00		595,000.00	595,000.00		595,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-00967	SUPPLY AND DELIVERY OF FOOD SUPPLIES-DRY GOODS	PDRRMO	No	NP-53.2 Emergency Cases	N/A	31-01-2024	N/A	31-01-2024	31-01-2024	N/A	N/A	01-02-2024	01-02-2024	01-02-2024	01-02-2024	03-02-2024	03-02-2024	Government of the Philippines	3,098,368.00		3,098,368.00	3,070,984.00		3,070,984.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-00966	SUPPLY AND DELIVERY OF FOOD SUPPLIES - DRY GOODS	PDRRMO	No	NP-53.2 Emergency Cases	N/A	31-01-2024	N/A	01-02-2024	01-02-2024	N/A	N/A	01-02-2024	01-02-2024	01-02-2024	01-02-2024	03-02-2024	03-02-2024	Government of the Philippines	1,161,888.00		1,161,888.00	1,151,619.00		1,151,619.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0818	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PDRRMO	No	NP-53.2 Emergency Cases	06-02-2024	07-02-2024	N/A	08-02-2024	08-02-2024	N/A	N/A	08-02-2024	09-02-2024	12-02-2024	12-02-2024	13-02-2024	13-02-2024	Government of the Philippines	415,680.00		415,680.00	413,670.00		413,670.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-00850	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PMO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	13-02-2024	13-02-2024	N/A	N/A	14-02-2024	N/A	21-02-2024	22-02-2024	27-02-2024	27-02-2024	Government of the Philippines	8,474.00	8,474.00		8,368.00	8,368.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0755	SUPPLY AND DELIVERY OF SPARE PARTS (LIGHT VEHICLES)	COA	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	13-02-2024	13-02-2024	N/A	N/A	14-02-2024	16-02-2024	16-02-2024	20-02-2024	06-03-2024	06-03-2024	Government of the Philippines	53,400.00	53,400.00		52,000.00	52,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0285	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES/SPARE PARTS	PACCO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	13-02-2024	13-02-2024	N/A	N/A	14-02-2024	14-02-2024	21-02-2024	22-02-2024	10-05-2024	10-05-2024	Government of the Philippines	81,446.00	81,446.00		81,134.00	81,134.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0952	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PGO-BA	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	13-02-2024	13-02-2024	N/A	N/A	14-02-2024	14-02-2024	22-02-2024	26-02-2024	25-02-2024	29-02-2024	Government of the Philippines	107,319.00	107,319.00		107,319.00	107,319.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENOTA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Supply and Delivery of Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	SUPPLY AND DELIVERY OF AMBIBUAI SUPPLIES/MEDICINE	PHO	No	NP 53.9 - Small Value Procurement	N/A	02 02 2024	N/A	12-02-2024	13-02-2024	N/A	N/A	14-02-2024	N/A	21-02-2024	22-02-2024	23-02-2024	23-02-2024	Government of the Philippiens	5,209.00	5,209.00		5,050.00	5,050.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
M-0061	SUPPLY AND DELIVERY OF AMBIBUAI SUPPLIES/MEDICINE	PHO BA	No	NP 53.9 - Small Value Procurement	N/A	02-02-2024	N/A	12-02-2024	13-02-2024	N/A	N/A	14-02-2024	N/A	21-02-2024	22-02-2024	11-03-2024	11-03-2024	Government of the Philippiens	33,458.00	33,458.00		32,542.00	32,542.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0110	SUPPLY AND DELIVERY OF FUEL OIL AND LUBRICANTS	COA	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	12-02-2024	13-02-2024	N/A	N/A	14-02-2024	N/A	21-02-2024	22-02-2024	11-03-2024	11-03-2024	Government of the Philippiens	29,976.00	29,976.00		29,880.00	29,880.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0184	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	COA	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	12-02-2024	13-02-2024	N/A	N/A	14-02-2024	15-02-2024	21-02-2024	22-02-2024	26-02-2024	26-02-2024	Government of the Philippiens	57,216.00	57,216.00		57,216.00	57,216.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0128	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPMENT)	COA	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	12-02-2024	13-02-2024	N/A	N/A	14-02-2024	N/A	20-02-2024	22-02-2024	26-02-2024	26-02-2024	Government of the Philippiens	27,225.00	27,225.00		26,910.00	26,910.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0231	SUPPLY AND DELIVERY OF PRINTERS	PHO		NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	12-02-2024	13-02-2024	N/A	N/A	14-02-2024	15-02-2024	21-02-2024	22-02-2024	16-04-2024	16-04-2024	Government of the Philippiens	58,000.00		58,000.00	58,000.00		58,000.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
24-0125	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAO-ADMIN		NP-53.9 - Small Value Procurement	23-01-2024	27-01-2024	N/A	12-02-2024	13-02-2024	N/A	N/A	14-02-2024	15-02-2024	19-02-2024	22-02-2024	25-03-2024	25-03-2024	Government of the Philippiens	70,000.00	70,000.00		68,000.00	68,000.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
24-0218	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PORAMO	No	Shopping 52.1(a) - Unforeseen Contingency	31-01-2024	02-02-2024	N/A	12-02-2024	13-02-2024	N/A	N/A	14-02-2024	N/A	23-02-2024	22-02-2024	22-02-2024	22-02-2024	Government of the Philippiens	52,000.00		52,000.00	52,000.00		52,000.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0262	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	N/A	29-01-2024	N/A	06-02-2024	06-02-2024	06-02-2024	21-02-2024	14-03-2024	15-03-2024	19-03-2024	21-03-2024	11-04-2024	11-04-2024	Government of the Philippiens	638,625.04		638,625.04	635,746.10		635,746.10	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
24-0294	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PHEMO	No	NP-52.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	18-05-2024	28-05-2024	N/A	N/A	28-05-2024	29-05-2024	10-06-2024	24-06-2024	25-06-2024	25-06-2024	Government of the Philippiens	289,649.00	289,649.00		289,049.00	289,049.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0351	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PNAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-02-2024	N/A	13-02-2024	13-02-2024	N/A	N/A	14-02-2024	N/A	21-02-2024	22-02-2024	07-03-2024	07-03-2024	Government of the Philippiens	18,122.00	18,122.00		17,857.00	17,857.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0372	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PACOO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-02-2024	N/A	13-02-2024	13-02-2024	N/A	N/A	14-02-2024	15-02-2024	20-02-2024	22-02-2024	28-02-2024	28-02-2024	Government of the Philippiens	134,377.00	134,377.00		130,772.00	130,772.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0013	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF ARCHIVAL TENT	PGO	No	Competitive Bidding	08-01-2024	24-01-2024	31-01-2024	12-02-2024	13-02-2024	22-02-2024	26-02-2024	22-02-2024	27-02-2024	01-03-2024	04-03-2024	25-03-2024	25-03-2024	Government of the Philippiens	5,000,000.00		5,000,000.00	4,998,500.00		4,998,500.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	23-01-2024	12-02-2024	12-02-2024	12-02-2024	13-02-2024	N/A	Completed
24-0630	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF WARNING DEVICES/SIGNAGES	PORAMO	No	Competitive Bidding	N/A	02-03-2024	N/A	12-02-2024	13-02-2024	13-02-2024	16-02-2024	22-02-2024	01-03-2024	04-03-2024	04-03-2024	06-04-2024	06-04-2024	Government of the Philippiens	985,600.00		985,600.00	776,000.00		776,000.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	N/A	Completed
24-0023	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	26-02-2024	01-03-2024	03-03-2024	15-03-2024	15-03-2024	Government of the Philippiens	149,415.00	149,415.00		146,985.00	146,985.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0086	SUPPLY AND DELIVERY OF PAC	PBO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	01-03-2024	11-03-2024	11-03-2024	Government of the Philippiens	7,233.00	7,233.00		7,140.00	7,140.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0059	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PBO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	28-02-2024	29-02-2024	01-03-2024	18-03-2024	18-03-2024	Government of the Philippiens	64,722.00	64,722.00		62,181.00	62,181.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0300	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	26-02-2024	05-03-2024	06-03-2024	13-03-2024	13-03-2024	Government of the Philippiens	56,591.00	56,591.00		55,825.00	55,825.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0381	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PDVOO	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	29-02-2024	29-02-2024	05-03-2024	18-03-2024	18-03-2024	Government of the Philippiens	303,740.00		303,740.00	301,062.00		301,062.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0315	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	26-02-2024	01-03-2024	03-03-2024	18-04-2024	18-04-2024	Government of the Philippiens	149,940.00	149,940.00		147,792.00	147,792.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0461	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	26-02-2024	29-02-2024	05-03-2024	26-03-2024	14-03-2024	Government of the Philippiens	79,970.00	79,970.00		78,630.00	78,630.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0099	SUPPLY AND DELIVERY OF PRINTED FORMS	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	01-03-2024	29-04-2024	29-04-2024	Government of the Philippiens	25,000.00	25,000.00		25,000.00	25,000.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0543	SUPPLY AND DELIVERY OF PRINTING	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	01-03-2024	07-06-2024	07-06-2024	Government of the Philippiens	9,996.00	9,996.00		9,996.00	9,996.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0021	SUPPLY AND DELIVERY OF GARMENTS	PEO	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	01-03-2024	01-04-2024	01-04-2024	Government of the Philippiens	20,000.00	20,000.00		20,000.00	20,000.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0038	SUPPLY AND DELIVERY OF PRINTING	SEP	No	NP-53.9 - Small Value Procurement	31-01-2024	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	04-03-2024	05-03-2024	22-05-2024	22-05-2024	Government of the Philippiens	1,792.00		1,792.00	1,664.00		1,664.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0137	SUPPLY AND DELIVERY OF PRINTING	SEP	No	NP-53.9 - Small Value Procurement	31-01-2024	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	04-03-2024	05-03-2024	22-05-2024	22-05-2024	Government of the Philippiens	1,792.00		1,792.00	1,664.00		1,664.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0282	SUPPLY AND DELIVERY OF PRINTING	PGO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	28-02-2024	29-02-2024	07-03-2024	07-03-2024	Government of the Philippiens	40,852.00		40,852.00	40,852.00		40,852.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0590	SUPPLY AND DELIVERY OF UNIFORM SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	29-02-2024	06-03-2024	06-03-2024	Government of the Philippiens	38,250.00		38,250.00	38,250.00		38,250.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0291	SUPPLY AND DELIVERY OF ACCESSORIES & DECORATION	PGO	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	28-02-2024	29-02-2024	06-03-2024	06-03-2024	Government of the Philippiens	1,500.00		1,500.00	1,500.00		1,500.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0097	SUPPLY AND DELIVERY OF PLAQUE/TROPHIES/MEDAL	PHRAMO	No	NP-53.9 - Small Value Procurement	31-01-2024	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	29-02-2024	06-03-2024	06-03-2024	Government of the Philippiens	38,200.00	38,200.00	0.00	38,200.00	38,200.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0196	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PHRAMO	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	28-02-2024	29-02-2024	06-03-2024	06-03-2024	Government of the Philippiens	1,830.00		1,830.00	1,830.00		1,830.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PR No. (PR)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-0868	SUPPLY AND DELIVERY OF LUMBER	BOOPH-Montevilla	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	23-02-2024	28-02-2024	16-05-2024	16-05-2024	Government of the Philippplans	39,229.02		39,229.02	29,213.10		29,213.10	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0861	SUPPLY AND DELIVERY OF LUMBER	PMO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	23-02-2024	28-02-2024	17-05-2024	17-05-2024	Government of the Philippplans	2,240.00	2,240.00		2,240.00	2,240.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0860	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	26-02-2024	28-02-2024	01-03-2024	08-03-2024	08-03-2024	Government of the Philippplans	121,224.00	121,224.00		120,202.50	120,202.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0616	SUPPLY AND DELIVERY OF LUMBER	PHRMDO	No	NP-53.9 - Small Value Procurement	23-01-2024	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	26-02-2024	28-02-2024	01-03-2024	01-03-2024	Government of the Philippplans	12,840.00		12,840.00	12,840.00		12,840.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0640	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	01-03-2024	11-03-2024	11-03-2024	Government of the Philippplans	45,835.00	45,835.00		44,385.00	44,385.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0113	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PGSO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	26-02-2024	29-02-2024	04-03-2024	25-03-2024	25-03-2024	Government of the Philippplans	82,500.00		82,500.00	53,900.00		53,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0786	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	28-02-2024	29-02-2024	01-03-2024	08-03-2024	08-03-2024	Government of the Philippplans	142,000.00		142,000.00	141,900.00		141,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0940	SUPPLY AND DELIVERY OF COMPUTER SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	26-02-2024	29-02-2024	01-03-2024	11-03-2024	11-03-2024	Government of the Philippplans	63,619.00	63,619.00		63,300.00	63,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0090	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PACCO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	26-02-2024	29-02-2024	03-03-2024	11-03-2024	11-03-2024	Government of the Philippplans	60,400.00	60,400.00		59,800.00	59,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1028	SUPPLY AND DELIVERY OF OTHER MACHINERIES AND EQUIPMENT	PHRMDO	No	NP-53.9 - Small Value Procurement	06-02-2024	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	27-02-2024	29-02-2024	04-03-2024	08-03-2024	08-03-2024	Government of the Philippplans	175,000.00		175,000.00	174,800.00		174,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1029	SUPPLY AND DELIVERY OF RENTALS	PHRMDO	No	NP-53.9 - Small Value Procurement	06-02-2024	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	27-02-2024	29-02-2024	04-03-2024	08-03-2024	08-03-2024	Government of the Philippplans	480,000.00		480,000.00	480,000.00		480,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1049	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	26-02-2024	28-02-2024	07-03-2024	07-03-2024	Government of the Philippplans	25,000.00		25,000.00	25,000.00		25,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0648	SUPPLY AND DELIVERY OF DUPLICATING PRODUCTS/SPAREPARTS	PASSO	No	Direct Contracting	N/A	08-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	04-03-2024	07-03-2024	07-03-2024	Government of the Philippplans	49,533.00	49,533.00		42,875.00	42,875.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0865	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PEEMO	No	Direct Contracting	31-01-2024	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	01-03-2024	04-03-2024	04-03-2024	04-03-2024	Government of the Philippplans	2,292,500.00	2,292,500.00		2,292,500.00	2,292,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0984	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PEEMO	No	Direct Contracting	31-01-2024	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	04-03-2024	08-03-2024	08-03-2024	Government of the Philippplans	3,138,000.00	3,138,000.00		3,138,000.00	3,138,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0898	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PEEMO	No	Direct Contracting	31-01-2024	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	04-03-2024	22-03-2024	22-03-2024	Government of the Philippplans	1,254,000.00	1,254,000.00		1,254,000.00	1,254,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0106	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES/READOUT	BOOPH-Montevilla	No	Direct Contracting	31-01-2024	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	04-03-2024	08-05-2024	08-05-2024	Government of the Philippplans	106,000.00	106,000.00		102,000.00	102,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0895	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES/REAGENT	PEEMO	No	Direct Contracting	N/A	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	04-03-2024	15-04-2024	16-04-2024	Government of the Philippplans	985,450.00	985,450.00		985,450.00	985,450.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0987	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PEEMO	No	Direct Contracting	31-01-2024	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	04-03-2024	07-06-2024	07-06-2024	Government of the Philippplans	768,750.00	768,750.00		768,750.00	768,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0375	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PDRRMO	No	NP-53.2 Emergency Cases	N/A	13-02-2024	N/A	13-02-2024	13-02-2024	N/A	N/A	15-02-2024	15-02-2024	19-02-2024	21-02-2024	13-02-2024	18-02-2024	Government of the Philippplans	3,098,368.00		3,098,368.00	3,070,984.00		3,070,984.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1148	SUPPLY AND DELIVERY OF CAUTION BOOM	PDRRMO	No	NP-53.2 Emergency Cases	N/A	20-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	29-02-2024	04-03-2024	06-03-2024	07-03-2024	07-03-2024	Government of the Philippplans	67,500.00		67,500.00	66,500.00		66,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0867	SUPPLY AND DELIVERY OF SPAREPARTS [LIGHT VEHICLES]	EPO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	16-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	07-04-2024	08-04-2024	08-04-2024	08-04-2024	Government of the Philippplans	7,316.00	7,316.00		7,316.00	7,316.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1186	SUPPLY AND DELIVERY OF SPAREPARTS [LIGHT VEHICLES]	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	25-03-2024	02-04-2024	03-04-2024	03-04-2024	Government of the Philippplans	46,000.00	46,000.00		46,000.00	46,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1173	SUPPLY AND DELIVERY OF SPAREPARTS/MOTOR CYCLE	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	22-03-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippplans	2,850.00	2,850.00		2,850.00	2,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1177	SUPPLY AND DELIVERY OF SPAREPARTS/MOTOR CYCLE	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	28-03-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippplans	6,160.00	6,160.00		6,160.00	6,160.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1230	SUPPLY AND DELIVERY OF SPAREPARTS/MOTOR CYCLE	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	25-03-2024	03-04-2024	03-04-2024	03-04-2024	Government of the Philippplans	3,100.00	3,100.00		3,100.00	3,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1202	SUPPLY AND DELIVERY OF SPAREPARTS/MOTOR CYCLE	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippplans	8,345.00	8,345.00		8,345.00	8,345.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1192	SUPPLY AND DELIVERY OF SPAREPARTS [LIGHT VEHICLES]	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	22-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippplans	880.00	880.00		880.00	880.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1188	SUPPLY AND DELIVERY OF SPAREPARTS [LIGHT VEHICLES]	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	26-03-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippplans	700.00	700.00		700.00	700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1195	SUPPLY AND DELIVERY OF SPAREPARTS [LIGHT VEHICLES]	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	25-03-2024	04-04-2024	04-04-2024	04-04-2024	Government of the Philippplans	14,150.00	14,150.00		14,150.00	14,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1194	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippplans	23,503.00	23,503.00		23,503.00	23,503.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PMR (PAP)	Supply and Delivery of Parts/Supplies	PMO / End-User	Is this an Negotiated Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-1198	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	06-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines	31,600.00	31,600.00		31,600.00	31,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1215	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines	10,650.00	10,650.00		10,650.00	10,650.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1198	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines	6,080.00	6,080.00		6,080.00	6,080.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1218	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	22-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines	85,915.00	85,915.00		85,915.00	85,915.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1246	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	26-03-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines	22,300.00	22,300.00		22,300.00	22,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1266	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	26-03-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines	16,400.00	16,400.00		16,400.00	16,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1268	SUPPLY AND DELIVERY OF SPAREPARTS (SUBUT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	26-03-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines	155,480.00	155,480.00		155,480.00	155,480.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1238	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	26-03-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines	12,175.00	12,175.00		12,175.00	12,175.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1236	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	01-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	26-03-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines	52,480.00	52,480.00		52,480.00	52,480.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1251	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	01-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	22-03-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines	67,950.00	67,950.00		67,950.00	67,950.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1282	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	25-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines	800.00	800.00		800.00	800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1281	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	01-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	26-03-2024	04-04-2024	04-04-2024	04-04-2024	Government of the Philippines	8,280.00	8,280.00		8,280.00	8,280.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1206	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	01-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	26-03-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines	21,950.00	21,950.00		21,950.00	21,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-0317	SUPPLY AND DELIVERY OF DISTILLED WATER	PAGRO	No	NP-53.9 - Small Value Procurement	11-12-2023	15-01-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	13-03-2024	15-03-2024	01-04-2024	01-04-2024	Government of the Philippines	94,743.00	47,371.50	47,371.50	94,424.00	47,212.00	47,212.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0062	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PSO	No	NP-53.9 - Small Value Procurement	12-12-2023	15-01-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	13-03-2024	20-03-2024	17-05-2024	17-05-2024	Government of the Philippines	17,000.00	17,000.00	0.00	16,900.00	16,900.00	0.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0088	SUPPLY AND DELIVERY OF PAINTING MATERIALS	SES	No	NP-53.9 - Small Value Procurement	12-12-2023	15-01-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	22-03-2024	28-03-2024	12-06-2024	12-06-2024	Government of the Philippines	237,962.88	118,981.44	118,981.44	236,319.00	118,159.50	118,159.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0086	SUPPLY AND DELIVERY OF BINDER	PACCO	No	NP-53.9 - Small Value Procurement	N/A	27-01-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	26-03-2024	12-04-2024	12-04-2024	Government of the Philippines	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0845	SUPPLY AND DELIVERY OF COSMETOLOGY SUPPLIES	PAD-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	20-03-2024	21-03-2024	25-03-2024	25-03-2024	Government of the Philippines	84,785.00		84,785.00	83,835.00		83,835.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0942	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER & REFILL	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	22-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines	264,033.00	264,033.00		261,540.00	261,540.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0969	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	SPO	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	07-05-2024	17-05-2024	09-05-2024	09-05-2024	Government of the Philippines	39,685.00	39,685.00		39,685.00	39,685.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0983	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PSO	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	15-03-2024	21-03-2024	22-04-2024	22-04-2024	Government of the Philippines	1,948.00	1,948.00		1,948.00	1,948.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0906	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PAD-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	20-03-2024	21-03-2024	03-04-2024	03-04-2024	Government of the Philippines	17,062.00	17,062.00		16,912.00	16,912.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0982	SUPPLY AND DELIVERY OF KITCHENWARE & UTENSILS	PSO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	18-03-2024	28-03-2024	25-03-2024	25-03-2024	Government of the Philippines	385.00	385.00		378.00	378.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0853	SUPPLY AND DELIVERY OF TONER	PSO-GA	No	NP-53.9 - Small Value Procurement	13-02-2024	15-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	15-03-2024	02-04-2024	02-04-2024	02-04-2024	Government of the Philippines	80,000.00	80,000.00		80,000.00	80,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0867	SUPPLY AND DELIVERY OF BATTERY	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	22-03-2024	26-03-2024	01-04-2024	01-04-2024	Government of the Philippines	208,785.00	208,785.00		171,000.00	171,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0893	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	21-03-2024	26-03-2024	01-04-2024	01-04-2024	Government of the Philippines	165,815.00	165,815.00		110,150.00	110,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0819	SUPPLY AND DELIVERY OF BARCODE SCANNER & COMPUTER DESKTOP	PAD-ADMIN	No	NP-53.9 - Small Value Procurement	20-02-2024	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	20-03-2024	26-03-2024	15-04-2024	15-04-2024	Government of the Philippines	51,600.00	51,600.00		51,398.00	51,398.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0850	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PMMDO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	15-03-2024	18-03-2024	10-05-2024	10-05-2024	Government of the Philippines	129,000.00	64,500.00	64,500.00	96,478.00	48,239.00	48,239.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0972	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES/SPAREPARTS	PSO-GA	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	21-03-2024	26-03-2024	11-04-2024	11-04-2024	Government of the Philippines	51,316.00	51,316.00		47,000.00	47,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1308	SUPPLY AND DELIVERY OF GARMENTS	SEF	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	07-03-2024	22-03-2024	08-04-2024	25-04-2024	25-04-2024	Government of the Philippines	280,800.00		280,800.00	280,800.00		280,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1217	SUPPLY AND DELIVERY OF UNIFORM SUPPLIES	SEF	No	NP-53.9 - Small Value Procurement	20-02-2024	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	07-03-2024	21-03-2024	27-03-2024	27-03-2024	27-03-2024	Government of the Philippines	84,000.00		84,000.00	84,000.00		84,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-0202	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGSO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	25-03-2024	02-04-2024	06-05-2024	06-05-2024	Government of the Philippiens	12,500.00	12,500.00		12,150.00	12,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0246	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES/SPAREPARTS	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	26-03-2024	31-03-2024	18-06-2024	18-06-2024	Government of the Philippiens	7,950.00		7,950.00	7,875.00		7,875.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0035	SUPPLY AND DELIVERY OF GARMENTS	PTO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	19-03-2024	26-03-2024	25-04-2024	25-04-2024	Government of the Philippiens	35,000.00	35,000.00		32,900.00	32,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0136	SUPPLY AND DELIVERY OF LUMBER	SSF	No	NP-53.9 - Small Value Procurement	31-01-2024	05-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	25-03-2024	14-06-2024	14-06-2024	Government of the Philippiens	2,256.00		2,256.00	2,256.00		2,256.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0308	SUPPLY AND DELIVERY OF SPAREPARTS (FARM MACHINERIES AND EQUIPMENT)	PVO	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	19-03-2024	22-03-2024	03-05-2024	03-05-2024	Government of the Philippiens	2,932.00	2,932.00		2,930.00	2,930.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0309	SUPPLY AND DELIVERY OF FURNITURE & FIXTURES	PACTO	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	25-03-2024	28-03-2024	02-04-2024	02-04-2024	Government of the Philippiens	48,600.00	48,600.00		47,630.00	47,630.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0096	SUPPLY AND DELIVERY OF SAFETY GEARS & EQUIPMENT	SSF	No	NP-53.9 - Small Value Procurement	31-01-2024	02-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	22-03-2024	25-03-2024	02-04-2024	02-04-2024	Government of the Philippiens	1,925.00		1,925.00	1,895.00		1,895.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0457	SUPPLY AND DELIVERY OF SAFETY GEARS & EQUIPMENT	PTO	No	NP-53.9 - Small Value Procurement	08-02-2024	13-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	26-03-2024	02-04-2024	02-04-2024	Government of the Philippiens	1,925.00		1,925.00	1,895.00		1,895.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0040	SUPPLY AND DELIVERY OF LUMBER	SSF	No	NP-53.9 - Small Value Procurement	31-01-2024	02-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	26-03-2024	17-05-2024	17-05-2024	Government of the Philippiens	3,552.00		3,552.00	3,552.00		3,552.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0307	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PEDMO	No	NP-53.9 - Small Value Procurement	13-02-2024	15-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	22-03-2024	27-03-2024	01-04-2024	01-04-2024	Government of the Philippiens	134,344.00	134,344.00		133,132.00	133,132.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0393	SUPPLY AND DELIVERY OF FUEL, OIL, AND LUBRICANTS	PEDMO	No	NP-53.9 - Small Value Procurement	20-02-2024	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	05-04-2024	08-04-2024	08-04-2024	08-04-2024	Government of the Philippiens	153,240.80	153,240.80		147,415.00	147,415.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0366	SUPPLY AND DELIVERY OF SAFETY GEARS	PEDMO	No	NP-53.9 - Small Value Procurement	20-02-2024	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	22-03-2024	04-04-2024	04-04-2024	Government of the Philippiens	8,690.00	8,690.00		8,660.00	8,660.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0344	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PEDMO	No	NP-53.9 - Small Value Procurement	20-02-2024	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	21-03-2024	22-03-2024	03-04-2024	03-04-2024	Government of the Philippiens	185,720.00	185,720.00		174,760.00	174,760.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0380	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2024	N/A	03-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	29-03-2024	22-03-2024	01-04-2024	01-04-2024	Government of the Philippiens	234,117.00		234,117.00	229,455.00		229,455.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0300	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PEDMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-02-2024	22-02-2024	N/A	03-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	21-03-2024	22-03-2024	04-04-2024	04-04-2024	Government of the Philippiens	77,598.00	77,598.00		76,920.00	76,920.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0091	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-02-2024	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	22-03-2024	01-04-2024	06-04-2024	06-04-2024	Government of the Philippiens	167,603.00	167,603.00		162,834.00	162,834.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0970	SUPPLY AND DELIVERY OF INK & MASTER ROLL	PEDMO	No	Direct Contracting	N/A	16-02-2024	N/A	03-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	03-04-2024	11-04-2024	11-04-2024	Government of the Philippiens	8,015.00	8,015.00		8,015.00	8,015.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0969	SUPPLY AND DELIVERY OF SPAREPARTS & TONER FOR DUPLICATING MACHINE	PEDMO	No	Direct Contracting	N/A	16-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	04-04-2024	18-04-2024	18-04-2024	Government of the Philippiens	29,703.60	29,703.60		29,703.60	29,703.60		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0044	SUPPLY AND DELIVERY OF JOB ORDER (LABOR & MATERIALS)	PGO	No	Direct Contracting	N/A	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	14-03-2024	19-03-2024	11-04-2024	11-04-2024	Government of the Philippiens	20,000.00	20,000.00		20,000.00	20,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0568	SUPPLY AND DELIVERY OF DUPLICATING PRODUCTS/FRAGRANTS	PTO	No	Direct Contracting	20-02-2024	23-02-2024	N/A	03-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	19-03-2024	01-04-2024	18-04-2024	18-04-2024	Government of the Philippiens	12,046.00	12,046.00		10,950.00	10,950.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0934	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Competitive Bidding	N/A	12-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	27-02-2024	06-03-2024	12-03-2024	25-03-2024	02-04-2024	05-04-2024	05-04-2024	Government of the Philippiens	459,114.00	459,114.00		390,169.00	390,169.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-02-2024	19-02-2024	19-02-2024	N/A	N/A	N/A	Completed
24-0246	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF MEALS AND SNACKS	O	No	Competitive Bidding	N/A	29-01-2024	N/A	20-02-2024	20-02-2024	20-02-2024	27-02-2024	06-03-2024	06-03-2024	06-03-2024	07-03-2024	08-03-2024	08-03-2024	Government of the Philippiens	433,440.00		433,440.00	425,736.00		425,736.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	18-02-2024	18-02-2024	18-02-2024	N/A	N/A	N/A	Completed
24-0169	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF FOOD SUPPLIES	PSWDO	No	Competitive Bidding	N/A	12-02-2024	N/A	20-02-2024	20-02-2024	20-02-2024	13-03-2024	21-03-2024	25-03-2024	21-04-2024	23-04-2024	22-04-2024	22-04-2024	Government of the Philippiens	790,240.00		790,240.00	583,969.50		583,969.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-02-2024	19-02-2024	19-02-2024	N/A	N/A	N/A	Completed
24-0947	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PEDMO	No	Competitive Bidding	N/A	19-02-2024	N/A	05-03-2024	05-03-2024	05-03-2024	13-03-2024	22-03-2024	26-03-2024	15-04-2024	16-04-2024	21-04-2024	21-04-2024	Government of the Philippiens	839,080.00	839,080.00		631,974.00	631,974.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	01-03-2024	01-03-2024	N/A	N/A	N/A	Completed
24-0458	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PCO	No	Competitive Bidding	N/A	26-02-2024	N/A	05-03-2024	05-03-2024	05-03-2024	13-03-2024	21-03-2024	27-03-2024	12-04-2024	22-04-2024	30-04-2024	30-04-2024	Government of the Philippiens	505,747.94		505,747.94	503,824.50		503,824.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	01-03-2024	01-03-2024	N/A	N/A	N/A	Completed
24-0357	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF RICE (WELL-MILLED 50KG/SACK	PSWDO	No	Competitive Bidding	N/A	13-02-2024	20-02-2024	05-03-2024	05-03-2024	20-03-2024	13-03-2024	21-03-2024	22-03-2024	04-04-2024	11-04-2024	17-04-2024	17-04-2024	Government of the Philippiens	1,348,050.00		1,348,050.00	1,290,000.00		1,290,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	01-03-2024	01-03-2024	N/A	N/A	N/A	Completed
24-0983	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50KG/SACK	PEDMO	No	Competitive Bidding	31-01-2024	12-02-2024	20-02-2024	05-03-2024	05-03-2024	05-03-2024	13-03-2024	21-03-2024	22-03-2024	02-04-2024	04-04-2024	04-04-2024	04-04-2024	Government of the Philippiens	1,059,630.00	1,059,630.00		1,014,000.00	1,014,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	01-03-2024	01-03-2024	N/A	N/A	N/A	Completed
24-0163	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF MEALS AND SNACKS	O	No	Competitive Bidding	N/A	12-02-2024	20-02-2024	22-02-2024	22-02-2024	22-02-2024	13-03-2024	21-03-2024	22-03-2024	22-03-2024	01-04-2024	18-04-2024	18-04-2024	Government of the Philippiens	1,505,000.00		1,505,000.00	1,484,000.00		1,484,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-03-2024	21-03-2024	21-03-2024	N/A	N/A	N/A	Completed
24-0890	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50KG/SACK	PGO	No	Competitive Bidding	N/A	12-02-2024	20-02-2024	05-03-2024	05-03-2024	05-03-2024	13-03-2024	21-03-2024	22-03-2024	04-04-2024	15-04-2024	24-04-2024	24-04-2024	Government of the Philippiens	1,485,990.00		1,485,990.00	1,422,000.00		1,422,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	01-03-2024	01-03-2024	N/A	N/A	N/A	Completed
24-0359	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF SPARE PARST	PGSO	No	Competitive Bidding	N/A	19-02-2024	N/A	03-03-2024	05-03-2024	05-03-2024	13-03-2024	21-03-2024	27-03-2024	17-04-2024	26-04-2024	26-04-2024	26-04-2024	Government of the Philippiens	547,615.00	547,615.00		394,660.00	394,660.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	01-03-2024	01-03-2024	N/A	N/A	N/A	Completed
24-0377	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF SPARE PARTS (TIRES AND BATTERY)	PDRRMO	No	Competitive Bidding	N/A	19-02-2024	N/A	05-03-2024	05-03-2024	05-03-2024	13-03-2024	21-03-2024	27-03-2024	02-04-2024	12-04-2024	15-04-2024	15-04-2024	Government of the Philippiens	558,824.00	558,824.00		329,400.00	329,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	01-03-2024	01-03-2024	N/A	N/A	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-C1258	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF SPARE PARTS/BATTERY	PEDMO	No	Competitive Bidding	26-02-2024	26-02-2024	N/A	05-03-2024	06-03-2024	10-03-2024	13-03-2024	21-02-2024	27-03-2024	12-04-2024	22-04-2024	23-04-2024	25-04-2024	Government of the Philippines	790,600.00	790,600.00		552,000.00	552,000.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	01-03-2024	01-03-2024	N/A	N/A	N/A	Completed
24-C1001	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PEDMO	No	Competitive Bidding	20-02-2024	26-02-2024	N/A	03-03-2024	06-03-2024	07-03-2024	13-03-2024	13-03-2024	26-03-2024	12-04-2024	22-04-2024	29-04-2024	30-04-2024	Government of the Philippines	564,043.00	564,043.00		343,226.00	343,226.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	01-03-2024	01-03-2024	N/A	N/A	N/A	Completed
24-1246	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A		15-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	30-03-2024	10-05-2024	10-05-2024	Government of the Philippines	44,000.00	44,000.00		44,000.00	44,000.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1260	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	25-04-2024	25-04-2024	25-04-2024	Government of the Philippines	38,230.00	38,230.00		38,230.00	38,230.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1264	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	13-03-2024	13-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	25-04-2024	25-04-2024	25-04-2024	Government of the Philippines	49,000.00	49,000.00		49,000.00	49,000.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1276	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	15-03-2024	15-03-2024	N/A	N/A	21-03-2024	N/A	22-04-2024	26-04-2024	26-04-2024	26-04-2024	Government of the Philippines	8,650.00	8,650.00		8,650.00	8,650.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1271	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	18-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	30-04-2024	30-04-2024	30-04-2024	Government of the Philippines	3,180.00	3,180.00		3,180.00	3,180.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1250	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines	30,750.00	30,750.00		30,750.00	30,750.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1233	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	13-03-2024	13-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines	28,600.00	28,600.00		28,600.00	28,600.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1256	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines	10,000.00	10,000.00		10,000.00	10,000.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1248	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	18-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines	10,500.00	10,500.00		10,500.00	10,500.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1265	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	30-04-2024	30-04-2024	30-04-2024	Government of the Philippines	12,300.00	12,300.00		12,300.00	12,300.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1172	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	15-03-2024	15-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	25-04-2024	25-04-2024	25-04-2024	Government of the Philippines	14,800.00	14,800.00		14,800.00	14,800.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1202	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines	50,400.00	50,400.00		50,400.00	50,400.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1197	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines	40,000.00	40,000.00		40,000.00	40,000.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1264	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines	2,200.00	2,200.00		2,200.00	2,200.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1180	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines	10,300.00	10,300.00		10,300.00	10,300.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1190	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines	12,900.00	12,900.00		12,900.00	12,900.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1198	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines	8,950.00	8,950.00		8,950.00	8,950.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1293	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	15-03-2024	15-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	30-04-2024	30-04-2024	30-04-2024	Government of the Philippines	3,500.00	3,500.00		3,500.00	3,500.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1280	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	22-04-2024	22-04-2024	22-04-2024	Government of the Philippines	5,000.00	5,000.00		5,000.00	5,000.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1320	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	04-04-2024	12-04-2024	12-04-2024	12-04-2024	Government of the Philippines	15,550.00		15,550.00	15,550.00	0.00	15,550.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1340	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines	25,500.00	25,500.00		25,500.00	25,500.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1285	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	SPO	No	Shopping 52.1(b) - Unforeseen Contingency	05-03-2024	08-03-2024	N/A	18-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	15-04-2024	18-04-2024	18-04-2024	18-04-2024	Government of the Philippines	2,640.00	2,640.00		2,640.00	2,640.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1024	SUPPLY AND DELIVERY OF FUEL, OIL, AND LUBRICANTS	SPO	No	Shopping 52.1(b) - Unforeseen Contingency	05-03-2024	06-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	30-04-2024	30-04-2024	30-04-2024	Government of the Philippines	2,960.00	2,960.00		2,960.00	2,960.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1543	SUPPLY AND DELIVERY OF JOB ORDER (LABOR & MATERIALS)	PDRRMO	No	Shopping 52.1(b) - Unforeseen Contingency	05-03-2024	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	04-04-2024	12-04-2024	12-04-2024	12-04-2024	Government of the Philippines	4,500.00		4,500.00			4,500.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0115	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	CDA	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	08-04-2024	24-04-2024	24-04-2024	24-04-2024	Government of the Philippines	4,510.00	4,510.00		4,510.00	4,510.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0973	SUPPLY AND DELIVERY OF FURNITURE & FIXTURES	SPO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	15-03-2024	15-03-2024	N/A	N/A	21-03-2024	N/A	27-05-2024	06-06-2024	06-06-2024	06-06-2024	Government of the Philippines	7,000.00	7,000.00		7,000.00	7,000.00		ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0754	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	15-03-2024	15-03-2024	N/A	N/A	21-03-2024	N/A	04-04-2024	15-04-2024	29-05-2024	29-05-2024	Government of the Philippines	35,950.00		35,950.00			35,890.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1115	SUPPLY AND DELIVERY OF SAFETY GEARS	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	04-04-2024	12-04-2024	14-05-2024	14-05-2024	Government of the Philippines	40,490.00		40,490.00	40,432.00		40,432.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0629	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	18-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	04-04-2024	12-04-2024	14-05-2024	14-05-2024	Government of the Philippines	10,200.00		10,200.00	10,183.00		10,183.00	ENGR. MICHAEL C. SALARDA MR. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-0891	SUPPLY AND DELIVERY OF SAFETY GEARS & EQUIPMENT	PTO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	28-04-2024	12-04-2024	25-04-2024	23-04-2024	Government of the Philippiens	18,480.00	18,480.00		18,441.50	18,441.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1061	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	27-03-2024	04-04-2024	12-04-2024	08-05-2024	08-05-2024	Government of the Philippiens	53,790.00		53,790.00	52,989.00		52,989.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1095	SUPPLY AND DELIVERY OF PRINTERS	PTO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	08-04-2024	12-04-2024	15-04-2024	15-04-2024	Government of the Philippiens	14,500.00	14,500.00		14,406.00	14,406.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1126	SUPPLY AND DELIVERY OF TARPAULIN	PAO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	04-04-2024	12-04-2024	07-06-2024	07-06-2024	Government of the Philippiens	9,800.00		9,800.00	9,800.00		9,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0708	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	28-05-2024	04-04-2024	16-04-2024	11-06-2024	11-06-2024	Government of the Philippiens	100,000.00		100,000.00	97,200.00		97,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0986	SUPPLY AND DELIVERY OF OTHER SUPPLIES & MATERIALS	PGO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	27-03-2024	04-04-2024	12-04-2024	03-05-2024	03-05-2024	Government of the Philippiens	459,943.20		459,943.20	439,600.00		439,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1170	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	08-03-2024	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	23-05-2024	04-04-2024	16-04-2024	18-06-2024	18-06-2024	Government of the Philippiens	63,750.00		63,750.00	61,125.00		61,125.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0337	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	18-03-2024	19-03-2024	N/A	N/A	21-03-2024	23-04-2024	07-05-2024	20-05-2024	25-03-2024	25-03-2024	Government of the Philippiens	251,000.00		251,000.00	251,000.00		251,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0890	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PENRO	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	22-04-2024	08-04-2024	11-04-2024	16-05-2024	16-05-2024	Government of the Philippiens	160,260.00		160,260.00	160,260.00		160,260.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0986	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PENRO	No	NP-53.9 - Small Value Procurement	01-03-2024	06-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	25-03-2024	08-04-2024	02-04-2024	26-03-2024	26-03-2024	Government of the Philippiens	242,990.00		242,990.00	242,990.00		242,990.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1891	SUPPLY AND DELIVERY OF FOOD CATERING/SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	18-03-2024	19-03-2024	N/A	N/A	21-03-2024	09-04-2024	04-04-2024	15-04-2024	31-05-2024	31-05-2024	Government of the Philippiens	180,000.00	180,000.00		179,798.75	179,798.75		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01327	SUPPLY AND DELIVERY OF FOOD CATERING/SERVICES	PTO	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	18-03-2024	19-03-2024	N/A	N/A	21-03-2024	21-03-2024	05-04-2024	15-04-2024	23-05-2024	23-05-2024	Government of the Philippiens	117,300.00	117,300.00		117,300.00	117,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01316	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	03-04-2024	05-04-2024	12-04-2024	24-04-2024	24-04-2024	Government of the Philippiens	174,490.00		174,490.00	174,240.00		174,240.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1858	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PGO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	04-04-2024	12-04-2024	24-04-2024	24-04-2024	Government of the Philippiens	26,400.00		26,400.00	26,200.00		26,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01076	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	18-03-2024	19-03-2024	N/A	N/A	21-03-2024	27-03-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	Government of the Philippiens	54,864.00	54,864.00		54,663.00	54,665.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01118	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PENRO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	08-04-2024	12-04-2024	28-05-2024	28-05-2024	Government of the Philippiens	18,995.00		18,995.00	18,991.00		18,991.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01148	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PPDO	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	08-04-2024	12-04-2024	28-05-2024	28-05-2024	Government of the Philippiens	26,840.00	26,840.00		26,840.00	26,840.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1546	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PPDO	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	08-04-2024	12-04-2024	28-04-2024	28-04-2024	Government of the Philippiens	7,800.00	7,800.00		7,800.00	7,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1450	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PLO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	03-04-2024	17-04-2024	18-06-2024	18-06-2024	Government of the Philippiens	15,193.00	15,193.00		15,141.00	15,141.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01127	SUPPLY AND DELIVERY OF SAFETY GEARS	PENRO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	18-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	04-04-2024	12-04-2024	08-05-2024	08-05-2024	Government of the Philippiens	46,680.00		46,680.00	46,331.00		46,331.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1839	SUPPLY AND DELIVERY OF GARMENTS	PGO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	27-03-2024	27-03-2024	Government of the Philippiens	25,000.00		25,000.00	25,000.00		25,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01059	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO-GA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-03-2024	N/A	15-03-2024	15-03-2024	N/A	N/A	21-03-2024	23-03-2024	28-04-2024	26-04-2024	06-05-2024	06-05-2024	Government of the Philippiens	70,535.00	70,535.00		69,128.00	69,128.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1332	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-03-2024	05-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	11-04-2024	12-04-2024	29-04-2024	29-04-2024	Government of the Philippiens	28,060.00	28,060.00		28,026.00	28,020.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-03-2024	08-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	01-04-2024	05-04-2024	12-04-2024	29-04-2024	29-04-2024	Government of the Philippiens	76,638.00	76,638.00		76,525.00	76,525.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1376	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	05-04-2024	12-04-2024	28-04-2024	28-04-2024	Government of the Philippiens	5,540.00		5,540.00	5,540.00		5,540.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1881	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-03-2024	08-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	01-04-2024	15-04-2024	12-04-2024	06-05-2024	06-05-2024	Government of the Philippiens	68,168.00	68,168.00		67,949.00	67,949.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01096	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	01-04-2024	11-04-2024	12-04-2024	22-04-2024	22-04-2024	Government of the Philippiens	94,976.00		94,976.00	93,273.00		93,273.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0877	SUPPLY AND DELIVERY OF SPAREPARTS (PHOTOCOPIER MACHINE)	SPO	No	Direct Contracting	06-03-2024	08-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	18-04-2024	18-04-2024	16-05-2024	16-05-2024	Government of the Philippiens	3,750.00	3,750.00		3,750.00	3,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0075	SUPPLY AND DELIVERY OF DUPLICATING PRODUCTS/SPAREPARTS	PAGCO	No	Direct Contracting	N/A	01-03-2024	N/A	18-03-2024	18-03-2024	N/A	N/A	21-03-2024	N/A	25-04-2024	30-04-2024	02-05-2024	02-05-2024	Government of the Philippiens	35,400.00	35,400.00		35,400.00	35,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0896	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PVGO	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	23-03-2024	N/A	27-05-2024	28-05-2024	21-06-2024	21-06-2024	Government of the Philippiens	39,995.00	39,995.00		39,830.00	39,830.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1051	SUPPLY AND DELIVERY OF SPORTS SUPPLIES & EQUIPMENT	SEF	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	23-03-2024	02-04-2024	19-05-2024	20-05-2024	21-06-2024	21-06-2024	Government of the Philippiens	381,709.00		381,709.00	380,983.00		380,983.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-C1097	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PEO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	03-04-2024	11-04-2024	23-04-2024	26-04-2024	26-05-2024	Government of the Philippines	60,718.50	60,718.50		60,254.00	60,256.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1061	SUPPLY AND DELIVERY OF TARPAULIN	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	08-04-2024	22-04-2024	19-06-2024	19-06-2024	Government of the Philippines	34,692.00	34,692.00		34,692.00	34,692.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1092	SUPPLY AND DELIVERY OF PLUMBING SUPPLIES	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	04-04-2024	12-04-2024	25-04-2024	10-05-2024	10-05-2024	Government of the Philippines	62,860.00	62,860.00		62,504.00	62,504.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1112	SUPPLY AND DELIVERY OF LAMINATING MACHINE	PENRO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	04-04-2024	05-04-2024	15-04-2024	24-04-2024	24-04-2024	Government of the Philippines	51,070.00	51,070.00		51,000.00	51,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1709	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES/SPAREPARTS	PGO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	03-04-2024	22-04-2024	29-04-2024	29-04-2024	Government of the Philippines	13,312.00		13,312.00	13,280.00		13,280.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1689	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSKEEPING	PAO	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	02-04-2024	15-04-2024	22-04-2024	22-04-2024	Government of the Philippines	6,048.00		6,048.00	5,878.00		5,878.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1123	SUPPLY AND DELIVERY OF SPAREPARTS AND BATTERY FOR GEN SET	PHO	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	08-04-2024	12-04-2024	15-04-2024	18-03-2024	Government of the Philippines	19,239.32	19,239.32		19,221.40	19,221.40		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1116	SUPPLY AND DELIVERY OF PORTLAND CEMENT & PULATRIFF BODYFILLER	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	08-04-2024	22-04-2024	15-05-2024	16-05-2024	Government of the Philippines	7,780.00		7,780.00	7,770.50		7,770.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1708	SUPPLY AND DELIVERY OF PADLOCK	PEO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	12-04-2024	22-04-2024	16-05-2024	16-05-2024	Government of the Philippines	2,200.00		2,200.00	2,198.00		2,198.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1709	SUPPLY AND DELIVERY OF TARPAULIN	PDRRMO	No	NP-53.9 - Small Value Procurement	05-03-2024	06-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	02-04-2024	08-04-2024	12-04-2024	05-06-2024	05-06-2024	Government of the Philippines	140,000.00		140,000.00	125,000.00		125,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1021	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PHRMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-02-2024	22-02-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	02-04-2024	05-04-2024	22-04-2024	30-04-2024	30-04-2024	Government of the Philippines	270,846.00		270,846.00	266,761.95		266,761.95	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1055	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2024	N/A	22-02-2024	22-03-2024	N/A	N/A	25-03-2024	04-04-2024	08-04-2024	12-04-2024	24-04-2024	24-04-2024	Government of the Philippines	57,597.40	57,597.40		56,023.00	56,023.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0114	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2024	N/A	22-02-2024	22-02-2024	N/A	N/A	25-03-2024	N/A	03-04-2024	12-04-2024	22-04-2024	22-04-2024	Government of the Philippines	5,414.00		5,414.00	5,260.00		5,260.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1188	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-03-2024	08-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	02-04-2024	08-04-2024	12-04-2024	26-04-2024	26-04-2024	Government of the Philippines	80,912.00		80,912.00	80,912.00		80,912.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1169	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	04-04-2024	12-04-2024	24-04-2024	24-04-2024	Government of the Philippines	21,336.00		21,336.00	21,268.00		21,268.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MR. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1166	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	08-04-2024	12-04-2024	26-04-2024	26-04-2024	Government of the Philippines	27,301.00	27,301.00		27,046.00	27,046.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1382	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	28-03-2024	26-03-2024	05-04-2024	22-04-2024	24-04-2024	24-04-2024	Government of the Philippines	78,080.00	78,080.00		76,924.00	76,924.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1143	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	01-04-2024	07-04-2024	10-04-2024	13-05-2024	13-05-2024	Government of the Philippines	66,552.00		66,552.00	64,724.00		64,724.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0713	SUPPLY AND DELIVERY OF JOB OUT	PDSO	No	Shopping 52.1(c) - Unforeseen Contingency	N/A	25-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	12-04-2024	08-05-2024	08-05-2024	08-05-2024	Government of the Philippines	3,500.00	3,500.00		3,500.00	3,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0788	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPT)	PDSO	No	Shopping 52.1(c) - Unforeseen Contingency	N/A	25-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	12-04-2024	09-05-2024	08-05-2024	08-05-2024	Government of the Philippines	1,500.00	1,500.00		1,500.00	1,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1194	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	SPO	No	Shopping 52.1(c) - Unforeseen Contingency	N/A	25-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	30-04-2024	30-04-2024	30-04-2024	Government of the Philippines	1,100.00	1,100.00		1,100.00	1,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1264	SUPPLY AND DELIVERY OF BOX FILE TOP AND SIDE OPENING	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	07-05-2024	21-06-2024	21-06-2024	Government of the Philippines	1,180.00		1,180.00	1,178.00		1,178.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1099	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PASSO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	30-05-2024	21-06-2024	21-06-2024	Government of the Philippines	41,732.00		41,732.00	41,610.50		41,610.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0027	SUPPLY AND DELIVERY OF GLOVES, LABINDAY	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	07-05-2024	28-05-2024	28-05-2024	Government of the Philippines	1,104.00		1,104.00	1,080.00		1,080.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0031	SUPPLY AND DELIVERY OF TRAINING FOLDING TABLE	PTO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	17-04-2024	07-05-2024	28-05-2024	28-05-2024	Government of the Philippines	13,860.00	13,860.00		13,500.00	13,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1065	SUPPLY AND DELIVERY OF BRAKE FLUID	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	30-04-2024	16-05-2024	16-05-2024	Government of the Philippines	19,592.00		19,592.00	19,260.00		19,260.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0209	SUPPLY AND DELIVERY OF GARMENTS	PENRO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	30-04-2024	27-05-2024	27-05-2024	Government of the Philippines	12,000.00	12,000.00		11,400.00	11,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0756	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	18-04-2024	18-04-2024	26-05-2024	26-05-2024	Government of the Philippines	30,000.00	30,000.00		30,000.00	30,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1735	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	08-04-2024	19-04-2024	07-05-2024	13-06-2024	13-06-2024	Government of the Philippines	150,000.00		150,000.00	148,250.00		148,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1213	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	PHO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	11-04-2024	23-04-2024	14-05-2024	14-06-2024	14-06-2024	Government of the Philippines	65,650.00	65,650.00		40,400.00	40,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1798	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PLAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	23-04-2024	23-04-2024	18-06-2024	18-06-2024	Government of the Philippines	17,000.00	17,000.00		16,500.00	16,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-C1329	SUPPLY AND DELIVERY OF KITCHENWARE & UTENSILS	PAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	26-04-2024	06-05-2024	06-05-2024	Government of the Philippines	17,680.00	17,680.00		17,670.00	17,670.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1328	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	FORRMO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	26-04-2024	28-05-2024	29-05-2024	Government of the Philippines	12,320.00		12,320.00	12,316.00		12,316.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1180	SUPPLY AND DELIVERY OF VETERINARY DRUGS AND BIOLOGICS	PGO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	05-04-2024	12-04-2024	10-05-2024	03-06-2024	03-06-2024	Government of the Philippines	83,500.00		83,500.00	83,266.00		83,266.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1417	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PBO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	26-04-2024	21-05-2024	21-04-2024	Government of the Philippines	25,500.00	25,500.00		24,975.00	24,975.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1237	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	PGSO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	23-04-2024	26-04-2024	31-05-2024	31-05-2024	Government of the Philippines	20,400.00	20,400.00		20,388.00	20,388.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1131	SUPPLY AND DELIVERY OF SAFETY GEARS	PGSO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	26-04-2024	10-05-2024	10-04-2024	Government of the Philippines	37,641.30	37,641.30		24,750.00	24,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1479	SUPPLY AND DELIVERY OF FURNITURE & FIXTURES	PAO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	12-04-2024	24-04-2024	14-03-2024	23-05-2024	22-05-2024	Government of the Philippines	64,400.00		64,400.00	64,395.00		64,395.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1362	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PTO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	23-04-2024	26-04-2024	06-05-2024	06-05-2024	Government of the Philippines	14,457.00	14,457.00		14,077.00	14,077.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1069	SUPPLY AND DELIVERY OF LUBRICANTS	FORRMO	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	08-04-2024	24-04-2024	07-03-2024	14-05-2024	14-05-2024	Government of the Philippines	133,717.00	133,717.00		131,105.00	131,105.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1132	SUPPLY AND DELIVERY OF BATTERY & EXTENSION WIRE	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	19-04-2024	22-04-2024	03-05-2024	03-05-2024	Government of the Philippines	5,004.00		5,004.00	4,978.00		4,978.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1803	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	25-04-2024	03-05-2024	03-05-2024	Government of the Philippines	6,397.00	6,397.00		6,170.00	6,170.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1844	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	26-04-2024	03-05-2024	03-05-2024	Government of the Philippines	8,120.50	8,120.50		8,055.00	8,055.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1666	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	26-04-2024	03-05-2024	03-05-2024	Government of the Philippines	1,350.00	1,350.00		1,340.00	1,340.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1160	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	26-04-2024	06-05-2024	06-05-2024	Government of the Philippines	5,905.00	5,905.00		5,773.00	5,773.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1167	SUPPLY AND DELIVERY OF FAUCET & SUCCHE GASKET	FORRMO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	26-04-2024	03-05-2024	05-05-2024	Government of the Philippines	3,940.00		3,940.00	3,905.00		3,905.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1678	SUPPLY AND DELIVERY OF KITCHENWARE & UTENSILS	PAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	26-04-2024	03-05-2024	05-05-2024	Government of the Philippines	4,675.00	4,675.00		4,665.00	4,665.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1661	SUPPLY AND DELIVERY OF PADLOCK (DIN) HEAVY DUTY	PTO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	17-04-2024	24-04-2024	03-05-2024	03-05-2024	Government of the Philippines	84,431.00	4,400.00	80,031.00	4,360.00	4,360.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1136	SUPPLY AND DELIVERY OF FOOD SUPPLIES	FORRMO	No	NP-53.2 Emergency Cases	N/A	03-03-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	07-03-2024	07-03-2024	10-03-2024	10-03-2024	10-03-2024	Government of the Philippines	3,104,168.00		3,104,168.00	3,076,724.00		3,076,724.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1171	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available ele ms	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	03-04-2024	24-04-2024	26-04-2024	14-05-2024	14-05-2024	Government of the Philippines	80,031.00		80,031.00	78,316.00		78,316.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C0958	SUPPLY AND DELIVERY OF HEMOGLOBIN A1C	PEBMO	No	Direct Contracting	N/A	26-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	29-04-2024	24-05-2024	07-06-2024	07-06-2024	Government of the Philippines	38,340.00	38,340.00		38,340.00	38,340.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C0943	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PEGMO	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	18-03-2024	18-03-2024	18-03-2024	01-04-2024	04-04-2024	15-04-2024	30-04-2024	02-05-2024	10-06-2024	10-05-2024	Government of the Philippines	1,105,816.00	1,105,816.00		1,010,945.00	1,010,945.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-08-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	N/A	Completed
24-C0999	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF RICE (WELL MILLED) 50KG/PACK	PGO	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	18-03-2024	18-03-2024	18-03-2024	01-04-2024	04-04-2024	08-04-2024	17-04-2024	26-04-2024	03-05-2024	03-03-2024	Government of the Philippines	2,276,010.00		2,276,010.00	2,105,400.00		2,105,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	15-03-2024	15-03-2024	13-03-2024	13-03-2024	N/A	Completed
24-C1022	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF MEALS AND SNACKS	FORRMO	No	Competitive bidding	N/A	08-03-2024	N/A	12-03-2024	15-03-2024	19-03-2024	01-04-2024	04-04-2024	04-04-2024	24-04-2024	29-04-2024	14-06-2024	14-06-2024	Government of the Philippines	1,130,610.00		1,130,610.00	1,117,904.00		1,117,904.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	15-03-2024	15-03-2024	13-03-2024	15-03-2024	N/A	Completed
24-1765	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PWDO	No	Competitive bidding	N/A	11-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	01-04-2024	04-04-2024	04-04-2024	05-04-2024	03-06-2024	12-04-2024	12-04-2024	Government of the Philippines	653,200.00		653,200.00	651,780.00		651,780.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	15-03-2024	15-03-2024	13-03-2024	13-03-2024	N/A	Completed
24-C1020	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF MEALS AND SNACKS	PVO	No	Competitive Bidding	05-03-2024	11-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	01-04-2024	04-04-2024	10-04-2024	19-04-2024	19-04-2024	14-05-2024	14-05-2024	Government of the Philippines	802,730.00		802,730.00	790,748.00		790,748.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	N/A	Completed
24-C1120	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF MEALS AND SNACKS	PSWDO	No	Competitive Bidding	05-03-2024	11-03-2024	N/A	19-03-2024	18-03-2024	18-03-2024	01-04-2024	04-04-2024	04-04-2024	18-04-2024	29-04-2024	23-05-2024	23-05-2024	Government of the Philippines	795,590.00		795,590.00	784,904.00		784,904.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	N/A	Completed
24-C1121	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF MEALS AND SNACKS	PGO	No	Competitive Bidding	05-03-2024	11-03-2024	N/A	19-03-2024	18-03-2024	18-03-2024	01-04-2024	04-04-2024	04-04-2024	18-04-2024	08-05-2024	24-06-2024	24-05-2024	Government of the Philippines	414,020.00		414,020.00	408,920.00		408,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	15-03-2024	15-03-2024	13-03-2024	15-03-2024	N/A	Completed
24-1499	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF MEALS AND SNACKS	PEO	No	Competitive Bidding	08-03-2024	12-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	01-04-2024	04-04-2024	04-04-2024	15-04-2024	19-04-2024	13-06-2024	13-06-2024	Government of the Philippines	621,000.00		621,000.00	614,960.00		614,960.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	15-03-2024	15-03-2024	13-03-2024	13-03-2024	N/A	Completed
24-C0996	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PTDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available ele ms	N/A	25-03-2024	N/A	01-04-2024	02-04-2024	N/A	N/A	04-04-2024	02-04-2024	24-04-2024	26-04-2024	08-05-2024	08-05-2024	Government of the Philippines	261,449.00	261,449.00		255,010.00	255,010.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1153	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	FORRMO	No	NP-53.2 Emergency Cases	N/A	03-04-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	04-04-2024	04-04-2024	08-04-2024	09-04-2024	15-05-2024	16-05-2024	Government of the Philippines	2,599,011.85		2,599,011.85	2,594,573.25		2,594,573.25	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1189	SUPPLY AND DELIVERY OF OTHER SUPPLIES/MATERIALS	FORRMO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	05-04-2024	12-04-2024	26-04-2024	26-04-2024	Government of the Philippines	71,288.00		71,288.00	63,232.80		63,232.80	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PR No.	Supply and Delivery of Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-0188	SUPPLY AND DELIVERY OF SPORTS SUPPLIES & EQUIPMENT	HF	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	03-04-2024	05-04-2024	06-04-2024	08-04-2024	09-04-2024	Government of the Philippines	422,848.00		422,848.00	418,361.50		418,361.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0416	SUPPLY AND DELIVERY OF SPARE PARTS (BRUSH CUTTER)	PWO	No	NP-53.9 - Small Value Procurement	N/A	29-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	15-04-2024	16-05-2024	24-05-2024	24-05-2024	Government of the Philippines	15,580.00	15,580.00		15,100.00	15,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1417	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	08-03-2024	08-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	04-04-2024	N/A	12-04-2024	21-05-2024	28-05-2024	28-05-2024	Government of the Philippines	810.00	810.00		810.00	810.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1421	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	08-03-2024	08-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	04-04-2024	N/A	12-04-2024	21-05-2024	28-05-2024	28-05-2024	Government of the Philippines	8,400.00	8,400.00		8,400.00	8,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1279	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	04-04-2024	N/A	12-04-2024	21-05-2024	28-05-2024	28-05-2024	Government of the Philippines	9,850.00	9,850.00		9,850.00	9,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0104	SUPPLY AND DELIVERY OF SPORTS UNIFORM	SDF	No	Competitive Bidding	N/A	14-03-2024	22-03-2024	03-04-2024	03-04-2024	03-04-2024	09-04-2024	03-04-2024	05-04-2024	08-04-2024	08-04-2024	24-04-2024	24-04-2024	Government of the Philippines	1,133,060.00		1,133,050.00	1,132,791.75		1,132,791.75	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	21-03-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	Completed
24-0146	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PGO	No	Competitive Bidding	N/A	11-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	04-04-2024	05-04-2024	11-04-2024	30-04-2024	21-05-2024	18-06-2024	18-06-2024	Government of the Philippines	323,640.00		323,640.00	152,980.00		152,980.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	15-08-2024	15-08-2024	15-08-2024	15-08-2024	N/A	Completed
24-1244	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	06-03-2024	20-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	08-05-2024	08-05-2024	08-05-2024	Government of the Philippines	31,620.00	31,620.00		31,620.00	31,620.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1370	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	20-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	08-05-2024	08-05-2024	08-05-2024	Government of the Philippines	8,700.00	8,700.00		8,700.00	8,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0134	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	20-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	14-05-2024	14-05-2024	14-05-2024	Government of the Philippines	52,550.00	52,550.00		52,550.00	52,550.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0585	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 53.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-03-2024	N/A	08-04-2024	05-04-2024	N/A	N/A	12-04-2024	18-04-2024	23-04-2024	06-05-2024	16-05-2024	16-05-2024	Government of the Philippines	53,059.00		53,059.00	52,008.00		52,008.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0524	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 53.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-03-2024	N/A	08-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	07-05-2024	09-05-2024	09-05-2024	Government of the Philippines	12,405.00	12,405.00		40,779.00	12,400.00	28,379.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0150	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 53.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	24-04-2024	30-04-2024	07-05-2024	07-05-2024	Government of the Philippines	5,983.00		5,983.00	5,968.00		5,968.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0482	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 53.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	24-04-2024	30-04-2024	07-05-2024	07-05-2024	Government of the Philippines	16,927.00		16,927.00	16,921.00		16,921.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0485	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 53.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	17-04-2024	09-04-2024	15-05-2024	15-05-2024	Government of the Philippines	29,402.00		29,402.00	28,379.00		28,379.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0200	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 53.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	24-04-2024	30-04-2024	10-05-2024	10-05-2024	Government of the Philippines	23,780.00	23,780.00		28,308.00	23,308.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0370	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGO	No	NP-53.9 - Small Value Procurement	05-03-2024	06-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	17-04-2024	24-04-2024	28-04-2024	08-05-2024	08-05-2024	Government of the Philippines	350,000.00		350,000.00	350,000.00		350,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1439	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	05-03-2024	06-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	23-05-2024	28-05-2024	28-05-2024	Government of the Philippines	40,500.00	40,500.00		40,500.00	40,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1466	SUPPLY AND DELIVERY OF LEAFLETS, LEGAL SIZE	PTO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	16-04-2024	29-04-2024	08-05-2024	16-05-2024	16-05-2024	Government of the Philippines	50,000.00	50,000.00		44,000.00	44,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1425	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	05-03-2024	06-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	14-05-2024	14-05-2024	14-05-2024	Government of the Philippines	8,500.00	8,500.00		8,500.00	8,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1418	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	05-03-2024	06-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	23-05-2024	28-05-2024	28-05-2024	Government of the Philippines	8,415.00	8,415.00		8,415.00	8,415.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1480	SUPPLY AND DELIVERY OF TARMALIN	PEO	No	NP-53.9 - Small Value Procurement	05-03-2024	06-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	22-04-2024	16-05-2024	22-05-2024	22-05-2024	Government of the Philippines	1,792.00		1,792.00	1,779.20		1,779.20	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0029	SUPPLY AND DELIVERY OF STICKER, OUTDOOR	PTO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	16-05-2024	22-05-2024	22-05-2024	Government of the Philippines	14,000.00	14,000.00		14,000.00	14,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1616	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PHO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	29-04-2024	07-05-2024	09-05-2024	09-05-2024	Government of the Philippines	1,339.00	1,339.00		1,339.00	1,339.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1111	SUPPLY AND DELIVERY OF PRINTER, INK TANK SYSTEM	PHO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	09-05-2024	09-05-2024	09-05-2024	Government of the Philippines	43,500.00	43,500.00		43,494.00	43,494.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0465	SUPPLY AND DELIVERY OF TARMALIN	PENRO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	24-04-2024	30-04-2024	20-05-2024	20-05-2024	Government of the Philippines	33,964.00		33,964.00	33,721.40		33,721.40	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1241	SUPPLY AND DELIVERY OF PLASTIC STORAGE BOX	PGO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	07-05-2024	09-05-2024	09-05-2024	Government of the Philippines	3,200.00		3,200.00	3,196.00		3,196.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0519	SUPPLY AND DELIVERY OF PLASTIC UTILITY BOX	PGO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	07-05-2024	31-05-2024	31-05-2024	Government of the Philippines	1,800.00	1,800.00		1,800.00	1,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1296	SUPPLY AND DELIVERY OF ECO TANK ALL-IN-ONE INK PRINTER	PGO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	19-04-2024	30-04-2024	13-05-2024	13-05-2024	Government of the Philippines	15,400.00		15,400.00	15,398.00		15,398.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0958	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	29-04-2024	21-05-2024	06-06-2024	06-06-2024	Government of the Philippines	21,945.00	21,945.00		21,398.00	21,398.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0854	SUPPLY AND DELIVERY OF DISTILLED WATER	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	29-04-2024	07-05-2024	08-05-2024	08-05-2024	Government of the Philippines	2,970.00		2,970.00	2,960.00		2,960.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-1799	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES/SPAREPARTS	PMO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	N/A	24-04-2024	29-04-2024	06-05-2024	06-05-2024	Government of the Philippiens	9,000.00	9,000.00		8,900.00	8,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1831	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES/SPAREPARTS	PTO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	22-04-2024	N/A	23-04-2024	30-04-2024	08-05-2024	08-05-2024	Government of the Philippiens	4,123.00	4,123.00		4,050.00	4,050.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1840	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	MIO	No	NP-53.5 - Small Value Procurement	N/A	20-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	24-04-2024	31-05-2024	31-05-2024	Government of the Philippiens	40,800.00		40,800.00	36,000.00		36,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1408	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES/SPAREPARTS	PMO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	22-04-2024	N/A	24-04-2024	29-04-2024	06-05-2024	06-05-2024	Government of the Philippiens	5,760.00	5,760.00		5,600.00	5,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1891	SUPPLY AND DELIVERY OF HAND CUFF	PSO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	17-04-2024	24-04-2024	02-05-2024	31-05-2024	31-05-2024	Government of the Philippiens	108,460.00		108,460.00	106,140.00		106,140.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1693	SUPPLY AND DELIVERY OF CHAIR, MONOBLOC	PGO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	08-03-2024	21-05-2024	21-05-2024	Government of the Philippiens	3,900.00		3,900.00	3,850.00		3,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1547	SUPPLY AND DELIVERY OF WATER DISPENSER-HOT AND COLD	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	07-03-2024	09-05-2024	09-05-2024	Government of the Philippiens	29,200.00	13,200.00	16,000.00	13,200.00	13,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1150	SUPPLY AND DELIVERY OF AGRICULTURAL (COLD, GARBAGE BIN, GARBAGE HOSE)	PGSO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	17-04-2024	23-04-2024	09-03-2024	21-04-2024	25-04-2024	Government of the Philippiens	100,252.00	94,852.00	5,400.00	94,800.00	94,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1090	SUPPLY AND DELIVERY OF TABLE NAME HOLDER	PSO	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	N/A	24-04-2024	30-04-2024	16-05-2024	16-05-2024	Government of the Philippiens	16,000.00		16,000.00	16,000.00		16,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1431	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	12-04-2024	19-04-2024	07-05-2024	15-05-2024	15-05-2024	Government of the Philippiens	56,280.00		56,280.00	55,878.00		55,878.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1420	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	18-03-2024	25-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	24-03-2024	21-05-2024	21-05-2024	Government of the Philippiens	12,500.00	12,500.00		12,000.00	12,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1101	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	08-03-2024	16-05-2024	16-05-2024	Government of the Philippiens	29,760.89	29,760.89		25,730.00	25,730.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1122	SUPPLY AND DELIVERY OF MEDALS & PLAQUES	MWDO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	16-04-2024	23-04-2024	14-05-2024	19-06-2024	19-06-2024	Government of the Philippiens	68,058.00		68,058.00	66,948.00		66,948.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1516	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PBO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	04-04-2024	04-04-2024	N/A	N/A	12-04-2024	12-04-2024	23-04-2024	28-05-2024	11-06-2024	11-06-2024	Government of the Philippiens	74,460.00	74,460.00		73,584.00	73,584.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1147	SUPPLY AND DELIVERY OF MEDALS, PLAQUE, TROPHY & TOKEN	PGO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	04-04-2024	04-04-2024	N/A	N/A	12-04-2024	16-04-2024	23-04-2024	06-05-2024	24-06-2024	24-06-2024	Government of the Philippiens	83,875.00		83,875.00	83,575.00		83,575.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1202	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPT)	PEO-Motorpool	No	NP-53.9 - Small Value Procurement	22-03-2024	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	16-04-2024	17-04-2024	08-05-2024	10-06-2024	10-06-2024	Government of the Philippiens	250,445.00	250,445.00		239,525.00	239,525.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2032	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	02-04-2024	04-04-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	03-04-2024	04-04-2024	04-04-2024	08-04-2024	08-04-2024	Government of the Philippiens	288,600.00		288,600.00	277,500.00		277,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1581	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAO	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	12-04-2024	12-04-2024	24-04-2024	29-04-2024	05-06-2024	05-06-2024	Government of the Philippiens	285,000.00		285,000.00	285,000.00		285,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1274	SUPPLY AND DELIVERY OF ACETYLENE REFILL AND INDUSTRIAL OXYGEN REFILL	PAGRO	No	Direct Contracting	22-03-2024	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	01-04-2024	10-05-2024	19-06-2024	19-06-2024	Government of the Philippiens	11,640.00		11,640.00	9,265.00		9,265.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1301	SUPPLY AND DELIVERY OF EXPANDED NEWBORN SCREENING TEST	PEDMO	No	Direct Contracting	N/A	03-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	06-05-2024	28-06-2024	18-06-2024	18-06-2024	Government of the Philippiens	4,046,000.00	4,046,000.00		4,046,000.00	4,046,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1323	SUPPLY AND DELIVERY OF HEMATOLOGY ANALYZER	PEDMO	No	Direct Contracting	N/A	03-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	01-05-2024	24-05-2024	10-06-2024	10-06-2024	Government of the Philippiens	1,102,000.00	1,102,000.00		1,102,000.00	1,102,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1329	SUPPLY AND DELIVERY OF SERUM UREA NITROGEN AND SERUM GLUTAMIC PYRUVIC TRANSAMINASE	PEDMO	No	Direct Contracting	N/A	03-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	17-05-2024	22-05-2024	03-06-2024	03-06-2024	Government of the Philippiens	52,000.00	52,000.00		52,000.00	52,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2111	SUPPLY AND DELIVERY OF TONER	PTO	No	Direct Contracting	02-04-2024	08-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	03-04-2024	23-03-2024	22-05-2024	22-05-2024	Government of the Philippiens	24,092.00	24,092.00		24,092.00	24,092.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2024	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	10-05-2024	13-03-2024	20-05-2024	20-05-2024	Government of the Philippiens	17,952.00		17,952.00	17,460.00		17,460.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1313	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	15-03-2024	21-03-2024	26-06-2024	26-06-2024	Government of the Philippiens	17,129.00	17,129.00		17,040.00	17,040.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2347	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	MGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	06-05-2024	08-05-2024	13-05-2024	13-05-2024	Government of the Philippiens	4,670.00		4,670.00	4,592.00		4,592.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1195	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-03-2024	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	23-04-2024	13-03-2024	20-06-2024	24-06-2024	Government of the Philippiens	35,025.00		35,025.00	34,536.00		34,536.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1168	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	TUO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	08-06-2024	14-06-2024	14-06-2024	Government of the Philippiens	22,156.00		22,156.00	21,934.00		21,934.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1790	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	13-05-2024	20-05-2024	20-05-2024	Government of the Philippiens	23,985.00	23,985.00		23,099.00	23,099.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1182	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-03-2024	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	24-04-2024	30-04-2024	13-03-2024	21-03-2024	21-03-2024	Government of the Philippiens	137,774.00	137,774.00		135,193.00	135,193.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1361	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPT)	PGSO	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	23-03-2024	03-06-2024	03-06-2024	Government of the Philippiens	10,300.00	10,300.00		9,530.00	9,530.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Supply and Delivery of Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-1090	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES/SPAREPARTS	PAO	No	NP-53.9 - Small Value Procurement	22-03-2024	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	23-04-2024	09-03-2024	10-06-2024	10-06-2024	Government of the Philippiens	49,772.00	49,772.00		49,650.00	49,650.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1341	SUPPLY AND DELIVERY OF COMPUTER SET WITH COMPLETE ACCESSORIES	PAO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	23-04-2024	06-03-2024	15-05-2024	15-05-2024	Government of the Philippiens	45,000.00	45,000.00		44,900.00	44,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0442	SUPPLY AND DELIVERY OF IP-711 DESIGN JET PRINT HEAD REPLACEMENT	PPDO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	23-03-2024	27-05-2024	27-05-2024	Government of the Philippiens	24,900.00	24,900.00		24,900.00	24,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01379	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	23-04-2024	22-03-2024	29-03-2024	29-05-2024	Government of the Philippiens	25,296.00		25,296.00	24,692.00		24,692.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0447	SUPPLY AND DELIVERY OF LABARAM (LUXONB)	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	20-03-2024	26-06-2024	26-06-2024	Government of the Philippiens	22,725.00		22,725.00	22,725.00		22,725.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1483	SUPPLY AND DELIVERY OF SPORTS SUPPLIES & EQUIPMENT	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	20-03-2024	06-05-2024	06-05-2024	Government of the Philippiens	3,360.00		3,360.00	3,360.00		3,360.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1185	SUPPLY AND DELIVERY OF MONEY DETECTOR & MONEY COUNTER	PTO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	13-03-2024	20-05-2024	20-05-2024	Government of the Philippiens	20,179.00	20,179.00		20,175.00	20,175.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1094	SUPPLY AND DELIVERY OF ELECTRICHAND DRILL	PGSO	No	NP-53.9 - Small Value Procurement	18-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	28-03-2024	29-05-2024	29-05-2024	Government of the Philippiens	10,720.00	10,720.00		10,710.00	10,710.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0466	SUPPLY AND DELIVERY OF BACE PACK	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	20-03-2024	28-05-2024	28-05-2024	Government of the Philippiens	34,500.00		34,500.00	34,500.00		34,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1677	SUPPLY AND DELIVERY OF MONITOR, COMPUTER	PTO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	20-03-2024	24-05-2024	24-05-2024	Government of the Philippiens	7,500.00	7,500.00		7,500.00	7,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1121	SUPPLY AND DELIVERY OF WEIGHING SCALE	PHO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	06-05-2024	10-05-2024	21-05-2024	21-05-2024	Government of the Philippiens	570.00		570.00	570.00		570.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1868	SUPPLY AND DELIVERY OF WIRE, EXTENSION WITH HANDLE	PENRO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	06-03-2024	20-05-2024	20-05-2024	Government of the Philippiens	5,280.00		5,280.00	5,268.00		5,268.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2147	SUPPLY AND DELIVERY OF BEEF LOAF	PGO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	07-05-2024	09-05-2024	09-05-2024	Government of the Philippiens	3,740.00		3,740.00	3,730.00		3,730.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1352	SUPPLY AND DELIVERY OF HELMET, FULL FACED AND RAIN COAT	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	16-03-2024	30-04-2024	30-04-2024	Government of the Philippiens	13,400.00		13,400.00	13,400.00		13,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01207	SUPPLY AND DELIVERY OF ACCESSORIES & DECORATION	PAO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	09-05-2024	25-04-2024	21-05-2024	21-05-2024	Government of the Philippiens	5,898.00		5,898.00	5,820.00		5,820.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01202	SUPPLY AND DELIVERY OF BOX, STORAGE, WHISTLE	PENRO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	10-05-2024	13-05-2024	13-05-2024	Government of the Philippiens	9,860.00		9,860.00	9,768.00		9,768.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01186	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PHO	No	NP-53.9 - Small Value Procurement	N/A	30-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	29-04-2024	29-04-2024	06-05-2024	28-06-2024	28-06-2024	Government of the Philippiens	209,117.00		209,117.00	208,957.00		208,957.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0969	SUPPLY AND DELIVERY OF CHICK EMBRYO CELL	PVO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	22-03-2024	31-05-2024	31-05-2024	Government of the Philippiens	73,600.00		73,600.00	64,905.08		64,905.08	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1575	SUPPLY AND DELIVERY OF JOB OUT-WHEEL ALIGNMENT & WHEEL BALANCING	PGSO	No	NP-53.9 - Small Value Procurement	18-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	14-05-2024	23-05-2024	23-05-2024	Government of the Philippiens	6,300.00	6,300.00		6,300.00	6,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1353	SUPPLY AND DELIVERY OF VETERINARY DRUGS AND BIOLOGICS	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	30-04-2024	24-05-2024	28-05-2024	28-05-2024	Government of the Philippiens	21,800.00		21,800.00	20,250.00		20,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0595	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER & REFILL	PGSO	No	NP-53.9 - Small Value Procurement	18-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	09-05-2024	16-03-2024	24-05-2024	24-05-2024	Government of the Philippiens	42,845.00	42,845.00		42,550.00	42,550.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0871	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	06-05-2024	14-05-2024	14-05-2024	Government of the Philippiens	25,950.00	0.00	25,950.00	25,140.00		25,140.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2130	SUPPLY AND DELIVERY OF BATTERY	PENRO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	10-05-2024	27-05-2024	27-05-2024	Government of the Philippiens	7,800.00	7,800.00		7,788.00	7,788.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0472	SUPPLY AND DELIVERY OF RICE, WELL MILLED	PGO	No	NP-53.9 - Small Value Procurement	18-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	24-04-2024	06-05-2024	08-05-2024	16-05-2024	16-05-2024	Government of the Philippiens	128,535.00		128,535.00	127,920.00		127,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1218	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	18-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	28-03-2024	20-06-2024	20-06-2024	Government of the Philippiens	2,280.00	2,280.00		2,280.00	2,280.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0700	SUPPLY AND DELIVERY OF COMPUTER KEYBOARD AND MOUSE	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	06-03-2024	13-05-2024	13-05-2024	Government of the Philippiens	2,894.00	0.00	2,894.00	2,790.00		2,790.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1280	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	18-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	29-05-2024	20-06-2024	20-06-2024	Government of the Philippiens	9,480.00	9,480.00		9,480.00	9,480.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0999	SUPPLY AND DELIVERY OF COLORED PRINTER W/ SCANNER	PGO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	06-03-2024	13-05-2024	13-05-2024	Government of the Philippiens	14,500.00		14,500.00	14,500.00		14,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0890	SUPPLY AND DELIVERY OF OFFICE CHAIR W/ ARMS	PLO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	14-03-2024	20-03-2024	20-03-2024	Government of the Philippiens	4,400.00	4,400.00		4,250.00	4,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0963	SUPPLY AND DELIVERY OF MEDICAL KIT	SDF	No	NP-53.9 - Small Value Procurement	22-03-2024	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	23-05-2024	06-06-2024	06-06-2024	Government of the Philippiens	1,925.00		1,925.00	1,925.00		1,925.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0616	SUPPLY AND DELIVERY OF LAPTOP BAG	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	29-04-2024	09-05-2024	31-05-2024	31-05-2024	Government of the Philippiens	2,500.00		2,500.00	2,500.00		2,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ Ms. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-1364	SUPPLY AND DELIVERY OF SPAREPARTS(MOTORCYCLE)	POSO	No	NP-53.9 - Small Value Procurement	19-03-2024	23-03-2024	N/A	26-04-2024	26-04-2024	N/A	N/A	22-04-2024	N/A	25-04-2024	29-05-2024	28-05-2024	28-05-2024	Government of the Philippiens	8,400.00	8,400.00		8,400.00	8,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2016	SUPPLY AND DELIVERY OF OIL FOR GRASS CUTTER	PAO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	18-04-2024	18-04-2024	N/A	N/A	22-04-2024	N/A	25-04-2024	30-05-2024	29-05-2024	29-05-2024	Government of the Philippiens	5,200.00	5,200.00		5,150.00	5,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1345	SUPPLY AND DELIVERY OF SPAREPARTS(MOTORCYCLE)	POSO	No	NP-53.9 - Small Value Procurement	18-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	25-04-2024	23-05-2024	05-06-2024	05-06-2024	Government of the Philippiens	18,570.00	18,570.00		18,570.00	18,570.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1133	SUPPLY AND DELIVERY OF CASING, SELFINKING STAMP	PAO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	25-04-2024	08-05-2024	18-05-2024	18-05-2024	Government of the Philippiens	4,136.00	4,136.00		4,136.00	4,136.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0240	SUPPLY AND DELIVERY OF JOB ORDER (BOOKBINDING)	PAO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	18-04-2024	18-04-2024	N/A	N/A	22-04-2024	N/A	25-04-2024	06-05-2024	28-06-2024	28-06-2024	Government of the Philippiens	10,000.00	10,000.00		10,000.00	10,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1496	SUPPLY AND DELIVERY OF CABINET, MOBILE	PENRO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	26-04-2024	26-04-2024	N/A	N/A	22-04-2024	N/A	25-04-2024	14-05-2024	30-05-2024	30-05-2024	Government of the Philippiens	14,850.00	14,850.00		13,125.00	13,125.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1417	SUPPLY AND DELIVERY OF MEDICAL KIT	PEO	No	NP-53.9 - Small Value Procurement	N/A	09-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	N/A	25-04-2024	14-05-2024	29-05-2024	30-05-2024	Government of the Philippiens	1,925.00		1,925.00	1,925.00		1,925.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01339	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PDRRMO	No	NP-53.2 Emergency Cases	N/A	15-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	26-04-2024	30-04-2024	30-04-2024	Government of the Philippiens	1,679,480.00		1,679,480.00	1,663,865.00		1,663,865.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01045	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS	PEO	No	Competitive Bidding	N/A	15-03-2024	05-03-2024	18-03-2024	19-03-2024	01-04-2024	05-04-2024	22-04-2024	22-04-2024	29-04-2024	13-05-2024	27-05-2024	27-05-2024	Government of the Philippiens	1,343,882.50	1,343,882.50		812,840.00	812,840.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	18-03-2024	19-04-2024	19-03-2024	19-03-2024	N/A	Completed
24-00597	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PESO-Inventory	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	11-04-2024	11-04-2024	22-04-2024	23-04-2024	30-04-2024	10-05-2024	10-06-2024	10-06-2024	Government of the Philippiens	4,493,654.28	4,493,654.28		1,990,169.00	1,990,169.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	12-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed
24-01002	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PESMO	No	Competitive Bidding	N/A	18-03-2024	01-03-2024	18-03-2024	19-03-2024	19-03-2024	27-04-2024	29-04-2024	06-05-2024	08-05-2024	22-05-2024	11-06-2024	11-06-2024	Government of the Philippiens	1,412,808.00	1,412,808.00		911,483.00	911,483.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	03-03-2024	13-03-2024	13-03-2024	13-03-2024	15-03-2024	N/A	Completed
24-01028	SUPPLY AND DELIVERY OF RACK MOUNTED SERVER AND SERVER MANAGEMENT SOFTWARE WITH CLOUD SUPPORT	PHO	No	Competitive Bidding	20-02-2024	26-02-2024	01-03-2024	18-03-2024	18-03-2024	18-03-2024	19-04-2024	29-04-2024	07-03-2024	17-05-2024	31-05-2024	14-06-2024	14-06-2024	Government of the Philippiens	516,848.55		516,848.55	510,000.00		510,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	15-03-2024	13-03-2024	13-03-2024	15-03-2024	N/A	Completed
24-01043	SUPPLY AND DELIVERY OF TIRES	PEO	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	11-04-2024	23-04-2024	26-04-2024	06-03-2024	13-05-2024	23-05-2024	26-06-2024	26-06-2024	Government of the Philippiens	7,001,000.00	7,001,000.00		3,994,700.00	3,994,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed
24-0901	SUPPLY AND DELIVERY OF PUMP IRRIGATION SYSTEM OPEN SOURCE (PEDS)-PUMP & ENGINE SET	PAERO	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	19-03-2024	19-04-2024	29-04-2024	08-05-2024	13-05-2024	25-05-2024	05-06-2024	05-06-2024	Government of the Philippiens	3,000,000.00		3,000,000.00	2,970,000.00		2,970,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	12-03-2024	15-03-2024	13-03-2024	13-03-2024	N/A	Completed
24-01011	SUPPLY AND DELIVERY OF FLUIDS	PESMO	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	19-03-2024	16-04-2024	29-04-2024	08-05-2024	20-05-2024	21-05-2024	25-05-2024	25-06-2024	Government of the Philippiens	1,678,204.00	1,678,204.00		1,093,996.00	1,093,996.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	13-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed
24-01085	SUPPLY AND DELIVERY OF FUEL, OIL, AND LUBRICANTS	POSO	No	Competitive Bidding	N/A	04-03-2024	19-03-2024	02-04-2024	02-04-2024	02-04-2024	11-04-2024	22-04-2024	06-05-2024	18-05-2024	23-05-2024	06-06-2024	06-06-2024	Government of the Philippiens	1,548,381.74	1,548,381.74		890,290.00	890,290.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-03-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	Completed
24-01156	SUPPLY AND DELIVERY OF SPAREPARTS (SPARKPLUGS)	PEO	No	Competitive Bidding	N/A	11-03-2024	19-03-2024	02-04-2024	03-04-2024	04-03-2024	24-04-2024	25-04-2024	07-05-2024	21-05-2024	31-05-2024	03-06-2024	03-06-2024	Government of the Philippiens	1,823,618.00	1,823,618.00		1,684,350.00	1,684,350.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	19-03-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	Completed
24-01088	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PDRRMO	No	Competitive Bidding	08-03-2024	15-03-2024	N/A	02-04-2024	02-04-2024	02-04-2024	17-04-2024	29-04-2024	03-05-2024	13-05-2024	29-05-2024	21-06-2024	21-06-2024	Government of the Philippiens	437,400.00		437,400.00	436,995.00		436,995.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	Completed
24-01076	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PASSO	No	Competitive Bidding	N/A	25-03-2024	N/A	02-04-2024	02-04-2024	03-04-2024	23-04-2024	29-04-2024	08-05-2024	13-05-2024	21-05-2024	11-06-2024	11-06-2024	Government of the Philippiens	375,571.00		375,571.00	371,631.00		371,631.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	Completed
24-0910	SUPPLY AND DELIVERY OF MOLY BEARING GREASE	PEO	No	Competitive Bidding	N/A	25-03-2024	N/A	02-04-2024	02-04-2024	02-04-2024	24-04-2024	26-04-2024	08-05-2024	17-05-2024	22-05-2024	22-05-2024	23-05-2024	Government of the Philippiens	346,800.00	346,800.00		346,104.00	346,104.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	Completed
24-01143	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PENRO	No	Shopping 52.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	02-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	06-05-2024	13-05-2024	22-05-2024	07-06-2024	07-06-2024	Government of the Philippiens	128,635.00		128,635.00	127,596.00		127,596.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0817	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	N/A	13-05-2024	22-05-2024	27-05-2024	27-05-2024	Government of the Philippiens	1,980.00		1,980.00	1,950.00		1,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01271	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	N/A	06-05-2024	21-05-2024	21-06-2024	21-06-2024	Government of the Philippiens	49,648.00	49,648.00		49,483.00	49,483.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01209	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PVO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	07-05-2024	20-05-2024	24-05-2024	21-06-2024	21-06-2024	Government of the Philippiens	99,064.00	99,064.00		98,676.50	98,676.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01210	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PMMTDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03-04-2024	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	07-05-2024	22-05-2024	22-05-2024	31-05-2024	31-05-2024	Government of the Philippiens	78,882.00	78,882.00		77,577.00	77,577.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01209	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	06-05-2024	15-05-2024	05-06-2024	07-06-2024	07-06-2024	Government of the Philippiens	76,340.00		76,340.00	74,800.00		74,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-3744	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02-04-2024	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	N/A	17-05-2024	30-05-2024	24-05-2024	24-05-2024	Government of the Philippiens	5,582.00	5,582.00		5,460.00	5,460.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01297	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	N/A	20-05-2024	31-05-2024	20-06-2024	20-06-2024	Government of the Philippiens	5,588.00		5,588.00	5,370.00		5,370.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01305	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	POSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	N/A	15-05-2024	03-06-2024	25-06-2024	25-06-2024	Government of the Philippiens	41,238.00	41,238.00		41,196.00	41,196.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1926	SUPPLY AND DELIVERY OF RICE, W.B.I. MILLED	PGO	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	06-05-2024	08-05-2024	13-05-2024	15-05-2024	15-05-2024	Government of the Philippiens	482,790.00		482,790.00	477,400.00		477,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1850	SUPPLY AND DELIVERY OF SPHYGMOMANOMETER	PAO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	N/A	19-05-2024	30-05-2024	05-06-2024	05-06-2024	Government of the Philippiens	6,600.00	6,600.00		2,000.00	2,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-2081	SUPPLY AND DELIVERY OF OIL ZT	PDRRO	No	NP-53.5 - Small Value Procurement	N/A	02-04-2024	N/A	23-04-2024	25-04-2024	N/A	N/A	28-04-2024	N/A	29-05-2024	24-03-2024	28-05-2024	28-05-2024	Government of the Philippplans	408.00		408.00	402.00		401.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1913	SUPPLY AND DELIVERY OF TARPAULIN	PENRO	No	NP-53.5 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	28-04-2024	N/A	18-05-2024	22-03-2024	18-06-2024	30-06-2024	Government of the Philippplans	6,720.00		6,720.00	6,720.00		6,720.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1161	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PHO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	08-05-2024	15-05-2024	21-03-2024	15-06-2024	25-06-2024	Government of the Philippplans	115,118.60	115,118.60		110,548.00	110,548.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1293	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	08-05-2024	21-05-2024	24-03-2024	25-06-2024	25-06-2024	Government of the Philippplans	233,417.00	233,417.00		228,172.00	228,172.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1189	SUPPLY AND DELIVERY OF TARPAULIN	PSO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	13-05-2024	03-04-2024	13-06-2024	15-06-2024	Government of the Philippplans	42,784.00		42,784.00	42,784.00		42,784.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1659	SUPPLY AND DELIVERY OF SAFETYGEARS & EQUIPMENT	PTO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	23-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	18-05-2024	21-03-2024	21-06-2024	21-06-2024	Government of the Philippplans	45,496.00	45,496.00		45,475.00	45,475.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1955	SUPPLY AND DELIVERY OF FIRSTAID KIT	PGO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	29-05-2024	24-03-2024	21-06-2024	21-06-2024	Government of the Philippplans	4,000.00		4,000.00	3,990.00		3,990.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2184	SUPPLY AND DELIVERY OF CHAIR, MONOBLOC	SKF	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	18-05-2024	22-03-2024	31-05-2024	31-05-2024	Government of the Philippplans	72,098.00		72,098.00	72,068.50		72,068.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C2057	SUPPLY AND DELIVERY OF BOOKBINDING AND TARPAULIN	PPDO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	18-05-2024	21-03-2024	06-06-2024	06-06-2024	Government of the Philippplans	25,350.00	25,350.00		25,350.00	25,350.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C2146	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	02-05-2024	15-05-2024	21-03-2024	03-06-2024	05-06-2024	Government of the Philippplans	173,835.00		173,835.00	153,060.00		153,060.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1704	SUPPLY AND DELIVERY OF OIL, DIESEL ENGINE	PGO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	23-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	20-05-2024	21-03-2024	29-03-2024	29-03-2024	Government of the Philippplans	10,560.00		10,560.00	10,320.00		10,320.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1990	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PHO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	20-05-2024	22-03-2024	14-06-2024	14-06-2024	Government of the Philippplans	17,024.00		17,024.00	12,790.00		12,790.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1374	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	18-03-2024	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	19-05-2024	22-03-2024	10-06-2024	10-06-2024	Government of the Philippplans	70,600.00	70,600.00		56,400.00	56,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1159	SUPPLY AND DELIVERY OF LABOR FOR REPLACEMENT	PPSO	No	NP-52.8 - Small Value Procurement	18-03-2024	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	08-05-2024	15-05-2024	01-04-2024	15-06-2024	15-06-2024	Government of the Philippplans	103,500.00	103,500.00		83,000.00	83,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1298	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PNGRO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	20-05-2024	21-03-2024	14-06-2024	14-06-2024	Government of the Philippplans	13,451.00	13,451.00		13,002.00	13,002.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1320	SUPPLY AND DELIVERY OF MEDICAL CERTIFICATE	PVO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	23-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	15-05-2024	21-03-2024	03-06-2024	05-06-2024	Government of the Philippplans	3,850.00		3,850.00	3,746.00		3,746.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C2060	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	PEEMO	No	NP-53.5 - Small Value Procurement	N/A	08-04-2024	N/A	23-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	20-05-2024	22-03-2024	28-06-2024	28-06-2024	Government of the Philippplans	162,933.40	162,933.40		161,647.00	161,647.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1943	SUPPLY AND DELIVERY OF COMPUTER SET	PTO	No	NP-53.5 - Small Value Procurement	N/A	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	07-05-2024	19-05-2024	21-03-2024	31-05-2024	31-05-2024	Government of the Philippplans	135,000.00	135,000.00		134,700.00	134,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1204	SUPPLY AND DELIVERY OF VETERINARY SUPPLIES	PVO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	21-05-2024	22-03-2024	13-06-2024	13-06-2024	Government of the Philippplans	72,177.00	72,177.00		71,932.00	71,932.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2140	SUPPLY AND DELIVERY OF EXTERNAL DRIVE	PTO	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	17-05-2024	21-03-2024	27-03-2024	27-03-2024	Government of the Philippplans	18,700.00	18,700.00		18,000.00	18,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1214	SUPPLY AND DELIVERY OF DOG VACCINATION CERTIFICATE AND TARPAULIN	PVO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	20-05-2024	22-03-2024	04-06-2024	04-06-2024	Government of the Philippplans	31,560.00	31,560.00		31,560.00	31,560.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2299	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.5 - Small Value Procurement	08-04-2024	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	14-05-2024	05-06-2024	06-06-2024	06-06-2024	Government of the Philippplans	8,680.00	8,680.00		8,620.00	8,620.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2278	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	13-05-2024	05-06-2024	06-06-2024	06-06-2024	Government of the Philippplans	4,900.00	4,900.00		4,863.00	4,863.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2285	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	13-05-2024	05-06-2024	06-06-2024	06-06-2024	Government of the Philippplans	12,430.00	12,430.00		12,250.00	12,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1906	SUPPLY AND DELIVERY OF RICE, WELL MILLED	PGO	No	NP-53.5 - Small Value Procurement	02-04-2024	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	19-05-2024	21-03-2024	24-05-2024	24-05-2024	Government of the Philippplans	128,535.00		128,535.00	123,000.00		123,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2281	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	13-05-2024	05-06-2024	06-06-2024	06-06-2024	Government of the Philippplans	10,300.00	10,300.00		10,252.00	10,252.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2288	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	07-05-2024	22-05-2024	25-03-2024	29-05-2024	29-05-2024	Government of the Philippplans	70,212.00	70,212.00		70,212.00	70,212.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0942	SUPPLY AND DELIVERY OF TARPAULIN	PGO	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	20-05-2024	21-03-2024	18-06-2024	18-06-2024	Government of the Philippplans	24,976.00		24,976.00	24,976.00		24,976.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1825	SUPPLY AND DELIVERY OF POWER SPRAYER, ELECTRIC POWER SPRAY	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	15-05-2024	05-06-2024	21-06-2024	21-06-2024	Government of the Philippplans	26,000.00	26,000.00		25,999.60	25,999.60		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0855	SUPPLY AND DELIVERY OF MEGAPHONE W/ SIREN & WHISTLE	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	20-05-2024	22-03-2024	04-06-2024	04-06-2024	Government of the Philippplans	7,000.00		7,000.00	5,000.00		5,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2118	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	15-05-2024	05-06-2024	18-06-2024	18-06-2024	Government of the Philippplans	17,390.00	17,390.00		17,225.00	17,225.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-C1119	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	07-05-2024	13-05-2024	21-05-2024	28-05-2024	28-05-2024	Government of the Philippines	196,864.00		196,864.00	196,200.00		196,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1022	SUPPLY AND DELIVERY OF BRUSHCUTTER & SUBMERSIBLE PUMP	PADRO	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	22-05-2024	31-02-2024	28-05-2024	28-05-2024	Government of the Philippines	28,500.00		28,500.00	27,750.00		27,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1189	SUPPLY AND DELIVERY OF RICE WELL MILLED	PSD	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	20-05-2024	22-03-2024	06-06-2024	06-06-2024	Government of the Philippines	272,745.00		272,745.00	272,745.00		272,745.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1286	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PEDPO	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	13-05-2024	32-05-2024	03-06-2024	03-06-2024	Government of the Philippines	251,886.51	133,014.00	118,872.51	251,121.51	132,249.00	118,872.51	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1195	SUPPLY AND DELIVERY OF SPARE PARTS (OFFICE & IT EQUIPMENT)	PICTO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	07-05-2024	13-05-2024	31-05-2024	21-06-2024	21-06-2024	Government of the Philippines	157,734.00		157,734.00	142,348.00		142,348.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1890	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPMENT)	PED-Motorpool	No	Direct Contracting	22-03-2024	02-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	29-04-2024	N/A	20-05-2024	22-05-2024	18-06-2024	18-06-2024	Government of the Philippines	30,825.75	30,825.75		30,825.75	30,825.75		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1622	SUPPLY AND DELIVERY OF SPARE PARTS (HEAVY EQUIPMENT)	PED-Motorpool	No	Direct Contracting	05-04-2024	15-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	29-04-2024	N/A	17-05-2024	22-05-2024	18-06-2024	18-06-2024	Government of the Philippines	118,872.51	118,872.51		118,872.51	118,872.51		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1752	SUPPLY AND DELIVERY OF TONER CARTRIDGE	PAO	No	Direct Contracting	05-04-2024	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	13-05-2024	24-05-2024	28-05-2024	28-05-2024	Government of the Philippines	4,810.00	4,810.00		4,810.00	4,810.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1308	SUPPLY AND DELIVERY OF CEFIX, (TRIPONM) AND MEMOSEDEN	PESMO	No	Direct Contracting	N/A	03-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	29-04-2024	N/A	20-05-2024	24-05-2024	13-06-2024	13-06-2024	Government of the Philippines	120,960.00	120,960.00		120,960.00	120,960.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2161	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	15-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	13-05-2024	22-05-2024	03-06-2024	06-06-2024	Government of the Philippines	18,000.00	18,000.00		18,000.00	18,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2164	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	15-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	13-05-2024	04-06-2024	06-06-2024	06-06-2024	Government of the Philippines	173,850.00	173,850.00		173,580.00	173,580.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2165	SUPPLY AND DELIVERY OF SPAREPARTS(MOTORCYCLE)	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	15-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	14-05-2024	06-06-2024	05-06-2024	05-06-2024	Government of the Philippines	17,030.00	17,030.00		17,030.00	17,030.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1105	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PHO	No	Shopping 53.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	08-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	06-05-2024	13-05-2024	31-05-2024	31-05-2024	31-05-2024	Government of the Philippines	298,649.00	298,649.00		295,661.00	295,661.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1087	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PESMO	No	NP-53.9 - Small Value Procurement	19-03-2024	03-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	08-05-2024	20-05-2024	28-05-2024	03-06-2024	05-06-2024	Government of the Philippines	63,191.00		63,191.00	63,091.00		63,091.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1242	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	SCF	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	02-05-2024	08-05-2024	20-05-2024	28-05-2024	03-06-2024	05-06-2024	Government of the Philippines	116,752.40		116,752.40	116,652.40		116,652.40	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1692	SUPPLY AND DELIVERY OF AIRCONDITION	PICTO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	13-05-2024	21-05-2024	29-05-2024	29-05-2024	Government of the Philippines	30,000.00		30,000.00	28,395.00		28,395.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1740	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	13-05-2024	03-06-2024	10-06-2024	10-06-2024	Government of the Philippines	14,000.00	14,000.00		14,000.00	14,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1218	SUPPLY AND DELIVERY OF ABSORBENT GAUZE SPONGE, OXYGEN MASK, RESUSCITATOR, SURGICAL MASK	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	13-05-2024	24-05-2024	21-06-2024	22-06-2024	Government of the Philippines	32,420.00		32,420.00	32,338.00		32,338.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1757	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	14-05-2024	03-06-2024	10-06-2024	10-06-2024	Government of the Philippines	3,500.00	3,500.00		3,500.00	3,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1176	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PHO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	13-05-2024	22-05-2024	31-05-2024	31-05-2024	Government of the Philippines	18,424.00		18,424.00	17,970.00		17,970.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1720	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	13-05-2024	06-06-2024	10-06-2024	10-06-2024	Government of the Philippines	6,850.00	6,850.00		6,850.00	6,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1668	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PSD	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	06-05-2024	16-05-2024	22-05-2024	29-05-2024	29-05-2024	Government of the Philippines	115,000.00		115,000.00	84,500.00		84,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1265	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	16-04-2024	26-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	08-05-2024	15-05-2024	23-05-2024	10-06-2024	10-06-2024	Government of the Philippines	86,286.00		86,286.00	86,044.00		86,044.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1151	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PVGO	No	NP-53.9 - Small Value Procurement	16-04-2024	26-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	08-05-2024	15-05-2024	07-06-2024	21-06-2024	25-06-2024	Government of the Philippines	64,762.00	64,762.00		63,725.00	63,725.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C761	SUPPLY AND DELIVERY OF FEED INGREDIENTS	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	09-05-2024	13-05-2024	24-05-2024	30-05-2024	30-05-2024	Government of the Philippines	96,470.00		96,470.00	96,045.00		96,045.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1921	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	06-05-2024	13-05-2024	21-05-2024	28-05-2024	28-05-2024	Government of the Philippines	375,000.00		375,000.00	375,000.00		375,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1281	SUPPLY AND DELIVERY OF OIL & LUBRICANTS	PESMO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	07-05-2024	15-05-2024	24-05-2024	05-06-2024	05-06-2024	Government of the Philippines	155,851.80	155,851.80		155,269.00	155,269.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1667	SUPPLY AND DELIVERY OF FEED INGREDIENTS	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	09-05-2024	13-05-2024	24-05-2024	30-05-2024	30-05-2024	Government of the Philippines	82,110.00		82,110.00	81,756.00		81,756.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1821	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PESMO	No	Shopping 53.1(b) - Regular Office Supplies and Equipment no available in PS	18-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	29-05-2024	29-05-2024	11-06-2024	11-06-2024	Government of the Philippines	49,971.00	49,971.00		49,910.00	49,910.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1715	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	03-04-2024	08-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	13-06-2024	18-06-2024	18-06-2024	Government of the Philippines	6,370.00	6,370.00		6,370.00	6,370.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1107	SUPPLY AND DELIVERY OF DRYSEAL	PHO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	30-05-2024	03-06-2024	13-06-2024	13-06-2024	Government of the Philippines	5,500.00	5,500.00		5,500.00	5,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-2588	SUPPLY AND DELIVERY OF BAYAO DEGBO TOKEN	HIRMDO	No	NP-53.9 - Small Value Procurement	26-04-2024	30-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	13-05-2024	22-05-2024	05-06-2024	14-06-2024	14-06-2024	Government of the Philippiens	148,500.00		148,500.00	123,750.00		123,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2235	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	02-05-2024	06-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	06-06-2024	19-06-2024	20-06-2024	Government of the Philippiens	2,400.00	2,400.00		2,370.00	2,370.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2228	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	05-05-2024	09-01-2024	N/A	N/A	13-05-2024	13-05-2024	22-05-2024	04-06-2024	18-06-2024	18-06-2024	Government of the Philippiens	66,300.00		66,300.00	66,202.50	0.00	66,202.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1275	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	02-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	04-06-2024	11-06-2024	11-06-2024	Government of the Philippiens	17,911.00	17,911.00		17,595.00	17,595.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1446	SUPPLY AND DELIVERY OF DRONE	PGO	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	13-05-2024	22-05-2024	28-05-2024	31-05-2024	31-05-2024	Government of the Philippiens	50,000.00		50,000.00	49,900.00		49,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1350	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	04-06-2024	20-06-2024	20-06-2024	Government of the Philippiens	28,352.00	12,102.00	16,250.00	12,039.00	12,039.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2183	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	02-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	07-06-2024	14-06-2024	14-06-2024	Government of the Philippiens	4,730.00	4,730.00		4,300.00	4,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C2154	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	07-06-2024	18-06-2024	18-06-2024	Government of the Philippiens	14,085.00	14,085.00		12,600.00	12,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2392	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	06-06-2024	18-06-2024	18-06-2024	Government of the Philippiens	16,250.00	16,250.00		16,086.00	16,086.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2268	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	07-06-2024	18-06-2024	18-06-2024	Government of the Philippiens	49,830.00	49,830.00		42,800.00	42,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2259	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES/SPAREPARTS	PTO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	27-05-2024	29-05-2024	31-05-2024	31-05-2024	Government of the Philippiens	11,379.00	11,379.00		11,100.00	11,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2336	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-04-2024	N/A	05-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	11-06-2024	13-06-2024	13-06-2024	Government of the Philippiens	9,200.00	9,200.00		9,200.00	9,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2124	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	26-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	06-06-2024	18-06-2024	18-06-2024	Government of the Philippiens	1,560.00	1,560.00		1,540.00	1,540.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2150	SUPPLY AND DELIVERY OF DOGFOOD	PGO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	05-06-2024	14-06-2024	14-06-2024	Government of the Philippiens	48,840.00		48,840.00	44,400.00		44,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1525	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	PEDMO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	14-05-2024	24-05-2024	28-05-2024	05-06-2024	05-06-2024	Government of the Philippiens	72,000.00	72,000.00		59,937.00	59,937.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2307	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-04-2024	N/A	05-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	11-06-2024	13-06-2024	13-06-2024	Government of the Philippiens	8,800.00	8,800.00		8,800.00	8,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2130	SUPPLY AND DELIVERY OF MEDALS	PGO	No	NP-53.9 - Small Value Procurement	03-04-2024	04-04-2024	N/A	05-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	29-05-2024	13-06-2024	13-06-2024	Government of the Philippiens	22,100.00		22,100.00	22,100.00		22,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2367	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-04-2024	N/A	05-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	28-05-2024	11-06-2024	18-06-2024	19-06-2024	Government of the Philippiens	2,600.00	2,600.00		2,600.00	2,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1072	SUPPLY AND DELIVERY OF OTHER SUPPLIES/MATERIALS (PRINTERS, COMPUTER SETS WITH COMPLETE ACCESSORIES	PAO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	14-05-2024	29-05-2024	29-05-2024	10-06-2024	10-06-2024	Government of the Philippiens	217,138.00	217,138.00		214,232.00	214,232.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2897	SUPPLY AND DELIVERY OF HELMET	PVO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	13-05-2024	22-05-2024	29-05-2024	11-06-2024	13-06-2024	Government of the Philippiens	11,000.00	11,000.00		11,000.00	11,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1302	SUPPLY AND DELIVERY OF LAPTOP & COMPUTER SUPPLIES	PVO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	05-05-2024	09-05-2024	N/A	N/A	13-05-2024	17-05-2024	22-05-2024	03-06-2024	07-06-2024	07-06-2024	Government of the Philippiens	90,242.00	90,242.00		74,174.00	74,174.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2518	SUPPLY AND DELIVERY OF PICTURE FRAME	PHO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	29-05-2024	07-06-2024	07-06-2024	Government of the Philippiens	29,750.00		29,750.00	29,750.00		29,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1803	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	13-05-2024	22-05-2024	03-06-2024	26-06-2024	28-06-2024	Government of the Philippiens	72,764.00		72,764.00	71,680.00		71,680.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1168	SUPPLY AND DELIVERY OF KITCHENWARE & UTENSILS	PAO	No	NP-53.9 - Small Value Procurement	N/A	23-03-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	29-05-2024	01-06-2024	03-06-2024	Government of the Philippiens	15,575.00	15,575.00		15,508.00	15,508.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2371	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	06-04-2024	15-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	11-06-2024	19-06-2024	19-06-2024	Government of the Philippiens	45,000.00	45,000.00		45,000.00	45,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1817	SUPPLY AND DELIVERY OF DYNAMIC MICROPHONE & PORTABLE OUTDOOR SPEAKER	PVO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	29-05-2024	13-06-2024	13-06-2024	Government of the Philippiens	15,970.00		15,970.00	15,970.00		15,970.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1912	SUPPLY AND DELIVERY OF BATTERY	PEDMO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	03-06-2024	05-06-2024	05-06-2024	Government of the Philippiens	18,150.00	18,150.00		18,150.00	18,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1463	SUPPLY AND DELIVERY OF FOLDING SINGLE CAMPING BED	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	24-05-2024	28-05-2024	11-06-2024	11-06-2024	Government of the Philippiens	30,000.00		30,000.00	30,000.00		30,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1322	SUPPLY AND DELIVERY OF PORTABLE VACUUM CLEANER	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	06-06-2024	20-06-2024	20-06-2024	Government of the Philippiens	10,000.00	10,000.00		9,980.00	9,980.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0855	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	03-06-2024	07-06-2024	07-06-2024	Government of the Philippiens	25,000.00		25,000.00	23,775.00		23,775.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1084	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PVO	No	Competitive Bidding	05-03-2024	25-03-2024	02-04-2024	16-04-2024	16-04-2024	18-04-2024	06-05-2024	13-05-2024	13-05-2024	29-05-2024	03-06-2024	11-06-2024	11-06-2024	Government of the Philippiens	3,480,267.69		3,480,267.69	3,346,546.13		3,346,546.13	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-C1048	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PVO	No	Competitive Bidding	05-03-2024	08-04-2024	N/A	15-04-2024	18-04-2024	18-04-2024	08-05-2024	13-05-2024	23-05-2024	25-05-2024	03-06-2024	11-06-2024	11-06-2024	Government of the Philippines	851,428.35		851,428.35	840,828.15		840,828.15	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	Completed
24-00955	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	MPDO	No	Competitive Bidding	N/A	08-04-2024	N/A	15-04-2024	18-04-2024	18-04-2024	09-05-2024	13-05-2024	19-05-2024	19-05-2024	23-05-2024	18-06-2024	18-06-2024	Government of the Philippines	596,460.00		596,460.00	596,460.00		596,460.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	Completed
24-C1782	SUPPLY AND DELIVERY OF PAINT, SUNCHRY DIAMETE-WHITE FOR PAINTS	PGO-STF	No	Competitive Bidding	N/A	01-06-2024	15-04-2024	20-06-2024	30-04-2024	30-04-2024	10-05-2024	16-05-2024	21-05-2024	21-05-2024	24-06-2024	25-06-2024	25-06-2024	Government of the Philippines	1,959,872.00	1,959,872.00		1,765,512.00	1,765,512.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	Completed
24-C1282	SUPPLY AND DELIVERY OF RICE (WELL MILLED) 50KG/SACK	PEDMO	No	Competitive Bidding	N/A	22-04-2024	N/A	30-04-2024	30-04-2024	30-04-2024	10-05-2024	16-05-2024	16-05-2024	22-05-2024	28-05-2024	30-05-2024	30-05-2024	Government of the Philippines	996,930.00	996,930.00		954,000.00	954,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	Completed
24-C1286	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PEDMO	No	Competitive Bidding	02-04-2024	08-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	13-05-2024	16-05-2024	16-05-2024	22-05-2024	27-05-2024	28-05-2024	28-05-2024	Government of the Philippines	884,961.00	884,961.00		620,604.00	620,604.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	Completed
24-C144	SUPPLY AND DELIVERY OF BRAND NEW, HYDRAULIC EXCAVATOR, CRAWLER TYPE (MONO BOOM)	PED	No	Competitive Bidding	22-03-2024	25-03-2024	02-04-2024	16-04-2024	16-04-2024	19-04-2024	10-05-2024	16-05-2024	16-05-2024	22-05-2024	27-05-2024	11-06-2024	11-06-2024	Government of the Philippines	20,000,000.00		20,000,000.00	19,992,000.00		19,992,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	N/A	Completed
24-2463	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	04-06-2024	06-06-2024	06-06-2024	06-06-2024	Government of the Philippines	7,050.00	7,050.00		7,050.00	7,050.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2496	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	03-06-2024	07-06-2024	07-06-2024	07-06-2024	Government of the Philippines	7,450.00	7,450.00		7,450.00	7,450.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2462	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	22-05-2024	06-06-2024	06-06-2024	06-06-2024	Government of the Philippines	47,000.00	47,000.00		47,000.00	47,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2476	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	22-05-2024	11-06-2024	18-06-2024	18-06-2024	Government of the Philippines	6,060.00	6,060.00		6,060.00	6,060.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2467	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	23-05-2024	07-06-2024	07-06-2024	07-06-2024	Government of the Philippines	23,100.00	23,100.00		23,100.00	23,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2536	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPT)	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	06-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	29-05-2024	03-06-2024	03-06-2024	03-06-2024	Government of the Philippines	33,900.00	33,900.00		33,900.00	33,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1047	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PTO-Macarpasal	No	Direct Contracting	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	22-05-2024	28-05-2024	10-06-2024	10-06-2024	Government of the Philippines	2,039,316.05	2,039,316.05		2,031,333.00	2,031,333.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1168	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PVO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	16-05-2024	21-05-2024	04-06-2024	11-06-2024	11-06-2024	Government of the Philippines	167,820.00	167,820.00		166,868.00	166,868.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1319	SUPPLY AND DELIVERY OF FLOWERS & DECORATION	PGO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	23-05-2024	24-05-2024	06-06-2024	06-06-2024	Government of the Philippines	49,950.00		49,950.00	49,910.00		49,910.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2537	SUPPLY AND DELIVERY OF SAFETY PINS & THUMBSTACKS	PGO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	Government of the Philippines	540.00		540.00	520.00		520.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2526	SUPPLY AND DELIVERY OF CLOTH/SPONGE	PGO	No	NP-53.9 - Small Value Procurement	N/A	10-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	24-05-2024	24-05-2024	28-05-2024	28-05-2024	Government of the Philippines	5,700.00		5,700.00	5,694.00		5,694.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1526	SUPPLY AND DELIVERY OF PLUMBING SUPPLIES	PEDMO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	24-05-2024	28-05-2024	11-06-2024	11-06-2024	Government of the Philippines	44,979.00	44,979.00		44,891.00	44,891.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2582	SUPPLY AND DELIVERY OF COMPUTER JOB & PRINTER	PENRO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	16-05-2024	22-05-2024	29-05-2024	10-06-2024	10-06-2024	Government of the Philippines	58,420.00	58,420.00		58,200.00	58,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2539	SUPPLY AND DELIVERY OF MEDALS	PGO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	16-05-2024	21-05-2024	27-05-2024	27-05-2024	27-05-2024	Government of the Philippines	330,750.00	330,750.00		330,277.50	330,277.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2763	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	23-04-2024	30-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	23-05-2024	06-06-2024	10-06-2024	10-06-2024	Government of the Philippines	13,650.00	13,650.00		13,597.00	13,597.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2527	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	23-04-2024	30-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	28-05-2024	06-06-2024	20-06-2024	20-06-2024	Government of the Philippines	5,568.00	5,568.00		5,530.00	5,530.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2525	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	23-04-2024	30-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	28-05-2024	06-06-2024	11-06-2024	11-06-2024	Government of the Philippines	12,835.00	12,835.00		12,731.00	12,731.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2524	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	23-04-2024	30-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	23-05-2024	06-06-2024	20-06-2024	20-06-2024	Government of the Philippines	10,500.00	10,500.00		10,461.00	10,461.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2281	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	23-04-2024	30-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	29-05-2024	06-06-2024	21-06-2024	21-06-2024	Government of the Philippines	17,131.00	17,131.00		17,026.00	17,026.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2424	SUPPLY AND DELIVERY OF PLAQUES/TROPHIES/MEDAL	PGO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	23-05-2024	03-06-2024	19-06-2024	19-06-2024	Government of the Philippines	32,000.00		32,000.00	30,950.00		30,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2364	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	16-05-2024	22-05-2024	28-05-2024	10-06-2024	10-06-2024	Government of the Philippines	51,900.00	51,900.00		51,120.00	51,120.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2538	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	23-05-2024	03-06-2024	11-06-2024	11-06-2024	Government of the Philippines	26,355.00		26,355.00	26,250.00		26,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1359	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.1 Two Failed Biddings	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	16-05-2024	16-05-2024	30-05-2024	14-06-2024	14-06-2024	Government of the Philippines	680,690.00		680,690.00	680,690.00		680,690.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-2988	SUPPLY AND DELIVERY OF RICE (WELL MILLED)	PDRRMO	No	NP-53.2 Emergency Cases	N/A	24-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	04-06-2024	10-06-2024	10-06-2024	Government of the Philippines	150,000.00		150,000.00	150,000.00		150,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-C1874	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PDRRMO	No	NP-53.2 Emergency Cases	N/A	24-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	04-06-2024	06-06-2024	06-06-2024	Government of the Philippines	522,300.00		522,300.00	500,250.00		500,250.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-C1978	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PDRRMO	No	NP-53.2 Emergency Cases	N/A	24-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	02-06-2024	05-06-2024	05-06-2024	Government of the Philippiens	196,218.00		196,218.00	194,481.00		194,481.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-1247	SUPPLY AND DELIVERY OF DIGITAL BLACK & WHITE MULTI FUNCTION COPIER/PRINTER/COLOR SCANNER	COA	No	NP-53.9 - Small Value Procurement	30-04-2024	02-05-2024	N/A	06-05-2024	08-05-2024	N/A	N/A	23-05-2024	31-05-2024	18-06-2024	24-06-2024	24-06-2024	24-06-2024	Government of the Philippiens	93,500.00		93,500.00	81,000.00		81,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0408 LOT 1	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAGRO		NP-53.1 Two Failed Biddings	N/A	06-02-2024	N/A	18-03-2024	19-03-2024	N/A	N/A	21-03-2024	22-03-2024	19-04-2024	22-04-2024	25-04-2024	26-04-2024	Government of the Philippiens	351,500.00		351,500.00	316,750.00		316,750.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-0408 LOT 2	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PAGRO		Competitive Bidding	07-11-2024	08-01-2024	29-01-2024	06-02-2024	06-02-2024	06-02-2024	12-02-2024	14-02-2024	16-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	Government of the Philippiens	663,460.00		663,460.00	631,095.00		631,095.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	22-01-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
24-0412	SUPPLY AND DELIVERY OF SPAREPARTS	PGSO	No	Shopping 53.1(c) - Unforeseen Contingency	03-12-2023	14-12-2023	N/A	09-01-2024	09-01-2024	N/A	N/A	11-01-2024	N/A	06-02-2024	13-02-2024	13-02-2024	13-02-2024	Government of the Philippiens	92,800.00		92,800.00	92,800.00		92,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Total Allotted Budget of Procurement Activities	160,861,639.62	57,761,971.94	103,099,767.68
Total Contract Price of Procurement Activities Conducted			148,778,961.98	47,673,780.61	101,107,181.37
Total Savings (Total Alotted Budget - Total Contract Price)	12,082,677.64		

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9	Column10	Column11	Column12	Column13	Column14	Column15	Column16	Column17	Column18	Column19	Column20	Column21	Column22	Column23	Column24	Column25	Column26	Column27	Column28	Column29	Column30	Column31	Column32	Column34	Column35	Column36	Column37	Column38	Column39	Column40	Column41
ONGOING PROCUREMENT ACTIVITIES																																							
24-C1106	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF MEALS AND SNACKS	PAGRO	No	Competitive Bidding	N/A	12-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	02-04-2024	04-04-2024	04-04-2024	22-04-2024	23-04-2024			Government of the Philippiens	663,580.00	663,580.00		653,602.00	653,602.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	N/A	Partial Delivery
24-2540	SUPPLY AND DELIVERY OF FURNITURE & FIXTURES	PAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	18-04-2024	23-04-2024	06-05-2024			Government of the Philippiens	87,300.00	87,300.00		87,292.00	87,292.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-0331	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF MEALS AND SNACKS	PGO	No	Competitive Bidding	N/A	29-01-2024	06-02-2024	20-02-2024	20-02-2024	20-02-2024	27-02-2024	05-03-2024	05-03-2024	06-03-2024	07-03-2024			Government of the Philippiens	1,185,000.00		1,185,000.00	1,173,000.00		1,173,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	05-02-2024	19-02-2024	19-02-2024	19-02-2024	N/A	N/A	Partial Delivery
24-0956	SUPPLY AND DELIVERY OF PACKED MEALS	PDRRMO	No	NP-53.2 Emergency Cases	N/A	07-02-2024	N/A	08-02-2024	08-02-2024	N/A	N/A	06-02-2024	08-02-2024	08-02-2024	16-02-2024			Government of the Philippiens	595,000.00		595,000.00	595,000.00		595,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
24-C1054	SUPPLY AND DELIVERY OF FOOD CATERING/SERVICES	PHO	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	04-04-2024	04-04-2024	24-04-2024	28-04-2024			Government of the Philippiens	398,530.00		398,530.00	383,530.00		383,530.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
23-4647	SUPPLY AND DELIVERY OF TANDEM REMOTE WEATHER STATION	PDRRMO	No	Competitive Bidding	Actual Procurem	13-11-2023	22-11-2023	05-12-2023	05-12-2023	05-12-2023	18-12-2023	11-01-2024	12-01-2024	06-02-2024	06-02-2024			Government of the Philippiens	1,965,965.38		1,965,965.38	1,899,000.00		1,899,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	of Receipt of Inv	02-12-2023	01-12-2023	N/A	N/A	N/A	For Delivery
24-0085	SUPPLY AND DELIVERY OF MEMO PADS	PBO	No	Shopping 53.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-03-2024	01-05-2024			Government of the Philippiens	5,000.00	5,000.00		5,000.00	5,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0461	SUPPLY AND DELIVERY OF PRINTING	PEO	No	NP-53.9 - Small Value Procurement	08-02-2024	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	04-03-2024	04-03-2024			Government of the Philippiens	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0550	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PIAO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	19-03-2024	25-03-2024			Government of the Philippiens	13,600.00	13,600.00		13,440.00	13,440.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0813	SUPPLY AND DELIVERY OF WATER	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	24-03-2024			Government of the Philippiens	9,963.00		9,963.00	9,720.00		9,720.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C0948	SUPPLY AND DELIVERY OF MINERAL WATER	PEDMO	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	21-03-2024	26-03-2024			Government of the Philippiens	50,430.00	50,430.00		49,200.00	49,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0901	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	06-03-2024	18-03-2024	23-03-2024			Government of the Philippiens	150,000.00		150,000.00	149,908.80		149,908.80	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C0995	SUPPLY AND DELIVERY OF TARPAULIN	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	15-03-2024	19-03-2024			Government of the Philippiens	49,840.00		49,840.00	48,060.00		48,060.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0434	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	PENRO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	22-03-2024			Government of the Philippiens	6,348.00		6,348.00	6,320.00		6,320.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0878	SUPPLY AND DELIVERY OF WATER	SPO	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	21-03-2024	08-03-2024			Government of the Philippiens	4,961.00	4,961.00		4,840.00	4,840.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1005	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	COA	No	Shopping 53.1(b) - Regular Office Supplies and Equipment no available in PS	08-02-2024	19-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	08-04-2024	02-04-2024			Government of the Philippiens	25,130.00	25,130.00		25,130.00	25,130.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0595	SUPPLY AND DELIVERY OF GAS	PEO-GA	No	Direct Contracting	13-02-2024	15-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	06-03-2024	N/A	15-04-2024	03-04-2024			Government of the Philippiens	36,060.00	36,060.00		36,060.00	36,060.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1254	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	30-04-2024			Government of the Philippiens	14,985.00	14,985.00		14,985.00	14,985.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1201	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 53.1(a) - Unforeseen Contingency	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	29-04-2024	23-04-2024			Government of the Philippiens	11,000.00	11,000.00		11,000.00	11,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1083	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 53.1(a) - Unforeseen Contingency	06-03-2024	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	24-05-2024	03-06-2024			Government of the Philippiens	55,150.00	55,150.00		55,150.00	55,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1390	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	27-03-2024	04-04-2024	12-04-2024			Government of the Philippiens	55,000.00		55,000.00	53,900.00		53,900.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0450	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	PEO-Motorpool	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	12-04-2024	30-04-2024			Government of the Philippiens	15,280.00	15,280.00		15,260.00	15,260.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-1148	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	05-04-2024	15-04-2024			Government of the Philippines	32,500.00		32,500.00	32,435.00		32,435.00	ENGR. MICHAEL C. SALARDA Ms. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1288	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	27-03-2024	04-04-2024	12-04-2024			Government of the Philippines	129,000.00		129,000.00	128,625.00		128,625.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1245	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	04-04-2024	15-04-2024			Government of the Philippines	16,350.00		16,350.00	16,329.75		16,329.75	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1247	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	05-04-2024	16-04-2024			Government of the Philippines	39,520.00		39,520.00	39,460.00		39,460.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0077	SUPPLY AND DELIVERY OF TARPAULIN	PBO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	08-04-2024	23-04-2024			Government of the Philippines	2,800.00	2,800.00		2,800.00	2,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0530	SUPPLY AND DELIVERY OF PLAQUE/TROPHIES/MEDAL	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	05-04-2024	12-04-2024			Government of the Philippines	26,400.00	26,400.00		26,400.00	26,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1503	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PICTO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	05-04-2024	12-04-2024			Government of the Philippines	23,400.00	23,400.00		22,980.00	22,980.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1342	SUPPLY AND DELIVERY OF WATER	PGO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	04-04-2024	11-04-2024			Government of the Philippines	10,575.00	10,575.00		10,000.00	10,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0907	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PVGO	No	NP-53.9 - Small Value Procurement	20-02-2024	22-02-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	27-05-2024	04-06-2024			Government of the Philippines	21,880.00	21,880.00		21,600.00	21,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1451	SUPPLY AND DELIVERY OF WATER	PLO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	05-04-2024	11-04-2024			Government of the Philippines	2,870.00	2,870.00		2,800.00	2,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-00947	SUPPLY AND DELIVERY OF MINERAL WATER	PGO	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	25-03-2024	29-04-2024	30-04-2024			Government of the Philippines	160,802.00	160,802.00		156,880.00	156,880.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0924	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGSO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	25-04-2024	02-05-2024			Government of the Philippines	7,500.00		7,500.00	7,200.00		7,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1406	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	04-04-2024	08-04-2024			Government of the Philippines	4,500.00		4,500.00	4,477.50		4,477.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1381	SUPPLY AND DELIVERY OF FOOD CATERING/SERVICES	PGO	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	03-04-2024	04-04-2024	12-04-2024			Government of the Philippines	52,000.00		52,000.00	51,920.00		51,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0676	SUPPLY AND DELIVERY OF FOOD CATERING/SERVICES	PHEMDO	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	25-03-2024	27-03-2024	02-04-2024			Government of the Philippines	115,800.00		115,800.00	111,360.00		111,360.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1053	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PHO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	05-04-2024	12-04-2024			Government of the Philippines	35,000.00		35,000.00	32,500.00		32,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0250	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PPDO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	25-03-2024	08-04-2024	22-04-2024			Government of the Philippines	52,500.00		52,500.00	52,500.00		52,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1179	SUPPLY AND DELIVERY OF TARPAULIN	PHO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	03-04-2024	03-04-2024	N/A	N/A	04-04-2024	11-04-2024	12-04-2024	30-04-2024			Government of the Philippines	71,288.00		71,288.00	68,232.80		68,232.80	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0781	SUPPLY AND DELIVERY OF PRINTED FORMS	PTO	No	NP-53.5 Agency-to-Agency	20-02-2024	03-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	01-04-2024	05-04-2024	30-04-2024			Government of the Philippines	3,635,000.00		3,635,000.00	3,070,000.00		3,070,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0887	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PVGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2024	N/A	18-03-2024	19-03-2024	N/A	N/A	21-03-2024	N/A	30-05-2024	03-06-2024			Government of the Philippines	39,995.00	39,995.00		39,995.00	39,995.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1170	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PAO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	11-04-2024	15-04-2024			Government of the Philippines	13,740.00		13,740.00	13,690.00		13,690.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C138	SUPPLY AND DELIVERY OF MINERAL WATER	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	11-04-2024	15-04-2024			Government of the Philippines	8,979.00	8,979.00		8,760.00	8,760.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1466	SUPPLY AND DELIVERY OF WATER	PGO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	05-04-2024	11-04-2024			Government of the Philippines	1,845.00		1,845.00	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1454	SUPPLY AND DELIVERY OF GEMELINA LUMBER	PEO-GA	No	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	25-03-2024	N/A	12-04-2024	15-04-2024			Government of the Philippines	2,256.00		2,256.00	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1599	SUPPLY AND DELIVERY OF PRINTING	PAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	03-04-2024	24-04-2024	30-05-2024			Government of the Philippines	120,000.00		120,000.00	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0987	SUPPLY AND DELIVERY OF PLAQUE/TROPHIES/MEDAL	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	30-04-2024			Government of the Philippines	8,250.00		8,250.00	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0997	SUPPLY AND DELIVERY OF PRINTING	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	24-04-2024	30-04-2024			Government of the Philippines	3,500.00		3,500.00	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C0965	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PASSO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	N/A	29-04-2024	03-05-2024			Government of the Philippines	36,250.00		36,250.00	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
23-C0787	SUPPLY AND DELIVERY OF MATERIAL TESTING APPARATUS/EQUIPMENT	PEO	No	NP-53.1 Two Failed Biddings	N/A	18-01-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	04-04-2024	02-04-2024	19-04-2024	30-04-2024			Government of the Philippines	471,715.00		471,715.00	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1074	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF SEEDLINGS FOR THE USE OF PENRO	PENRO	No	Competitive Bidding	N/A	26-02-2024	N/A	05-03-2024	05-03-2024	08-03-2024	05-04-2024	04-04-2024	04-04-2024	21-04-2024	13-05-2024			Government of the Philippines	879,990.00		879,990.00	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	01-03-2024	01-03-2024	01-03-2024	N/A	N/A	For Delivery
23-5532	SUPPLY AND DELIVERY OF JOB ORDER (LABOR & MATERIALS)	DDOPH-Montevista	No	NP-53.1 Two Failed Biddings	19-12-2023	08-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	12-04-2024	17-04-2024	24-03-2024			Government of the Philippines	1,500,000.00		1,500,000.00	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-0862	SUPPLY AND DELIVERY OF TARPAULIN	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	23-04-2024			Government of the Philippiens	4,480.00		4,480.00	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1195	SUPPLY AND DELIVERY OF FUEL OIL, AND LUBRICANTS	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	29-04-2024	08-05-2024			Government of the Philippiens	11,253.20		11,253.20	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1538	SUPPLY AND DELIVERY OF WATER	PAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	24-04-2024	30-04-2024			Government of the Philippiens	18,860.00	18,860.00		18,400.00	18,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1643	SUPPLY AND DELIVERY OF WATER	PAO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	24-04-2024	30-04-2024			Government of the Philippiens	18,860.00	18,860.00		18,400.00	18,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0964	SUPPLY AND DELIVERY OF FABRICATION AND INSTALLATION OF BILLBOARD	PDRRMO	No	NP-53.9 - Small Value Procurement	05-03-2024	11-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	18-04-2024	29-04-2024	10-05-2024			Government of the Philippiens	272,250.00		272,250.00	261,800.00		261,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1476	SUPPLY AND DELIVERY OF TARPAULIN	PGO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	19-04-2024	24-05-2024			Government of the Philippiens	5,600.00		5,600.00	5,600.00		5,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1275	SUPPLY AND DELIVERY OF TARPAULIN	SEF	No	NP-53.9 - Small Value Procurement	22-03-2024	02-04-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	24-04-2024	04-05-2024			Government of the Philippiens	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1073	SUPPLY AND DELIVERY OF TARPAULIN	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	12-04-2024	N/A	29-04-2024	08-05-2024			Government of the Philippiens	27,580.00		27,580.00	27,383.00		27,383.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1198	SUPPLY AND DELIVERY OF MAGAZINE PRINTING & POCKET BROCHURE	PAO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	08-04-2024	08-04-2024	N/A	N/A	12-04-2024	16-04-2024	23-04-2024	09-05-2024			Government of the Philippiens	90,150.00		90,150.00	82,025.00		82,025.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1726	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	22-03-2024	02-04-2024	N/A	08-04-2024	08-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	08-05-2024			Government of the Philippiens	5,400.00	5,400.00		5,000.00	5,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1040	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	08-04-2024	08-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	07-05-2024			Government of the Philippiens	46,200.00		46,200.00	43,430.00		43,430.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1122	SUPPLY AND DELIVERY OF PLAQUE/TROPHIES/MEDAL	PHO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	08-04-2024	08-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	08-05-2024			Government of the Philippiens	25,000.00		25,000.00	23,000.00		23,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1349	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	N/A	N/A	12-04-2024	N/A	19-04-2024	30-05-2024			Government of the Philippiens	19,960.00		19,960.00	19,736.00		19,736.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1446	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	N/A	N/A	12-04-2024	22-04-2024	23-04-2024	03-05-2024			Government of the Philippiens	89,960.00		89,960.00	89,960.00		89,960.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0771	SUPPLY AND DELIVERY OF ACETYLENE REFILL AND INDUSTRIAL OXYGEN REFILL	PDRRMO	No	Direct Contracting	15-03-2024	21-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	08-05-2024	22-05-2024			Government of the Philippiens	22,275.00		22,275.00	11,425.00		11,425.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1199	SUPPLY AND DELIVERY OF MEDICAL OXYGEN REFILL	PEEMO	No	Direct Contracting	N/A	03-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	30-04-2024	20-05-2024			Government of the Philippiens	2,888,000.00	2,888,000.00		2,886,000.00	2,886,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1746	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PAO	No	Shopping 53.10(b) - Regular Office Supplies and Equipment no available in PS	22-03-2024	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	29-04-2024	21-05-2024			Government of the Philippiens	19,865.00	19,865.00		19,689.00	19,689.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1350	SUPPLY AND DELIVERY OF GARMENTS	PGO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	25-04-2024	14-05-2024			Government of the Philippiens	15,000.00		15,000.00	14,850.00		14,850.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1948	SUPPLY AND DELIVERY OF LIQUID NITROGEN	PVO	No	NP-53.9 - Small Value Procurement	22-03-2024	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	30-04-2024	10-05-2024			Government of the Philippiens	26,400.00		26,400.00	26,080.00		26,080.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0865	SUPPLY AND DELIVERY OF EXTERNAL HDD	PAGRO	No	NP-53.9 - Small Value Procurement	22-03-2024	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	29-04-2024	06-05-2024			Government of the Philippiens	6,000.00		6,000.00	5,985.00		5,985.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1692	SUPPLY AND DELIVERY OF MAGAZINE PRINTING	PAO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	29-04-2024	22-05-2024			Government of the Philippiens	120,000.00		120,000.00	112,500.00		112,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1581	SUPPLY AND DELIVERY OF CELLOPHANE	PGO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	29-04-2024	08-05-2024			Government of the Philippiens	29,000.00		29,000.00	29,000.00		29,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1080	SUPPLY AND DELIVERY OF PLAQUES/TROPHIES/MEDAL	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	29-04-2024	17-05-2024	21-05-2024			Government of the Philippiens	146,050.00		146,050.00	146,050.00		146,050.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1353	SUPPLY AND DELIVERY OF TROLLEY SPEAKER, PORTABLE	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	25-04-2024	08-05-2024			Government of the Philippiens	33,600.00	33,600.00		33,600.00	33,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1259	SUPPLY AND DELIVERY OF BOOKBINDING AND PRINTING	PGO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	29-04-2024	24-05-2024			Government of the Philippiens	12,770.00		12,770.00	12,770.00		12,770.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1705	INSTALLATION OF 100FT MONOPOLE ANTENNA TOWER AND VHF DIGITAL REPEATER	PDRRMO	No	NP-53.1 Two Failed Bidding	05-12-2023	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	24-04-2024	09-05-2024	24-05-2024			Government of the Philippiens	688,750.00		688,750.00	680,000.00		680,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1010	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	PEEMO	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	19-03-2024	27-04-2024	29-04-2024	06-05-2024	20-05-2024	27-05-2024			Government of the Philippiens	1,445,395.40	1,445,395.40		1,445,395.40	1,445,395.40		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-04-2024	15-03-2024	15-03-2024	15-03-2024	N/A	N/A	For Delivery
24-0651	SUPPLY AND DELIVERY OF COMMUNICATION EQUIPMENT	PICTO	No	Competitive Bidding	20-02-2024	04-03-2024	18-03-2024	02-04-2024	02-04-2024	02-04-2024	23-04-2024	29-04-2024	07-05-2024	18-05-2024	24-05-2024			Government of the Philippiens	2,949,999.00		2,949,999.00	2,948,814.00		[redacted]	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	15-03-2024	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	For Delivery
24-C1094	SUPPLY AND DELIVERY OF MEALS AND SNACKS, WITH ACCOMMODATION	PSWDO	No	Competitive Bidding	06-03-2024	25-03-2024	N/A	02-04-2024	02-04-2024	02-04-2024	17-04-2024	25-04-2024	06-05-2024	19-05-2024	27-05-2024			Government of the Philippiens	324,000.00		324,000.00	323,595.00		323,595.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	For Delivery
24-1348	SUPPLY AND DELIVERY OF LANDRACE HYBRID PIGLET	PVO	No	Competitive Bidding	15-03-2024	25-03-2024	N/A	02-04-2024	02-04-2024	02-04-2024	18-04-2024	29-04-2024	06-05-2024	20-05-2024	03-06-2024			Government of the Philippiens	240,000.00		240,000.00	239,980.00		239,980.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	For Delivery
24-C1084	SUPPLY AND DELIVERY OF SEEDLINGS	PENRO	No	Competitive Bidding	N/A	26-02-2024	N/A	02-04-2024	02-04-2024	02-04-2024	19-04-2024	26-04-2024	07-05-2024	22-05-2024	30-06-2024			Government of the Philippiens	879,990.00		879,990.00	844,726.00		844,726.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	For Delivery

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-C1071	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	07-05-2024	13-05-2024	01-06-2024			Government of the Philippplens	227,776.50	227,776.50		221,394.10	221,394.10		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1773	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.5 - Small Value Procurement	12-03-2024	02-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	07-05-2024	18-05-2024	31-05-2024			Government of the Philippplens	68,000.00	68,000.00		67,600.00	67,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1334	SUPPLY AND DELIVERY OF SPAREPARTS (AIRCONDITION)	PGSO	No	NP-53.5 - Small Value Procurement	N/A	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	18-05-2024	05-06-2024			Government of the Philippplens	173,316.00	173,316.00		153,764.00	153,764.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1945	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAGRO	No	NP-53.5 - Small Value Procurement	02-04-2024	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	20-05-2024	29-05-2024			Government of the Philippplens	46,000.00		46,000.00	46,000.00		46,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0036	SUPPLY AND DELIVERY OF CARD, TAX	PTO	No	NP-53.5 - Small Value Procurement	19-03-2024	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	17-05-2024	31-05-2024			Government of the Philippplens	5,500.00	5,500.00		0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2078	SUPPLY AND DELIVERY OF TARPAULIN	PHRMDO	No	NP-53.5 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	20-05-2024	29-05-2024			Government of the Philippplens	14,140.00		14,140.00	14,140.00		14,140.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1285	SUPPLY AND DELIVERY OF FOOD AND CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	21-05-2024	31-05-2024			Government of the Philippplens	70,140.00		70,140.00	70,015.00		70,015.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1697	SUPPLY AND DELIVERY OF POSTER, CALENDAR	PAO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	13-05-2024	23-05-2024			Government of the Philippplens	21,978.00		21,978.00	21,978.00		21,978.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1253	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAGRO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	07-05-2024	21-05-2024	31-05-2024			Government of the Philippplens	174,820.00		174,820.00	174,820.00		174,820.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1790	SUPPLY AND DELIVERY OF PROJECTOR	PGO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	15-05-2024	27-05-2024			Government of the Philippplens	49,500.00		49,500.00	37,939.00		37,939.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1152	SUPPLY AND DELIVERY OF REPAIR MATERIALS	PGSO	No	NP-53.9 - Small Value Procurement	22-03-2024	02-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	19-05-2024	09-06-2024			Government of the Philippplens	46,511.56	46,511.56		46,506.00	46,506.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1567	SUPPLY AND DELIVERY OF JOB OUT	PGSO	No	NP-53.5 - Small Value Procurement	19-03-2024	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	19-05-2024	00-01-1900			Government of the Philippplens	20,500.00	20,500.00		20,000.00	20,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1872	SUPPLY AND DELIVERY OF MONOBLOC PLASTIC CHAIR	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	07-05-2024	17-05-2024	02-06-2024			Government of the Philippplens	133,500.00		133,500.00	132,500.00		132,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2072	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PHRMDO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	17-05-2024	31-05-2024			Government of the Philippplens	33,140.00	33,140.00		32,822.00	32,822.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1184	SUPPLY AND DELIVERY OF COMMUNICATION SUPPLIES & EQUIPMENT	PICTO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	13-05-2024	31-05-2024			Government of the Philippplens	154,054.00	154,054.00		154,054.00	154,054.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2353	SUPPLY AND DELIVERY OF STICKER	PTO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	20-05-2024	27-05-2024			Government of the Philippplens	98,000.00	98,000.00		87,500.00	87,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0848	SUPPLY AND DELIVERY OF GARMENTS	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	13-05-2024	23-05-2024			Government of the Philippplens	26,400.00		26,400.00	26,400.00		26,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1215	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	PVO	No	NP-53.5 - Small Value Procurement	N/A	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	19-05-2024	29-05-2024			Government of the Philippplens	249,835.00		249,835.00	248,050.00		248,050.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1066	SUPPLY AND DELIVERY OF TARPAULIN	PVO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	13-05-2024	23-05-2024			Government of the Philippplens	3,584.00		3,584.00	3,584.00		3,584.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0614	SUPPLY AND DELIVERY OF OTHER MACHINERIES AND EQUIPMENT	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	17-05-2024	30-05-2024			Government of the Philippplens	62,535.00		62,535.00	61,400.00		61,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1327	SUPPLY AND DELIVERY OF PADLOCK & VARNISH	PGSO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	15-05-2024	05-06-2024			Government of the Philippplens	2,785.00	2,785.00		2,785.00	2,785.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1360	SUPPLY AND DELIVERY OF TARPAULIN	PHO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	17-05-2024	31-05-2024			Government of the Philippplens	5,628.00		5,628.00	5,628.00		5,628.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2020	SUPPLY AND DELIVERY OF COMPUTER PRINTER	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	17-05-2024	31-05-2024			Government of the Philippplens	10,000.00		10,000.00	9,323.00		9,323.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2037	SUPPLY AND DELIVERY OF TARPAULIN	SEF	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	07-05-2024	20-05-2024	30-05-2024			Government of the Philippplens	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1308	SUPPLY AND DELIVERY OF ELECTROLYTES ANALYZER	PEEMO	No	Direct Contracting	N/A	03-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	18-05-2024	24-05-2024			Government of the Philippplens	630,375.00	630,375.00		630,375.00	630,375.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1847	SUPPLY AND DELIVERY OF GAS	PEO-Motorpool	No	Direct Contracting	03-04-2024	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	18-05-2024	22-05-2024			Government of the Philippplens	47,140.00	47,140.00		47,140.00	47,140.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1909	SUPPLY AND DELIVERY OF PLAQUE	PHO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	00-01-1900	N/A	13-05-2024	21-05-2024			Government of the Philippplens	9,500.00		9,500.00	9,500.00		9,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1324	SUPPLY AND DELIVERY OF MINERAL WATER	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	00-01-1900	N/A	13-05-2024	04-06-2024			Government of the Philippplens	49,200.00	49,200.00		48,000.00	48,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1918	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.5 - Small Value Procurement	N/A	22-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	13-05-2024	06-05-2024	13-05-2024	23-05-2024			Government of the Philippplens	375,000.00		375,000.00	375,000.00		375,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1325	SUPPLY AND DELIVERY OF TIRES	PEEMO	No	NP-53.5 - Small Value Procurement	16-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	17-05-2024	24-05-2024	28-05-2024			Government of the Philippplens	199,352.00	199,352.00		173,912.00	173,912.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1287	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.5 - Small Value Procurement	16-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	14-05-2024	20-05-2024	04-06-2024			Government of the Philippplens	99,820.00		99,820.00	99,655.00		99,655.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-C1533	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGSO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	06-06-2024			Government of the Philippines	20,000.00		20,000.00	19,680.00		19,680.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2351	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PTO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	31-08-2024			Government of the Philippines	22,000.00	21,000.00		20,850.00	20,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1284	SUPPLY AND DELIVERY OF TARPAULIN	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	03-06-2024			Government of the Philippines	9,184.00		9,184.00	9,184.00		9,184.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1255	SUPPLY AND DELIVERY OF MINERAL WATER	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	03-05-2024	09-05-2024	N/A	N/A	13-05-2024	13-05-2024	22-05-2024	04-06-2024			Government of the Philippines	67,650.00	67,650.00		66,000.00	68,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1590	SUPPLY AND DELIVERY OF TARPAULIN	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	28-05-2024	03-06-2024			Government of the Philippines	14,980.00		14,980.00	14,980.00		14,980.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2317	SUPPLY AND DELIVERY OF JOB ORDER (LABOR & MATERIALS) ELECTRIC SUBMERSIBLE PUMP	PGSO	No	NP-53.9 - Small Value Procurement	03-04-2024	30-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	17-05-2024	22-05-2024	11-06-2024			Government of the Philippines	220,000.00	220,000.00		220,000.00	220,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0772	SUPPLY AND DELIVERY OF SCUBA DIVING BOOTS	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	03-06-2024			Government of the Philippines	25,000.00		25,000.00	25,000.00		25,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1142	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PENRO	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	03-06-2024			Government of the Philippines	16,185.00		16,185.00	16,185.00		16,185.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2274	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	31-08-2024			Government of the Philippines	45,500.00	45,500.00		0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1104	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PENRO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	17-05-2024	22-05-2024	03-06-2024			Government of the Philippines	401,221.00		401,221.00	40,121.00		40,121.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1337	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PAO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	04-06-2024			Government of the Philippines	24,771.00		24,771.00	24,771.00		24,771.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2273	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	04-06-2024			Government of the Philippines	9,075.00	9,075.00		9,050.00	9,050.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2165	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	04-06-2024			Government of the Philippines	7,950.00	7,950.00		7,930.00	7,930.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1527	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PHEMO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	22-05-2024	11-06-2024			Government of the Philippines	34,753.00	34,753.00		34,753.00	34,753.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1336	SUPPLY AND DELIVERY OF DOCUMENT SCANNER	PICTO	No	NP-53.9 - Small Value Procurement	18-04-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	17-05-2024	22-05-2024	28-05-2024			Government of the Philippines	176,995.00		176,995.00	175,500.00		175,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1191	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	PDRRMO	No	Competitive Bidding	N/A	08-04-2024	N/A	16-04-2024	16-04-2024	16-04-2024	09-05-2024	13-05-2024	13-05-2024	27-05-2024	04-06-2024			Government of the Philippines	373,430.00		373,430.00	373,430.00		373,430.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	N/A	For Delivery
24-1103	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	PGO-DILG	No	Competitive Bidding	N/A	08-04-2024	N/A	16-04-2024	16-04-2024	16-04-2024	09-05-2024	13-05-2024	13-03-2024	13-05-2024	14-05-2024			Government of the Philippines	455,000.00		455,000.00	455,000.00		455,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	N/A	For Delivery
24-0585	SUPPLY AND DELIVERY OF PLASTIC MOULDER SET (6 UNITS/SET) AND PLASTIC SHREDDING MACHINE	PENRO	No	Competitive Bidding	08-02-2024	04-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	17-04-2024	15-05-2024	15-03-2024	27-05-2024	10-07-2024			Government of the Philippines	795,000.00		795,000.00	777,000.00		777,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	N/A	For Delivery
24-0012	INSTALLATION OF 22 TO 25KW HYBRID SOLAR POWER SYSTEM, FOR TUNNEL VENTILATED SWINE BREEDING CENTER MULTIPLIER	PVO	No	Competitive Bidding	05-03-2024	01-04-2024	16-04-2024	30-04-2024	30-04-2024	30-04-2024	10-05-2024	16-05-2024	17-05-2024	22-05-2024	03-06-2024			Government of the Philippines	2,000,000.00		2,000,000.00	1,980,000.00		[redacted]	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	N/A	For Delivery
24-C1165	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PDRRMO	No	Competitive Bidding	02-04-2024	08-04-2024	16-04-2024	30-04-2024	30-04-2024	30-04-2024	10-05-2024	16-05-2024	21-05-2024	22-05-2024	07-06-2024			Government of the Philippines	1,499,916.00		1,499,916.00	1,129,890.00		[redacted]	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	N/A	For Delivery
24-C1210	SUPPLY AND DELIVERY OF VETERINARY DRUGS AND BIOLOGICS	PVO	No	Competitive Bidding	N/A	08-04-2024	16-04-2024	30-04-2024	30-04-2024	30-04-2024	10-05-2024	16-05-2024	14-05-2024	22-05-2024	18-06-2024			Government of the Philippines	1,237,684.00		1,237,684.00	1,105,674.00		1,105,674.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	N/A	For Delivery
24-2468	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	27-05-2024	07-06-2024			Government of the Philippines	13,020.00	13,020.00		13,020.00	13,020.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2433	SUPPLY AND DELIVERY OF SERVICES	PDRRMO	No	Direct Contracting	05-03-2024	06-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	27-05-2024	18-06-2024			Government of the Philippines	29,880.00		29,880.00	29,880.00		29,880.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-C1049	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPT)	PEO-Motorpool	No	Direct Contracting	N/A	10-05-2024	N/A	24-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	21-05-2024	18-06-2024			Government of the Philippines	2,666,830.20	2,666,830.20		2,666,830.20	2,666,830.20		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2324	SUPPLY AND DELIVERY OF CLOTH/PONGEE	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	27-05-2024	06-06-2024			Government of the Philippines	25,000.00	25,000.00		24,975.00	24,975.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2441	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	19-06-2024	27-06-2024			Government of the Philippines	4,800.00	4,800.00		4,800.00	4,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2507	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024	27-06-2024			Government of the Philippines	2,250.00	2,250.00		2,250.00	2,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2505	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	19-06-2024	27-06-2024			Government of the Philippines	9,800.00	9,800.00		9,800.00	9,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2522	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	19-06-2024	20-06-2024			Government of the Philippines	13,500.00	13,500.00		13,500.00	13,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2508	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	19-06-2024	27-06-2024			Government of the Philippines	32,400.00	32,400.00		32,400.00	32,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2570	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	27-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	19-06-2024	27-06-2024			Government of the Philippines	19,080.00	19,080.00		19,080.00	19,080.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-2572	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	17-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	13-06-2024	27-06-2024			Government of the Philippiens	18,100.00	18,100.00		18,100.00	18,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2510	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	13-06-2024	27-06-2024			Government of the Philippiens	11,800.00	11,800.00		11,800.00	11,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2545	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	DOOPH-Motorpool	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	07-06-2024	27-06-2024			Government of the Philippiens	9,800.00	9,800.00		9,800.00	9,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0876	SUPPLY AND DELIVERY OF SPAREPARTS (GENERATOR ENGINE)	SPO	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	12-02-2024	N/A	20-02-2024	22-02-2024			Government of the Philippiens	31,860	31,860.00		31,660	31,660.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1348	SUPPLY AND DELIVERY OF TARPAULIN	PAGRO	No	NP-53.9 - Small Value Procurement						N/A	N/A	12-04-2024	N/A	23-04-2024	24-05-2024			Government of the Philippiens	31,860	31,860.00		31,660	31,660.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0231	SUPPLY AND DELIVERY OF POSTAGE AND DELIVERIES	PSO-ADMIN	No	NP-53.9 - Small Value Procurement	31-01-2024	01-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	29-02-2024	07-03-2024			Government of the Philippiens	2,550	2,550.00		2,550	2,550.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1566	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	08-04-2024	08-04-2024	N/A	N/A	12-04-2024	N/A	23-04-2024	14-05-2024			Government of the Philippiens	58,000	58,000.00		56,800.00	56,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1158	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	22-03-2024	02-04-2024	N/A	08-04-2024	08-04-2024	N/A	N/A	12-04-2024	N/A	17-04-2024	07-05-2024			Government of the Philippiens	479,000		479,000.00	474,400.00		474,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1979	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	PHO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	13-05-2024	23-05-2024			Government of the Philippiens	74,256		74,256.00	36,283.00		36,283.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-1793	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO		NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	03-06-2024	13-06-2024			Government of the Philippiens	280,000		280,000.00	279,000.00		279,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2590	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO		NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	29-05-2024	14-06-2024			Government of the Philippiens	190,000		190,000.00	184,500.00		184,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-0863	SUPPLY AND DELIVERY OF INTERNET SUBSCRIPTION	SPO	No	Direct Contracting	N/A	13-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	22-02-2024	N/A	18-03-2024				Government of the Philippiens	360,000.00	360,000.00		248,640.00	248,640.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2025	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	29-05-2024				Government of the Philippiens	2,040.00		2,040.00	2,040.00		2,040.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1690	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	23-04-2024	N/A	29-04-2024				Government of the Philippiens	4,200.00	4,200.00		4,200.00	4,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-0428	SUPPLY AND DELIVERY OF T-SHIRT WITH PRINT	PGO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	02-05-2024	13-05-2024				Government of the Philippiens	13,475.00		13,475.00	13,475.00		13,475.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1568	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	08-04-2024	08-04-2024	N/A	N/A	12-04-2024	N/A	29-04-2024				Government of the Philippiens	9,650	9,550		9,500	9,500		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
23-5484	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	SEF	No	Competitive Bidding	20-02-2024	26-02-2024	05-03-2024	19-03-2024	19-03-2024	19-03-2024	23-04-2024	29-04-2024	08-05-2024	14-05-2024				Government of the Philippiens	4,250,000.00		4,250,000.00	2,068,707.77		2,068,707.77	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	01-03-2024	11-03-2024	12-03-2024	13-03-2024	N/A	N/A	For NTP
24-0466	SUPPLY AND DELIVERY OF GARMENTS	PGO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	15-04-2024	15-04-2024	N/A	N/A	29-04-2024	N/A	13-05-2024				Government of the Philippiens	28,000.00		28,000.00	28,000.00		28,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1297	SUPPLY AND DELIVERY OF FREON	SPO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	25-04-2024	25-04-2024	N/A	N/A	29-04-2024	N/A	06-05-2024				Government of the Philippiens	9,300.00	9,300.00		9,150.00	9,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2321	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a)- Unforeseen Contingency	N/A	15-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	00-01-1900	N/A	06-05-2024				Government of the Philippiens	29,900.00	29,900.00		29,900.00	29,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2192	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	00-01-1900	N/A	13-05-2024				Government of the Philippiens	1,950.00	1,950.00		1,950.00	1,950.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1793	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	10-05-2024				Government of the Philippiens	1,950.00	1,950.00		1,950.00	1,950.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1750	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	30-04-2024	30-04-2024	N/A	N/A	03-05-2024	N/A	14-05-2024				Government of the Philippiens	5,300.00	5,300.00		5,300.00	5,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1132	SUPPLY AND DELIVERY OF PAINTING MATERIALS	PEO-Motorpool	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	16-05-2024	23-05-2024				Government of the Philippiens	274,632.00	274,632.00		271,008.00	271,008.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2366	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A	29-05-2024				Government of the Philippiens	23,000.00	23,000.00		23,000.00	23,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1240	SUPPLY AND DELIVERY OF INSTALLATION OF THREE PHASE ELECTRICAL TRANSMISSION LINE	PAGRO	No	Competitive Bidding	02-04-2024	08-04-2024	26-04-2024	30-04-2024	30-04-2024	30-04-2024	10-05-2024	16-05-2024	16-05-2024	22-05-2024				Government of the Philippiens	3,937,264.26		3,937,264.26	3,936,264.26		3,936,264.26	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-04-2024	23-04-2024	24-04-2024	24-04-2024	N/A	N/A	For NTP
24-1742	SUPPLY AND DELIVERY OF JOB OUT: TIRE CHANGING & VULCANIZING	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	22-05-2024				Government of the Philippiens	700.00	700.00		700.00	700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2174	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-04-2024	15-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	16-05-2024	22-05-2024				Government of the Philippiens	53,678.00		53,678.00	53,678.00		53,678.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2589	SUPPLY AND DELIVERY OF DUPLICATING PRODUCTS/SPAREPARTS	SPO	No	Direct Contracting	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	24-05-2024				Government of the Philippiens	44,301.00	44,301.00		42,261.00	42,261.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2525	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	23-04-2024	30-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	29-05-2024				Government of the Philippiens	9,200.00	9,200.00		9,166.00	9,166.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2039	SUPPLY AND DELIVERY OF MEDICAL KIT	SEF	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A	23-05-2024				Government of the Philippiens	1,925.00		1,925.00	1,920.00		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-C1267	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	PDRRMO	No	NP-53.1 Two Failed Biddings	N/A	22-04-2024	N/A	24-05-2024	24-05-2024	N/A	N/A	16-05-2024	16-07-2024	22-05-2024				Government of the Philippplans	381,472.00		381,472.00	379,255.00		379,255.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1082	SUPPLY AND DELIVERY OF INTERNET FIREWALL SUBSCRIPTION	PICTO	No	Direct Contracting	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippplans	395,000.00	395,000.00		395,000.00	395,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1319	SUPPLY AND DELIVERY OF SPAREPARTS (HOSPITAL EQUIPMENT) BATTERY PACK LB 1-4 & LID CONT	PEEMO	No	Direct Contracting	16-04-2024	22-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippplans	428,510.00	428,510.00		428,510.00	428,510.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1079	SUPPLY AND DELIVERY OF CLOUD SERVER SUBSCRIPTION	PICTO	No	Direct Contracting	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	513,190.86	513,190.86		513,190.86	513,190.86		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2475	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	03-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	07-06-2024				Government of the Philippplans	7,550.00	7,550.00		7,550.00	7,550.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1345	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPT)	PDRRMO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	23,690.00	23,690.00		23,690.00	23,690.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2502	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPT)	PDRRMO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	12,000.00	12,000.00		12,000.00	12,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2509	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippplans	39,000.00	39,000.00		39,000.00	39,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2492	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	4,500.00		4,500.00	4,500.00		4,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2390	SUPPLY AND DELIVERY OF JOB ORDER(LABOR &	PGSO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippplans	3,560.00	3,560.00		3,560.00	3,560.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2521	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	07-06-2024				Government of the Philippplans	45,400.00	45,400.00		45,400.00	45,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2485	SUPPLY AND DELIVERY OF JOB ORDER(LABOR & MATERIALS)	SPO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	2,000.00	2,000.00		2,000.00	2,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2610	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippplans	13,500.00	13,500.00		13,500.00	13,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2609	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	1,500.00	1,500.00		1,500.00	1,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2397	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	17-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippplans	3,320.00	3,320.00		3,320.00	3,320.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2629	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	07-06-2024				Government of the Philippplans	10,600.00	10,600.00		10,600.00	10,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2622	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	07-06-2024				Government of the Philippplans	9,400.00	9,400.00		9,400.00	9,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2624	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	07-06-2024				Government of the Philippplans	12,000.00	12,000.00		12,000.00	12,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2626	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	07-06-2024				Government of the Philippplans	12,570.00	12,570.00		12,570.00	12,570.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2845	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(a)-Unforeseen Contingency	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	01-06-2024				Government of the Philippplans	1,500.00	1,500.00		1,500.00	1,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1741	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a)-Unforeseen Contingency	16-04-2024	22-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	1,850.00	1,850.00		1,850.00	1,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2162	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PAO-IPRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-04-2024	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	7,449.00	7,449.00		7,116.00	7,116.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2114	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (COLLATERAL HOLDER WITH SAMPLE DESIGN)	PAO-IPRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-04-2024	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	13-06-2024				Government of the Philippplans	5,500.00	5,500.00		5,500.00	5,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2397	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PAO-ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	13-06-2024				Government of the Philippplans	7,868.00	7,868.00		7,860.00	7,860.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1187	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	13-06-2024				Government of the Philippplans	18,262.00		18,262.00	17,973.00		17,973.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1082	SUPPLY AND DELIVERY OF FURNITURES & FIXTURES	PAO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	35,110.00	35,110.00		34,690.00	34,690.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1724	SUPPLY AND DELIVERY OF JOB ORDER (REPAIR OF 1 UNIT VHF COMMUNICATION REPEATER)	PAO	No	NP-53.9 - Small Value Procurement	30-04-2024	02-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	20,000.00	10,000.00		9,800.00	9,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2326	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	8,442.00	8,442.00		8,385.00	8,365.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2283	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippplans	17,930.00	17,930.00		17,930.00	17,930.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2310	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	12-06-2024				Government of the Philippplans	1,880.00		1,880.00	1,880.00		1,880.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1709	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES / HOUSEKEEPING	PGO	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	13-06-2024				Government of the Philippplans	983.00		983.00	950.00		950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENGITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-2364	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	2,930.00	2,930.00		2,930.00	2,930.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2385	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	30-04-2024	02-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	40,630.00	40,630.00		40,380.00	40,380.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2363	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	30-04-2024	02-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	20,794.00	20,794.00		20,794.00	20,794.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2371	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	30-04-2024	02-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	5,135.00	5,135.00		5,130.00	5,130.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2272	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	22,150.00	22,150.00		21,960.00	21,960.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1670	SUPPLY AND DELIVERY OF ANDROID CELLPHONE	PAO-IPKD	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	14,000.00		14,000.00	12,717.88		12,717.88	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2519	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	17,250.00	17,250.00		17,100.00	17,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2498	SUPPLY AND DELIVERY OF COLORED PRINTER	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	12,200.00		12,200.00	9,523.00		9,523.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2435	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	1,050.00	1,050.00		1,000.00	1,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2548	SUPPLY AND DELIVERY OF COMPUTER LAPTOP	COA	No	NP-53.9 - Small Value Procurement	30-04-2024	02-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	30-05-2024	10-06-2024				Government of the Philippines	66,547.00		66,547.00	63,693.00		63,693.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2421	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	3,900.00	3,900.00		3,750.00	3,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2427	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	03-06-2024	13-06-2024				Government of the Philippines	82,140.00	82,140.00		75,900.00	75,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1529	SUPPLY AND DELIVERY OF MOTHERBOARD GIGABYTE	PAO-PESO	No	NP-53.5 - Small Value Procurement	25-04-2024	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	16,100.00	16,100.00		15,254.00	15,254.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2070	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES / HOUSEKEEPING	PRIMDO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	43,101.50	43,101.50		43,046.00	43,046.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2409	SUPPLY AND DELIVERY OF TARPAULIN CONSTRUCTION OF TEACHERS'	SEF	No	NP-53.5 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1303	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PVO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	36,070.00	36,070.00		36,029.00	36,029.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2555	SUPPLY AND DELIVERY OF TARPAULIN	PDRRMO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	1,792.00	1,792.00		1,792.00	1,792.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2584	SUPPLY AND DELIVERY OF TARPAULIN	PEO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1969	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES / HOUSEKEEPING	PVO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	14,523.00	14,523.00		14,445.00	14,445.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2370	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES / SPAREPARTS	PAO-ADMIN	No	NP-53.5 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	22,960.00	22,960.00		22,800.00	22,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1305	SUPPLY AND DELIVERY OF KITCHENWARE & UTENSILS	PVO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	12,706.00	12,706.00		12,570.00	12,570.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1586	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PGSO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	18,800.00	18,800.00		18,720.00	18,720.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1266	SUPPLY AND DELIVERY OF SPAREPARTS (FARM MACHINERIES AND EQUIPMENT)	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	03-06-2024	13-06-2024				Government of the Philippines	57,183.10		57,183.10	56,052.00		56,052.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-3902	SUPPLY AND DELIVERY OF TARPAULIN	PGO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	5,600.00		5,600.00	5,600.00		5,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1919	SUPPLY AND DELIVERY OF PRINTING (PROGRAMS)	PGO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	9,880.00		9,880.00	9,880.00		9,880.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2481	SUPPLY AND DELIVERY OF WATER	SPO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	25,010.00	25,010.00		24,400.00	24,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2494	SUPPLY AND DELIVERY OF TARPAULIN	SEF	No	NP-53.9 - Small Value Procurement	14-05-2024	17-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1144	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PVO	No	NP-53.9 - Small Value Procurement	25-04-2024	17-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	19-06-2024	28-06-2024				Government of the Philippines	243,840.70		243,840.70	242,725.22		242,725.22	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2428	SUPPLY AND DELIVERY OF T-SHIRT JERSEY	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	19-05-2024	25-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	21,700.00		21,700.00	21,700.00		21,700.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2535	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	28,000.00	28,000.00		27,580.00	27,580.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1329	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	03-06-2024	13-06-2024				Government of the Philippines	160,104.00	160,104.00		155,750.00	155,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-2540	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	1,560.00	1,560.00		1,500.00	1,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2532	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	3,740.00	3,740.00		3,696.00	3,696.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2428	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	6,925.00	6,925.00		6,860.00	6,860.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2551	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	13-06-2024				Government of the Philippines	9,140.00	9,140.00		9,115.00	9,115.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2539	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	3,750.00	3,750.00		3,704.00	3,704.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2414	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	6,080.00	6,080.00		6,020.00	6,020.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2425	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	9,200.00	9,200.00		9,070.00	9,070.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2423	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	13-06-2024				Government of the Philippines	9,200.00	9,200.00		9,070.00	9,070.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2543	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	3,850.00	3,850.00		3,810.00	3,810.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2426	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	18,273.00	18,273.00		17,920.00	17,920.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1013	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	13-06-2024				Government of the Philippines	43,752.00	43,752.00		43,365.00	43,365.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2583	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	5,206.00		5,206.00	5,150.00		5,150.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2142	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PAGRO	No	NP-53.9 - Small Value Procurement	16-04-2024	22-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	10-06-2024				Government of the Philippines	2,058.00		2,058.00	1,975.00		1,975.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2439	SUPPLY AND DELIVERY OF GENSET ENGINE THERMOSTAT	PGSO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A	11-06-2024				Government of the Philippines	14,036.66	14,036.66		10,521.28	10,521.28		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1265	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PDRRMO	No	NP-53.1 Two Failed Biddings	N/A	10-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	30-05-2024	10-06-2024				Government of the Philippines	297,980.00		297,980.00	297,980.00		297,980.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1892	SUPPLY AND DELIVERY OF UTILITY VEHICLE	PAO-ADMIN	No	NP-53.1 Two Failed Biddings	N/A	17-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	05-06-2024	12-06-2024				Government of the Philippines	1,300,000.00		1,300,000.00	2,298,000.00		[illegible]	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1307	SUPPLY AND DELIVERY OF SPAREPARTS (FARM MACHINERIES AND EQUIPMENT)	PAGRO	No	NP-53.1 Two Failed Biddings	08-04-2024	17-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	05-06-2024	10-06-2024				Government of the Philippines	508,835.80	508,835.80		500,920.00		500,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1310	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PAGRO	No	NP-53.1 Two Failed Biddings	16-04-2024	17-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	03-06-2024	10-06-2024				Government of the Philippines	338,328.00	338,328.00		335,722.50	335,722.50		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1884	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.1 Two Failed Biddings	N/A	17-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	01-06-2024	10-06-2024				Government of the Philippines	1,185,000.00		1,185,000.00	1,132,500.00		1,132,500.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2528	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	13-05-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A	03-07-2024				Government of the Philippines	3,500.00	3,500.00		3,500.00	3,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2520	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	13-05-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A	11-06-2024				Government of the Philippines	3,300.00	3,300.00		3,300.00	3,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1155	SUPPLY AND DELIVERY OF CLOUD SERVICE SUBSCRIPTION, CODE REPOSITORY & WEB HOSTING PACKAGE	PICTO	No	NP-53.1 Two Failed Biddings	08-04-2024	17-05-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	08-06-2024	11-06-2024				Government of the Philippines	350,000.00	350,000.00		350,000.00	350,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2141	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PTO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A	18-06-2024				Government of the Philippines	30,000.00	30,000.00		30,000.00	30,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2565	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	16-04-2024	30-04-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A	13-06-2024				Government of the Philippines	1,850.00	1,850.00		1,850.00	1,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1160	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PDRRMO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-04-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A	19-06-2024				Government of the Philippines	10,902.00		10,902.00	10,858.00		10,858.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1256	SUPPLY AND DELIVERY OF NURSERY NET & PLASTIC SPRAYER	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A	11-06-2024				Government of the Philippines	14,920.00		14,920.00	14,880.00		14,880.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2379	SUPPLY AND DELIVERY OF PLAQUE, FIBER GLASS	SZF	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A	11-06-2024				Government of the Philippines	9,000.00		9,000.00	9,000.00		9,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2275	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	08-04-2024	15-04-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	10-06-2024	13-06-2024				Government of the Philippines	73,090.00	73,090.00		73,090.00	73,090.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1316	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	PEEMO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	06-06-2024	11-06-2024				Government of the Philippines	67,485.00	67,485.00		61,250.00	61,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2870	SUPPLY AND DELIVERY OF TROLLEY SPEAKER, PORTABLE	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A	13-06-2024				Government of the Philippines	33,600.00		33,600.00	33,600.00		33,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2462	SUPPLY AND DELIVERY OF JOB ORDER: LABOR, MATERIALS & INSTALLATION OFFICE NAMEPLATE	PGO	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A	11-06-2024				Government of the Philippines	45,000.00		45,000.00	45,000.00		45,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-2416	SUPPLY AND DELIVERY OF TARPAULIN	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A	11-06-2024				Government of the Philippines	7,476.00	7,476.00		7,476.00	7,476.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2607	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	COOP/Montevista	No	Shopping 52.3(e) - Unforeseen Contingency	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	N/A	30-06-2024				Government of the Philippines	23,600.00	23,600.00		23,600.00	23,600.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-5053	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.3(e) - Unforeseen Contingency	N/A	05-06-2024		11-06-2024	11-06-2024	N/A	N/A	21-06-2024	N/A	30-06-2024				Government of the Philippines	2,750.00	2,750.00		2,750.00	2,750.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2144	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	15-04-2024	30-04-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	N/A	30-06-2024				Government of the Philippines	20,800.00	20,800.00		20,800.00	20,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1269	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	07-06-2024	11-06-2024				Government of the Philippines	25,448.00		25,448.00	25,448.00		25,448.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2546	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-05-2024	N/A	05-06-2024	05-06-2024	N/A	N/A	07-06-2024	21-06-2024	15-06-2024				Government of the Philippines	2,958.00	2,958.00		2,905.00	2,905.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1453	SUPPLY AND DELIVERY OF PORTABLE SOUND SYSTEM	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	15-04-2024	N/A					Government of the Philippines	31,518.00	31,518.00		31,500.00	31,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2417	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	24-06-2024	30-06-2024	28-06-2024			Government of the Philippines	100,000.00	100,000.00		98,858.00	98,858.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
24-2984	SUPPLY AND DELIVERY OF MONOBLOCK PLASTIC CHAIR	PGO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	12-06-2024	N/A	N/A	20-06-2024	21-06-2024					Government of the Philippines	277,680.00		277,680.00	275,600.00		275,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2868	SUPPLY AND DELIVERY OF BATTERY & SELF INKING STAMP WITH ATTACHED SAMPLE	PTO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	5,040.00	5,040.00		5,040.00	5,040.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2866	SUPPLY AND DELIVERY OF AIRPOT	PTO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	3,500.00	3,500.00		3,500.00	3,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2958	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	21-06-2024	30-06-2024				Government of the Philippines	115,928.00		115,928.00	115,612.00		115,612.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2750	SUPPLY AND DELIVERY OF BARCODE SCANNER	PACCO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2514	SUPPLY AND DELIVERY OF TARPAULIN	SEF	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2992	SUPPLY AND DELIVERY OF TARPAULIN	PEO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2419	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	24-06-2024	30-06-2024				Government of the Philippines	230,000.00	230,000.00		230,000.00	230,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2942	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	12,480.00	12,480.00		12,366.00	12,366.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-3000	SUPPLY AND DELIVERY OF TARPAULIN	PDRRMO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2883	SUPPLY AND DELIVERY OF POSTER CALENDAR	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	24,981.00		24,981.00	23,467.00		23,467.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2605	SUPPLY AND DELIVERY OF TARPAULIN	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	28,000.00	28,000.00		28,000.00	28,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1371	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES & PRINTER	PBO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	12-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	25,137.00	25,137.00		21,111.00	21,111.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2713	SUPPLY AND DELIVERY OF PUBLICATION OF ORDINANCES	SPO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	21-06-2024	30-06-2024				Government of the Philippines	180,000.00	180,000.00		150,000.00	150,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2928	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	21-06-2024	30-06-2024				Government of the Philippines	74,460.00		74,460.00	73,584.00		73,584.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2319	SUPPLY AND DELIVERY OF CHS	PEO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	6,270.00		6,270.00	6,270.00		6,270.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2910	SUPPLY AND DELIVERY OF WATER	PGO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	1,640.00		1,640.00	1,600.00		1,600.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2320	SUPPLY AND DELIVERY OF CHS	PEO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	6,270.00		6,270.00	6,270.00		6,270.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2064	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	SEF	No	NP-53.9 - Small Value Procurement	05-04-2024	15-04-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	21-06-2024	30-06-2024				Government of the Philippines	224,734.80		224,734.80	224,325.00		224,325.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2377	SUPPLY AND DELIVERY OF POWER TOOLS TIRE WRENCH	PDRRMO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	18,700.00		18,700.00	18,696.00		18,696.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2862	SUPPLY AND DELIVERY OF INDUSTRIAL FLOOR FAN	PGSO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	20,850.00	20,850.00		20,844.00	20,844.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-C1340	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	24,400.00		24,400.00	24,370.00		24,370.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2867	SUPPLY AND DELIVERY OF RECHANGEABLE BATTERY & BATTERY CHARGER	PTO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	30-06-2024				Government of the Philippines	2,360.00	2,360.00		2,360.00	2,360.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-2672	SUPPLY AND DELIVERY OF HEAVY DUTY HYDRAULIC JACK	PDRRMO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	26-06-2024				Government of the Philippiens	14,800.00		14,800.00	14,799.00		14,799.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2654	SUPPLY AND DELIVERY OF PIPEWRENCH	PDRRMO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A	26-06-2024				Government of the Philippiens	5,200.00		5,200.00	5,198.00		5,198.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-1241	SUPPLY AND DELIVERY OF JOB ORDER: SUPPLY AND INSTALLATION OF 3 UNITS OF SOFVIA DISTRIBUTION TRANSFER	PAGRO	No	Competitive Bidding	16-04-2024	29-04-2024	09-05-2024	28-05-2024	28-05-2024	28-05-2024	14-06-2024	20-06-2024	21-06-2024	28-06-2024				Government of the Philippiens	794,859.00		794,859.00	750,000.00		750,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-05-2024	27-05-2024	27-05-2024	27-05-2024	N/A	N/A	For NTP
23-4953	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF LAPTOP (MIDRANGE)	SEP	No	Competitive Bidding	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	14-06-2024	20-06-2024	21-06-2024	28-06-2024				Government of the Philippiens	165,000.00		165,000.00	157,200.00		157,200.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	N/A	For NTP
24-1809	SUPPLY AND DELIVERY OF TONER	PRO	No	Direct Contracting	N/A	05-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A	02-07-2024				Government of the Philippiens	6,023.00	6,023.00		6,023.00	6,023.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2681	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	14-06-2024	N/A	28-06-2024	28-06-2024	N/A	N/A	20-06-2024	N/A	26-06-2024				Government of the Philippiens	85,000.00	85,000.00		85,000.00	85,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2381	SUPPLY AND DELIVERY OF JOB ORDER(LABOR & MATERIALS)	VSO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	14-06-2024	N/A	18-06-2024	19-06-2024	N/A	N/A	20-06-2024	N/A	01-07-2024				Government of the Philippiens	3,500.00	3,500.00		3,500.00	3,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2692	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A	01-07-2024				Government of the Philippiens	63,050.00	63,050.00		43,150.00	43,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2653	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A	26-06-2024				Government of the Philippiens	56,590.00	56,590.00		51,130.00	51,130.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2681	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A	26-06-2024				Government of the Philippiens	5,500.00	5,500.00		4,800.00	4,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2721	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A	26-06-2024				Government of the Philippiens	31,650.00	31,650.00		29,630.00	29,630.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2574	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A	01-07-2024				Government of the Philippiens	5,500.00	5,500.00		4,800.00	4,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2674	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A	26-06-2024				Government of the Philippiens	15,700.00	15,700.00		15,300.00	15,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2851	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A	26-06-2024				Government of the Philippiens	20,500.00	20,500.00		19,500.00	19,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-2680	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A	26-06-2024				Government of the Philippiens	12,740.00	12,740.00		12,671.00	12,671.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For NTP
24-3017	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PEO	No	Competitive Bidding	28-05-2024	03-06-2024	N/A	21-06-2024	13-06-2024	13-06-2024	14-06-2024	26-06-2024	27-06-2024					Government of the Philippiens	675,042.00		675,042.00	574,974.00		574,974.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	N/A	For PO Approval
24-2361	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	NP-53.5 - Small Value Procurement	23-04-2024	30-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	N/A					Government of the Philippiens	900.00	900.00		900.00	900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2346	SUPPLY AND DELIVERY OF WATER DISPENSER	PENRO	No	NP-53.5 - Small Value Procurement	N/A	06-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A					Government of the Philippiens	13,200.00	13,200.00		13,150.00	13,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2553	SUPPLY AND DELIVERY OF PICTURE FRAME	SPO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	16-05-2024	N/A					Government of the Philippiens	6,600.00	6,600.00		6,580.00	6,580.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2485	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	24-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A					Government of the Philippiens	9,075.00	9,075.00		9,075.00	9,075.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2474	SUPPLY AND DELIVERY OF DOORSIGN & TABLESIGN	SPO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	N/A					Government of the Philippiens	16,000.00	16,000.00		16,000.00	16,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-0864	SUPPLY AND DELIVERY OF MONTHLY INTERNET SUBSCRIPTION	SPO	No	NP-53.1 Two Failed Biddings	N/A	10-05-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	29-05-2024	30-05-2024					Government of the Philippiens	403,200.00	403,200.00		403,200.00	403,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2219	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	13-05-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A					Government of the Philippiens	7,000.00	7,000.00		7,000.00	7,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2606	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	13-05-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	07-06-2024	N/A					Government of the Philippiens	24,150.00	24,150.00		24,150.00	24,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1313	SUPPLY AND DELIVERY OF ACETYLENE REFILL	PAGRO	No	Direct Contracting	16-04-2024	22-04-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	N/A					Government of the Philippiens	48,620.00	48,620.00		24,540.00	24,540.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2141	SUPPLY AND DELIVERY OF TONER FOR MP 2555SP-GESTETNER	SEP	No	Direct Contracting	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	N/A					Government of the Philippiens	6,023.00	6,023.00		6,023.00	6,023.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2854	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	N/A					Government of the Philippiens	69,300.00	69,300.00		69,300.00	69,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2853	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	N/A					Government of the Philippiens	36,200.00	36,200.00		36,200.00	36,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-3050	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	N/A					Government of the Philippiens	3,150.00	3,150.00		3,150.00	3,150.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-3092	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	N/A					Government of the Philippiens	101,250.00	101,250.00		101,250.00	101,250.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-3049	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(e) - Unforeseen Contingency	N/A	05-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	N/A					Government of the Philippiens	5,850.00	5,850.00		5,850.00	5,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-2308	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	NP-53.9 - Small Value Procurement	25-04-2024	30-04-2024	N/A	12-06-2024	11-06-2024	N/A	N/A	21-06-2024	N/A					Government of the Philippiens	1,100.00	1,100.00		1,100.00	1,100.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1422	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	24-06-2024					Government of the Philippiens	434,704.27		434,704.27	432,438.00		432,438.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1201	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	21-06-2024					Government of the Philippiens	716,536.59		716,536.59	714,454.00		714,454.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1274	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	21-06-2024					Government of the Philippiens	399,962.00		399,962.00	391,957.00		391,957.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1674	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	21-06-2024					Government of the Philippiens	496,028.30		496,028.30	493,840.00		493,840.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1290	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	24-06-2024					Government of the Philippiens	399,962.00		399,962.00	397,277.00		397,277.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1850	SUPPLY AND DELIVERY OF TARPAULIN	PEO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1988	SUPPLY AND DELIVERY OF TARPAULIN	PEO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1920	SUPPLY AND DELIVERY OF TARPAULIN	PEO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	1,792.00		1,792.00	1,792.00		1,792.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1715	SUPPLY AND DELIVERY OF TARPAULIN	SPO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	14,000.00	14,000.00		14,000.00	14,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1363	SUPPLY AND DELIVERY OF COLORED PRINTER & POWER SUPPLY	SPO	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	20-06-2024	21-06-2024					Government of the Philippiens	55,280.00	55,280.00		55,000.00	55,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2160	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS	PTO	No	NP-53.5 Agency-to-Agency	16-04-2024	12-04-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	21-06-2024					Government of the Philippiens	1,899,865.00	1,899,865.00		1,545,568.25	1,545,568.25		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2725	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	1,700.00	1,700.00		1,675.00	1,675.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2678	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	5,850.00	5,850.00		5,845.00	5,845.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2852	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	N/A	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	9,450.00	9,450.00		8,500.00	8,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2728	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	10,150.00	10,150.00		10,120.00	10,120.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2752	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	15,750.00	15,750.00		15,695.00	15,695.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2677	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT	PGSO	No	Shopping 52.1(b) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	1,300.00	1,300.00		1,200.00	1,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2673	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	8,250.00	8,250.00		7,300.00	7,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1267	SUPPLY AND DELIVERY OF LUMBER	SEF	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	7,347.51		7,347.51	7,269.34		7,269.34	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1426	SUPPLY AND DELIVERY OF LUMBER	PEO	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	43,616.00		43,616.00	43,152.00		43,152.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1800	SUPPLY AND DELIVERY OF LUMBER	PEO	No	NP-53.9 - Small Value Procurement	19-03-2024	25-03-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	20,601.51		20,601.51	20,382.34		20,382.34	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1190	SUPPLY AND DELIVERY OF LUMBER	PEO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	21,071.51		21,071.51	20,847.34		20,847.34	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1358	SUPPLY AND DELIVERY OF LUMBER	PAGRO	No	NP-53.9 - Small Value Procurement	02-04-2024	08-04-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	2,256.00		2,256.00	2,208.00		2,208.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2393	SUPPLY AND DELIVERY OF BINDER AND SELF INKING PAD W/ SAMPLE	PTO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	6,090.00	6,090.00		5,880.00	5,880.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1342	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	21-06-2024					Government of the Philippiens	389,756.00	389,756.00		377,675.00	377,675.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2799	SUPPLY AND DELIVERY OF UTILITY BOX	PBO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	6,000.00	6,000.00		5,916.00	5,916.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2038	SUPPLY AND DELIVERY OF LUMBER	SEF	No	NP-53.9 - Small Value Procurement	05-04-2024	15-04-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	7,347.51		7,347.51	7,269.34		7,269.34	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-1863	SUPPLY AND DELIVERY OF LUMBER	PVGO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	4,136.00	4,136.00		4,092.00	4,092.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1847	SUPPLY AND DELIVERY OF LUMBER	PDRRMO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	21,603.08	21,693.08		21,515.58	21,515.58		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2408	SUPPLY AND DELIVERY OF LUMBER	SEF	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	20,062.51		20,062.51	20,011.84		20,011.84	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-2581	SUPPLY AND DELIVERY OF LUMBER	PEO	No	NP-53.9 - Small Value Procurement	09-05-2024	13-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	2,256.00		2,256.00	2,232.00		2,232.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2767	SUPPLY AND DELIVERY OF CLOTH & STREAMERS	PDRRMO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	8,800.00		8,800.00	8,800.00		8,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2535	SUPPLY AND DELIVERY OF MEDICAL KIT	SEF	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	1,925.00		1,925.00	1,920.00		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-3062	SUPPLY AND DELIVERY OF OIL, PENETRATING	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	3,750.00		3,750.00	3,720.00		3,720.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-3115	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES FOR	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	24-06-2024					Government of the Philippiens	80,500.00		80,500.00	80,237.50		80,237.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2919	SUPPLY AND DELIVERY OF FOOD/CATERING SERVICES	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	4,500.00		4,500.00	4,485.00		4,485.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2591	SUPPLY AND DELIVERY OF MEDICAL KIT	PDRRMO	No	NP-53.9 - Small Value Procurement	03-06-2024	05-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	1,925.00		1,925.00	1,920.00		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-3073	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PDRRMO	No	NP-53.9 - Small Value Procurement	03-06-2024	05-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	24-06-2024					Government of the Philippiens	173,317.00		173,317.00	173,312.00		173,312.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1406	SUPPLY AND DELIVERY OF MACHINE MAINTENANCE SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	17,323.80		17,323.80	17,261.00		17,261.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1361	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	03-06-2024	05-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	23-06-2024					Government of the Philippiens	287,715.00		287,715.00	118,400.00		118,400.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2806	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	NP-53.9 - Small Value Procurement	03-06-2024	05-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	22-06-2024					Government of the Philippiens	141,295.00	141,295.00		110,500.00	110,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2165	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	22-06-2024					Government of the Philippiens	73,776.00		73,776.00	66,000.00		66,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-3595	SUPPLY AND DELIVERY OF PLAQUE	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	20-06-2024	N/A					Government of the Philippiens	3,000.00		3,000.00	2,996.00		2,996.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-3108	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS	PTO	No	NP-53.5 Agency-to-Agency	N/A	05-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	28-06-2024					Government of the Philippiens	562,500.00		562,500.00	335,472.00		335,472.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2878	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	5,800.00	5,800.00		5,800.00	5,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1361	SUPPLY AND DELIVERY OF JOB ORDER: REIMBURSEMENT	SPO	No	Shopping 52.1(a) - Unforeseen Contingency	18-06-2024	20-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	8,900.00	8,900.00		8,900.00	8,900.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-3057	SUPPLY AND DELIVERY OF SPAREPARTS (MOTOR CYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	4,000.00	4,000.00		4,000.00	4,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-3562	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	20-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	26,050.00	26,050.00		26,050.00	26,050.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2884	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	8,570.00	8,570.00		8,500.00	8,500.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2793	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPT)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	52,000.00	52,000.00		49,850.00	49,850.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2842	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	9,750.00	9,750.00		9,700.00	9,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2843	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	22,000.00	22,000.00		21,800.00	21,800.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2819	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	22,000.00	22,000.00		22,000.00	22,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2917	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	29,500.00	29,500.00		29,400.00	29,400.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2726	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	28-03-2024	30-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	2,450.00	2,450.00		2,300.00	2,300.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2513	SUPPLY AND DELIVERY OF CIRCUIT BOARD	PGSO	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	57,566.74	57,566.74		53,000.00	53,000.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2632	SUPPLY AND DELIVERY OF ELECTRONIC MULTI-PURPOSE ULTRASONIC PEST REPELLER	SPO	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	4,000.00	4,000.00		3,700.00	3,700.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2587	SUPPLY AND DELIVERY OF MEDICAL KIT	PEO	No	NP-53.9 - Small Value Procurement	14-05-2024	17-05-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	1,925.00		1,925.00	1,920.00		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1373	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	26-06-2024					Government of the Philippiens	101,290.00		101,290.00	100,580.00		100,580.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2496	SUPPLY AND DELIVERY OF MEDICAL KIT	SEF	No	NP-53.9 - Small Value Procurement	14-05-2024	17-05-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	1,925.00		1,925.00	1,920.00		1,920.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-2576	SUPPLY AND DELIVERY OF GEAR OIL AND PENETRATING OIL	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	N/A					Government of the Philippiens	4,961.20		4,961.20	4,950.00		4,950.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-2938	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PVGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	26-06-2024	27-06-2024					Government of the Philippiens	233,720.00	233,720.00		143,200.00	143,200.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	For PO Approval
24-C1161	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	PHO	No	Competitive Bidding	25-04-2024	29-04-2024	09-05-2024	28-05-2024	28-05-2024	28-05-2024	14-06-2024	26-06-2024	27-06-2024					Government of the Philippiens	1,244,516.00		1,244,516.00	1,029,353.40		[redacted]	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-05-2024	27-05-2024	27-05-2024	27-05-2024	N/A	N/A	For PO Approval
24-2565	SUPPLY AND DELIVERY OF MEALS AND SNACKS A	PSWDO	No	Competitive Bidding	09-05-2024	13-05-2024	N/A	31-05-2024	31-05-2024	31-05-2024	14-06-2024	26-06-2024	26-06-2024					Government of the Philippiens	2,040,000.00		2,040,000.00	2,016,000.00		[redacted]	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	N/A	For PO Approval
24-C1272	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	N/A	29-04-2024	09-05-2024	28-05-2024	28-05-2024	28-05-2024	14-06-2024	26-06-2024	27-06-2024					Government of the Philippiens	1,195,435.00	1,195,435.00		675,931.00	675,931.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-05-2024	27-05-2024	27-05-2024	27-05-2024	N/A	N/A	For PO Approval
24-2407	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	14-06-2024	26-06-2024	27-06-2024					Government of the Philippiens	757,981.85		757,981.85	756,182.00		756,182.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	N/A	For PO Approval
24-2549	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	N/A	20-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	14-06-2024	26-06-2024	27-06-2024					Government of the Philippiens	370,815.00	370,815.00		370,768.00	370,768.00		ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	N/A	For PO Approval
24-2512	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PEO	No	Competitive Bidding	28-05-2024	03-06-2024	N/A	28-05-2024	28-05-2024	28-05-2024	14-06-2024	26-06-2024	27-06-2024					Government of the Philippiens	262,375.72		262,375.72	231,022.50		231,022.50	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	N/A	For PO Approval
24-2847	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PEO	No	Competitive Bidding	28-05-2024	03-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	14-06-2024	26-06-2024	27-06-2024					Government of the Philippiens	631,681.00		631,681.00	539,934.00		539,934.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	N/A	For PO Approval
24-2989	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PEO	No	Competitive Bidding	28-05-2024	03-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	14-06-2024	26-06-2024	27-06-2024					Government of the Philippiens	317,776.00		317,776.00	257,378.00		257,378.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	N/A	For PO Approval
24-2493	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PEO	No	Competitive Bidding	28-05-2024	03-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	14-06-2024	26-06-2024	27-06-2024					Government of the Philippiens	275,019.82		275,019.82	259,141.00		259,141.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	N/A	For PO Approval
24-C1385	SUPPLY AND DELIVERY OF STAINLESS STEEL CYLINDRICAL WATER STORAGE TANK (HORIZONTAL), 20, 000 LTRS CAPACITY,	PEO	No	Competitive Bidding	30-04-2024	06-05-2024	14-05-2024	28-05-2024	28-05-2024	28-05-2024	14-06-2024	26-06-2024						Government of the Philippiens	1,119,678.00		1,119,678.00	993,000.00		993,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	08-03-2024	27-05-2024	27-05-2024	27-05-2024	N/A	N/A	Ongoing Procurement Process
24-2559	SUPPLY AND DELIVERY OF GLASS	PGSO	No	Competitive Bidding	09-05-2024	13-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	14-06-2024	26-06-2024						Government of the Philippiens	191,698.04		191,698.04	190,800.00		190,800.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	27-05-2024	27-05-2024	27-05-2024	N/A	N/A	Ongoing Procurement Process
24-C1268	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PGO	No	Competitive Bidding	20-05-2024	28-05-2024	N/A	12-06-2024	12-06-2024	12-06-2024	19-06-2024	26-06-2024						Government of the Philippiens	1,320,000.00		1,320,000.00	1,320,000.00		1,320,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	N/A	Ongoing Procurement Process
24-2586	INSTALLATION OF TRANSFORMER FOR THE IMPROVEMENT OF BAHAY PANGARAP FACILITY	PEO	No	Competitive Bidding	28-05-2024	03-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	19-06-2024	26-06-2024						Government of the Philippiens	270,858.00		270,858.00	230,000.00		230,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	N/A	Ongoing Procurement Process
24-2560	SUPPLY AND DELIVERY OF INSTALLATION OF GAS	PGSO	No	Competitive Bidding	28-05-2024	03-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	19-06-2024	26-06-2024						Government of the Philippiens	532,396.25		532,396.25	520,100.00		520,100.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	N/A	Ongoing Procurement Process
24-2396	COMPLETION OF GYM, STAGE, AGUINALDO NATIONAL LAAL, DAVAO DE ORO	SEF	No	Competitive Bidding	25-04-2024	29-05-2024	28-05-2024	11-06-2024	11-06-2024	11-06-2024	20-06-2024	26-06-2024						Government of the Philippiens	1,543,162.09		1,543,162.09	1,493,354.44		1,493,354.44	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	27-05-2024	07-06-2024	07-06-2024	07-06-2024	N/A	N/A	Ongoing Procurement Process
24-2538	IMPROVEMENT OF DAVAO DE ORO PROVINCIAL HOSPITAL, MONTEVISTA	PEO	No	Competitive Bidding	09-05-2024	21-05-2024	N/A	31-06-2024	31-05-2024	11-06-2024	20-06-2024	26-06-2024						Government of the Philippiens	272,577.49		272,577.49	270,512.29		270,512.29	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	07-06-2024	07-06-2024	07-06-2024	N/A	N/A	Ongoing Procurement Process
24-0101 (REBID)	SUPPLY AND DELIVERY OF SHALLOW TUBE WELL PUMP SET 8HP WITH COMPLETE ACCESSORIES	PAGRO	No	Competitive Bidding	02-04-2024	08-04-2024	16-04-2024	30-04-2024	30-04-2024	30-04-2024	30-05-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024			Government of the Philippiens	3,893,000.00		3,893,000.00	3,842,000.00		3,842,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	11-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	N/A	Ongoing Procurement Process
24-C1279	SUPPLY AND DELIVERY OF OFFICE EQUIPMENTS	PEO	No	Competitive Bidding	19-03-2024	22-04-2024	30-04-2024	14-05-2024	14-05-2024	14-05-2024	21-05-2024	29-05-2024	10-06-2024	07-06-2024				Government of the Philippiens	4,022,098.40		4,022,098.40	3,973,499.00		3,973,499.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	24-04-2024	09-05-2024	09-05-2024	09-05-2024	N/A	N/A	Ongoing Procurement Process
24-C1140	SUPPLY AND DELIVERY OF SPAREPARTS	PEO-MOTORPOOL	No	P-53.1 Two Failed Biddin	05-03-2024	10-05-2024	N/A	03-06-2024	03-06-2024	N/A	N/A	05-06-2024	06-06-2024	11-06-2024				Government of the Philippiens	1,979,215.00		1,979,215.00	783,066.00		783,066.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
25-4350	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PDRRMO	No	P-53.1 Two Failed Biddin	N/A	01-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	21-03-2024	21-03-2024	04-04-2024	11-04-2024			Government of the Philippiens	500,000.00		500,000.00	500,000.00		500,000.00	ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
23-0540	CONSTRUCTION OF SCHOOL FACILITY BUILDING (SCIENCE LABORATORY) AT PANGI RATIONAL HIGH SCHOOL, PANGI, MAAO, DAVAO DE ORO	PEO	No	Competitive Bidding	20-02-2024	10-06-2024	18-06-2024											Government of the Philippiens	2,808,471.78		2,808,471.79	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024						Ongoing Procurement Process
24-0821	CONSTRUCTION OF ONE (1) STOREY-TWO (2) CLASSROOMS SCHOOL BUILDING WITH TOILET ATTACHED AT MANUKUSAO IS, NEW BATAAN, DAVAO DE ORO	PEO	No	Competitive Bidding	20-02-2024	27-05-2024	11-06-2024	25-06-2024	25-06-2024	25-06-2024								Government of the Philippiens	3,864,022.63		3,864,022.63	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-06-2024	20-06-2024	20-06-2024	20-06-2024			Ongoing Procurement Process
24-0825	CONSTRUCTION OF ONE (1) STOREY-TWO (2) CLASSROOMS SCHOOL BUILDING WITH TOILET ATTACHED AT PANGI NHS, MAAO, DAVAO DE ORO	SEF	No	Competitive Bidding	20-02-2024	27-05-2024	11-06-2024	25-06-2024	25-06-2024	25-06-2024								Government of the Philippiens	3,293,744.24		3,293,744.24	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-06-2024	20-06-2024	20-06-2024	20-06-2024			Ongoing Procurement Process
24-0339	CONSTRUCTION OF CENTER ISLAND WITH SOLAR LIGHTS AT MAWAB, DAVAO DE ORO	PEO	No	Competitive Bidding	28-05-2024													Government of the Philippiens	2,872,872.67		2,872,872.67	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2586	CONSTRUCTION OF MULTI-PURPOSE HALL , CORAZON ES , BRGY. OSMENA , COMPOSTELA , DAVAO DE ORO	SEF	No	Competitive Bidding	25-04-2024	27-05-2024	11-06-2024	25-06-2024	25-06-2024	25-06-2024								Government of the Philippiens	6,096,583.28		6,096,583.28	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	07-06-2024	20-06-2024	20-06-2024	20-06-2024			Ongoing Procurement Process
24-2537	CONSTRUCTION OF DOUBLE BARREL BOX CULVERT CULVERT AT BRGY. DUMLAN MAAO (KKMP), DAVAO DE ORO	PDRRMO	No	Competitive Bidding	05-05-2024	10-06-2024	18-06-2024											Government of the Philippiens	4,900,246.12		4,900,246.12	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024						Ongoing Procurement Process
24-1333	CONSTRUCTION OF ONE (1) STOREY-TWO (2) CLASSROOMS SCHOOL BUILDING WITH TOILET ATTACHED AT BIASONG ES, PANTUKAN	SEF	No	Competitive Bidding	28-05-2024	10-06-2024	18-06-2024											Government of the Philippiens	3,974,858.79		3,974,858.79	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024						Ongoing Procurement Process
24-2551	CONSTRUCTION OF BLEACHERS AND STAGE, BRGY. SAOSAO, MAWAB, DAVAO DE ORO (CONSTRUCTION OF 42 IN.M. BLEACHERS)	PEO	No	Competitive Bidding	28-05-2024	10-06-2024	18-06-2024											Government of the Philippiens	2,357,503.25		2,357,503.25	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024						Ongoing Procurement Process
24-2708	CONSTRUCTION OF BLEACHERS AND STAGE, BRGY. KIDAWA, LAAL, DAVAO DE ORO (CONSTRUCTION OF 1 BAY COVERED COURT WITH STAGE AND 1 BAY BLEACHERS)	PEO	No	Competitive Bidding	28-03-2024	10-06-2024	18-06-2024											Government of the Philippiens	2,411,434.42		2,411,434.42	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024						Ongoing Procurement Process
24-3602	CONSTRUCTION OF BLEACHER AND CR, ANDILI ELEMENTARY SCHOOL GYM, MAWAB (CONSTRUCTION OF 21 IN.M. BLEACHERS)	PEO	No	Competitive Bidding	28-03-2024	10-06-2024	18-06-2024											Government of the Philippiens	1,420,177.63		1,420,177.63	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024						Ongoing Procurement Process

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-3001	CONSTRUCTION OF FOOT BRIDGE, PRK. 13, MAINIT, GOLDEN VALLEY, MABINI (CONSTRUCTION OF 35 IN.M. FOOT BRIDGE WITH 8 IN.M. CONCRETE FLOOR SLAB	PEO	No	Competitive Bidding	28-05-2024													Government of the Philippines	3,304,923.16		3,304,923.16	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2996	CONSTRUCTION OF STAGE AND BLEACHERS, BRGY. CONCEPTION, LAAK, (CONSTRUCTION OF 1 BAY COVERED COURT WITH STAGE AND 3 BAY BLEACHERS)	PEO	No	Competitive Bidding	28-05-2024	10-06-2024	18-06-2024											Government of the Philippines	2,402,829.10		2,402,829.10	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3025	CONSTRUCTION OF BRGY. HALL, BRGY. INCAYAN, LAAK. (CONSTRUCTION OF 147 M.M. (3 STOREY) BRGY. HALL)	PEO	No	Competitive Bidding	28-05-2024													Government of the Philippines	4,832,890.94		4,832,890.94	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3022	CONSTRUCTION OF BLEACHERS (GYM), BRGY. NUEVA VISAYAS, MAWAB. (CONSTRUCTION OF 36 M.M. BLEACHERS)	PEO	No	Competitive Bidding	28-05-2024													Government of the Philippines	1,930,060.79		1,930,060.79	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3024	CONSTRUCTION OF FOOT BRIDGE, PRK. 2, MANTUNGA, GOLDEN VALLEY, MABINI (CONSTRUCTION OF 48 IN.M. FOOT BRIDGE WITH 8 IN.M. CONCRETE FLOOR SLAB	PEO	No	Competitive Bidding	28-05-2024													Government of the Philippines	3,761,348.05		3,761,348.05	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3023	CONSTRUCTION OF BLEACHERS AND STAGE, BAWANI GYM, MAWAB (CONSTRUCTION OF 1 BAY COVARED COURT WITH STAGE AND 48 IN.M. BLEACHERS	PEO	No	Competitive Bidding	03-06-2024													Government of the Philippines	3,861,823.28		3,861,823.28	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2897	CONSTRUCTION OF MULTIPURPOSE BUILDING (MUSLIM COMMUNITY), BRGY. BANBANON, LAAK (CONSTRUCTION OF FOUR (4) BAYS MULTIPURPOSE BUILDING)	PEO	No	Competitive Bidding	28-05-2024	10-06-2024	18-06-2024											Government of the Philippines	1,585,283.43		1,585,283.43	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	14-06-2024						Ongoing Procurement Process
24-2706	CONSTRUCTION OF STAGE, BAWANI GYM, MAWAB	PEO	No	Competitive Bidding	28-05-2024	12-06-2024	N/A											Government of the Philippines	959,629.38		959,629.38	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3085	CONSTRUCTION OF RETAINING WALL AT PUROK 2-A, BRGY. PINDASAN, MABINI	PEO	No	Competitive Bidding	11-06-2024													Government of the Philippines	3,758,574.21		3,758,574.21	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3221	REHABILITATION OF NEW-VISAYAS-BANAGBANAG, MONTEVISTA TO MAGADING	PEO	No	Competitive Bidding	13-06-2024	18-06-2024												Government of the Philippines	279,838,000.00		279,838,000.00	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3088	CONSTRUCTION OF BARANGAY HEALTH STATION (BHS) AT PUROK 6, BARANGAY MAMPUGAD, NEW BATAAN (CONSTRUCTION OF 75.30LM. BRGY. HEALTH STATION WITH RESTROOM)	PEO	No	Competitive Bidding	11-06-2024													Government of the Philippines	2,380,209.14		2,380,209.14	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-1262	SUPPLY AND DELIVERY OF PLUMBING SUPPLIES	PGSO	No	P-53.1 Two Failed Biddin	N/A	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	14-05-2024	22-05-2024				Government of the Philippines	307,229.50		307,230	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-1127	SUPPLY AND DELIVERY OF RICE 50KGS (WELL MILLED RICE) WITH IRON FORTIFIED	PHO	No	P-53.1 Two Failed Biddin	15-03-2024	22-04-2024	N/A	09-05-2024	09-05-2024	N/A	N/A	13-05-2024	14-05-2024	22-05-2024				Government of the Philippines	726,000.00		726,000	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-C1065	SUPPLY AND DELIVERY OF LUMBER	PVO	No	P-53.1 Two Failed Biddin	05-03-2024	22-04-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	21-06-2024	21-06-2024					Government of the Philippines	298,788.49		298,788	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-C1102	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	PAGRO	No	P-53.1 Two Failed Biddin	15-03-2024	22-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	25-05-2024	29-05-2024	11-06-2024				Government of the Philippines	618,838.00		618,838	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-2119	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PSWDO	No	P-53.1 Two Failed Biddin	02-04-2024	11-06-2024	N/A	N/A										Government of the Philippines	862,500.00		862,500	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1139	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION	PGO	No	P-53.1 Two Failed Biddin	N/A	14-06-2024	N/A	N/A										Government of the Philippines	1,770,000.00		1,770,000	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1314	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PHO	No	P-53.1 Two Failed Biddin	N/A	14-06-2024	N/A	N/A										Government of the Philippines	172,500.00		172,500	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1123	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PGSO	No	Competitive Bidding	18-06-2024	24-06-2024	N/A	N/A	02-07-2024									Government of the Philippines	969,925.06		969,925	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-0152	SUPPLY AND DELIVERY OF MOBILE MULTIMEDIA CONTROLLER	PICTO	No	P-53.1 Two Failed Biddin	N/A	17-05-2024												Government of the Philippines	380,000.00		380,000	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1212	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PHO	No	P-53.1 Two Failed Biddin	N/A	14-06-2024												Government of the Philippines	493,880.00		493,880	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-1027	SUPPLY AND DELIVERY OF INTERNET SUBSCRIPTION II	PICTO	No	Competitive Bidding	08-04-2024	20-05-2024	28-05-2024	11-06-2024	11-06-2024	11-06-2024								Government of the Philippines	1,137,576.00		1,137,576	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2409	SUPPLY AND DELIVERY OF MEALS AND SNACKS	SEF	No	Competitive Bidding	N/A	12-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines	400,000.00		400,000	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2985	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	Competitive Bidding	28-06-2024	03-06-2024	11-06-2024	25-06-2024	25-06-2024									Government of the Philippines	5,121,025.26		5,121,025	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-1774	SUPPLY AND DELIVERY OF AIRCON, 5.0TR FLOOR MOUNTED SPLIT TYPE WITH INSTALLATION	PAO	No	Competitive Bidding	28-05-2024	19-06-2024	N/A											Government of the Philippines	107,168.00		107,168	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1368	SUPPLY AND DELIVERY OF MOTORCYCLE (125 CC)	PDRRMO	No	Competitive Bidding	28-05-2024	19-06-2024	N/A											Government of the Philippines	160,000.00		160,000	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1400	SUPPLY AND DELIVERY OF X-RAY MACHINE WITH DIGITAL RADIOGRAPHY	PDRRMO	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	25-06-2024										Government of the Philippines	18,600,000.00		18,600,000	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-1795	SUPPLY AND DELIVERY OF CONTAINER VAN CLASS B, 20 FTR PAINTED, W/ PLY-BOARD FLOORING	PENRO	No	Competitive Bidding	N/A	19-06-2024												Government of the Philippines	360,000.00		360,000	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1437	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMODATION NOTE: W/ PREBID	PDRRMO	No	Competitive Bidding	03-06-2024	18-06-2024	N/A											Government of the Philippines	287,715.00		287,715	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1435	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PDRRMO	No	Competitive Bidding	03-06-2024	12-06-2024												Government of the Philippines	990,960.00		990,960	0.00			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1364	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	PAGRO	No	Competitive Bidding	N/A	27-05-2024	31-06-2024	25-06-2024										Government of the Philippines	1,156,325		1,156,325	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-C1481	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	PDRRMO	No	Competitive Bidding	11-06-2024	19-06-2024	N/A											Government of the Philippines	714,902		714,902	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1393	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PGO	No	Competitive Bidding	11-06-2024	24-06-2024	N/A											Government of the Philippines	880,620		880,620	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-5037	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	MEO	No	Competitive Bidding	11-06-2024	19-06-2024	N/A											Government of the Philippines	452,607		452,607	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3387	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PLO	No	Competitive Bidding	11-06-2024	24-06-2024	02-07-2024											Government of the Philippines	3,520,000		3,520,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1465	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	PHO	No	Competitive Bidding	11-06-2024	19-06-2024	02-07-2024											Government of the Philippines	588,590		588,590	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2604	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PAO	No	Competitive Bidding	N/A	12-06-2024	N/A	25-06-2024										Government of the Philippines	560,000		560,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A	N/A	Ongoing Procurement Process
24-3179	SUPPLY AND DELIVERY OF LAPTOP (CLERICAL WORK)	PGO	No	Competitive Bidding	N/A	19-06-2024												Government of the Philippines	468,000		468,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3368	SUPPLY AND DELIVERY OF MEDICAL, DENTAL AND LABORATORY EQUIPMENT	PHO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024										Government of the Philippines	827,000		827,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1482	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PDRRMO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024										Government of the Philippines	265,105		265,105	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1486	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	PDRRMO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024										Government of the Philippines	385,110		385,110	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3356	SUPPLY AND DELIVERY OF RICE (WELL MILLED) 50KG/SACK	PDRRMO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024										Government of the Philippines	300,000		300,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1488	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PDRRMO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024										Government of the Philippines	274,580		274,580	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3110	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PGO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024										Government of the Philippines	395,000		395,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1402	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PGO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024										Government of the Philippines	690,590		690,590	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1440	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	PGO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024										Government of the Philippines	404,700		404,700	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1512	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	PAGRO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024										Government of the Philippines	501,280		501,280	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1435	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	PHO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024										Government of the Philippines	268,400		268,400	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1437	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PGO	No	Competitive Bidding	N/A	19-06-2024	N/A	02-07-2024										Government of the Philippines	455,850		455,850	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1390	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PEEMO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024											Government of the Philippines	1,524,630		1,524,630	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1456	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PDRRMO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024											Government of the Philippines	1,044,600		1,044,600	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1396	SUPPLY AND DELIVERY OF RICE (WELL MILLED) 50KG/SACK	PEEMO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024											Government of the Philippines	1,083,000		1,083,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1478	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PHO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024											Government of the Philippines	1,282,500		1,282,500	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1479	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PHO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024											Government of the Philippines	1,418,400		1,418,400	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-1824	SUPPLY AND DELIVERY OF JOB ORDER: SUPPLY, LABOR AND INSTALLATION AT RADIO STATION (PHASE 1)	PAO-IPRD	No	Competitive Bidding	N/A	24-06-2024	02-07-2024											Government of the Philippines	3,655,000		3,655,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1348	SUPPLY AND DELIVERY OF COLORED PRINTER AND BINDING MACHINE	PBO	No	Competitive Bidding	18-06-2024	24-06-2024	N/A	02-07-2024										Government of the Philippines	291,000		291,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1438	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PGO	No	Competitive Bidding	18-06-2024	24-06-2024	02-07-2024											Government of the Philippines	3,047,840		3,047,840	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3651	SUPPLY AND DELIVERY OF FOOD SUPPLIES	PSWDO	No	Competitive Bidding	18-06-2024													Government of the Philippines	2,903,840		2,903,840	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3212	SUPPLY AND DELIVERY OF COMPUTER SET WITH COMPLETE ACCESSORIES AND LAPTOP	PGO	No	Competitive Bidding	18-06-2024													Government of the Philippines	123,000		123,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1466	SUPPLY AND DELIVERY OF COMPUTER SET WITH COMPLETE ACCESSORIES AND LAPTOP	PSWDO	No	Competitive Bidding	18-06-2024	24-06-2024	N/A	02-07-2024										Government of the Philippines	162,000		162,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3182	SUPPLY AND DELIVERY OF LIVE AMMUNITION FOR 9MM CALIBER	PGO-PS	No	Competitive Bidding	18-06-2024													Government of the Philippines	340,560		340,560	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1469	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PAGRO	No	Competitive Bidding	18-06-2024	24-06-2024	N/A	02-07-2024										Government of the Philippines	131,600		131,600	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change 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 Signed	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)	
24-3251	SUPPLY AND DELIVERY OF MOBILE KITCHEN FACILITY (BRAND NEW)	PDRRMO	No	Competitive Bidding	18-06-2024	24-06-2024	03-07-2024											Government of the Philippines	4,482,024		4,482,024	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3230	SUPPLY AND DELIVERY OF MINI DUMPER TRUCK	PDRRMO	No	Competitive Bidding	18-06-2024	24-06-2024	02-07-2024											Government of the Philippines	2,000,000		2,000,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3219	SUPPLY AND DELIVERY OF LIVESTOCK VEHICLE (DUMP TRUCK)	PDRRMO	No	Competitive Bidding	18-06-2024	24-06-2024	02-07-2024											Government of the Philippines	3,700,000		3,700,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1413	SUPPLY AND DELIVERY OF RICE (WELL MILLED) 50KG/SACK	PGO	No	Competitive Bidding	18-06-2024	24-06-2024	02-07-2024											Government of the Philippines	3,006,000		3,006,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1466	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PHO	No	Competitive Bidding	25-06-2024													Government of the Philippines	364,800		364,800	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1478	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPMENT)	PEO	No	Competitive Bidding	25-06-2024													Government of the Philippines	3,676,700		3,676,700	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1453	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PGO	No	Competitive Bidding	25-06-2024													Government of the Philippines	460,000		460,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1487	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PDRRMO	No	Competitive Bidding	25-06-2024													Government of the Philippines	422,942		422,942	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3399	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PPDO	No	Competitive Bidding	25-06-2024													Government of the Philippines	215,900		215,900	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3789	SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50KG/SACK	PGO	No	Competitive Bidding	25-06-2024													Government of the Philippines	462,000		462,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1542	SUPPLY AND DELIVERY OF FUEL, OIL AND LUBRICANTS	PGSO	No	Competitive Bidding	25-06-2024													Government of the Philippines	2,788,920		2,788,920	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-1882	SUPPLY AND DELIVERY OF STAINLESS STEEL COFFEE BEAN SORTER	PAGRID	No	Competitive Bidding	25-06-2024													Government of the Philippines	291,500		291,500	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3703	SUPPLY AND DELIVERY OF CU 5060R INCLINED CUTTER WITH 720 BAR WORKING PRESSURE, 205MM CUTTING OPENING, 1765KN CUTTING FORCE, 39.8 KG WEIGHT, 820 X 342 X 285 MM	PDRRMO	No	Competitive Bidding	25-06-2024													Government of the Philippines	1,489,000		1,489,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1472	SUPPLY AND DELIVERY OF LUBRICANTS	PEO	No	Competitive Bidding	25-06-2024													Government of the Philippines	2,644,808		2,644,808	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1451	SUPPLY AND DELIVERY OF GROCERY SUPPLIES	PDRRMO	No	Competitive Bidding	25-06-2024													Government of the Philippines	392,436		392,436	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2596	SUPPLY AND DELIVERY OF GEMELINA LUMBER OR EQUIVALENT	PEO	No	Competitive Bidding	25-06-2024													Government of the Philippines	859,223		859,223	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1422	SUPPLY AND DELIVERY OF FLUIDS	PEEMO	No	Competitive Bidding	N/A	24-06-2024	N/A	02-07-2024										Government of the Philippines	425,620		425,620	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1387	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	PEEMO	No	Competitive Bidding	N/A	24-06-2024	N/A	02-07-2024										Government of the Philippines	976,294		976,294	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1474	SUPPLY AND DELIVERY OF VEHICLE SPAREPARTS	PEO	No	Competitive Bidding	N/A	24-06-2024	N/A	02-07-2024										Government of the Philippines	600,600		600,600	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1530	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLE)	PGSO	No	Competitive Bidding	N/A	24-06-2024	N/A	02-07-2024										Government of the Philippines	920,686		920,686	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1527	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPMENT)	PGSO	No	Competitive Bidding	N/A	24-06-2024	N/A	02-07-2024										Government of the Philippines	547,615		547,615	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1510	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPMENT)	PEO	No	Competitive Bidding	N/A	24-06-2024	N/A	02-07-2024										Government of the Philippines	851,481		851,481	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1492	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	PDRRMO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024											Government of the Philippines	1,545,472		1,545,472	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1443	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PSWDO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024											Government of the Philippines	1,150,000		1,150,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3207	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PSWDO	No	Competitive Bidding	N/A	24-06-2024	02-07-2024											Government of the Philippines	1,472,000		1,472,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2951	SUPPLY AND DELIVERY OF BRAND NEW DUMP TRUCK (IMPORTED COMPLETE BUILT-UP UNIT) FORWARD CONTROL, LEFT HAND DRIVE, 4X4, 6 WHEELER, AIR CONDITIONED	PEO	No	Competitive Bidding	05-04-2024	22-04-2024	30-04-2024	14-05-2024	14-05-2024	14-05-2024								Government of the Philippines	14,850,000		14,850,000	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2133	SUPPLY AND DELIVERY OF LUMBER	PEO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	77,500		77,500.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3517	SUPPLY AND DELIVERY OF GUITAR AND MICROPHONE	PGO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024												Government of the Philippines	13,850		13,850.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2231	SUPPLY AND DELIVERY OF GROUP INSURANCE	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024												Government of the Philippines	108,000		108,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2410	SUPPLY AND DELIVERY OF Medical Kit	SEF	No	NP-53.9 - Small Value Procurement	14-05-2024	17-05-2024												Government of the Philippines	1,925		1,925.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2729	SUPPLY AND DELIVERY OF SPAREPARTS(MOTORCYCLE)	PGSO	No	Shopping 52.2(a) - Unforeseen Contingency	28-05-2024	30-05-2024												Government of the Philippines	14,420		14,420.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-2516	SUPPLY AND DELIVERY OI GEMELINA LUMBER OR EQUIVALENT	SEF	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024												Government of the Philippiens	4,136		4,136.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2497	SUPPLY AND DELIVERY OF GEMELINA LUMBER OR EQUIVALENT	SEF	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024												Government of the Philippiens	33,472		33,472.49	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3038	SUPPLY AND DELIVERY OF GEMELINA LUMBER OR EQUIVALENT	PDRRMO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024												Government of the Philippiens	135,188		135,187.51	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2999	SUPPLY AND DELIVERY OF GEMELINA LUMBER OR EQUIVALENT	PDRRMO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024												Government of the Philippiens	31,788		31,787.51	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2990	SUPPLY AND DELIVERY OF GEMELINA LUMBER OR EQUIVALENT	PEO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024												Government of the Philippiens	13,223		13,222.98	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2849	SUPPLY AND DELIVERY OF GEMELINA LUMBER OR EQUIVALENT	PEO	No	NP-53.9 - Small Value Procurement	28-05-2024	30-05-2024												Government of the Philippiens	135,188		135,187.51	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2140	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-05-2024	30-05-2024												Government of the Philippiens	8,885		8,885.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2461	SUPPLY AND DELIVERY OF BLENDER (HEAVY DUTY)	PADRO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024												Government of the Philippiens	15,000		15,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2781	SUPPLY AND DELIVERY OF UTILITY PLASTIC BOX (20 L)	PACCO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024												Government of the Philippiens	82,500		82,500.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2741	SUPPLY AND DELIVERY OF PRINTING	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippiens	120,000		120,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2859	SUPPLY AND DELIVERY OF WATER DISPENSER	PGSO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024												Government of the Philippiens	60,000		60,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2978	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES/SPAREPARTS	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024												Government of the Philippiens	5,436		5,436.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2830	SUPPLY AND DELIVERY OF LAPTOP (CLERICAL WORK)	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippiens	39,000		39,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2968	SUPPLY AND DELIVERY OF MEALS AND SNACKS	VGO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2024												Government of the Philippiens	99,960		99,960.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3076	SUPPLY AND DELIVERY OF GEMELINA LUMBER OR EQUIVALENT	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	24,973		24,972.98	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3043	SUPPLY AND DELIVERY OF GEMELINA LUMBER OR EQUIVALENT	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	55,852		55,852.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3072	SUPPLY AND DELIVERY OF MEDICAL KIT	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	1,925		1,925.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3077	SUPPLY AND DELIVERY OF MEDICAL KIT	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	1,925		1,925.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3046	SUPPLY AND DELIVERY OF MEDICAL KIT	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	1,925		1,925.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2880	SUPPLY AND DELIVERY OF OFFICE CHAIR	PICTO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	108,800		108,800.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1377	SUPPLY AND DELIVERY OF COMMUNICATION EQUIPMENT	PICTO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	191,040		191,040.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1381	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PICTO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	81,996		81,996.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2557	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PDRRMO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	1,961		1,961.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2994	SUPPLY AND DELIVERY OF COCO LUMBER OR EQUIVALENT	PDRRMO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	1,152		1,152.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2583	SUPPLY AND DELIVERY OF AIRCON WINDOWS TYPE 2.0 hp	PENRO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	99,000		99,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2963	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11-06-2024	14-06-2024												Government of the Philippiens	14,090		14,090.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3065	SUPPLY AND DELIVERY OF CASING, SELF INKING STAMP	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	682		682.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2983	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	1,961		1,961.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3060	SUPPLY AND DELIVERY OF GEMELINA LUMBER OR EQUIVALENT	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	2,256		2,256.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1526	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	147,219		147,219.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3111	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS	PEO	No	NP-53.9 - Small Value Procurement	11-06-2024	14-06-2024												Government of the Philippiens	38,056		38,056.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-3021	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLE)	PGO	No	Shopping 52.1(b)-Unforeseen Contingency	11-06-2024	28-06-2024												Government of the Philippines	66,200		66,200.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3371	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PLO	No	NP-53.9 - Small Value Procurement	14-06-2024	17-06-2024												Government of the Philippines	10,200		10,200.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1392	SUPPLY AND DELIVERY OF HEMATOLOGY ANALYZER	PEHMO	No	Direct Contracting	N/A	14-06-2024												Government of the Philippines	1,976,000		1,976,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2977	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	299,000		299,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2742	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	43,700		43,700.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2960	SUPPLY AND DELIVERY OF MASSAGE THERAPHY KIT 3	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	15,000		15,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1458	SUPPLY AND DELIVERY OF COMPLETE 14-14-14 FERTILIZER (50KG/BAG)	PENRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	20,000		20,000.00				ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1460	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	PENRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	434,950		434,950.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2461	SUPPLY AND DELIVERY OF AQUARIUM (24x12x12 INCHES)	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	11,550		11,550.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1471	SUPPLY AND DELIVERY OF LABORATORY INSTRUMENT	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	40,590		40,590.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1406	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	15,070		15,070.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3638	SUPPLY AND DELIVERY OF DRAFTED DURIAN	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	132,000		132,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1511	SUPPLY AND DELIVERY OF SPAREPARTS (FARM MACHINERIES)	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	32,352		32,352.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1370	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	53,105		53,105.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3156	SUPPLY AND DELIVERY OF CABINET MOBILE (W-STEEL) 3 DRAWERS	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	9,900		9,900.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3445	SUPPLY AND DELIVERY OF MINERAL WATER (5 GAL)	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	2,665		2,665.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3358	SUPPLY AND DELIVERY OF MINERAL WATER (5 GAL)	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	36,244		36,244.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3094	SUPPLY AND DELIVERY OF FOOD SUPPLIES	VGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	50,032		50,032.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3334	SUPPLY AND DELIVERY OF FUJI DRUM FOR S2520	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	15,000		15,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3338	SUPPLY AND DELIVERY OF PRINTER HEAD FOR LQ 2190	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	24,000		24,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3342	SUPPLY AND DELIVERY OF MINERAL WATER (5 GAL)	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	13,940		13,940.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3317	SUPPLY AND DELIVERY OF PAPER BAG 14X8	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	2,625		2,625.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2647	SUPPLY AND DELIVERY OF (JANITORIAL SUPPLIES/HOUSEKEEPING	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	15,950		15,950.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3458	SUPPLY AND DELIVERY OF GPS, COMPUTER	PENRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	40,000		40,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1404	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	67,420		67,420.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3571	SUPPLY AND DELIVERY OF RICE WELL MILLED (50 KG/SACK)	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	90,000		90,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1403	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	PENRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	66,580		66,580.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1523	SUPPLY AND DELIVERY OF RUBBING ALCOHOL (70% ISOPROPHYL)	PENRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	2,533		2,533.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3455	SUPPLY AND DELIVERY OF FULL FACED HELMET (HEAVY DUTY	PENRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	22,110		22,110.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3308	SUPPLY AND DELIVERY OF FLASH DRIVE (32Gb)	PIAO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	3,245		3,245.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3310	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PIAO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	8,988		8,988.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-3195	SUPPLY AND DELIVERY OF CALLING CARD (COLORED) AS PER SAMPLE	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	1,400		1,400.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1431	SUPPLY AND DELIVERY OF TARPAULIN-AS PER SAMPLE	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	4,256		4,256.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2976	SUPPLY AND DELIVERY OF PLAQUE/TROPHIES/MEDALS	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	72,160		72,160.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2975	SUPPLY AND DELIVERY OF POLO SHIRT (AS PER DESIGN)	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	25,000		25,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1497	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	54,055		54,055.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3556	SUPPLY AND DELIVERY OF FULL FACED HELMET WITH BUILT-IN GOGGLES (HEAVY DUTY	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	11,000		11,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1502	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	82,550		82,550.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1496	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	26,343		26,343.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2788	SUPPLY AND DELIVERY OF DIGITAL CAMERA-AS PER DESIGN	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	40,000		40,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1439	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	48,147		48,146.70	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2688	SUPPLY AND DELIVERY OF MINERAL WATER , 5 GAL	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	1,640		1,640.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3186	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	15,481		15,481.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3281	SUPPLY AND DELIVERY OF DOGFOOD ADULT 20 KG/SACK	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	73,260		73,260.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3280	SUPPLY AND DELIVERY OF FUEL, OIL, AND LUBRICANTS	PGO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	37,050		37,050.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3078	SUPPLY AND DELIVERY OF TARPAULIN - AS PER DESIGN	PEO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024												Government of the Philippines	1,792		1,792.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3063	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024												Government of the Philippines	8,115		8,115.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2812	SUPPLY AND DELIVERY OF HANDLE BAR (HONDA XR 150)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024												Government of the Philippines	2,800		2,800.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2844	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024												Government of the Philippines	3,605		3,605.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VELDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3810	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024												Government of the Philippines	1,150		1,150.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VELDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2792	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024												Government of the Philippines	5,860		5,860.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2809	SUPPLY AND DELIVERY OF SPAREPARTS (MOTORCYCLE)	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024												Government of the Philippines	19,915		19,915.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2811	SUPPLY AND DELIVERY OF PLUMBING SUPPLIES	PGSO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-06-2024												Government of the Philippines	16,860		16,860.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2807	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PHRMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024												Government of the Philippines	7,920		7,920.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1481	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PCRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024												Government of the Philippines	5,080		5,080.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VELDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1498	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PAGRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024												Government of the Philippines	25,000		25,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3184	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024												Government of the Philippines	39,532		39,532.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3390	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024												Government of the Philippines	3,192		3,192.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3174	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024												Government of the Philippines	22,600		22,600.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3327	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024												Government of the Philippines	23,307		23,307.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2961	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	VGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-06-2024												Government of the Philippines	170,005		170,005.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VELDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3175	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE - MACHINERY AND EQUIPMENT	OBOPH-PANTURAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	18-06-2024												Government of the Philippines	50,000		50,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-3277	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE	DDOPH-PANTUKAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	18-06-2024												Government of the Philippines	50,000		50,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA							Ongoing Procurement Process
24-3318	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-06-2024												Government of the Philippines	5,927		5,927.00	0			ENGR. MICHAEL C. SALARDA Ms. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1425	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PHRMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-06-2024												Government of the Philippines	79,995		79,995.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MR. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1424	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PAO-ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-06-2024												Government of the Philippines	166,825		166,824.50	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1354	SUPPLY AND DELIVERY OF SPAREPARTS (AIRCONDITION)	SPO	No	Direct Contracting	N/A	18-06-2024												Government of the Philippines	141,183		141,183.30	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3294	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	170,000		170,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3295	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	197,500		197,500.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3233	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	95,000		95,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3209	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	129,000		129,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1448	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	18,340		18,340.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-2848	SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50KG/SACK	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	144,000		144,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3346	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	14,500		14,500.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3597	SUPPLY AND DELIVERY OF ACK-UP DRONE BATTERY	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	16,500		16,500.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3127	SUPPLY AND DELIVERY OF RAIN COAT (PONCHO TYPE)	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	1,200		1,200.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1504	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PASSO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	125,382		125,382.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3328	SUPPLY AND DELIVERY OF PAPER SHREDDER 20 LITERS (HEAVY DUTY)	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	28,000		28,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1515	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PVO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	46,039		46,039.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1490	SUPPLY AND DELIVERY OF PLUMBING SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	22,305		22,305.60	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3115	SUPPLY AND DELIVERY OF ANIMAL FEEDS	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	89,000		89,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1450	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PENRO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	44,550		44,550.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1338	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PGO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	57,031		57,031.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1492	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	61,458		61,458.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3630	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024												Government of the Philippines	51,250		51,250.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3638	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-06-2024												Government of the Philippines	6,666		6,666.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1401	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-06-2024												Government of the Philippines	12,799		12,799.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3536	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-06-2024												Government of the Philippines	49,863		49,863.60	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1388	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PEEMO	No	Direct Contracting	N/A	20-06-2024												Government of the Philippines	120,960		120,960.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1389	SUPPLY AND DELIVERY OF ELECTROLYTES ANALYZER (SODIUM, POTASSIUM, CHLORIDE, CALCIUM)	PEEMO	No	Direct Contracting	N/A	20-06-2024												Government of the Philippines	630,375		630,375.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1415	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES/REAGENT	PEEMO	No	Direct Contracting	N/A	20-06-2024												Government of the Philippines	266,000		266,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1394	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES/REAGENT	PEEMO	No	Direct Contracting	N/A	20-06-2024												Government of the Philippines	571,850		571,850.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3651	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPMENT)	PEO	No	Direct Contracting	18-06-2024	20-06-2024												Government of the Philippines	226,948		226,948.30	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-3631	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Direct Contracting	N/A	25-06-2024												Government of the Philippiens	9,989		9,989.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1489	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024												Government of the Philippiens	97,911		97,911.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3044	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024												Government of the Philippiens	24,346		24,346.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1457	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024												Government of the Philippiens	128,144		128,144.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3383	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024												Government of the Philippiens	15,045		15,045.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1462	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	PHO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	161,853		161,853.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3444	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	104,500		104,500.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3703	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PHO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	105,000		105,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3206	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	76,500		76,500.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3412	SUPPLY AND DELIVERY OF TARPAULIN - AS PER DESIGN	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	4,704		4,704.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1493	SUPPLY AND DELIVERY OF OFFICE DEVICES AND SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	21,460		21,460.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3188	SUPPLY AND DELIVERY OF PAPER SHREDDER (HEAVY DUTY)	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	7,000		7,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3292	SUPPLY AND DELIVERY OF MOBILE TENT TRAPAL COVER	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	38,000		38,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1522	SUPPLY AND DELIVERY OF OFFICE DEVICES	PENRO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	41,235		41,235.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3782	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	7,121		7,121.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3786	SUPPLY AND DELIVERY OF CORRUGATED G.I. SHEET	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	297,000		297,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3787	SUPPLY AND DELIVERY OF ENAMEL PAINT	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	219,200		219,200.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3785	SUPPLY AND DELIVERY OF HDPE PIPES	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	157,120		157,120.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1507	SUPPLY AND DELIVERY OF OFFICE DEVICES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	25,192		25,192.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3720	SUPPLY AND DELIVERY OF CANNED GOODS	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	9,240		9,240.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1480	SUPPLY AND DELIVERY OF STORAGE BOXES AND TARPAULIN STAND	PHO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	14,800		14,800.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3705	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PIAO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	20,400		20,400.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3744	SUPPLY AND DELIVERY OF NITROGEN TANK	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	16,000		16,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3680	SUPPLY AND DELIVERY OF AIRCON MAINTENANCE SUPPLIES	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	105,096		105,096.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3757	SUPPLY AND DELIVERY OF GARDENING TOOLS AND SUPPLIES	0	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	16,056		16,056.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3677	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	0	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	145,905		145,905.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3718	SUPPLY AND DELIVERY OF PORTABLE WELDING MACHINE	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	13,090		13,090.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1509	SUPPLY AND DELIVERY OF GAVEL AND PLAQUES	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	12,000		12,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3662	SUPPLY AND DELIVERY OF LAPTOP (CLERICAL WORK)	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	39,000		39,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-C1539	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	93,995		93,995.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process
24-3725	SUPPLY AND DELIVERY OF GARDENING TOOLS AND SUPPLIES	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	38,149		38,149.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VERGARA							Ongoing Procurement Process

Code (PAP)	SUPPLY AND DELIVERY OF Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24-3803	SUPPLY AND DELIVERY OF T-SHIRT JERSEY	PGO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	134,750		134,750.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-3655	SUPPLY AND DELIVERY OF MINERAL WATER	PGSO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024												Government of the Philippiens	41,000		41,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-2558	SUPPLY AND DELIVERY OF COCO LUMBER OR EQUIVALENT	PEO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024												Government of the Philippiens	1,152		1,152.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-C1395	SUPPLY AND DELIVERY OF GROCERY SUPPLIES	PEEMO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024												Government of the Philippiens	23,714		23,714.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-3141	SUPPLY AND DELIVERY OF ID SHEETS 100/PACK	PHRMOO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024												Government of the Philippiens	5,250		5,250.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-3635	SUPPLY AND DELIVERY OF FOOD SUPPLIES	SPO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024												Government of the Philippiens	33,775		33,775.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-C1418	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	PEEMO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024												Government of the Philippiens	189,695		189,695.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-C1513	SUPPLY AND DELIVERY OF SPAREPARTS (HEAVY EQUIPMENT POWERING	PEO	No	Direct Contracting	25-06-2024	00-01-1900												Government of the Philippiens	1,306,205		1,306,204.54	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-5409	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PDRRMO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024												Government of the Philippiens	6,875		6,875.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-C1425	SUPPLY AND DELIVERY OF SPAREPARTS (LIGHT VEHICLES)	PEEMO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024												Government of the Philippiens	251,140		251,140.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-C1397	SUPPLY AND DELIVERY OF FUEL, OIL, AND LUBRICANTS	PEEMO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024												Government of the Philippiens	103,520		103,520.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-3633	SUPPLY AND DELIVERY OF MEALS AND SNACKS	SPO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024												Government of the Philippiens	200,000		200,000.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-C1462	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PHRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-06-2024	28-06-2024												Government of the Philippiens	9,526		9,526.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-3493	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-06-2024	28-06-2024												Government of the Philippiens	9,560		9,560.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-C1506	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES/HOUSEKEEPING	PAO-ADMIN	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024												Government of the Philippiens	4,513		4,513.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-C1518	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PICTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-06-2024	28-06-2024												Government of the Philippiens	12,741		12,741.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-C1470	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-06-2024	28-06-2024												Government of the Philippiens	29,928		29,928.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-2460	SUPPLY AND DELIVERY OF CRAYFISH BREEDER (TRIO-2 FEMALE AND 1 MALE)	PAGRO	No	NP-53.9 - Small Value Procurement	25-06-2024	28-06-2024												Government of the Philippiens	8,250		8,250.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-C1467	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PHO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-06-2024												Government of the Philippiens	101,637		101,637.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
24-2457	SUPPLY AND DELIVERY OF COCO COIR DUST	PAGRO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024												Government of the Philippiens	58,350		58,350.00	0			ENGR. MICHAEL C. SALARDA MS. LEONARDA M. NATOR MS. CARMENCITA VALDEZ MS. SORAYA P. VENZARA							Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	560,063,080	21,192,166	538,870,915	77,489,220	19,801,452	57,687,768									
																		Total Allotted Budget of On-going Procurement Activities	560,063,080.43	21,192,165.50	538,870,914.93	77,489,220.48	19,801,452.17	57,687,768.31									

Prepared by:

MELISSA N. SAMENTAR
Clerk II-BAC Secretariat

Reviewed and Checked by:

JENES B. MIÑOZA, MPA
Head-BAC Secretariat

Recommending Approval:

ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson

Approved by:

GOV. DOROTHY P. MONTEJO-GONZAGA
Head of the Procuring Entity

PMR-JAN