

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 no. 2023-06-003	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.	18,185.00	18,185.00		18,185.00	18,185.00		N/A	Delivered
PO no. 2023-06-004	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.	990.00	990.00		990.00	990.00		N/A	Delivered
PO NO. 2023-06-002	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.	3,183.00	3,183.00		3,183.00	3,183.00		N/A	Delivered
PO no. 2023-06-001	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.	27,880.00	27,880.00		27,880.00	27,880.00		N/A	Delivered
PO no. 2023-07-005	Tarpaulin printing for Midyear Conference	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	780.00	780.00		780.00	780.00		N/A	Delivered
PO no. 2023-07-006	Catering services for Midyear Conference	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	12,000.00	12,000.00		12,000.00	12,000.00		N/A	Completed
PO no. 023-00738	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.	1,612.00	1,612.00		1,612.00	1,612.00		N/A	Delivered
PO no. 2023-07-003	Purchase of various supplies for repair of main gate steel door, septic tank, etc.	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	27,782.00	27,782.00		27,782.00	27,782.00		N/A	Delivered
PO no. 2023-07-002	Purchase of various supplies for repair of main gate steel door, septic tank, etc.	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	11,410.00	11,410.00		11,410.00	11,410.00		N/A	Delivered
DV no. 2023-08-424	Photocopying & risograph printing of various documents	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	453.00	453.00		453.00	453.00		N/A	Delivered
PO no. 2023-07-004	Catering services for Midyear Conference	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	26,250.00	26,250.00		26,250.00	26,250.00		N/A	Completed
PO no. 2023-07-002	Purchase of various supplies for repair of main gate steel door, septic tank, etc.	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	10,715.00	10,715.00		10,715.00	10,715.00		N/A	Delivered
PO no. 2023-08-003	Fabrication & installation of door closer	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,100.00	5,100.00		5,100.00	5,100.00		N/A	Delivered
PO no. 2023-08-004	Purchase of various supplied for SDWAN	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	415.00	415.00		415.00	415.00		N/A	Delivered
PO no. 2023-08-007	Purchase of various supplies for Midyear Conference	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	7,727.00	7,727.00		7,727.00	7,727.00		N/A	Completed
PO no. 2023-08-009	Purchase of computer supplies	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	14,000.00	14,000.00		14,000.00	14,000.00		N/A	Delivered
PO no. 2023-07-001	Repair & check up of AC units	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,480.00	4,480.00		4,480.00	4,480.00		N/A	Completed
DV no. 2023-08-452	Labor expenses for Aircondition cleaning	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	300.00	300.00		300.00	300.00		N/A	Completed
PO no. 2023-08-008	Purchase of safety hasp & podlock	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,073.00	2,073.00		2,073.00	2,073.00		N/A	Delivered
PO no. 2023-08-012	Purchase of various supplies for repair of main gate steel door, septic tank, etc.	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	325.00	325.00		325.00	325.00		N/A	Delivered
PO no. 2023-08-015	Repair & maintenance of HP printer	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,500.00	2,500.00		2,500.00	2,500.00		N/A	Completed
PO no. 2023-08-014/013	Purchase of various supplies for repair of main gate steel door, septic tank, etc.	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	979.00	979.00		979.00	979.00		N/A	Delivered
PO no. 2023-08-005	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.	9,944.00	9,944.00		9,944.00	9,944.00		N/A	Delivered
PO no. 2023-08-001A	Tarpaulin printing for NAPOLCOM Anniversary	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	480.00	480.00		480.00	480.00		N/A	Completed
PO no. 2023-09-001	Purchase of 1 battery for genset	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	6,100.00	6,100.00		6,100.00	6,100.00		N/A	Delivered
PO no. 2023-08-006	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.	5,550.00	5,550.00		5,550.00	5,550.00		N/A	Delivered
PO no. 2023-08-012	Purchase of various supplies for main steel gate repair	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	505.00	505.00		505.00	505.00		N/A	Delivered
PO no. 2023-09-009	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.	17,100.00	17,100.00		17,100.00	17,100.00		N/A	Delivered
PR no. 2023-09-008	Repair of water pump	RO/PO	No	emergency purchase	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	300.00	300.00		300.00	300.00		N/A	Delivered
PO no. 2023-09-008	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.	12,155.00	12,155.00		12,155.00	12,155.00		N/A	Delivered
PO no. 2023-09-010	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.	3,879.00	3,879.00		3,879.00	3,879.00		N/A	Delivered
IAR no. 2023-09-004	Purchase materials for genset	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,250.00	3,250.00		3,250.00	3,250.00		N/A	Delivered
PO no. 2023-08-006	Purchase materials for genset	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,250.00	2,250.00		2,250.00	2,250.00		N/A	Delivered
PO no. 2023-09-012	Tarpaulin printing for RDB2 campaign	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,460.00	2,460.00		2,460.00	2,460.00		N/A	Completed
IAR no. 2023-09-010	Materials for painting of fence	RO	No	emergency purchase	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	317.00	317.00		317.00	317.00		N/A	Delivered


DV no. 2023-10-0553	Tarpaulin printing for ZDN PO	PO	No	emergency purchase	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	690.00	690.00		690.00	690.00		N/A	Completed
DV no. 2023-10-0554	Purchase of office supplies	PO	No	emergency purchase	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	200.00	200.00		200.00	200.00		N/A	Delivered
PO no. 2023-09-016	Regular maintenance of service vehicle	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	14,400.00	14,400.00		14,400.00	14,400.00		N/A	Completed
IAR no. 2023-10-001	Supplies, materials and food expenses during RDB2 launching	RO	No	emergency purchase	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,148.00	4,148.00		4,148.00	4,148.00		N/A	Delivered
PO no. 2023-09-014	Purchase of car fire extinguisher & car wax	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,288.00	2,288.00		2,288.00	2,288.00		N/A	Delivered
PO no. 2023-09-013	Purchase of pipe wrench& complete set automotive socket wrench/combination wrench	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,014.00	5,014.00		5,014.00	5,014.00		N/A	Delivered
PO no. 2023-10-011	Purchase of brake pad (set) for service vehicle	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,500.00	2,500.00		2,500.00	2,500.00		N/A	Delivered
PO no. 2023-10-009/010	Purchase of communication cards	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	19,747.50	19,747.50		19,747.50	19,747.50		N/A	Delivered
PO no. 2023-10-013	Materials for repainting of BTr9 building	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	883.00	883.00		883.00	883.00		N/A	Delivered
PO no. 2023-10-016	Materials for repainting of BTr9 building	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	13,705.00	13,705.00		13,705.00	13,705.00		N/A	Delivered
PO no. 2023-10-015	Materials for repainting of BTr9 building	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,225.36	1,225.36		1,225.36	1,225.36		N/A	Delivered
PO no. 2023-10-014	Materials for repainting of BTr9 building	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	9,547.40	9,547.40		9,547.40	9,547.40		N/A	Delivered
PO no. 2023-11-002	Purchase of office supplies	RO/POs	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	605.16	605.16		605.16	605.16		N/A	Delivered
PO no. 2023-08-0012	Tarpaulin printing for ARTA compliance	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	960.00	960.00		960.00	960.00		N/A	Completed
PO no. 2023-11-007	Purchase of battery for genset	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	7,600.00	7,600.00		7,600.00	7,600.00		N/A	Delivered
PO no. 2023-11-006	Purchase of computer supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	17,560.00	17,560.00		17,560.00	17,560.00		N/A	Delivered
PO no. 2023-10-012	Labor expenses for rehabilitation of BTr9 building	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	14,250.00	14,250.00		14,250.00	14,250.00		N/A	Completed
PO no. 2023-11-005	Purchase of various office supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	21,800.00	21,800.00		21,800.00	21,800.00		N/A	Delivered
PO no. 2023-11-003	Purchase of various office supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	23,700.00	23,700.00		23,700.00	23,700.00		N/A	Delivered
PO no. 2023-11-004	Purchase of various office supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,200.00	4,200.00		4,200.00	4,200.00		N/A	Delivered
PO no. 2023	Catering services for BTr founding anniversary	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	22,500.00	22,500.00		22,500.00	22,500.00		N/A	Completed
PO no. 2023-11-010	Materials for cleaning of rooftop	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	13,124.00	13,124.00		13,124.00	13,124.00		N/A	Delivered
PO no. 2023-11-013	Fabrication of customized plaques for Yearend conference	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,900.00	5,900.00		5,900.00	5,900.00		N/A	Completed
PO no. 2023-11-012	Tshirt printing and customized token for yearend conference	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,600.00	4,600.00		4,600.00	4,600.00		N/A	Completed
PO no. 2023-11-009	Tshirt printing and customized token for yearend conference	RO/POs	No	Shopping	N/A	N/A	N/A	n	N/A	N/A	Gov't. of the Phils.	9,600.00	9,600.00		9,600.00	9,600.00		N/A	Completed
PO no. 2023-11-013	Fabrication of picture collage for BTr-9 Retirees	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,556.00	1,556.00		1,556.00	1,556.00		N/A	Completed
PO no. 2023-11-005A	Meals & accomdation during 2-day yearend conference	RO/POs	No	Small Value Procurement	11/10/2023	11/07/2023	11/14/2023	11/16/2023	11/17/2023	11/21/2023	Gov't. of the Phils.	86,050.00	86,050.00		83,629.00	83,629.00		N/A	Completed
PO no. 2023-11-006	Repair of 2 aircon units	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	12,500.00	12,500.00		12,500.00	12,500.00		N/A	Completed
IAR no. 2023-10-001	Various expenses for ARTA Compliance	PO	No	emergency purchase	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,416.00	1,416.00		1,416.00	1,416.00		N/A	Delivered
DV no. 2023-12-0706	Photocopying & risograph printing of various documents	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,215.00	2,215.00		2,215.00	2,215.00		N/A	Delivered
PO no. 2023-12-003	Repair of 3 units aircon units	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	19,250.00	19,250.00		19,250.00	19,250.00		N/A	Completed
PO no. 2023-12-001	Purchase of various office supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	8,357.00	8,357.00		8,357.00	8,357.00		N/A	Delivered
IAR no. 2023-12-001	Labor expenses for Aircondition cleaning/maintenance	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,200.00	1,200.00		1,200.00	1,200.00		N/A	Completed
DV no. 2023-12-0712	Purchase of various office supplies	PO	No	emergency purchase	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,508.40	1,508.40		1,508.40	1,508.40		N/A	Delivered
PO no. 2023-12-004	Labor expenses for repainting & water proofing paint	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	7,125.00	7,125.00		7,125.00	7,125.00		N/A	Completed
PO no. 2023-12-010	Materials of repair & repainting of rooftop	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	25,370.00	25,370.00		25,370.00	25,370.00		N/A	Delivered
PO no. 2023-12-009	Materials of repair & repainting of rooftop	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	15,752.00	15,752.00		15,752.00	15,752.00		N/A	Delivered
PO no. 2023-12-002	Purchase of various office supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,465.80	2,465.80		2,465.80	2,465.80		N/A	Delivered
PO no. 2023-12-005	Catering services for thanksgiving celebration	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	7,000.00	7,000.00		7,000.00	7,000.00		N/A	Completed
DV no. 2023-12-0732	Purchase of communication cards	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	27,170.00	27,170.00		27,170.00	27,170.00		N/A	Delivered
IAR no. 2023-11-001	Expenses during BTr 126th Founding Anniversary	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,500.00	4,500.00		4,500.00	4,500.00		N/A	Delivered
DV no. 2023-12-0744	Expenses during BTr 126th Founding Anniversary	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,810.00	2,810.00		2,810.00	2,810.00		N/A	Delivered


DV no. 2023-12-0748	Purchase of communication cards	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,250.00	5,250.00		5,250.00	5,250.00		N/A	Delivered
DV no. 2023-12-0750	Purchase of communication cards	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,155.00	5,155.00		5,155.00	5,155.00		N/A	Delivered
DV no. 2023-12-0751	Purchase of computer supplies	PO	No	emergency purchase	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,001.00	2,001.00		2,001.00	2,001.00		N/A	Delivered
DV no. 2023-12-0752	Expenses during thanksgiving celebration	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,000.00	3,000.00		3,000.00	3,000.00		N/A	Delivered
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES												705,827.62	705,827.62	-					
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES															703,406.62	703,406.62	-		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		2,421.00	
EARLY PROCUREMENT ACTIVITIES																			
	NONE																		
TOTAL ALLOTTED BUDGET OF EARLY PROCUREMENT ACTIVITIES												-	-	-					
TOTAL CONTRACT PRICE OF EARLY PROCUREMENT ACTIVITIES															-	-	-		
TOTAL SAVINGS (TOTAL ALLOTTED 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