## PROCUREMENT MONITORING REPORT For the Period January to June 2024

	Procurement - Program/Project Title	PMO/End-	Is this an Early	Mode of	Actual Procureme					Source of		ABC (Php)		Contra	ct Amount (Php)		List of Invited	Demode	
Ref. No. Code (PAP)		user/Requestin g Unit	Procurement	Procurement	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Funds	Total	MOOE	со	Total	MOOE	со	Observer	Remarks
DV 2024-01-008	Payment of landline services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	600.00	600.00		600.00	600.00		N/A	Complete
DV 2024-01-009	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,023.00	1,023.00		1,023.00	1,023.00		N/A	Complete
DV 2024-01-0010	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	7,810.00	7,810.00		7,810.00	7,810.00		N/A	Complete
DV 2024-01-0011	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	130.00	130.00		130.00	130.00		N/A	Complete
DV 2024-01-0012	Payment of courier services	PO	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	Complete
DV 2024-01-0013	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,599.00	4,599.00		4,599.00	4,599.00		N/A	Completed
PO 2024-01-002	Payment of tire for office vehicle maintenance	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	28,280.00	28,280.00		28,280.00	28,280.00		N/A	Delivered
PO 2024-01-001	Payment of 12 volts battery for office vehicle maintenance	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,025.00	5,025.00		5,025.00	5,025.00		N/A	Delivered
DV 2024-01-0021	Payment of internet subscription	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,706.00	1,706.00		1,706.00	1,706.00		N/A	Completed
PO 2024-01-003	Purchase of various supplies	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,698.00	2,698.00		2,698.00	2,698.00		N/A	Delivered
IAR 2024-01-001	Regular maintenance of office equipment	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	8,800.00	8,800.00		8,800.00	8,800.00		N/A	Completed
DV 2024-01-0032	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	36,000.00	36,000.00		36,000.00	36,000.00		N/A	Completed
DV 2024-01-0033	Payment of postage & courier services	RO/POs	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,850.00	3,850.00		3,850.00	3,850.00		N/A	Delivered
DV 2024-01-0034	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	23,595.00	23,595.00		23,595.00	23,595.00		N/A	Completed
DV 2024-01-0033	Payment of internet subscription	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,299.00	1,299.00		1,299.00	1,299.00		N/A	Delivered
DV 2024-01-0036	Payment of internet subscription	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,899.00	1,899.00		1,899.00	1,899.00		N/A	Delivered
APR Q24-00039	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.	3,023.16	3,023.16		3,023.16	3,023.16		N/A	Delivered
DV 2024-02-0045	Regular maintenance of office equipment	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,800.00	2,800.00		2,800.00	2,800.00		N/A	Completed
PO 2024-01-007	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.	1,689.00	1,689.00		1,689.00	1,689.00		N/A	Delivered
DV 2024-02-0049	Purchase of various communication cards	POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,497.50	2,497.50		2,497.50	2,497.50		N/A	Delivered
PO 2024-02-001	Tarpaulin printing for RTB - 30	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,830.00	1,830.00		1,830.00	1,830.00		N/A	Delivered
DV 2024-02-0054	Payment of landline services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,048.78	1,048.78		1,048.78	1,048.78		N/A	Completed
PO 2024-01-006	Purchase of various supplies	PO	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
DV 2024-02-0057	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	11,826.00	11,826.00		11,826.00	11,826.00		N/A	Completed
DV 2024-02-0058	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	36,000.00	36,000.00		36,000.00	36,000.00		N/A	Completed
DV 2024-02-0059	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	23,595.00	23,595.00		23,595.00	23,595.00		N/A	Completed
DV 2024-02-0061	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,598.29	4,598.29		4,598.29	4,598.29		N/A	Completed
DV 2024-02-0064	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	715.00	715.00		715.00	715.00		N/A	Completed
DV 2024-02-0065	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,089.00	1,089.00		1,089.00	1,089.00		N/A	Completed
DV 2024-02-0066	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	107.00	107.00		107.00	107.00		N/A	Completed
DV 2024-02-0067	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,979.00	5,979.00		5,979.00	5,979.00		N/A	Completed
DV 2024-02-0070	Payment of landline services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	600.00	600.00		600.00	600.00		N/A	Completed
DV 2024-02-0071	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	850.00	850.00		850.00	850.00		N/A	Delivered
DV 2024-02-0078	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	11,826.00	11,826.00		11,826.00	11,826.00		N/A	Completed
BAC RES 007-2023	Payment of security services	RO/PO	No	Small Value Procurement	12/01/2023	N/A	12/12/2023	12/13/23	12/15/23	12/19/23	Gov't. of the Phils.	46,083.33	46,083.33		46,083.19	46,083.19		N/A	Delivered
DV 2024-02-0081	Purchase of communication services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,353.00	1,353.00		1,353.00	1,353.00		N/A	Delivered
PO 2024-02-002	Payment of car railing of office vehicle	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,500.00	5,500.00		5,500.00	5,500.00		N/A	Delivered
DV 2024-02-0094	Payment of courier services	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	8,706.00	8,706.00		8,706.00	8,706.00		N/A	Completed

DV 2024-02-0095         Payment of courier services           DV 2024-02-0096         Payment of postage & courier services           DV 2024-02-0097         Payment of internet subscription           APR Q24-00142         Purchase of various supplies           DV 2024-02-0100         Payment of courier services           DV 2024-02-0102         Payment of internet subscription           PO 2024-02-0102         Payment of internet subscription           PO 2024-02-0103         Purchase of various supplies           DV 2024-02-0113         Payment of internet subscription           PV 2024-02-0115         Purchase of communication services           BAC RES 007-2023         Payment of security services           PO 2024-02-0115         Purchase of various supplies           DV 2024-02-0115         Purchase of various supplies           DV 2024-02-0115         Purchase of various supplies           DV 2024-03-0122         Payment of gasoline & diesel consumption           PO 2024-03-0012         Payment of landline services           DV 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental           DV 2024-03-0130         Payment of office rental	RO/POs         RO/POs         PO         RO/POs         PO         RO/POs         PO         PO         PO         PO         PO         PO         PO	No No No No No No No No No No No No	Shopping         Agency to Agency         Shopping         Agency to Agency         Shopping         Shopping	N/A           N/A	N/A           N/A	N/A N/A N/A N/A N/A N/A N/A 12/12/2023 N/A	N/A N/A N/A N/A N/A N/A N/A N/A 12/13/23 N/A	N/A           N/A	N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A	Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the	3,685.00 1,680.00 2,484.00 780.00 1,706.00 7,675.00 3,256.00 30,441.00	3,685.00 1,680.00 1,706.00 2,484.00 780.00 1,706.00 7,675.00 3,256.00	3,685.00 1,680.00 2,484.00 780.00 1,706.00 7,675.00 3,256.00 30,441.00	3,685.00 1,680.00 2,484.00 780.00 1,706.00 7,675.00 3,256.00 30,441.00	N/A           N/A	Completed Completed Completed Delivered Completed Delivered Completed Delivered
Services           DV 2024-02-0097         Payment of internet subscription           APR Q24-00142         Purchase of various supplies           DV 2024-02-0100         Payment of courier services           DV 2024-02-0102         Payment of internet subscription           PO 2024-02-0102         Payment of internet subscription           PO 2024-02-0103         Purchase of various supplies           DV 2024-02-0113         Payment of internet subscription           DV 2024-02-0115         Purchase of communication services           BAC RES 007-2023         Payment of security services           PO 2024-03-0122         Payment of gasoline & diesel consumption           DV 2024-03-0122         Payment of gasoline & diesel consumption           PO 2024-03-010         Tarpaulin printing for Women's Month           DV 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental	PO RO/POS PO RO/PO RO/POS RO/POS RO/POS RO/POS RO/POS RO/POS RO/POS PO PO	No No No No No No No No No	Shopping       Agency to Agency       Shopping	N/A N/A N/A N/A N/A 12/01/2023 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A 12/12/2023 N/A	N/A N/A N/A N/A N/A N/A 12/13/23	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Gov't, of the Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the	1,706.00 2,484.00 780.00 1,706.00 7,675.00 3,256.00	1,706.00 2,484.00 780.00 1,706.00 7,675.00 3,256.00	1,706.00 2,484.00 780.00 1,706.00 7,675.00 3,256.00	1,706.00 2,484.00 780.00 1,706.00 7,675.00 3,256.00	N/A N/A N/A N/A N/A N/A	Completed Delivered Completed Completed Delivered Completed
APR Q24-00142       Purchase of various supplies         DV 2024-02-0100       Payment of courier services         DV 2024-02-0102       Payment of internet subscription         PO 2024-02-003       Purchase of various supplies         DV 2024-02-0113       Payment of internet subscription         DV 2024-02-0113       Payment of internet subscription         DV 2024-02-0115       Purchase of communication services         BAC RES 007-2023       Payment of security services         PO 2024-01-005       Purchase of various supplies         DV 2024-03-0122       Payment of gasoline & diesel consumption         PO 2024-03-001       Tarpaulin printing for Women's Month         DV 2024-03-0126       Payment of landline services         DV 2024-03-0128       Payment of office rental	RO/POs           PO           RO/PO           RO/POs           PO           PO           PO	No No No No No No No No No	Agency to Agency Shopping Shopping Shopping Shopping Shopping Small Value Procurement Shopping Shopping Shopping	N/A N/A N/A N/A N/A 12/01/2023 N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A 12/12/2023 N/A	N/A N/A N/A N/A N/A 12/13/23	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Gov't. of the Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the Phils. Govt. of the	2,484.00 780.00 1,706.00 7,675.00 3,256.00	2,484.00 780.00 1,706.00 7,675.00 3,256.00	2,484.00 780.00 1,706.00 7,675.00 3,256.00	2,484.00 780.00 1,706.00 7,675.00 3,256.00	N/A N/A N/A N/A	Delivered Completed Completed Delivered Completed
DV 2024-02-0100         Payment of courier services           DV 2024-02-0102         Payment of internet subscription           PO 2024-02-013         Purchase of various supplies           DV 2024-02-0113         Payment of internet subscription           DV 2024-02-0113         Payment of internet subscription           DV 2024-02-0115         Purchase of communication services           BAC RES 007-2023         Payment of security services           PO 2024-01-005         Purchase of various supplies           DV 2024-03-0122         Payment of gasoline & diesel consumption           PO 2024-03-012         Payment of gasoline & diesel consumption           PO 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental	PO RO/PO RO/POs RO/POs RO/POs RO/POs RO/POs RO/POs RO/POs PO PO	No No No No No No No	Shopping         Shopping         Shopping         Shopping         Shopping         Shopping         Small Value         Procurement         Shopping         Shopping         Shopping         Shopping         Shopping         Shopping	N/A N/A N/A N/A 12/01/2023 N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A 12/12/2023 N/A	N/A N/A N/A N/A 12/13/23	N/A N/A N/A N/A	N/A N/A N/A N/A	Gov't. of the Phils. Gov't. of the Phils. Gov't. of the Phils. Gov't. of the Phils. Gov't. of the	780.00 1,706.00 7,675.00 3,256.00	780.00 1,706.00 7,675.00 3,256.00	780.00 1,706.00 7,675.00 3,256.00	780.00 1,706.00 7,675.00 3,256.00	N/A N/A N/A	Completed Completed Delivered Completed
DV 2024-02-0102         Payment of internet subscription           PO 2024-02-0103         Purchase of various supplies           DV 2024-02-0113         Payment of internet subscription           DV 2024-02-0115         Purchase of communication services           BAC RES 007-2023         Payment of security services           PO 2024-01-005         Purchase of various supplies           DV 2024-03-0122         Payment of gasoline & diesel consumption           PO 2024-03-001         Tarpaulin printing for Women's Month           DV 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental	RO/PO       RO/POs       RO/POs       RO/POs       RO/POs       RO/POs       RO/POs       RO/POs       RO/POs       RO/POs       PO       PO	No No No No No No	Shopping           Shopping           Shopping           Shopping           Shopping           Small Value           Procurement           Shopping           Shopping           Shopping           Shopping           Shopping           Shopping           Shopping	N/A N/A N/A 12/01/2023 N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A 12/12/2023 N/A	N/A N/A N/A N/A 12/13/23	N/A N/A N/A N/A	N/A N/A N/A N/A	Gov't. of the Phils. Gov't. of the Phils. Gov't. of the Phils. Gov't. of the	1,706.00 7,675.00 3,256.00	1,706.00 7,675.00 3,256.00	 1,706.00 7,675.00 3,256.00	1,706.00 7,675.00 3,256.00	N/A N/A N/A	Completed Delivered Completed
PO 2024-02-003         Purchase of various supplies           DV 2024-02-0113         Payment of internet subscription           DV 2024-02-0115         Purchase of communication services           BAC RES 007-2023         Payment of security services           PO 2024-01-005         Purchase of various supplies           DV 2024-03-0122         Payment of gasoline & diesel consumption           PO 2024-03-001         Tarpaulin printing for Women's Month           DV 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental	RO/POs       RO/PO       RO/POs       RO/POs       RO/POs       RO/POs       RO/POs       RO/POs       RO/POs       PO       PO	No No No No No No	Shopping           Shopping           Shopping           Small Value           Procurement           Shopping           Shopping           Shopping           Shopping           Shopping           Shopping           Shopping           Shopping	N/A N/A 12/01/2023 N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A 12/12/2023 N/A	N/A N/A N/A 12/13/23	N/A N/A N/A	N/A N/A N/A	Gov't. of the Phils. Gov't. of the Phils. Gov't. of the	7,675.00 3,256.00	7,675.00 3,256.00	 7,675.00 3,256.00	7,675.00 3,256.00	N/A N/A	Delivered Completed
DV 2024-02-0113         Payment of internet subscription           DV 2024-02-0115         Purchase of communication services           BAC RES 007-2023         Payment of security services           PO 2024-01-005         Purchase of various supplies           DV 2024-03-0122         Payment of gasoline & diesel consumption           PO 2024-03-001         Tarpaulin printing for Women's Month           DV 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental	RO/PO RO/POs RO/POs RO/POs RO/POs RO/POs RO/PO PO PO	No No No No No	Shopping Shopping Small Value Procurement Shopping Shopping Shopping	N/A N/A 12/01/2023 N/A N/A	N/A N/A N/A N/A	N/A N/A 12/12/2023 N/A	N/A N/A 12/13/23	N/A N/A	N/A N/A	Gov't. of the Phils. Gov't. of the	3,256.00	3,256.00	3,256.00	3,256.00	N/A	Completed
DV 2024-02-0115         Purchase of communication services           BAC RES 007-2023         Payment of security services           PO 2024-01-005         Purchase of various supplies           DV 2024-03-0122         Payment of gasoline & diesel consumption           PO 2024-03-001         Tarpaulin printing for Women's Month           DV 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental	RO/POs       RO/PO       RO/POs       RO/POs       RO/POs       RO/POs       PO       PO	No No No No	Shopping Small Value Procurement Shopping Shopping Shopping	N/A 12/01/2023 N/A N/A	N/A N/A N/A	N/A 12/12/2023 N/A	N/A 12/13/23	N/A	N/A	Gov't. of the						
Services           BAC RES 007-2023         Payment of security services           PO 2024-01-005         Purchase of various supplies           DV 2024-03-0122         Payment of gasoline & diesel consumption           PO 2024-03-001         Tarpaulin printing for Women's Month           DV 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental	RO/PO       RO/POs       RO/POs       RO/POs       RO/PO       PO       PO	No No No	Small Value Procurement Shopping Shopping Shopping	12/01/2023 N/A N/A	N/A N/A	12/12/2023 N/A	12/13/23						30,441.001	30,441.00	IN/A	Delivered
PO 2024-01-005         Purchase of various supplies           DV 2024-03-0122         Payment of gasoline & diesel consumption           PO 2024-03-001         Tarpaulin printing for Women's Month           DV 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental	RO/POs RO RO/POs RO/PO PO PO	No No No	Shopping Shopping Shopping	N/A N/A	N/A	N/A		12/15/23		Phils. Gov't. of the		30,441.00		40,000,40	N1/A	Dellarand
DV 2024-03-0122         Payment of gasoline & diesel consumption           PO 2024-03-001         Tarpaulin printing for Women's Month           DV 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental	RO RO/POs RO/PO PO PO	No No	Shopping Shopping	N/A			IN/A	N1/A	12/19/23	Phils. Gov't. of the	46,083.33	46,083.33	 46,083.19	46,083.19	N/A	Delivered
DV 2024-03-0122         consumption           PO 2024-03-001         Tarpaulin printing for Women's Month           DV 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental	RO/POs RO/PO PO PO	No	Shopping		N/A			N/A	N/A	Phils. Gov't. of the	26,529.00	26,529.00	26,529.00	26,529.00	N/A	Delivered
No         Month           DV 2024-03-0126         Payment of landline services           DV 2024-03-0128         Payment of landline services           DV 2024-03-0129         Payment of office rental	RO/PO PO PO			N/A		N/A	N/A	N/A	N/A	Phils. Gov't. of the	8,298.73	8,298.73	 8,298.73	8,298.73	N/A	Delivered
DV 2024-03-0128 Payment of landline services DV 2024-03-0129 Payment of office rental	PO PO	No	Shopping		N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	2,880.00	2,880.00	2,880.00	2,880.00	 N/A	Delivered
DV 2024-03-0129 Payment of office rental	PO	No		N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	1,048.78	1,048.78	 1,048.78	1,048.78	N/A	Completed
	-	1	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	600.00	600.00	 600.00	600.00	N/A	Completed
DV 2024-03-0130 Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Phils.	23,595.00	23,595.00	 23,595.00	23,595.00	 N/A	Completed
	FU	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	60,000.00	60,000.00	60,000.00	60,000.00	N/A	Completed
DV 2024-03-0131 Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,599.00	4,599.00	4,599.00	4,599.00	N/A	Completed
DV 2024-03-0142 Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	11,826.00	11,826.00	11,826.00	11,826.00	N/A	Completed
PO 2024-02-004 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.	7,715.00	7,715.00	7,715.00	7,715.00	N/A	Delivered
PO 2024-02-005 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.	3,482.00	3,482.00	3,482.00	3,482.00	N/A	Delivered
DV 2024-03-0145 Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	944.50	944.50	944.50	944.50	N/A	Completed
DV 2024-03-0146 Payment of courier services	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	9,688.00	9,688.00	9,688.00	9,688.00	N/A	Completed
DV 2024-03-0147 Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	6,240.00	6,240.00	6,240.00	6,240.00	N/A	Completed
DV 2024-03-0149 Purchase of communication services	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	19,000.00	19,000.00	19,000.00	19,000.00	N/A	Delivered
DV 2024-03-0158 Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,040.00	1,040.00	1,040.00	1,040.00	N/A	Completed
PO 2024-03-002 Replacement of studbolts of office vehicle	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,250.00	1,250.00	1,250.00	1,250.00	N/A	Delivered
DV 2024-03-0165 Payment of postage & courier services	RO/POs	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,991.00	1,991.00	1,991.00	1,991.00	N/A	Completed
DV 2024-03-0166 Payment of internet subscription	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,405.00	3,405.00	3,405.00	3,405.00	N/A	Completed
DV 2024-03-0169 Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,498.74	2,498.74	2,498.74	2,498.74	N/A	Completed
PO 2024-02-002A Payment of various materials	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	5,896.75	5,896.75	5,896.75	5,896.75	N/A	Delivered
PO 2024-02-002 Payment of various materials	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	786.00	786.00	786.00	786.00	N/A	Delivered
PO 2024-03-012 Payment of various materials for perimeter fence	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	17,145.00	17,145.00	17,145.00	17,145.00	N/A	Delivered
DV 2024-03-0173 Payment of communication services	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils	1,048.78	1,048.78	1,048.78	1,048.78	N/A	Delivered
DV 2024-03-0180 Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,599.00	4,599.00	4,599.00	4,599.00	N/A	Completed
BAC RES 007-2023 Payment of security services	RO/PO	No	Small Value Procurement	12/01/2023	N/A	12/12/2023	12/13/23	12/15/23	12/19/23	Gov't. of the Phils.	46,083.33	46,083.33	46,083.19	46,083.19	N/A	Delivered
DV 2024-03-0198 Payment of office rental	PO	No	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the	36,000.00	36,000.00	36,000.00	36,000.00	N/A	Completed
DV 2024-04-0215 Payment of office rental	PO	No	Procurement Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	23,595.00	23,595.00	23,595.00	23,595.00	N/A	Completed
DV 2024-04-0216 Payment of office rental	PO	No	Procurement Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	20,000.00	20,000.00	20,000.00	20,000.00	N/A	Completed
PO 2024-04-001 Purchase of various supplies	RO/POs	No	Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	21,770.00	21,770.00	21,770.00	21,770.00	N/A	Delivered
PO 2024-04-001A Purchase of various supplies	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	12,490.00	12,490.00	12,490.00	12,490.00	N/A	Delivered
DV 2024-04-0224 Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the Phils.	11,826.00	11,826.00	11,826.00	11,826.00	N/A	Completed

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DV 2024-04-0226	Payment of courier services	PO	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	Completed
DV 2024-04-0227	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,177.00	1,177.00	1,177.00	1,177.00	N/A	Completed
DV 2024-04-0228	Payment of courier services	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	11,427.00	11,427.00	11,427.00	11,427.00	N/A	Completed
DV 2024-04-0229	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	260.00	260.00	260.00	260.00	N/A	Completed
DV 2024-04-0231	Payment of communication services	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	19,000.00	19,000.00	19,000.00	19,000.00	N/A	Delivered
DV 2024-04-0232	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	36,000.00	36,000.00	36,000.00	36,000.00		Completed
DV 2024-04-0233	Payment of internet subscription	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,706.00	1,706.00	1,706.00	1,706.00	N/A	Completed
PO 2024-03-008A	Purchase of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	16,500.00	16,500.00	16,500.00	16,500.00	N/A	Delivered
PO 2024-04-006	Purchase of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	13,500.00	13,500.00	13,500.00	13,500.00	N/A	Delivered
PO 2024-04-009	Office vehicle maintenance	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,100.00	4,100.00	4,100.00	4,100.00	N/A	Completed
BAC RES 007-2023	Payment of security services	RO/PO	No	Small Value Procurement	12/01/2023	N/A	12/12/2023	12/13/23	12/15/23	12/19/23	Gov't. of the Phils.	46,083.33	46,083.33	46,083.19	46,083.19	N/A	Delivered
DV 2024-05-0252	Payment of internet subscription	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,699.00	1,699.00	1,699.00	1,699.00	N/A	Completed
DV 2024-05-0253	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,699.00	4,699.00	4,699.00	4,699.00	N/A	Completed
DV 2024-05-0257	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	36,000.00	36,000.00	36,000.00	36,000.00	N/A	Completed
DV 2024-05-0258	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	23,595.00	23,595.00	23,595.00	23,595.00	N/A	Completed
DV 2024-05-0259	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	20,000.00	20,000.00	20,000.00	20,000.00	N/A	Completed
DV 2024-05-0260	Payment of postage & courier services	RO/POs	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	10,170.00	10,170.00	10,170.00	10,170.00	N/A	Completed
DV 2024-05-0266	Payment of courier services	PO	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	Completed
DV 2024-05-0267	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,482.00	1,482.00	1,482.00	1,482.00	N/A	Completed
PO 2024-05-017	Purchase of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	9,412.00	9,412.00	9,412.00	9,412.00	N/A	Delivered
PO 2024-05-016	Purchase of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	8,025.00	8,025.00	8,025.00	8,025.00	N/A	Delivered
PO 2024-05-0274	Purchase of various supplies	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,299.75	3,299.75	3,299.75	3,299.75	N/A	Delivered
DV 2024-05-0276	Payment of landline services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,048.78	1,048.78	1,048.78	1,048.78	N/A	Completed
DV 2024-05-0277	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	11,826.00	11,826.00	11,826.00	11,826.00	N/A	Completed
DV 2024-05-0278	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,007.00	1,007.00	1,007.00	1,007.00	N/A	Completed
DV 2024-05-0281	Payment of communication services	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	19,000.00	19,000.00	19,000.00	19,000.00	N/A	Delivered
PO 2024-03-013B	Purchase of various supplies for perimeter fence	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	826.00	826.00	826.00	826.00	N/A	Delivered
PO 2024-013A	Purchase of various supplies for perimeter fence	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	19,080.00	19,080.00	19,080.00	19,080.00	N/A	Delivered
PO 2024-03-013B	Purchase of various supplies for perimeter fence	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,209.00	4,209.00	4,209.00	4,209.00	N/A	Delivered
PO 2024-05-0015B	Purchase of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,034.00	2,034.00	2,034.00	2,034.00	N/A	Delivered
APR Q24-00213	Purchase of various supplies	RO/PO	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,989.20	3,989.20	3,989.20	3,989.20	N/A	Delivered
DV 2024-05-0299	Payment of landline services	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,699.00	1,699.00	1,699.00	1,699.00	N/A	Completed
PO 2024-04-014	Purchase of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,490.00	2,490.00	2,490.00	2,490.00	N/A	Delivered
DV 2024-05-0305	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils	6,454.00	6,454.00	6,454.00	6,454.00	N/A	Completed
DV 2024-05-0306	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	214.00	214.00	214.00	214.00	N/A	Completed
PO 2024-03-011	Purchase of various supplies	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	Delivered
DV 2024-06-0328	Payment of landline services	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,048.78	1,048.78	1,048.78	1,048.78	N/A	Completed
DV 2024-06-0329	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	23,595.00	23,595.00	23,595.00	23,595.00	N/A	Completed
DV 2024-06-0330	Payment of labor services for repair & maintenace of office building	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	15,000.00	15,000.00	15,000.00	15,000.00	N/A	Completed
DV 2024-06-0331	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,699.00	4,699.00	4,699.00	4,699.00	N/A	Completed
DV 2024-06-0336	Payment of labor services for repair & maintenace of office building	RO/PO	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

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Operate of constrained       Payment       Payment <t< td=""><td>DV 2024-06-0338</td><td>Payment of office rental</td><td>PO</td><td>No</td><td>Negotiated Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Gov't. of the Phils.</td><td>11,826.00</td><td>11,826.00</td><td>11,826.00</td><td>11,826.00</td><td></td><td>N/A</td><td>Completed</td></t<>	DV 2024-06-0338	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	11,826.00	11,826.00	11,826.00	11,826.00		N/A	Completed
Or 000000000000000000000000000000000000	DV 2024-06-0339	Payment of office rental	PO	No		N/A	N/A	N/A	N/A	N/A	N/A		36,000.00	36,000.00	36,000.00	36,000.00		N/A	Completed
0       0	DV 2024-06-0340	Payment of office rental	PO	No		N/A	N/A	N/A	N/A	N/A	N/A		20,000.00	20,000.00	20,000.00	20,000.00		N/A	Completed
Mark	DV 2024-06-0342	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		1,114.00	1,114.00	1,114.00	1,114.00		N/A	Completed
All reliable in Manual Manua Manual Manua Manual Manual Manual Manual Manual Manual	DV 2024-06-0343	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		2,359.00	2,359.00	2,359.00	2,359.00		N/A	Completed
00       00 <th< td=""><td>BAC RES 007-2023</td><td>Payment of security services</td><td>RO/PO</td><td>No</td><td></td><td>12/01/2023</td><td>N/A</td><td>12/12/2023</td><td>12/13/23</td><td>12/15/23</td><td>12/19/23</td><td></td><td>46,083.33</td><td>46,083.33</td><td>46,083.19</td><td>46,083.19</td><td></td><td>N/A</td><td>Delivered</td></th<>	BAC RES 007-2023	Payment of security services	RO/PO	No		12/01/2023	N/A	12/12/2023	12/13/23	12/15/23	12/19/23		46,083.33	46,083.33	46,083.19	46,083.19		N/A	Delivered
0 00 00 - 00 00 00 00 00 00 00 00 00 00	DV 2024-06-0348	Payment of landline services	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		1,800.00	1,800.00	1,800.00	1,800.00		N/A	Completed
00       00       00       No       No <th< td=""><td>DV 2024-06-0350</td><td>Payment of communication services</td><td>RO/POs</td><td>No</td><td>Shopping</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>19,000.00</td><td>19,000.00</td><td>19,000.00</td><td>19,000.00</td><td></td><td>N/A</td><td>Delivered</td></th<>	DV 2024-06-0350	Payment of communication services	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		19,000.00	19,000.00	19,000.00	19,000.00		N/A	Delivered
00       00 <th< td=""><td>DV 2024-06-0357</td><td>Payment of courier services</td><td>PO</td><td>No</td><td>Shopping</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>650.00</td><td>650.00</td><td>650.00</td><td>650.00</td><td></td><td>N/A</td><td>Completed</td></th<>	DV 2024-06-0357	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		650.00	650.00	650.00	650.00		N/A	Completed
APPC Langle       Profites of Various supples       RAIPO       No       No       NA       NA <t< td=""><td>DV 2024-06-0358</td><td>Payment of courier services</td><td>PO</td><td>No</td><td>Shopping</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>451.00</td><td>451.00</td><td>451.00</td><td>451.00</td><td></td><td>N/A</td><td>Completed</td></t<>	DV 2024-06-0358	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		451.00	451.00	451.00	451.00		N/A	Completed
0 / 00.04116 sincipal       NOP       NO       State prime       NO       NO <td>APR Q24-0092</td> <td>Purchase of various supplies</td> <td>RO/PO</td> <td>No</td> <td>Agency to Agency</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>781.96</td> <td>781.96</td> <td>781.96</td> <td>781.96</td> <td></td> <td>N/A</td> <td>Delivered</td>	APR Q24-0092	Purchase of various supplies	RO/PO	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A		781.96	781.96	781.96	781.96		N/A	Delivered
0 / 00 / 00 / 00 / 00 / 00 / 00 / 00 /	DV 2024-06-0369	Payment of courier services	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		4,737.50	4,737.50	4,737.50	4,737.50		N/A	Completed
Out       Out       Out       Stopping       N/A       N/A      N	DV 2024-06-0370		RO/POs	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A		1,295.00	1,295.00	1,295.00	1,295.00		N/A	Delivered
PO 2024-06-076       equipment       ROPO       NO       Shopping       NA	DV 2024-06-0371	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		1,791.63	1,791.63	1,791.63	1,791.63		N/A	Completed
P020240-013       Purchase of various supplies       ROIPO       No       Shopping       N/A       N/A       N/A       N/A       N/A       N/A       Phile       Zoot       Zoot </td <td>PO 2024-05-016</td> <td></td> <td>RO/PO</td> <td>No</td> <td>Shopping</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>3,000.00</td> <td>3,000.00</td> <td>3,000.00</td> <td>3,000.00</td> <td></td> <td>N/A</td> <td>Completed</td>	PO 2024-05-016		RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		3,000.00	3,000.00	3,000.00	3,000.00		N/A	Completed
PD 2024-06-020       PVICABLE OF VICABLE OF VICA	PO 2024-06-018	Purchase of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		7,850.00	7,850.00	7,850.00	7,850.00		N/A	Delivered
V 2024-0-01A       Purchase of various supplies       RO/PO       No       Sinpping       NA       NA       NA       NA       NA       Pails       11,51.00	PO 2024-06-020	Purchase of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		4,240.00	4,240.00	4,240.00	4,240.00		N/A	Delivered
U2 224-06-0378       Services       RO/POS       NO       Agency to Agency       N/A       N/A       N/A       N/A       N/A       N/A       N/A       N/A       N/A       Phils.       2,750.00	PO 2024-06-018A	Purchase of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		17,571.00	17,571.00	17,571.00	17,571.00		N/A	Delivered
DV 2024-06-0379       Payment or intermet subscription       PO       No       Shopping       N/A       N/A     <	DV 2024-06-0378		RO/POs	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A		2,750.00	2,750.00	2,750.00	2,750.00		N/A	Delivered
DV 2024-06-0380       Payment of internet subscription       PO       No       Shopping       N/A       N/A       N/A       N/A       Phils.       395.00       995.00	DV 2024-06-0379	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		1,706.00	1,706.00	1,706.00	1,706.00		N/A	Completed
DV 2024-06-338       Payment of inferent subscription       PO       No       Snopping       N/A	DV 2024-06-0380	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		995.00	995.00	995.00	995.00		N/A	Completed
POLICINASE OF VANIOUS SUPPLIES       ROPO       NO       Snoppling       N/A       N/A <td>DV 2024-06-0387</td> <td>Payment of internet subscription</td> <td>PO</td> <td>No</td> <td>Shopping</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>4,399.00</td> <td>4,399.00</td> <td>4,399.00</td> <td>4,399.00</td> <td></td> <td>N/A</td> <td>Completed</td>	DV 2024-06-0387	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		4,399.00	4,399.00	4,399.00	4,399.00		N/A	Completed
DTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES     1,433,078.56     1,433,078.56     0.70       DTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE )     EARLY PROCUREMENT ACTIVITIES     0.70	PO 2024-06-0188	Purchase of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		11,357.00	11,357.00	11,357.00	11,357.00		N/A	Delivered
AVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE )	TOTAL ALLOTED BUI	DGET OF PROCUREMENT ACTIVITI	ES										1,433,079.26	1,433,079.26	-				
Image: Contract procurement activities         Image: Contract price of Early procurement activities			-												1,433,078.56	1,433,078.56	-		
DTAL ALLOTED BUDGET OF EARLY PROCUREMENT ACTIVITIES	TOTAL SAVINGS (TO	TAL ALLOTED BUDGET - TOTAL CO	ONTRACT PRICE	E)				EARLY	PROCUREM	ENT ACTIVI	TIES							0.70	
DTAL ALLOTED BUDGET OF EARLY PROCUREMENT ACTIVITIES																			
DTAL CONTRACT PRICE OF EARLY PROCUREMENT ACTIVITIES		***NONE***																	
DTAL CONTRACT PRICE OF EARLY PROCUREMENT ACTIVITIES			0711/17150	1	1			1											
													-	-					
TAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE )															-	-	-		
	<b>JTAL SAVINGS (TO</b>	TAL ALLOTED BUDGET - TOTAL CO	ONTRACT PRICE	E)															

Prepared by:

YVONNE T. BANUA Treasury Operations Officer IV/Acting SO

Recommending Approval: For Bids and Awards Committee:

ATTY. MAYBELL N. ABIAN, CPA CTOO I

Approved by:

ALBERT JONATHAN B. PAULINO Director II