

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	CO		
SMALL VALUE PROCUREMENT ACTIVITIES																		
2024-0001	SUPPLY AND DELIVERY OF PRINTED MATERIALS	SP	NO	NP-53.9 - Small Value Procurement	01.03.2024	N/A	N/A	N/A	N/A	N/A			GoP	157,500.00		N/A	CANCELLED	
2024-0002	SUPPLY AND DELIVERY OF PRINTED MATERIALS (PUBLICATION)	SP	NO	NP-53.9 - Small Value Procurement	01.11.2024	01.17.2024	01.17.2024	01.19.2024	01.22.2024	01.23.2024			GoP	157,500.00		157,425.00	AWARDED	
2024-0003	SUPPLIES AND DELIVERY OF MEALS AND SNACKS - SAYAW CABANATUAN (BANATU2024)	CEPUMO	NO	NP-53.9 - Small Value Procurement	01.16.2024	01.19.2024	01.19.2024	01-22-2024	01-26-2024	01-29-2024			GoP	402,000.00		399,644.00	AWARDED	
2024-0004	SUPPLY AND DELIVERY OF EPOETIN ALFA	MVGCCH	NO	NP-53.9 - Small Value Procurement	01.17.2024	01.22.2024	01.22.2024	01.26.2024	01.29.2024	01.30.2024	02.05.2024	02.05.2024	GoP	975,000.00		964,500.00	AWARDED	
2024-0005	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MVGCCH	NO	NP-53.9 - Small Value Procurement	01.17.2024	01.22.2024	01.22.2024	01.26.2024	01.29.2024	01.30.2024	02.05.2024	02.05.2024	GoP	668,300.00		662,142.00	AWARDED	
2024-0006	SUPPLY AND DELIVERY OF MEALS AND SNACKS - BB. CABANATUAN 2024 CORONATION NIGHT	CTDPO	NO	NP-53.9 - Small Value Procurement	01/19/2024	01.23.2024	01.23.2024	01.26.2024	01.29.2024	01.30.2024	02.02.2024	02.02.2024	GoP	109,410.00		109,410.00	AWARDED	
2024-0007	SUPPLY AND DELIVERY OF T-SHIRTS WITH PRINT FOR BANATU FESTIVAL 2024	CTDPO	NO	NP-53.9 - Small Value Procurement	01/19/2024	01.23.2024	01.23.2024	01.24.2024	01.25.2024	01.25.2024	01.26.2024	01.26.2024	GoP	142,000.00		141,800.00	AWARDED	
2024-0008	SUPPLY AND DELIVERY OF TROPHIES FOR BANATU FESTIVAL 2024	CTDPO	NO	NP-53.9 - Small Value Procurement	01/19/2024	01.23.2024	01.23.2024	01.25.2024	01.26.2024	01.26.2024	01.28.2024	01.28.2024	GoP	161,650.00		161,467.00	AWARDED	
2024-0009	SUPPLY AND DELIVERY OF MEALS AND SNACKS - DRAG QUEEN CABANATUAN 2024	CTDPO	NO	NP-53.9 - Small Value Procurement	01/19/2024	01.23.2024	01.23.2024	01.26.2024	01.29.2024	01.30.2024	02.01.2024	02.01.2024	GoP	109,410.00		108,820.00	AWARDED	
2024-0010	RENTAL OF SOUND SYSTEM AND LED WALL FOR BANATU FESTIVAL 2024	CTDPO	NO	NP-53.9 - Small Value Procurement	01/19/2024	01.23.2024	01.23.2024	01.25.2024	01.26.2024	01.26.2024	01.31.2024	01.31.2024	GoP	526,400.00		526,300.00	AWARDED	
2024-0011	RENTAL OF STAGE EXTENSIONS AND DRAPINGS FOR BANATU FESTIVAL 2024	CTDPO	NO	NP-53.9 - Small Value Procurement	01/19/2024	01.23.2024	01.23.2024	01.25.2024	01.26.2024	01.26.2024	01.31.2024	01.31.2024	GoP	593,600.00		593,500.00	AWARDED	
2024-0012	RENTAL OF TABLES AND CHAIRS FOR BANATU FESTIVAL 2024	CTDPO	NO	NP-53.9 - Small Value Procurement	01/23/2024	01.23.2024	01.23.2024	N/A	01.29.2024	N/A	02.05.2024	02.05.2024	GoP	40,000.00		39,750.00	AWARDED	
2024-0013	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL	CMO	NO	NP-53.9 - Small Value Procurement	01.19.2024	01-25-2024	01-25-2024	01-26-2024	01-29-2024	01-29-2024	01.30.2024	01.30.2024	GoP	86,267.00		86,136.00	AWARDED	
2024-0014	SUPPLY AND DELIVERY OF MEALS	CMO	NO	NP-53.9 - Small Value Procurement	01.19.2024	01.24.2024	01.24.2024	01.25.2024	01.26.2024	01.26.2024	01.30.2024	01.30.2024	GoP	559,700.00		557,800.00	AWARDED	
2024-0015	VENUE RENTALS - GAWAD PARANGAL 2024 (NATATANGING ANAK CABANATUAN 2024)	CSWDO	NO	NP-53.9 - Small Value Procurement	01.19.2024	01.24.24	01.24.24	01.26.2024	01.31.2024	02.01.2024			GoP	120,000.00		119,000.00	AWARDED	
2024-0016	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CBO	NO	NP-53.9 - Small Value Procurement	01.18.2024	N/A	N/A	N/A	N/A	N/A			GoP	8,600.00		N/A	CANCELLED	
2024-0017	SUPPLY, DELIVERY AND INSTALLATION OF ELEVATOR PUSH BUTTONS	MVGCCH	NO	NP-53.9 - Small Value Procurement	01.18.2024	01.23.2024	01.23.2024	N/A	01.29.2024	N/A			GoP	15,300.00		15,000.00	AWARDED	
2024-0018	SUPPLY AND DELIVERY OF ANTIGEN TEST KITS	MVGCCH	NO	NP-53.9 - Small Value Procurement	01.19.2024	01.25.2024	01.25.2024	01.29.2023	01.30.2024	01.31.2023	02.28.2024	02.28.2024	GoP	540,000.00		534,000.00	AWARDED	
2024-0019	SUPPLY AND DELIVERY OF MEALS FOR COOPERATIVE DEVELOPMENT COUNCIL MEETING	CLCDO	NO	NP-53.9 - Small Value Procurement	01.09.2024	01.12.2024	01.12.2024	N/A	01.17.2024	N/A	01.22.2024	01.22.2024	GoP	4,500.00		4,497.00	AWARDED	
2024-0020	SUPPLIES AND DELIVERY OF MEALS AND VENUE DECORATIONS - GAWAD PARANGAL 2024 (NATATANGING ANAK CABANATUAN 2024)	CSWDO	NO	NP-53.9 - Small Value Procurement	01.19.2024	01.24.2024	01.24.2024	01.26.2024	01.30.2024	01.31.2024			GoP	457,000.00		456,580.00	AWARDED	
2024-0021	SUPPLY AND DELIVERY OF SNACKS	CPDO	NO	NP-53.9 - Small Value Procurement	01.10.2024	01.15.2024	01.15.2024	N/A	01.18.2024	N/A			GoP	33,297.50		30,400.00	AWARDED	
2024-0022	SUPPLIES AND DELIVERY OF INVITATIONS AND PROGRAMS - GAWAD PARANGAL 2024 (NATATANGING ANAK CABANATUAN 2024)	CSWDO	NO	NP-53.9 - Small Value Procurement	01.18.2024	01.22.2024	01.22.2024	N/A	01.28.2024	N/A			GoP	47,000.00		44,500.00	AWARDED	
2024-0023	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSO	NO	NP-53.9 - Small Value Procurement	01.19.2024	01/29/2024	01/25/2024	N/A	01/29/2024	N/A			GoP	24,924.00		24,870.00	AWARDED	
2024-0024	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (FEBRUARY)	CSWDO	NO	NP-53.9 - Small Value Procurement	01.19.2024	01.24.2024	01.24.2024	01.26.2024	01.29.2024	01.30.2024			GoP	187,500.00		186,875.00	AWARDED	
2024-0025	SUPPLIES AND DELIVERY OF PRINTERS	GSO	NO	NP-53.9 - Small Value Procurement	01.19.2024	01.23.2024	01.23.2024	N/A	01.29.2024	N/A			GoP	35,200.00		35,196.00	AWARDED	
2024-0026	SUPPLY AND DELIVERY OF OTHER SUPPLIES	COMELEC	NO	NP-53.9 - Small Value Procurement	01.16.2024	01/22/2024	01/22/2024	N/A	01/24/2024	N/A	02/12/2024	02/12/2024	GoP	26,400.00		26,385.00	AWARDED	
2024-0027	SUPPLIES AND DELIVERY OF VARIOUS COMMODITIES - BURIAL	CSWDO	NO	NP-53.9 - Small Value Procurement	01.23.2024	1/26/2024	1/26/2024	1/30/2024	2/2/2024	2/5/2024			GoP	921,442.50		887,700.00	AWARDED	
2024-0028	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	01.23.2024	01/26/2024	01/26/2024	01/30/2024	01/31/2024	02/01/2024			GoP	57,434.00		57,395.75	AWARDED	
2024-0029	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	01.24.2024	01/29/2024	01/29/2024	01/31/2024	02/01/2024	02/02/2024			GoP	525,034.20		525,034.20	AWARDED	
2024-0030	SUPPLY AND DELIVERY OF FUELS AND LUBRICANTS	CEO	NO	NP-53.9 - Small Value Procurement	01.24.2024	01/29/2024	01/29/2024	01/31/2024	02/01/2024	02/02/2024			GoP	472,862.00		471,267.75	AWARDED	
2024-0031	ROOM ACCOMMODATION	CTDPO	NO	NP-53.9 - Small Value Procurement	01.23.2024	N/A	N/A	N/A	N/A	N/A			GoP	44,940.00		N/A	CANCELLED	
2024-0032	RENTAL OF CANOPY AND RENT OF LIGHTS	CTDPO	NO	NP-53.9 - Small Value Procurement	01.24.2024	N/A	N/A	N/A	N/A	N/A			GoP	117,700.00		N/A	CANCELLED	
2024-0033	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CTDPO	NO	NP-53.9 - Small Value Procurement	01.24.2024	01.29.2024	01.29.2024	01.31.2024	02.01.2024	02.02.2024			GoP	79,400.00		79,000.00	AWARDED	
2024-0034	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CVO	NO	NP-53.9 - Small Value Procurement	01.25.2024	01.31.2024	01.31.2024	N/A	02.05.2024	N/A			GoP	10,000.00		9,000.00	AWARDED	
2024-0035	SUPPLIES AND DELIVERY OF MEALS AND SNACKS - TRAINING SEMINAR FDS	CSWDO	NO	NP-53.9 - Small Value Procurement	01.26.2024	1/31/2024	1/31/2024	2/1/2024	2/2/2024	2/2/2024	02.06-07.2024	02.06-07.2024	GoP	105,600.00		104,860.00	AWARDED	
2024-0036	SUPPLY AND DELIVERY OF TROPHIES	CSWDO	NO	NP-53.9 - Small Value Procurement	01.26.2024	1.23.2024	1.23.2024	02.01.2024	02.02.2024	02.02.2024			GoP	85,800.00		84,500.00	AWARDED	
2024-0037	SUPPLY AND DELIVERY OF IT EQUIPMENT	CICTO/CBLIPO	NO	NP-53.9 - Small Value Procurement	01.29.2024	02.01.2024	02.01.2024	02.05.2024	02.08.2024	02.07.2024	02.14.2024	02.14.2024	GoP	210,800.00		208,780.00	AWARDED	
2024-0038	SUPPLY AND DELIVERY OF NEWBORN HEARING SCREENING REGISTRY SEAL	MVGCCH	NO	NP-53.9 - Small Value Procurement	01.30.2024	02.02.2024	02.02.2024	02.06.2024	02.07.2024	02.08.2024	03.01.2024	03.01.2024	GoP	91,250.00		90,301.00	AWARDED	
2024-0039	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	01.31.2024	02/05/2024	02/05/2024	01/30/2024	02/09/2024	02/09/2024			GoP	66,267.00		66,136.00	AWARDED	
2024-0040	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PESO	NO	NP-53.9 - Small Value Procurement	01.22.2024	01.25.2024	01.25.2024	N/A	01.29.2024	N/A	01.31.2024	01.31.2024	GoP	32,000.00		31,800.00	AWARDED	
2024-0041	SUPPLY AND DELIVERY OF PRINTER	CTO	NO	NP-53.9 - Small Value Procurement	02.01.2024	02.06.2024	02.06.2024	02.05.2024	12.12.2024	02.07.2024	02.19.2024	02.19.2024	GoP	75,750.00		74,995.00	AWARDED	
2024-0042	SUPPLY AND DELIVERY OF FURNITURE AND OTHER SUPPLIES	CTO	NO	NP-53.9 - Small Value Procurement	02.01.2024	N/A	N/A	N/A	N/A	N/A			GoP	380,444.00		N/A	CANCELLED	
2024-0043	SUPPLY AND DELIVERY OF OFFICE SUPPLIES - ID PRINTER RIBBON	CMO/COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurement	02.01.2024	N/A	N/A	N/A	N/A	N/A			GoP	494,000.00		N/A	CANCELLED	
2024-0044	SUPPLY AND DELIVERY OF PRINTED MATERIALS FOR PUBLICATION OF NOTICE OF TIME FOR PAYMENT OF REAL PROPERTY TAX	CTO	NO	NP-53.9 - Small Value Procurement	01.17.2024	01.22.2024	01.22.2024	N/A	01.29.2024	N/A			GoP	8,000.00		8,000.00	AWARDED	
2024-0045	SUPPLY AND DELIVERY OF OFFICE CHAIR	CHO	NO	NP-53.9 - Small Value Procurement	02.01.2024	02.06.2024	02.06.2024	N/A	02.13.2024	N/A	03.12.2024	03.12.2024	GoP	12,500.00		12,400.00	AWARDED	
2024-0046	SUPPLY AND DELIVERY OF PRINTER	HRMO	NO	NP-53.9 - Small Value Procurement	02.01.2024	02.06.2024	02.06.2024	N/A	02.13.2024	N/A	02.29.2024	02.29.2024	GoP	18,000.00		17,590.00	AWARDED	
2024-0047	SUPPLY AND DELIVERY OF REGULATED DRUGS	MVGCCH	NO	NP-53.9 - Small Value Procurement	02.02.2024	02.07.2024	02.07.2024	02.12.2024	02.13.2024	02.14.2024			GoP	941,040.00		940,640.00	AWARDED	
2024-0048	SUPPLY AND DELIVERY OF LAPTOP	HRMO	NO	NP-53.9 - Small Value Procurement	02.02.2024	02.07.2024	02.07.2024	02.12.2024	02.13.2024	02.14.2024	02.29.2024	02.29.2024	GoP	51,000.00		49,465.00	AWARDED	
2024-0049	SUPPLY AND DELIVERY OF VARIOUS APPLIANCES	CSWDO	NO	NP-53.9 - Small Value Procurement	02.06.2024	02.12.2024	02.12.2024	02.14.2024	02.18.2024	02.19.2024			GoP	76,180.00		75,390.00	AWARDED	
2024-0050	SUPPLY AND DELIVERY OF IT EQUIPMENT AND OTHER SUPPLIES	LCR	NO	NP-53.9 - Small Value Procurement	02.06.2024	02.12.2024	02.12.2024	02.14.2024	02.18.2024	02.19.2024			GoP	325,000.00		311,725.00	AWARDED	
2024-0051	SUPPLY AND DELIVERY OF IT EQUIPMENT AND OTHER SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	02.08.2024	02.14.2024	02.14.2024	02.16.2024	02.18.2024	02.20.2024	02.29.2024	02.29.2024	GoP	666,660.00		662,250.00	AWARDED	
2024-0052	SUPPLY AND DELIVERY OF ELECTRIC OVEN	CLCDO	NO	NP-53.9 - Small Value Procurement	02.07.2024	02.13.2024	02.13.2024	N/A	02.19.2024	N								

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2024-0059	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	02.08.2024	02.13.2024	02.13.2024	N/A	02.18.2024	N/A			GoP	7,000.00			6,950.00	AWARDED
2024-0060	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	02.08.2024	02.13.2024	02.13.2024	N/A	02.18.2024	N/A			GoP	28,000.00			27,800.00	AWARDED
2024-0061	SUPPLY AND DELIVERY OF LUBRICANTS	CMPO	NO	NP-53.9 - Small Value Procurement	02.12.2024	2.15.2024	2.15.2024	2.19.2024	2.20.2024	2.21.2024			GoP	72,000.00			71,500.00	AWARDED
2024-0062	SUPPLIES AND DELIVERY OF MEALS AND SNACKS - TRAINING SEMINAR FDS	CSWDO	NO	NP-53.9 - Small Value Procurement	01.26.2024	1/31/2024	1/31/2024	2/1/2021	2/2/2024	2/2/2024			GoP	105,600.00			104,880.00	AWARDED
2024-0063	TIRE VULCANIZING OF VARIOUS HEAVY EQUIPMENT	CMPO	NO	NP-53.9 - Small Value Procurement	02.12.2024	02.15.2024	02.15.2024	02.19.2024	02.20.2024	02.21.2024			GoP	265,245.00			263,632.00	AWARDED
2024-0064	SUPPLY AND DELIVERY OF AIR-CONDITIONING UNITS	CPDO	NO	NP-53.9 - Small Value Procurement	02.12.2024	02/15/2024	02/15/2024	02/19/2024	02/20/2024	02/21/2024			GoP	299,600.00			296,500.00	AWARDED
2024-0065	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	DRRMO	NO	NP-53.9 - Small Value Procurement	02.08.2024	02/15/2024	02/15/2024	02/19/2024	02/20/2024	02/21/2024			GoP	52,100.00			51,750.00	AWARDED
2024-0066	SUPPLY AND DELIVERY OF FILING CABINET	LEGAL	NO	NP-53.9 - Small Value Procurement	02.08.2024	02.13.2024	02.13.2024	N/A	02.18.2024	N/A			GoP	20,000.00			18,000.00	AWARDED
2024-0067	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CDRRMO	NO	NP-53.9 - Small Value Procurement	02.13.2024	N/A	N/A	N/A	N/A	N/A			GoP	586,500.00			N/A	CANCELLED
2024-0068	SUPPLY AND DELIVERY OF SNACKS (SEMINAR WILLING TO WAIT, MAM/SIR)	HRMO	NO	NP-53.9 - Small Value Procurement	02.08.2024	02.08.2024	02.08.2024	N/A	02.12.2024	N/A	02.14.2024	02.14.2024	GoP	15,000.00			14,950.00	AWARDED
2024-0069	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CLCDO	NO	NP-53.9 - Small Value Procurement	02.15.2024	02.20.2024	02.20.2024	02.22.2024	02.23.2024	02.26.2024	02.27.2024	02.27.2024	GoP	60,500.00			60,170.00	AWARDED
2024-0070	SUPPLY AND DELIVERY OF SNACKS (CNC MEETING)	CHO	NO	NP-53.9 - Small Value Procurement	02.07.2024	02.12.2024	02.12.2024	N/A	02.08.2024	N/A	02.16.2024	02.16.2024	GoP	9,800.00			9,744.00	AWARDED
2024-0071	SUPPLY AND DELIVERY OF MEALS	CPDO	NO	NP-53.9 - Small Value Procurement	02.15.2024	02.20.2024	02.20.2024	02.22.2024	02.23.2024	02.26.2024			GoP	73,500.00			70,000.00	AWARDED
2024-0072	SUPPLY AND DELIVERY OF OFFICE FIXTURE	CCRO	NO	NP-53.9 - Small Value Procurement	02.15.2024	03.04.2024	03.04.2024	N/A	03.08.2024	N/A			GoP	32,200.00			31,000.00	AWARDED
2024-0073	SUPPLY AND DELIVERY OF WATER PUMP	CITY AGRI	NO	NP-53.9 - Small Value Procurement	02.15.2024	02-19-2024	02-19-2024	N/A	02-23-2024	N/A			GoP	34,700.00			27,500.00	AWARDED
2024-0074	SUPPLY AND DELIVERY OF PLASTIC BAGS	CITY AGRI	NO	NP-53.9 - Small Value Procurement	02.16.2024	02-21-2024	02-21-2024	02-23-2024	02-28-2024	02-29-2024			GoP	164,500.00			164,300.00	AWARDED
2024-0075	SUPPLY AND DELIVERY OF MEALS	CLCDO	NO	NP-53.9 - Small Value Procurement	02.07.2024	02.12.2024	02.12.2024	N/A	02.15.2024	N/A	02.22.2024	02.22.2024	GoP	12,500.00			12,450.00	AWARDED
2024-0076	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CLCDO	NO	NP-53.9 - Small Value Procurement	02.13.2024	02.16.2024	02.16.2024	N/A	02.21.2024	N/A	02.23.2024	02.23.2024	GoP	15,000.00			14,910.00	AWARDED
2024-0077	SUPPLY AND DELIVERY OF MEALS AND SNACKS	DEPED	NO	NP-53.9 - Small Value Procurement	02.16.2024	02.21.2024	02.21.2024	02.23.2024	02.28.2024	02.29.2024			GoP	277,500.00			275,835.00	AWARDED
2024-0078	PUBLICATION (DRAFT ORDINANCE)	SP/VMO	NO	NP-53.9 - Small Value Procurement	02.19.2024	02.22.2024	02.22.2024	02.23.2024	02.25.2024	02.26.2024	03.04.2024	03.04.2024	GoP	210,000.00			180,000.00	AWARDED
2024-0079	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CMO	NO	NP-53.9 - Small Value Procurement	02.20.2024	02.23.2024	02.23.2024	02.27.2024	02.28.2024	02.28.2024	03.07.2024	03.07.2024	GoP	494,000.00			487,500.00	AWARDED
2024-0080	SUPPLY AND DELIVERY OF UNIFORMS	DEPED	NO	NP-53.9 - Small Value Procurement	02.19.2024	02.22.2024	02.22.2024	02.23.2024	02.26.2024	02.26.2024			GoP	179,450.00			179,960.00	AWARDED
2024-0081	SUPPLY AND DELIVERY OF PAPER SHREDDER	MVGCCGH	NO	NP-53.9 - Small Value Procurement	02.19.2024	02.27.2024	02.27.2024	N/A	02.28.2024	N/A	03.20.2024	03.20.2024	GoP	42,000.00			41,800.00	AWARDED
2024-0082	SUPPLY AND DELIVERY OF SIGNAGES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	02.19.2024	02.22.2024	02.22.2024	N/A	02.25.2024	N/A	03.22.2024	03.22.2024	GoP	25,300.00			25,295.00	AWARDED
2024-0083	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PESO	NO	NP-53.9 - Small Value Procurement	02.19.2024	02.15.2024	02.15.2024	N/A	02.18.2024	N/A	02.20-21.2024	02.20-21.2024	GoP	49,975.00			49,500.00	AWARDED
2024-0084	ROOM ACCOMMODATION	PESO	NO	NP-53.9 - Small Value Procurement	02.19.2024	02.15.2024	02.15.2024	N/A	02.18.2024	N/A	02.20-21.2025	02.20-21.2025	GoP	49,310.00			49,200.00	AWARDED
2024-0085	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT	MVGCCGH	NO	NP-53.9 - Small Value Procurement	02.20.2024	02.26.2024	02.26.2024	02.28.2024	02.28.2024	03.01.2024	03.25.2024	03.25.2024	GoP	500,000.00			495,000.00	AWARDED
2024-0086	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	OCA	NO	NP-53.9 - Small Value Procurement	02.20.2024	02.26.2024	02.26.2024	02.28.2024	02.28.2024	03.01.2024	03.05.2024	03.05.2024	GoP	214,000.00			213,500.00	AWARDED
2024-0087	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (DISPOSABLE SYRINGE)	CVO	NO	NP-53.9 - Small Value Procurement	02.21.2024	02.26.2024	02.26.2024	02.28.2024	02.28.2024	03.01.2024	03.11.2024	03.11.2024	GoP	79,800.00			79,866.00	AWARDED
2024-0088	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CVO	NO	NP-53.9 - Small Value Procurement	01.18.2024	01.23.2024	01.23.2024	N/A	01.28.2024	N/A	02.01.2024	02.01.2024	GoP	9,600.00			9,540.00	AWARDED
2024-0089	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES AND MEDICAL SUPPLIES	CVO	NO	NP-53.9 - Small Value Procurement	01.18.2024	01.23.2024	01.23.2024	N/A	01.29.2024	N/A	01.30.2024	01.30.2024	GoP	34,640.00			34,577.90	AWARDED
2024-0090	SUPPLY AND DELIVERY OF SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	02.08.2024	03.12.2024	03.12.2024	N/A	02.18.2024	N/A			GoP	15,400.00			15,255.00	AWARDED
2024-0091	SUPPLY AND DELIVERY OF SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	02.08.2024	02.12.2024	02.12.2024	N/A	02.18.2024	N/A			GoP	5,400.00			5,355.00	AWARDED
2024-0092	SUPPLY AND DELIVERY OF SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	02.09.2024	02.13.2024	02.13.2024	N/A	02.23.2024	N/A			GoP	10,000.00			9,900.00	AWARDED
2024-0093	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	02.09.2024	02.13.2024	02.13.2024	N/A	02.18.2024	N/A			GoP	42,000.00			41,700.00	AWARDED
2024-0094	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CMO/CSWDO	NO	NP-53.9 - Small Value Procurement	02.23.2024	N/A	N/A	N/A	N/A	N/A			GoP	155,080.00			N/A	CANCELLED
2024-0095	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	02.22.2024	02.27.2024	02.27.2024	N/A	03.01.2024	N/A	03.20.2024	03.20.2024	GoP	46,000.00			45,960.00	AWARDED
2024-0096	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	02.22.2024	02.27.2024	02.27.2024	N/A	02.28.2024	N/A			GoP	7,500.00			7,450.00	AWARDED
2024-0097	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	02.22.2024	02.27.2024	02.27.2024	N/A	02.29.2024	N/A			GoP	15,000.00			14,900.00	AWARDED
2024-0098	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	02.22.2024	02.27.2024	02.27.2024	N/A	02.28.2024	N/A	03.12.2024	03.12.2024	GoP	34,000.00			33,800.00	AWARDED
2024-0099	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	02.22.2024	02.27.2024	02.27.2024	N/A	02.28.2024	N/A			GoP	34,000.00			33,800.00	AWARDED
2024-0100	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	02.22.2024	02.27.2024	02.27.2024	N/A	02.29.2024	N/A			GoP	30,000.00			29,800.00	AWARDED
2024-0101	SUPPLY AND DELIVERY OF SPORTING GOODS AND OTHER SUPPLIES - DIVISION MEET	DEPED	NO	NP-53.9 - Small Value Procurement	02.23.2024	2.28.2024	2.28.2024	02.29.2024	03.01.2024	03.01.2024			GoP	251,830.00			183,470.00	AWARDED
2024-0102	SUPPLY AND DELIVERY OF OFFICE FURNITURE	CHO	NO	NP-53.9 - Small Value Procurement	02.22.2024	02.27.2024	02.27.2024	N/A	02.28.2024	N/A	03.22.2024	03.22.2024	GoP	19,400.00			19,396.00	AWARDED
2024-0103	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	MVGCCGH	NO	NP-53.9 - Small Value Procurement	02.23.2024	02.28.2024	02.28.2024	03.01.2024	03.04.2024	03.05.2024	03.12.2024	03.12.2024	GoP	74,010.00			74,000.00	AWARDED
2024-0104	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	CENRO	NO	NP-53.9 - Small Value Procurement	02.23.2024	02-28-2024	02-28-2024						GoP	132,120.00			130,285.00	AWARDED
2024-0105	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	02.27.2024	03.01.2024	03.01.2024	03.05.2024	03.08.2024	03.07.2024	03.15.2024	03.15.2024	GoP	332,941.25			331,633.45	AWARDED
2024-0106	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	02.27.2024	03.01.2024	03.01.2024	03.05.2024	03.08.2024	03.07.2024	03.15.2024	03.15.2024	GoP	267,416.50			266,959.25	AWARDED
2024-0107	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	SP/VMO	NO	NP-53.9 - Small Value Procurement	02.29.2024	02.29.2024	02.29.2024	03.05.2024	03.07.2024	03.08.2024	03.11.2024	03.11.2024	GoP	24,135.00			24,125.00	AWARDED
2024-0108	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SP/VMO	NO	NP-53.9 - Small Value Procurement	03.01.2024	03.01.2024	03.01.2024	N/A	03.05.2024	N/A	03.11.2024	03.11.2024	GoP	132,275.00			132,219.15	AWARDED
2024-0109	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CTO	NO	NP-53.9 - Small Value Procurement	02.27.2024	03.01.2024	03.01.2024	03.05.2024	03.06.2024	03.07.2024	03.11.2024	03.11.2024	GoP	116,117.00			114,590.00	AWARDED
2024-0111	SUPPLY AND DELIVERY OF MEALS	CSWDO	NO	NP-53.9 - Small Value Procurement	02.28.2024	N/A	N/A	N/A	N/A	N/A			GoP	156,000.00			N/A	CANCELLED
2024-0112	SUPPLY AND DELIVERY OF OTHER SUPPLIES - FILING CABINET	CEEPUMO	NO	NP-53.9 - Small Value Procurement	02.28.2024	03.01.2024	03.01.2024	N/A	03-07-2024	N/A			GoP	20,000.00			18,580.00	AWARDED
2024-0113	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	03.01.2024	N/A	N/A	N/A	N/A	N/A			GoP	419,350.00			N/A	CANCELLED
2024-0114	SUPPLY AND DELIVERY OF FUELS	CEO	NO	NP-53.9 - Small Value Procurement	03.01.2024	N/A	N/A	N/A	N/A	N/A			GoP	98,560.00			N/A	CANCELLED
2024-0115	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	03.01.2024	03/08/2024	03/08/2024	03/08/2024	03/11/2024	03/12/2024			GoP	64,160.00			64,056.00	AWARDED
2024-0116	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE - WOMEN'S MONTH CELEBRATION	CSWDO	NO	NP-53.9 - Small Value Procurement	03.01.2024	03.06.2024	03.06.2024	03.06.2024	03.13.2024	03.14.2024			GoP	103,900.00			103,710.00	AWARDED
2024-0117	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	03.01.2024	03.06.2024	03.06.2024	03.06.2024	03.12.2024	03								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
2024-0122	SUPPLY AND DELIVERY OF COMBI BLINDS	CMPO	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.07.2024	03.07.2024	N/A	03.13.2024	N/A			GoP	37,483.19			37,478.00	AWARDED
2024-0123	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	03.05.2024	03.08.2024	03.08.2024	03.13.2024	03.14.2024	03.15.2024			GoP	108,000.00			107,600.00	AWARDED
2024-0124	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.07.2024	03.07.2024	N/A	03.13.2024	N/A			GoP	17,000.00			16,900.00	AWARDED
2024-0125	SUPPLY AND DELIVERY OF TIRES	CMPO/CVMO	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.07.2024	03.07.2024	N/A	03.13.2024	N/A			GoP	46,000.00			45,800.00	AWARDED
2024-0126	SUPPLY AND DELIVERY OF TIRES	CMPO/CDRRMO	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.07.2024	03.07.2024	N/A	03.13.2024	N/A			GoP	47,000.00			46,700.00	AWARDED
2024-0127	SUPPLY AND DELIVERY OF FILING CABINET	CMPO	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.07.2024	03.07.2024	N/A	03.13.2024	N/A			GoP	40,000.00			36,000.00	AWARDED
2024-0128	SUPPLY AND DELIVERY OF OTHER SUPPLIES	DILG	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.07.2024	03.07.2024	N/A	03.13.2024	N/A			GoP	2,900.00			1,600.00	AWARDED
2024-0129	SUPPLY AND DELIVERY OF SNACKS - GAD MEETING	CSWDO	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.06.2024	03.06.2024	N/A	03.12.2024	N/A			GoP	22,600.00			22,380.00	AWARDED
2024-0130	SUPPLY AND DELIVERY OF SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.06.2024	03.06.2024	N/A	03.12.2024	N/A			GoP	6,480.00			6,426.00	AWARDED
2024-0131	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CSWDO/CMO	NO	NP-53.9 - Small Value Procurement	03.04.2024	02.01.2024	02.01.2024	N/A	02.07.2024	N/A			GoP	14,584.00			14,534.00	AWARDED
2024-0132	SUPPLY AND DELIVERY OF MEALS - 4PS	CSWDO	NO	NP-53.9 - Small Value Procurement	03.05.2024	03.18.2024	03.18.2024	03.12.2024	03.15.2024	03.18.2024			GoP	292,240.00			290,652.00	AWARDED
2024-0133	SUPPLY AND DELIVERY OF MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	03.05.2024	03/08/2024	03/08/2024	03/12/2024	03/13/2024	03/14/2024			GoP	247,656.50			241,680.00	AWARDED
2024-0134	SUPPLY AND DELIVERY OF MEALS (SUMVAC)	CDRRMO	NO	NP-53.9 - Small Value Procurement	03.05.2024	03.08.2024	03.08.2024	03.12.2024	03.15.2024	03.18.2024	3.28-29.2024	3.28-29.2024	GoP	577,500.00			523,250.00	AWARDED
2024-0135	SUPPLY AND DELIVERY OF SNACKS	DEPED	NO	NP-53.9 - Small Value Procurement	02.12.2024	02.12.2024	02.12.2024	N/A	02.18.2024	N/A			GoP	17,550.00			17,433.00	AWARDED
2024-0136	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT SUPPLIES	LCR	NO	NP-53.9 - Small Value Procurement	03.04.2024	N/A	N/A	N/A	N/A	N/A			GoP	18,000.00			N/A	CANCELLED
2024-0137	SUPPLY AND DELIVERY OF OFFICE SUPPLIES - GAWAD PARANGAL	CSWDO	NO	NP-53.9 - Small Value Procurement	01.19.2024	02.14.2024	02.14.2024	N/A	02.20.2024	N/A			GoP	23,224.00			23,120.50	AWARDED
2024-0138	SUPPLY AND DELIVERY OF JANITORIAL EQUIPMENT	MVGCGH	NO	NP-53.9 - Small Value Procurement	03.06.2024	03.11.2024	03.11.2024	03.13.2024	03.14.2024	03.15.2024	04.05.2024	04.05.2024	GoP	75,050.00			74,952.00	AWARDED
2024-0139	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CHO	NO	NP-53.9 - Small Value Procurement	03.06.2024	03.11.2024	03.11.2024	03.13.2024	03.14.2024	03.15.2024	03.26.2024	03.26.2024	GoP	108,000.00			107,805.00	AWARDED
2024-0140	SUPPLY AND DELIVERY OF MEDICAL SUPPLY	CVO	NO	NP-53.9 - Small Value Procurement	03.06.2024	03.11.2024	03.11.2024	03.13.2024	03.14.2024	03.14.2024	03.25.2024	03.25.2024	GoP	55,000.00			54,950.00	AWARDED
2024-0141	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	CVO	NO	NP-53.9 - Small Value Procurement	03.06.2024	03.11.2024	03.11.2024	03.13.2024	03.14.2024	03.15.2024	04.05.2024	04.05.2024	GoP	88,000.00			87,960.20	AWARDED
2024-0142	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	CVO	NO	NP-53.9 - Small Value Procurement	03.05.2024	03.08.2024	03.08.2024	N/A	03.12.2024	N/A	I DONT KNOW	I DONT KNOW	GoP	45,103.00			45,052.10	AWARDED
2024-0143	SUPPLY AND DELIVERY OF IT EQUIPMENT	CICTO	NO	NP-53.9 - Small Value Procurement	03.06.2024	03.11.2024	03.11.2024	03.13.2024	03.15.2024	03.18.2024	04.02.2024	04.02.2024	GoP	988,000.00			918,700.00	AWARDED
2024-0144	SUPPLY AND DELIVERY OF SNACKS	CDRRMO	NO	NP-53.9 - Small Value Procurement	02.12.2024	02.15.2024	02.15.2024	N/A	02.20.2024	N/A	02.23.2024	02.23.2024	GoP	9,000.00			8,940.00	AWARDED
2024-0145	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	03.11.2024	03.14.2024	03.14.2024	03.15.2024	03.18.2024	03.18.2024			GoP	63,300.00			N/A	CANCELLED
2024-0146	SUPPLY AND DELIVERY OF SNACKS	CDRRMO	NO	NP-53.9 - Small Value Procurement	02.26.2024	02.29.2024	02.29.2024	N/A	03.04.2024	N/A	03.18.2024	03.18.2024	GoP	26,700.00			21,350.00	AWARDED
2024-0147	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurement	03.11.2024	03.15.2024	03.15.2024	N/A	03-21-2024	N/A			GoP	25,182.00			24,953.00	AWARDED
2024-0148	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (MARCH)	CSWDO	NO	NP-53.9 - Small Value Procurement	03.07.2024	02.22.2024	02.22.2024	N/A	02.27.2024	N/A			GoP	49,700.00			49,630.00	AWARDED
2024-0149	SUPPLY AND DELIVERY OF SCANNER	CMPO	NO	NP-53.9 - Small Value Procurement	03.11.2024	03.15.2024	03.15.2024	N/A	03.21.2024	N/A			GoP	35,000.00			31,195.00	AWARDED
2024-0150	SUPPLY AND DELIVERY OF OTHER SUPPLIES	COMIELEC	NO	NP-53.9 - Small Value Procurement	03.12.2024	03/15/2024	03/15/2024	03/19/2024	03/24/2024	03/21/2024			GoP	115,846.80			115,822.00	AWARDED
2024-0151	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	03.11.2024	03.13.2024	03.13.2024	N/A	03.18.2024	N/A			GoP	20,880.00			20,742.00	AWARDED
2024-0152	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	CTDPO	NO	NP-53.9 - Small Value Procurement	03.12.2024	03.15.2024	03.15.2024	03.19.2024	03.21.2024	03.22.2024	03.27.2024	03.27.2024	GoP	67,500.00			67,495.00	AWARDED
2024-0153	SUPPLY AND DELIVERY OF HYGIENE KITS	CHO	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.07.2024	03.07.2024	N/A	03.11.2024	N/A	03.13.2024	03.13.2024	GoP	44,940.00			44,174.00	AWARDED
2024-0154	SUPPLY AND DELIVERY OF MEMORABILIA ITEMS	CHO	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.07.2024	03.07.2024	N/A	03.11.2024	N/A	03.12.2024	03.12.2024	GoP	32,320.00			31,300.00	AWARDED
2024-0155	SUPPLY AND DELIVERY OF MEALS AND SNACKS (MOBILE BLOOD)	CHO	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.07.2024	03.07.2024	N/A	03.11.2024	N/A	03.15.2024	03.15.2024	GoP	37,250.00			37,075.00	AWARDED
2024-0156	SUPPLY AND DELIVERY OF TONER	MVGCGH	NO	NP-53.9 - Small Value Procurement	03.12.2024	03.15.2024	03.15.2024	N/A	03.19.2024	N/A	03.26.2024	03.26.2024	GoP	19,600.00			19,400.00	AWARDED
2024-0157	SUPPLY AND DELIVERY OF LPG REFILL	MVGCGH	NO	NP-53.9 - Small Value Procurement	03.12.2024	03.15.2024	03.15.2024	N/A	03.19.2024	N/A	04.01.2024	04.01.2024	GoP	26,100.00			25,800.00	AWARDED
2024-0158	SUPPLY AND DELIVERY OF MEDICAL CARTS AND FURNITURES	MVGCGH	NO	NP-53.9 - Small Value Procurement	03.13.2024	03.18.2024	03.18.2024	03.20.2024	03.21.2024	03.22.2024	04.19.2024	04.19.2024	GoP	174,150.00			172,405.00	AWARDED
2024-0159	SUPPLY AND DELIVERY OF IT EQUIPMENT AND OTHER SUPPLIES	MVGCGH	NO	NP-53.9 - Small Value Procurement	03.14.2024	03.19.2024	03.19.2024	03.21.2024	03.22.2024	03.25.2024	04.11.2024	04.11.2024	GoP	563,000.00			566,850.00	AWARDED
2024-0160	SUPPLY AND DELIVERY OF SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	03.12.2024	03.14.2024	03.14.2024	N/A	03.20.2024	N/A			GoP	15,600.00			15,470.00	AWARDED
2024-0161	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	03.12.2024	03.14.2024	03.14.2024	N/A	03.20.2024	N/A			GoP	20,100.00			19,980.00	AWARDED
2024-0162	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	03.13.2024	03.18.2024	03.18.2024	03.20.2024	03.25.2024	03.26.2024			GoP	51,000.00			50,700.00	AWARDED
2024-0163	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	03.14.2024	03.19.2024	03.19.2024	N/A	03.22.2024	N/A			GoP	46,000.00			45,980.00	AWARDED
2024-0164	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CMPO	NO	NP-53.9 - Small Value Procurement	03.14.2024	N/A	N/A	N/A	N/A	N/A			GoP	19,000.00			N/A	CANCELLED
2024-0165	SUPPLY AND DELIVERY OF FURNITURE AND OTHER SUPPLIES	CTO	NO	NP-53.9 - Small Value Procurement	03.19.2024	03.22.2024	03.22.2024	03.26.2024	03.27.2024	04.01.2024	04.05.2024	04.05.2024	GoP	380,444.00			380,050.00	AWARDED
2024-0166	SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS	MVGCGH	NO	NP-53.9 - Small Value Procurement	03.15.2024	03.20.2024	03.20.2024	03.22.2024	03.26.2024	03.26.2024	04.11.2024	04.11.2024	GoP	303,000.00			297,898.00	AWARDED
2024-0167	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CBUIPO	NO	NP-53.9 - Small Value Procurement	03.14.2024	03.19.2024	03.19.2024	N/A	03.25.2024	N/A	04.05.2024	04.05.2024	GoP	20,000.00			18,000.00	AWARDED
2024-0168	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CLCDO	NO	NP-53.9 - Small Value Procurement	03.11.2024	03.14.2024	03.14.2024	N/A	02.20.2024	N/A	03.26.2024	03.26.2024	GoP	9,100.00			9,048.00	AWARDED
2024-0169	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	0.18.2024	N/A	N/A	N/A	N/A	N/A			GoP	63,300.00			N/A	CANCELLED
2024-0170	SUPPLY AND DELIVERY OF SNACKS	CLCDO	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.07.2024	03.07.2024	N/A	03.12.2024	N/A	03.15.2024	03.15.2024	GoP	15,000.00			14,900.00	AWARDED
2024-0171	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CLCDO	NO	NP-53.9 - Small Value Procurement	03.11.2024	03.14.2024	03.14.2024	N/A	03.19.2024	N/A	03.21-22.2024	03.21-22.2024	GoP	30,000.00			29,820.00	AWARDED
2024-0172	SUPPLY AND DELIVERY OF HAIR DRESSING STARTER KIT	CLCDO	NO	NP-53.9 - Small Value Procurement	03.11.2024	03.14.2024	03.14.2024	N/A	03.19.2024	N/A	03.20.2024	03.20.2024	GoP	27,200.00			27,193.00	AWARDED
2024-0173	SUPPLY AND DELIVERY OF PLOTTER PRINTER	CAO	NO	NP-53.9 - Small Value Procurement	03.18.2024	03.21.2024	03.21.2024	03.25.2024	03.26.2024	03.27.2024			GoP	300,000.00			300,000.00	AWARDED
2024-0174	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	MVGCGH	NO	NP-53.9 - Small Value Procurement	03.15.2024	03.20.2024	03.20.2024	N/A	03.22.2024	N/A	04.05.2024	04.05.2024	GoP	49,312.00			49,088.00	AWARDED
2024-0175	SUPPLY AND DELIVERY OF SNACKS (LENTEN)	HRMO	NO	NP-53.9 - Small Value Procurement	03.15.2024	03.20.2024	03.20.2024	N/A	03.22.2024	N/A	03.26.2024	03.26.2024	GoP	15,000.00			14,950.00	AWARDED
2024-0176	SUPPLY AND DELIVERY OF FOLDING TABLE	GSO	NO	NP-53.9 - Small Value Procurement	03.18.2024	03.20.2024	03.20.2024	N/A	03.26.2024	N/A			GoP	45,000.00			44,640.00	AWARDED
2024-0177	SUPPLY AND DELIVERY OF MEALS	CSWDO	NO	NP-53.9 - Small Value Procurement	03.18.2024	03.15.2024	03.15.2024	N/A	03.21.2024	N/A			GoP	5,500.00			5,475.00	AWARDED
2024-0178	PUBLICATION OF STATEMENT OF RECEIPTS AND EXPENDITURES AS OF JANUARY 2024	CTO	NO	NP-53.9 - Small Value Procurement	03.14.2024	03.19.2024	03.19.2024	N/A	03.22.2024	N/A			GoP	20,000.00			20,000.00	AWARDED
2024-0179	PUBLICATION OF STATEMENT OF RECEIPTS AND EXPENDITURES AS OF FEBRUARY 2024	CTO	NO	NP-53.9 - Small Value Procurement	03.14.2024	03.19.2024	03.19.2024	N/A	03.22.202									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
2024-183	SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS	MVGCCGH	NO	NP-53.9 - Small Value Procurement	03.21.2024	03.26.2024	03.26.2024	04.01.2024	04.02.2024	04.03.2024	04.30.2024	04.30.2024	GoP	51,350.00			51,250.00	AWARDED
2024-184	SUPPLY AND DELIVERY OF APPLIANCES AND OTHER SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	03.21.2024	03.26.2024	03.26.2024	04.01.2024	04.02.2024	04.03.2024	04.30.2024	04.30.2024	GoP	110,446.00			106,446.00	AWARDED
2024-185	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CHDMO	NO	NP-53.9 - Small Value Procurement	03.21.2024	N/A	N/A	N/A	N/A	N/A			GoP	29,579.00			N/A	CANCELLED
2024-186	SUPPLY AND DELIVERY OF DRUGS AND MEDICINE	CHO	NO	NP-53.9 - Small Value Procurement	03.26.2024	04.02.2024	04.02.2024	04.04.2024	04.05.2024	04.08.2024	04.30.2024	04.30.2024	GoP	52,478.40			51,660.00	AWARDED
2024-187	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	CHO	NO	NP-53.9 - Small Value Procurement	03.12.2024	03.15.2024	03.15.2024	N/A	03.19.2024	N/A	03.22.2024	03.22.2024	GoP	41,500.00			41,500.00	AWARDED
2024-188	SUPPLY AND DELIVERY OF TENT	CDRMO	NO	NP-53.9 - Small Value Procurement	03.26.2024	04.02.2024	04.02.2024	04.03.2024	04.05.2024	04.08.2024	04.16.2024	04.16.2024	GoP	992,496.00			855,600.00	AWARDED
2024-189	SUPPLY AND DELIVERY OF OFFICE FURNITURE	CDRMO	NO	NP-53.9 - Small Value Procurement	03.26.2024	04.01.2024	04.01.2024	N/A	04.05.2024	N/A	04.26.2024	04.26.2024	GoP	49,840.00			43,630.00	AWARDED
2024-0180	SUPPLY AND DELIVERY OF ECO BAGS	CSWDO	NO	NP-53.9 - Small Value Procurement	03.27.2024	04.03.2024	04.03.2024	04.05.2024	04.11.2024	04.12.2024			GoP	420,000.00			405,900.00	AWARDED
2024-0191	SUPPLY AND DELIVERY OF MEALS AND SNACKS - CLRAA MEET QUARTERING AT LAZARO FRANCISCO IS	DEPED	NO	NP-53.9 - Small Value Procurement	03.27.2024	N/A	N/A	N/A	N/A	N/A			GoP	978,120.00			N/A	CANCELLED
2024-0192	PUBLICATION OF ORDINANCE NO.026-2024	SP	NO	NP-53.9 - Small Value Procurement	04.01.2024	04.04.2024	04.04.2024	04.05.2024	04.08.2024	04.08.2024			GoP	315,000.00			286,900.00	AWARDED
2024-0193	SUPPLY AND DELIVERY OF EPOETIN ALFA	MVGCCGH	NO	NP-53.9 - Small Value Procurement	04.02.2024	04.05.2024	04.05.2024	04.11.2024	04.12.2024	04.15.2024	05.02.2024	05.02.2024	GoP	975,000.00			964,500.00	AWARDED
2024-0194	SUPPLY AND DELIVERY OF FURNITURE AND OTHER SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	04.02.2024	04.05.2024	04.05.2024	04.11.2024	04.12.2024	04.15.2024	05.13.2024	05.13.2024	GoP	122,020.00			121,955.00	AWARDED
2024-0195	SUPPLY AND DELIVERY OF DENTAL SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	04.02.2024	04.05.2024	04.05.2024	04.11.2024	04.12.2024	04.15.2024	05.02.2024	05.02.2024	GoP	481,000.00			476,190.00	AWARDED
2024-0196	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CMO	NO	NP-53.9 - Small Value Procurement	04.02.2024	04.05.2024	04.05.2024	04.11.2024	04/12/2024	04/15/2024			GoP	162,400.00			162,275.00	AWARDED
2024-0197	RENTAL OF SERVICE VEHICLE	DEPED	NO	NP-53.9 - Small Value Procurement	04.02.2024	04.05.2024	04.05.2024	04.11.2024	04.08.2024		04.27.2024-05.03.2024	04.27.2024-05.03.2024	GoP	978,000.00			968,800.00	AWARDED
2024-0198	RENTAL OF SERVICE VEHICLE	DEPED	NO	NP-53.9 - Small Value Procurement	04.02.2024	04.05.2024	04.05.2024	04.11.2024	04.12.2024	04.12.2024			GoP	144,000.00			143,640.00	AWARDED
2024-0199	SUPPLY AND DELIVERY OF OTHER SUPPLIES	COMLEC	NO	NP-53.9 - Small Value Procurement	04.03.2024	04.03.2024	04.03.2024	04.12.2024	3311	04.16.2024			GoP	54,697.00			53,977.00	AWARDED
2024-0200	SUPPLY AND DELIVERY OF OTHER MATERIALS	CCRO	NO	NP-53.9 - Small Value Procurement	04.02.2024	04.04.2024	04.04.2024	N/A	04.11.2024	N/A			GoP	29,600.00			29,580.00	AWARDED
2024-0202	SUPPLY AND DELIVERY OF MEALS FOR MAY KA-DATE, SANA ALL-YEAR 2	CTDPO	NO	NP-53.9 - Small Value Procurement	02.05.2024	02.08.2024	02.08.2024	N/A	02.12.2024	N/A	02.16.2024	02.16.2024	GoP	49,500.00			49,320.00	AWARDED
2024-0203	SUPPLY AND DELIVERY OF OTHER SUPPLIES	SP	NO	NP-53.9 - Small Value Procurement	04.03.2024	04.08.2024	04.08.2024	N/A	04.15.2024	N/A	05.13.2024	05.13.2024	GoP	19,550.00			19,338.00	AWARDED
2024-0204	SUPPLY AND DELIVERY OF SPORTING GOODS AND OTHER SUPPLIES	DEPED	NO	NP-53.9 - Small Value Procurement	04.04.2024	04.11.2024	04.11.2024	04.15.2024	04.18.2024	04.17.2024			GoP	965,425.00			965,363.30	AWARDED
2024-0206	SUPPLY AND DELIVERY OF DRUGS AND MEDICINE	DEPED	NO	NP-53.9 - Small Value Procurement	04.05.2024	04.12.2024	04.12.2024	04.16.2024	04.18.2024	04.22.2024			GoP	162,360.00			179,960.00	AWARDED
2024-0207	SUPPLY AND DELIVERY OF SHOES AND BAGS	DEPED	NO	NP-53.9 - Small Value Procurement	04.12.2024	04.17.2024	04.17.2024	04.19.2024	04.23.2024	04.24.2024			GoP	766,930.00			766,415.00	AWARDED
2024-0208	SUPPLY AND DELIVERY OF MEDALS	DEPED	NO	NP-53.9 - Small Value Procurement	02.23.2024	02.28.2024	02.28.2024	N/A	03.08.2024	N/A			GoP	36,000.00			35,260.00	AWARDED
2024-0209	SUPPLY AND DELIVERY OF BATTERY AND TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	04.11.2024	04.16.2024	04.16.2024	N/A	04.22.2024	N/A			GoP	37,000.00			36,750.00	AWARDED
2024-0210	SUPPLY AND DELIVERY OF LUBRICANTS	CMPO	NO	NP-53.9 - Small Value Procurement	04.12.2024	04.17.2024	04.17.2024	04.19.2024	04.23.2024	04.22.2024			GoP	87,000.00			85,500.00	AWARDED
2024-0211	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND OTHER SUPPLIES	CMO/ABE	NO	NP-53.9 - Small Value Procurement	04.15.2024	04.16.2024	04.18.2024	04.22.2024	04.24.2024	04.25.2024			GoP	73,900.00			61,510.00	AWARDED
2024-0212	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CHO	NO	NP-53.9 - Small Value Procurement	03.13.2024	03.13.2024	03.13.2024	N/A	03.15.2024	N/A	03.18-20.2024	03.18-20.2024	GoP	25,200.00			25,100.00	AWARDED
2024-0213	SUPPLY AND DELIVERY OF SNACKS	CHO	NO	NP-53.9 - Small Value Procurement	03.14.2025	03.19.2024	03.19.2024	N/A	03.21.2024	N/A	03.22.2024	03.22.2024	GoP	48,000.00			47,800.00	AWARDED
2024-0214	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	04.15.2024	04.18.2024	04.18.2024	04.22.2024	04.23.2024	04.24.2024	05.10.2024	05.10.2024	GoP	824,963.10			816,678.00	AWARDED
2024-0215	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	04.19.2024	04.19.2024	04.19.2024	N/A	04.25.2024	N/A			GoP	30,000.00			29,960.00	AWARDED
2024-0216	SUPPLY AND DELIVERY OF OFFICE TABLES	CAGRO	NO	NP-53.9 - Small Value Procurement	04.16.2024	04.18.2024	04.18.2024	N/A	04.24.2024	N/A			GoP	40,000.00			38,400.00	AWARDED
2024-0217	SUPPLY AND DELIVERY OF MEALS AND SNACKS	MVGCCGH	NO	NP-53.9 - Small Value Procurement	04.05.2024	04.10.2024	04.10.2024	N/A	04.12.2024	N/A	04.13.2024	04.13.2024	GoP	7,750.00			7,810.00	AWARDED
2024-0218	SUPPLY AND DELIVERY OF OFFICE FURNITURE	MVGCCGH	NO	NP-53.9 - Small Value Procurement	04.17.2024	04.22.2024	04.22.2024	N/A	04.24.2024	N/A	05.10.2024	05.10.2024	GoP	45,000.00			44,962.00	AWARDED
2024-0219	GENERAL PEST CONTROL MANAGEMENT	MVGCCGH	NO	NP-53.9 - Small Value Procurement	04.17.2024	N/A	N/A	N/A	N/A	N/A			GoP	65,000.00			N/A	CANCELLED
2024-0220	SUPPLIES AND DELIVERY OF VARIOUS ASSISTIVE DEVICE	CSWDO	NO	NP-53.9 - Small Value Procurement	04.18.2024	04.23.2024	04.23.2024	04.26.2024	04.30.2024	05.02.2024			GoP	527,030.00			525,825.00	AWARDED
2024-0221	PUBLICATION OF SRE AS OF MARCH 2024	CTO	NO	NP-53.9 - Small Value Procurement	04.08.2024	04.15.2024	04.15.2024	N/A	04.18.2024	N/A			GoP	20,000.00			20,000.00	AWARDED
2024-0222	PREVENTIVE MAINTENANCE OF ONE UNIT ELEVATOR	MVGCCGH	NO	NP-53.9 - Small Value Procurement	04.18.2024	04.23.2024	04.23.2024	N/A	04.25.2024	N/A			GoP	14,100.00			14,000.00	AWARDED
2024-0223	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR COPEL	CLCDO	NO	NP-53.9 - Small Value Procurement	04.08.2024	04.15.2024	04.15.2024	N/A	04.19.2024	N/A	04.26.2024	04.26.2024	GoP	27,500.00			27,360.00	AWARDED
2024-0224	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	Community Affairs	NO	NP-53.9 - Small Value Procurement	04.19.2024	N/A	N/A	N/A	N/A	N/A			GoP	115,421.00			N/A	CANCELED
2024-0225	SUPPLY AND DELIVERY OF OFFICE CHAIRS	CCENRO	NO	NP-53.9 - Small Value Procurement	04.18.2024	04.22.2024	04.22.2024	N/A	04.28.2024	N/A			GoP	36,900.00			29,070.00	AWARDED
2024-0226	SUPPLY AND DELIVERY OF OTHER SUPPLIES - TRASH BIN	GSO	NO	NP-53.9 - Small Value Procurement	04.19.2024	04.24.2024	04.24.2024	04-26-2024	05.02.2024	05.03.2024			GoP	106,960.00			106,964.00	AWARDED
2024-0227	SUPPLY AND DELIVERY OF SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	04.19.2024	N/A	N/A	N/A	N/A	N/A			GoP	16,200.00			N/A	CANCELLED
204-0228	SUPPLY AND DELIVERY OF PLOTTER PRINTER	OCBO	NO	NP-53.9 - Small Value Procurement	4.22.2024	04.25.2024	04.25.2024	04.29.2024	04.30.2024	05.03.2024	04.30.2024	04.30.2024	GoP	300,500.00			300,000.00	AWARDED
2024-0229	SUPPLY AND DELIVERY OF PETROLEUM DIESEL	CSWDO	NO	NP-53.9 - Small Value Procurement	4.22.2024	04.24.2024	04.24.2024	N/A	04.30.2024	N/A			GoP	49,000.00			48,825.00	AWARDED
2024-0230	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	04.23.2024	04.26.2024	04.26.2024	N/A	04.30.2024	N/A	05.28.2024	05.28.2024	GoP	48,980.00			48,800.00	AWARDED
2024-0231	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CEEPUMO	NO	NP-53.9 - Small Value Procurement	04.24.2024	04.29.2024	04.29.2024	05-04-2024	04.29.2024				GoP	60,000.00			59,800.00	AWARDED
2024-0232	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CVO	NO	NP-53.9 - Small Value Procurement	02.26.2024	02.29.2024	02.29.2024	N/A	03.04.2024	N/A	03.04.2024	03.04.2024	GoP	9,100.00			9,100.00	AWARDED
2024-0233	SUPPLY AND DELIVERY OF MEALS	CVO	NO	NP-53.9 - Small Value Procurement	03.11.2024	03.07.2024	03.07.2024	N/A	03.11.2024	N/A	03.12-22.2024	03.12-22.2024	GoP	39,200.00			39,100.00	AWARDED
2024-0235	SUPPLY AND DELIVERY OF PRINTING MATERIALS AND SUPPLIES - DRUM & LYRE	DEPED	NO	NP-53.9 - Small Value Procurement	04.16.2024	04.18.2024	04.18.2024	N/A	04.24.2024	N/A			GoP	11,150.00			11,090.50	AWARDED
2024-0237	RENTAL OF SOUND SYSTEM	DEPED	NO	NP-53.9 - Small Value Procurement	04.16.2024	04.18.2024	04.18.2024	N/A	04.24.2024	N/A			GoP	15,000.00			14,960.00	AWARDED
2024-0239	SUPPLY AND DELIVERY OF PARTS & LUBRICANTS	CMPO	NO	NP-53.9 - Small Value Procurement	04.26.2024	04.26.2024	04.26.2024	N/A	05.03.2024	N/A			GoP	46,690.00			45,630.00	AWARDED
2024-0240	SUPPLY AND DELIVERY OF MEALS AND SNACKS	DEPED	NO															

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	CO		
2024-0249	SUPPLY AND DELIVERY OF MEALS	CMO/COMM.AFFAIRS	NO	NP-53.9 - Small Value Procurement	01.17.2024	N/A	N/A	N/A	N/A	N/A			GoP	18,750.00			N/A	CANCELLED
2024-0250	SUPPLY AND DELIVERY OF FORMAL ATTIRE WEAR	CMO/COMM.AFFAIRS	NO	NP-53.9 - Small Value Procurement	01.17.2024	01.22.2024	01.22.2024	N/A	01.25.2024	N/A			GoP	46,000.00			47,968.00	AWARDED
2024-0251	SUPPLY AND DELIVERY OF MEALS	CMO/COMM.AFFAIRS	NO	NP-53.9 - Small Value Procurement	01.17.2024	01.22.2024	01.22.2024	N/A	01.25.2024	N/A			GoP	46,000.00			45,800.00	AWARDED
2024-0252	SUPPLY AND DELIVERY OF GARMENTS	CMO/COMM.AFFAIRS	NO	NP-53.9 - Small Value Procurement	01.17.2024	01.22.2024	01.22.2024	N/A	01.25.2024	N/A			GoP	32,000.00			32,000.00	AWARDED
2024-0253	SUPPLY AND DELIVERY OF MEALS	CMO/COMM.AFFAIRS	NO	NP-53.9 - Small Value Procurement	01.17.2024	01.22.2024	01.22.2024	N/A	01.24.2024	N/A			GoP	46,000.00			45,800.00	AWARDED
2024-0254	SUPPLY AND DELIVERY OF AIR-CONDITIONING UNIT	CMO	NO	NP-53.9 - Small Value Procurement	04.26.2024	N/A	N/A	N/A	N/A	N/A			GoP	47,350.00				CANCELLED
2024-0255	SUPPLY AND DELIVERY OF SNACKS	CLCDO	NO	NP-53.9 - Small Value Procurement	04.01.2024	04.04.2024	04.04.2024	N/A	04.08.2024	N/A	04.12.2024	04.12.2024	GoP	10,508.00			10,430.00	AWARDED
2024-0256	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CSWDO	NO	NP-53.9 - Small Value Procurement	04.29.2024	N/A	N/A	N/A	N/A	N/A			GoP	160,000.00			N/A	CANCELLED
2024-0257	SUPPLY AND DELIVERY OF PRINTED MATERIALS AND OTHER SUPPLIES	CSWDO	NO	NP-53.9 - Small Value Procurement	04.29.2024	N/A	N/A	N/A	N/A	N/A			GoP	130,200.00			N/A	CANCELLED
2024-0258	SUPPLY AND DELIVERY OF MEDALLIONS	CSWDO	NO	NP-53.9 - Small Value Procurement	04.29.2024	05.03.2024	05.03.2024	05.07.2024	05.10.2024	05.11.2024			GoP	69,000.00			54,000.00	AWARDED
2024-0259	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	04.29.2024	05.02.2024	05.02.2024	N/A	05.08.2024	N/A			GoP	8,000.00			7,950.00	AWARDED
2024-0260	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	04.29.2024	05.02.2024	05.02.2024	N/A	05.08.2024	N/A			GoP	8,000.00			7,950.00	AWARDED
2024-0261	SUPPLY AND DELIVERY OF MEALS FOR PHILMEC	CMO	NO	NP-53.9 - Small Value Procurement	02.21.2024	02.26.2024	02.26.2024	N/A	02.28.2024	N/A	03.05.2024	03.05.2024	GoP	11,250.00			11,220.00	AWARDED
2024-0262	SUPPLY AND DELIVERY OF MEALS FOR CITY GOVERNMENT OF SAN JOSE DEL MONTE	CMC	NO	NP-53.9 - Small Value Procurement	03.04.2024	03.07.2024	03.07.2024	N/A	03.11.2024	N/A	03.15.2024	03.15.2024	GoP	11,250.00			11,220.00	AWARDED
2024-0263	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES AND MEDICAL SUPPLIES	CVO	NO	NP-53.9 - Small Value Procurement	05.02.2024	05.07.2024	05.07.2024	05.09.2024	05.10.2024	05.13.2024			GoP	221,330.00			221,121.60	AWARDED
2024-0264	SUPPLY AND DELIVERY OF EPOETIN ALFA	MVGCCGH	NO	NP-53.9 - Small Value Procurement	05.02.2024	05.07.2024	05.07.2024	05.09.2024	05.10.2024	05.13.2024	05.07.2024	05.07.2024	GoP	975,000.00			964,500.00	AWARDED
2024-0265	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	MVGCCGH	NO	NP-53.9 - Small Value Procurement	05.02.2024	05.07.2024	05.07.2024	05.09.2024	05.10.2024	05.13.2024	05.31.2024	05.31.2024	GoP	847,600.00			839,124.00	AWARDED
2024-0266	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	05.02.2024	05.07.2024	05.07.2024	05.09.2024	05.10.2024	05.13.2024			GoP	618,300.00			612,042.00	CANCELLED
2024-0267	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CVO	NO	NP-53.9 - Small Value Procurement	04.30.2024	05.06.2024	05.06.2024	N/A	05.08.2024	N/A	05.29.2024	05.29.2024	GoP	7,800.00			6,500.00	AWARDED
2024-0268	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	05.02.2024	05.07.2024	05.07.2024	05.09.2024	05.10.2024	05.13.2024	05.14.2024	05.14.2024	GoP	231,000.00			228,690.00	AWARDED
2024-0269	SUPPLY AND DELIVERY OF FIREFIGHTING EQUIPMENT	BFP	NO	NP-53.9 - Small Value Procurement	05.02.2024	05.07.2024	05.07.2024	05.09.2024	05.10.2024	05.13.2024	05.10.2024	05.10.2024	GoP	765,000.00			732,500.00	AWARDED
2024-0270	SUPPLY AND DELIVERY OF VEST	OCBO	NO	NP-53.9 - Small Value Procurement	05.02.2024	05.06.2024	05.06.2024	N/A	05.08.2024	N/A	05.13.2024	05.13.2024	GoP	21,120.00			21,010.00	AWARDED
2024-0271	SUPPLY AND DELIVERY OF IT EQUIPMENT	OCBO	NO	NP-53.9 - Small Value Procurement	05.06.2024	05.09.2024	05.09.2024	05.13.2024	05.14.2024	05.15.2024	05.14.2024	05.14.2024	GoP	240,000.00			229,245.00	AWARDED
2024-0273	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSO	NO	NP-53.9 - Small Value Procurement	05.06.2024	05.09.2024	05.09.2024	05.13.2024	05.14.2024	05.15.2024	05.14.2024	05.14.2024	GoP	149,740.00			149,312.00	AWARDED
2024-0274	SUPPLY AND DELIVERY OF MEALS AND SNACKS	AGRI	NO	NP-53.9 - Small Value Procurement	05.06.2024	N/A	N/A	N/A	N/A	N/A			GoP	33,300.00			N/A	CANCELLED
2024-0276	SUPPLY AND DELIVERY OF MEMORABILIA ITEMS	CHO	NO	NP-53.9 - Small Value Procurement	03.19.2024	03.20.2024	03.20.2024	N/A	03.21.2024	N/A	03.21.2024	03.21.2024	GoP	12,300.00			12,275.00	AWARDED
2024-0277	SUPPLY AND DELIVERY OF WEIGHING SCALE	CHO	NO	NP-53.9 - Small Value Procurement	05.09.2024	05.14.2024	05.14.2024	N/A	05.16.2024	N/A	06.10.2024	06.10.2024	GoP	2,400.00			2,376.00	AWARDED
2024-0278	SUPPLY AND DELIVERY OF BARBED WIRE	DEPED	NO	NP-53.9 - Small Value Procurement	05.10.2024	05.15.2024	05.15.2024	N/A	05.20.2024	N/A			GoP	13,104.00			11,900.00	AWARDED
2024-0279	SUPPLY AND DELIVERY OF MEALS AND SNACKS & RENTAL OF CHAIRS	DEPED	NO	NP-53.9 - Small Value Procurement	05.10.2024	05.15.2024	05.15.2024	N/A	N/A	N/A			GoP	45,950.00			45,225.00	AWARDED
2024-0280	SUPPLY AND DELIVERY OF BATTERY AND TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	05.10.2024	05.15.2024	05.15.2024	N/A	05.21.2024	N/A			GoP	38,000.00			17,750.00	AWARDED
2024-0281	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	05.10.2024	05.15.2024	05.15.2024	N/A	N/A	N/A			GoP	7,500.00			7,450.00	AWARDED
2024-0282	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	05.10.2024	05.15.2024	05.15.2024	N/A	05.21.2024	N/A			GoP	8,000.00			7,950.00	AWARDED
2024-0283	SUPPLY AND DELIVERY OF PETROLEUM DIESEL	CSWDO	NO	NP-53.9 - Small Value Procurement	05.10.2024	05.15.2024	05.15.2024	N/A	05.20.2024	N/A			GoP	49,000.00			48,825.00	AWARDED
2024-0284	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CLCDO	NO	NP-53.9 - Small Value Procurement	05.10.2024	05.15.2024	05.15.2024	N/A	05.17.2024	N/A			GoP	30,250.00			30,167.50	AWARDED
2024-0285	SUPPLY AND DELIVERY OF TONER	ASSESSOR	NO	NP-53.9 - Small Value Procurement	05.10.2024	05.15.2024	05.15.2024	N/A	05.17.2024	N/A			GoP	48,076.00			48,072.50	AWARDED
2024-0286	SUPPLY AND DELIVERY OF OTHER SUPPLIES	OCBO	NO	NP-53.9 - Small Value Procurement	05.13.2024	05.16.2024	05.16.2024	05.20.2024	05.21.2024	05.22.2024			GoP	111,785.00			109,363.00	AWARDED
2024-0287	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CHO	NO	NP-53.9 - Small Value Procurement	05.13.2024	05.16.2024	05.16.2024	05.20.2024	5.21.2024	05.22.2024			GoP	55,981.00			55,813.00	AWARDED
2024-0288	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CBO	NO	NP-53.9 - Small Value Procurement	05.13.2024	05.16.2024	05.16.2024	N/A	05.20.2024	N/A	05.30.2024	05.30.2024	GoP	7,400.00			7,190.00	AWARDED
2024-0289	SUPPLY AND DELIVERY OF REGULATED DRUGS	MVGCCGH	NO	NP-53.9 - Small Value Procurement	05.14.2024	05.17.2024	05.17.2024	05.21.2024	05.22.2024	05.23.2024			GoP	375,640.00			375,440.00	AWARDED
2024-0290	SUPPLY AND DELIVERY OF IT EQUIPMENT AND OTHER SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	05.14.2024	05.17.2024	05.17.2024	05.21.2024	05.22.2024	05.23.2024	06.13.2024	06.13.2024	GoP	156,285.00			154,682.00	AWARDED
2024-0291	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	HRMO	NO	NP-53.9 - Small Value Procurement	05.14.2024	05.17.2024	05.17.2024	05.21.2024	05.22.2024	05.23.2024	05.29-30.2024	05.29-30.2024	GoP	113,920.00			113,604.00	AWARDED
2024-0292	SUPPLY AND DELIVERY OF IT EQUIPMENT	Community Affairs	NO	NP-53.9 - Small Value Procurement	05.14.2024	N/A	N/A	N/A	N/A	N/A			GoP	74,000.00			N/A	CANCELLED
2024-0293	SUPPLY AND DELIVERY OF IT EQUIPMENT	CIGTO	NO	NP-53.9 - Small Value Procurement	05.15.2024	05.20.2024	05.20.2024	05.22.2024	05.23.2024	05.24.2024	06.11.2024	06.11.2024	GoP	240,000.00			238,515.00	AWARDED
2024-0294	SUPPLY AND DELIVERY OF STOLE SASH	DEPED	NO	NP-53.9 - Small Value Procurement	05.15.2024	05.20.2024	05.20.2024	05.22.2024	05.23.2024	05.24.2024			GoP	105,000.00			103,600.00	AWARDED
2024-0295	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES	DEPED	NO	NP-53.9 - Small Value Procurement	05.14.2024	05.17.2024	05.17.2024	N/A	05.21.2024	N/A			GoP	49,290.00			46,895.00	AWARDED
2024-0296	RENTAL CHAIRS	DEPED	NO	NP-53.9 - Small Value Procurement	05.14.2024	N/A	N/A	N/A	N/A	N/A			GoP	15,600.00			N/A	CANCELLED
2024-0297	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	05.16.2024	05.21.2024	05.21.2024	05.23.2024	05.24.2024	05.27.2024	05.24.2024	05.24.2024	GoP	332,600.00			331,750.00	AWARDED
2024-0298	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CSWDO	NO	NP-53.9 - Small Value Procurement	05.17.2024	N/A	N/A	N/A	N/A	N/A			GoP	62,700.00			N/A	CANCELLED
2024-0299	SUPPLY AND DELIVERY OF JETMATIC WATER PUMP	CSWDO	NO	NP-53.9 - Small Value Procurement	05.16.2024	N/A	N/A	N/A	N/A	N/A			GoP	33,189.00			N/A	CANCELLED
2024-0300	SUPPLY AND DELIVERY OF TONER	LGR	NO	NP-53.9 - Small Value Procurement	05.16.2024	05.20.2024	05.20.2024	N/A	05.22.2024	N/A	6.6.2024	6.8.2024	GoP	36,000.00			32,120.00	ACCOUNTING
2024-0300-A	SUPPLY AND DELIVERY OF T-SHIRTS	CSWDO	NO	NP-53.9 - Small Value Procurement	05.17.2024	N/A	N/A	N/A	N/A	N/A			GoP	30,090.00			N/A	CANCELLED
2024-0301	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CENRO	NO	NP-53.9 - Small Value Procurement	03.12.2024	03.14.2024	03.14.2024	N/A	N/A	N/A			GoP	32,825.00			32,630.00	AWARDED
2024-0303	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	05.20.2024	05.23.2024	05.23.2024	N/A	05.28.2024	N/A			GoP	8,000.00			7,950.00	AWARDED
2024-0304	EMISSION TEST	GSO	NO	NP-53.9 - Small Value Procurement	02.05.2024	02.07.2024	02.07.2024	N/A	02.08.2027	N/A			GoP	29,090.00			29,053.00	AWARDED
2024-0305	SUPPLY AND DELIVERY OF MEALS	CMO	NO	NP-53														


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					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
2024-0314	SUPPLY AND DELIVERY OF ANTI-RABIES VACCINE	CVO	NO	NP-53.9 - Small Value Procurement	05.23.2024	05.28.2024	05.28.2024	05.30.2024	05.31.2024	06.01.2024			GoP	506,350.00			506,115.00	AWARDED
2024-0315	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CBUIPO	NO	NP-53.9 - Small Value Procurement	05.23.2024	05.28.2024	05.28.2024	N/A	06.03.2024	N/A	06.18.2024	06.18.2024	GoP	50,000.00			46,800.00	AWARDED
2024-0316	SUPPLY AND DELIVERY OF ROLLER AND FEEDER ASSEMBLY	CCENRO	NO	NP-53.9 - Small Value Procurement	05.23.2024	05.27.2024	05.27.2024	N/A	05.31.2024	N/A			GoP	13,000.00			12,865.00	AWARDED
2024-0321	SUPPLY AND DELIVERY OF ECOBAGS	CSWDO	NO	NP-53.9 - Small Value Procurement	05.29.2024	06.03.2024	06.03.2024	06-05-2024	06.10.2024	06.11.2024			GoP	603,000.00			603,000.00	AWARDED
2024-0322	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CTO	NO	NP-53.9 - Small Value Procurement	05.29.2024	N/A	N/A	N/A	N/A	N/A			GoP	90,000.00			N/A	FAILED - NO BID RECEIVED
2024-0323	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CTDPO	NO	NP-53.9 - Small Value Procurement	05.29.2024	06.03.2024	06.03.2024	05-05-2024	06.06.2024	06.07.2024	06.18.2024	06.18.2024	GoP	80,000.00			79,500.00	AWARDED
2024-0324	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CMOIGSO	NO	NP-53.9 - Small Value Procurement	5.29.2024	06.03.2024	06.03.2024	06.05.2024	06.06.2024	06.07.2024			GoP	331,000.00			328,300.00	AWARDED
2024-0325	SUPPLY AND DELIVERY OF CHAIRS	CMOIGSO	NO	NP-53.9 - Small Value Procurement	5.29.2024	06.03.2024	06.03.2024	06.05.2024	06.06.2024	06.07.2024			GoP	195,000.00			192,500.00	AWARDED
2024-0326	SUPPLY AND DELIVERY OF TABLES	CMOIGSO	NO	NP-53.9 - Small Value Procurement	5.24.2024	06.03.2024	06.03.2024	N/A	06.05.2024	N/A			GoP	46,000.00			47,860.00	AWARDED
2024-0327	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	CMOIGSO	NO	NP-53.9 - Small Value Procurement	5.24.2024	06.03.2024	06.03.2024	N/A	06.05.2024	N/A			GoP	22,205.00			21,935.00	AWARDED
2024-0328	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	05.13.2024	05.15.2024	05.15.2024	N/A	05.20.2024	N/A	06.10.2024	06.10.2024	GoP	44,000.00			43,700.00	AWARDED
2024-0329	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurement	05.30.2024	N/A	N/A	N/A	N/A	N/A			GoP	88,000.00			N/A	CANCELLED
2024-0330	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSO	NO	NP-53.9 - Small Value Procurement	05.29.2024	06.03.2024	06.03.2024	N/A	06.05.2024	N/A			GoP	1,921.50			1,834.00	AWARDED
2024-0331	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	GSO	NO	NP-53.9 - Small Value Procurement	05.29.2024	06.03.2024	06.03.2024	N/A	06.05.2024	N/A			GoP	8,644.50			8,644.50	AWARDED
2024-0332	SUPPLY AND DELIVERY OF PETROLEUM DIESEL	CSWDO	NO	NP-53.9 - Small Value Procurement	05.29.2024	05.16.2024	05.16.2024	N/A	05.22.2024	N/A			GoP	49,640.00			49,606.00	AWARDED
2024-0333	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	05.29.2024	06.03.2024	06.03.2024	N/A	06.07.2024	N/A			GoP	36,000.00			35,800.00	AWARDED
2024-0334	SUPPLY AND DELIVERY OF PARTS & LUBRICANTS	CMPO	NO	NP-53.9 - Small Value Procurement	05.29.2024	06.03.2024	06.03.2024	N/A	06.07.2024	N/A			GoP	40,630.00			40,621.00	AWARDED
2024-0335	SUPPLY AND DELIVERY OF PARTS & LUBRICANTS	CMPO	NO	NP-53.9 - Small Value Procurement	05.29.2024	06.03.2024	06.03.2024	N/A	06.07.2024	N/A			GoP	25,145.00			25,140.40	AWARDED
2024-0336	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CLCDG	NO	NP-53.9 - Small Value Procurement	05.17.2024	05.22.2024	05.22.2024	N/A	05.24.2024	N/A			GoP	17,500.00			17,450.00	AWARDED
2024-0337	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PESO	NO	NP-53.9 - Small Value Procurement	04.15.2024	04.18.24	04.18.24	N/A	04.22.24	N/A			GoP	25,200.00			25,110.00	AWARDED
2024-0338	SUPPLY AND DELIVERY OF MEALS AND SNACKS	PESO	NO	NP-53.9 - Small Value Procurement	05.29.2024	06.03.24	06.03.24	N/A	06.05.24	N/A			GoP	49,560.00			49,383.00	AWARDED
2024-0340	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	05.30.2024	06.04.2024	06.04.2024	N/A	06.08.2024	N/A			GoP	15,000.00			14,900.00	AWARDED
2024-0341	SUPPLY AND DELIVERY OFF DRUGS AND MEDICINE	CVO	NO	NP-53.9 - Small Value Procurement	06.03.2024	06.06.2024	06.06.2024	06.10.2024	06.11.2024	06.13.2024			GoP	79,981.00			79,947.50	AWARDED
2024-0342	SUPPLY AND DELIVERY OF COMMUNICATION DEVICES AND ACCESSORIES	CDRRMO	NO	NP-53.9 - Small Value Procurement	06.03.2024	06.06.2024	06.06.2024	06.10.2024	06.13.2024	06.14.2024			GoP	938,192.00			926,860.00	AWARDED
2024-0343	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	GSO	NO	NP-53.9 - Small Value Procurement	06.10.2024	06.10.2024	06.10.2024	06.13.2024	06.14.2024	06.17.2024			GoP	712,365.75			712,062.00	AWARDED
2024-0344	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	06.04.2024	06.07.2024	06.07.2024	N/A	06.12.2024	N/A			GoP	30,000.00			29,800.00	AWARDED
2024-0345	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES- DIALYSIS	MVGCCGH	NO	NP-53.9 - Small Value Procurement	06.05.2024	06.10.2024	06.10.2024	06.13.2024	06.14.2024	06.17.2024	07.10.2024	07.10.2024	GoP	618,300.00			612,042.00	AWARDED
2024-0346	RENTAL OF CHAIRS	CTDPO	NO	NP-53.9 - Small Value Procurement	06.05.2024	06.10.2024	06.10.2024	N/A	06.14.2024	N/A	06.28.2024	06.28.2024	GoP	18,000.00			17,625.00	AWARDED
2024-0349	SUPPLY AND DELIVERY OF MEALS	CSWDO	NO	NP-53.9 - Small Value Procurement	04.26.2024	N/A	N/A	N/A	N/A	N/A			GoP	47,000.00			N/A	CANCELLED
2024-0350	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CDRRMO	NO	NP-53.9 - Small Value Procurement	06.05.2024	06.10.2024	06.10.2024	06.13.2024	06.18.2024	06.19.2024	06.06.2024	06.06.2024	GoP	450,000.00			420,000.00	AWARDED
2024-0351	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	DEPED	NO	NP-53.9 - Small Value Procurement	06.04.2024	06.10.2024	06.10.2024	06.13.2024	06.14.2024	06.18.2024			GoP	163,855.00			164,565.00	AWARDED
2024-0352	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement	06.04.2024	06.06.2024	06.06.2024	N/A	06.11.2024	N/A			GoP	48,000.00			47,960.00	AWARDED
2024-0353	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement	06.04.2024	06.06.2024	06.06.2024	N/A	06.11.2024	N/A			GoP	8,500.00			8,495.00	AWARDED
2024-0354	SUPPLY AND DELIVERY OF RICE	AGRI	NO	NP-53.9 - Small Value Procurement	06.05.2024	N/A	N/A	N/A	N/A	N/A			GoP	174,340.50			N/A	CANCELLED
2024-0355	SUPPLY AND DELIVERY OF LUBRICANTS	CMPO	NO	NP-53.9 - Small Value Procurement	06.05.2024	06.10.2024	06.10.2024	06.13.2024	06.17.2024	06.18.2024			GoP	161,600.00			159,500.00	AWARDED
2024-0356	SUPPLY AND DELIVERY OF CHAIRS	GSO	NO	NP-53.9 - Small Value Procurement	06.06.2024	06.11.2024	06.11.2024	06.13.2024	06.14.2024	06.17.2024			GoP	555,000.00			546,000.00	AWARDED
2024-0357	EMISSION TEST	GSO	NO	NP-53.9 - Small Value Procurement	03.19.2024	03.22.2024	03.22.2024	N/A	03.27.2024	N/A			GoP	14,455.00			14,435.00	AWARDED
2024-0360	SUPPLY AND DELIVERY & INSTALLATION OF FRAMES, FIXED GLASS & STEEL DOOR	OCBO	NO	NP-53.9 - Small Value Procurement	06.13.2024	06.19.2024	06.19.2024	06.21.2024	06.24.2024	06.25.2024			GoP	76,414.38			76,150.00	AWARDED
2024-0361	SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE	CHO	NO	NP-53.9 - Small Value Procurement	05.13.2024	06.18.2024	06.18.2024	06.19.2024	06.20.2024	06.20.2024	06.21.2024	06.21.2024	GoP	90,600.00			90,540.00	AWARDED
2024-0362	SUPPLY AND DELIVERY OF MEAL AND SNACKS	CPDO	NO	NP-53.9 - Small Value Procurement	05.24.2024	05.28.2024	05.28.2024	N/A	05.30.2024	N/A			GoP	34,500.00			34,340.00	AWARDED
2024-0364	SUPPLY AND DELIVERY OF TONER	LCR	NO	NP-53.9 - Small Value Procurement	05.13.2024	06.18.2024	06.18.2024	N/A	06.20.2024	N/A	06.27.2024	06.27.2024	GoP	19,000.00			19,000.00	AWARDED
2024-0365	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	CEO	NO	NP-53.9 - Small Value Procurement	05.14.2024	06.19.2024	06.19.2024	06.21.2024	06.24.2024	06.25.2024			GoP	67,320.00			67,320.00	AWARDED
2024-0373	PUBLICATION OF SRE AS OF APRIL 2024	CTO	NO	NP-53.9 - Small Value Procurement	05.27.2024	05.30.2024	05.30.2024	N/A	06.03.2024	N/A			GoP	20,000.00			20,000.00	AWARDED
2024-0374	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES AND OTHER SUPPLIES	CCENRO	NO	NP-53.9 - Small Value Procurement	06.21.2024	N/A	N/A	N/A	N/A	N/A			GoP	54,374.00			N/A	CANCELLED
2024-0375	SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT AND OTHER SUPPLIES	CCENRO	NO	NP-53.9 - Small Value Procurement	06.20.2024	06.24.2024	06.24.2024	N/A	N/A	N/A			GoP	38,400.00			36,500.00	AWARDED
2024-0376	SUPPLY AND DELIVERY OF AIR-CONDITIONING UNITS	CDRRMO	NO	NP-53.9 - Small Value Procurement	06.24.2024	06.27.2024	06.27.2024	07.01.2024	07.02.2024	07.03.2024			GoP	163,000.00			156,100.00	AWARDED
2024-0377	SUPPLY AND DELIVERY OF MEALS AND SNACKS	MVGCCGH	NO	NP-53.9 - Small Value Procurement	06.25.2024	06.07.2024	06.07.2024	N/A	06.11.2024	N/A	06.12.2024	06.12.2024	GoP	6,450.00			6,375.00	AWARDED
2024-0378	SUPPLY AND DELIVERY OF MEALS AND SNACKS	MVGCCGH	NO	NP-53.9 - Small Value Procurement	06.05.2024	06.05.2024	06.05.2024	N/A	06.07.2024	N/A	06.08.2024	06.08.2024	GoP	28,100.00			27,760.00	AWARDED
2024-0379	SUPPLY AND DELIVERY OF SYRINGE	CHO	NO	NP-53.9 - Small Value Procurement	06.26.2024	07.01.2024	07.01.2024	07.03.2024	07.04.2024	07.05.2024			GoP	189,900.00			184,400.00	AWARDED
2024-0380	SUPPLY AND DELIVERY OF FURNITURE AND OTHER SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurement	06.26.2024	07.01.2024	07.01.2024	07.03.2024	07.04.2024	07.05.2024			GoP	106,000.00			105,918.00	AWARDED
2024-0381	SUPPLY AND DELIVERY OF ANTI-RABIES VACCINE	CHO	NO	NP-53.9 - Small Value Procurement	06.26.2024	07.01.2024	07.01.2024	07.03.2024	07.04.2024	07.05.2024			GoP	952,000.00			942,400.00	AWARDED
2024-0382	SUPPLY AND DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY	CICTO	NO	NP-53.9 - Small Value Procurement	06.27.2024	04.02.2024	04.02.2024	07.04.2024	07.05.2024	07.08.2024			GoP	150,000.00			125,000.00	AWARDED
2024-0383	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	MVGCCGH	NO	NP-53.9 - Small Value Procurement	06.28.2024	07.03.2024	07.03.2024	07.05.2024	07.06.2024	07.09.2024			GoP	151,062.00			150,105.00	AWARDED
2024-0384	SUPPLY AND DELIVERY OF PHOTOGRAPHIC EQUIPMENT	CICTO	NO	NP-53.9 - Small Value Procurement	06.28.2024	07.03.2024	07.03.2024	07.09.2024	07.12.2024	07.15.2024			GoP	274,000.00			272,372.00	AWARDED
2024-0385	SUPPLY AND DELIVERY OF FIRE HOSE	CMPO	NO	NP-53.9 - Small Value Procurement	06.27.2024	N/A	N/A	N/A	N/A	N/A			GoP	16,100.00			N/A	CANCELLED
2024-0386	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CDRRMO	NO	NP-53.9 - Small Value Procurement	6.28.2024	07.03.2024	07.03.2024	07.04.2024	07.05.2024	07.05.2024			GoP	221,000.00			219,700.00	AWARDED
2024-0387	SUPPLY AND DELIVERY OF MEALS & SNACKS	CCRO (LCR)	NO	NP-53.9 - Small Value Procurement	06.07.2024	6.13.2024	6.13.2024	N/A	6.18.2024	N/A	6.20.2024	6.20.2024	GoP	27,500.00			27,450.00	AWARDED
Total Alloted Budget of Procurement Activities														53,677,154.37				
Total Contract Price of Procurement Activities Conducted																	46,125,493.30	
Total Savings (Total Alloted Budget - Total Contract Price)																	7,551,661.07	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
AGENCY TO AGENCY PROCUREMENT ACTIVITIES																		
N/A	ACCOUNTABLE FORM NO. 51-C	CTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	02.05.2024	02.07.2024	02.08.2024			GoP	85,000.00			85,000.00	AWARDED
N/A	ACCOUNTABLE FORM NO. 51-CF	CTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	02.05.2024	02.07.2024	02.08.2024			GoP	355,500.00			355,500.00	AWARDED
N/A	ACCOUNTABLE FORM NO. 56-CF	CTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	02.05.2024	02.07.2024	02.08.2024			GoP	220,000.00			220,000.00	AWARDED
N/A	ACCOUNTABLE FORM NO. 58	CTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	05.20.2024	N/A			GoP	6,500.00			6,500.00	AWARDED
N/A	ACCOUNTABLE FORM NO. 53	CTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	05.20.2024	N/A			GoP	5,500.00			5,500.00	AWARDED
N/A	ACCOUNTABLE FORM NO. 51-CF	CTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	04.22.2024	04.24.2024	04.25.2024			GoP	378,000.00			378,000.00	AWARDED
N/A	ACCOUNTABLE FORM NO. 56-CF	CTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	04.22.2024	04.24.2024	04.25.2024			GoP	240,000.00			240,000.00	AWARDED
Total Alloted Budget of Procurement Activities														1,290,500.00				
Total Contract Price of Procurement Actitvites Conducted																	1,290,500.00	
Total Savings (Total Alloted Budget - Total Contract Price)																	0.00	
DIRECT CONTRACTING PROCUREMENT ACTIVITIES																		
N/A	SUPPLY AND DELIVERY OF EXPANDED NEWBORN SCREENING COLLECTION KIT	MVGCCGH	NO	Direct Contracting	N/A	N/A	N/A	02.08.2024	02.12.2024	02.13.2024			GoP	700,000.00			700,000.00	AWARDED
Total Alloted Budget of Procurement Activities														700,000.00				
Total Contract Price of Procurement Actitvites Conducted																	700,000.00	
Total Savings (Total Alloted Budget - Total Contract Price)																	0.00	

Prepared by:


EMELIZA M. NOGOY
 BAC Secretariat

Recommended for Approval by:


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