

Ref. No. Code (PAP)	Procurement - Program/Project Title	PMO/End-user/Requesting Unit	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (Php)			Contract Amount (Php)			List of Invited Observer	Remarks
					Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
PO 2023-01-001	Tarpaulin printing for RTB - 29	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,472.00	2,472.00		2,472.00	2,472.00		N/A	Delivered
PO 2023-01-002	Purchase of various supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	17,002.00	17,002.00		17,002.00	17,002.00		N/A	Delivered
PO 2023-01-003	Purchase of various supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,870.00	3,870.00		3,870.00	3,870.00		N/A	Delivered
APR 23-00060	Purchase of various supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	239.25	239.25		239.25	239.25		N/A	Delivered
PO 2023-02-006	Purchase of various communication cards	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,828.50	5,828.50		5,828.50	5,828.50		N/A	Delivered
PO 2023-02-009	Tarpaulin printing for Citizen's Charter & ARTA	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,820.00	2,820.00		2,820.00	2,820.00		N/A	Delivered
PO 2023-03-010	Tarpaulin printing for National Women's Month Celebration	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,960.00	3,960.00		3,960.00	3,960.00		N/A	Delivered
PO 2023-03-011	Fabrication of bulletin board	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,800.00	5,800.00		5,800.00	5,800.00		N/A	Completed
PO 2023-01-004	Purchase of various supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	16,280.00	16,280.00		16,280.00	16,280.00		N/A	Delivered
APR 23-00353	Purchase of various supplies	RO/POs	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,030.00	4,030.00		4,030.00	4,030.00		N/A	Delivered
PO 2023-03-015	Purchase of various supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	18,630.00	18,630.00		18,630.00	18,630.00		N/A	Delivered
PO 2023-03-014	Purchase of various supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,910.00	2,910.00		2,910.00	2,910.00		N/A	Delivered
PO 2023-03-008	Purchase of Ink refill	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	390.00	390.00		390.00	390.00		N/A	Delivered
PR 2023-03-001-002	Purchase of various supplies	PO	No	Emergency purchase	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	940.00	940.00		940.00	940.00		N/A	Delivered
PO 2023-03-016	Purchase of various supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	34,213.00	34,213.00		34,213.00	34,213.00		N/A	Delivered
PO 2023-04-017	Regular maintenance of office vehicle (change oil, etc.)	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,602.00	4,602.00		4,602.00	4,602.00		N/A	Delivered
PR 03-003	Purchase of various supplies	PO	No	Emergency purchase	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	529.00	529.00		529.00	529.00		N/A	Delivered
PO 2023-04-018	Purchase of various communication cards	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,828.50	5,828.50		5,828.50	5,828.50		N/A	Delivered
PR 2023-04-011	Regular maintenance of office vehicle	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	277.00	277.00		277.00	277.00		N/A	Delivered
PO 2023-04-020/021	Purchase of various communication cards	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	80,912.50	80,912.50		80,912.50	80,912.50		N/A	Delivered
APR 23-00462	Purchase of various supplies	RO/POs	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,418.00	2,418.00		2,418.00	2,418.00		N/A	Delivered
PO 2023-05-022	Purchase of various supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,260.00	5,260.00		5,260.00	5,260.00		N/A	Delivered
PO 2023-05-023	Purchase of various supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	19,374.00	19,374.00		19,374.00	19,374.00		N/A	Delivered
PO 2023-05-024	Purchase of various supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,470.00	4,470.00		4,470.00	4,470.00		N/A	Delivered
DV 2023-05-0282	Photocopying & risograph printing of various documents	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,040.00	2,040.00		2,040.00	2,040.00		N/A	Delivered
PR 2023-01	Purchase of electricity wire	PO	No	Emergency purchase	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,565.00	2,565.00		2,565.00	2,565.00		N/A	Delivered
PO 2023-06-001/002	Purchase of various communication cards	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	18,642.00	18,642.00		18,642.00	18,642.00		N/A	Delivered
PO 2023-03-012	Materials used for minor repair	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,230.00	3,230.00		3,230.00	3,230.00		N/A	Delivered
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES												269,532.75	269,532.75	-					
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES															269,532.75	269,532.75	-		
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			
EARLY PROCUREMENT ACTIVITIES																			
	NONE																		
TOTAL ALLOTED BUDGET OF EARLY PROCUREMENT ACTIVITIES												-	-	-					
TOTAL CONTRACT PRICE OF EARLY PROCUREMENT ACTIVITIES															-	-	-		
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			

Prepared by:

Recommending Approval:
For Bids and Awards Committee:

Approved by:


YVONNE T. BANUA
Administrative Officer IV/Acting SO


ATTY. ROMYLYN O. REGIDOR
CTOO I


ALBERT JONATHAN B. PAULINO
Director II