

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 IABE	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
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	Completed
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	Completed
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	Completed
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	Completed
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	Completed
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 ralling 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	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,685.00	3,685.00		3,685.00	3,685.00		N/A	Completed
DV 2024-02-0096	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.	1,680.00	1,680.00		1,680.00	1,680.00		N/A	Completed
DV 2024-02-0097	Payment of internet subscription	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
APR Q24-00142	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.	2,484.00	2,484.00		2,484.00	2,484.00		N/A	Delivered
DV 2024-02-0100	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 2024-02-0102	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 2024-02-003	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.	7,675.00	7,675.00		7,675.00	7,675.00		N/A	Delivered
DV 2024-02-0113	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.	3,256.00	3,256.00		3,256.00	3,256.00		N/A	Completed
DV 2024-02-0115	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.	30,441.00	30,441.00		30,441.00	30,441.00		N/A	Delivered
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
PO 2024-01-005	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.	26,529.00	26,529.00		26,529.00	26,529.00		N/A	Delivered
DV 2024-03-0122	Payment of gasoline & diesel consumption	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	8,298.73	8,298.73		8,298.73	8,298.73		N/A	Delivered
PO 2024-03-001	Tarpaulin printing for Women's Month	RO/POs	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,880.00	2,880.00		2,880.00	2,880.00		N/A	Delivered
DV 2024-03-0126	Payment of landline services	RO/PO		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 2024-03-0128	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 2024-03-0129	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 2024-03-0130	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.	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 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 2024-04-0215	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 2024-04-0216	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
PO 2024-04-001	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.	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	Gov't. of the Phils.	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	Gov't. of the Phils.	11,826.00	11,826.00		11,826.00	11,826.00		N/A	Completed

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 & maintenance 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


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
DV 2024-06-0339	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 2024-06-0340	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 2024-06-0342	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,114.00	1,114.00		1,114.00	1,114.00		N/A	Completed
DV 2024-06-0343	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,359.00	2,359.00		2,359.00	2,359.00		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 2024-06-0348	Payment of landline services	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,800.00	1,800.00		1,800.00	1,800.00		N/A	Completed
DV 2024-06-0350	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 2024-06-0357	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	650.00	650.00		650.00	650.00		N/A	Completed
DV 2024-06-0358	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	451.00	451.00		451.00	451.00		N/A	Completed
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	Gov't. of the Phils.	781.96	781.96		781.96	781.96		N/A	Delivered
DV 2024-06-0369	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.	4,737.50	4,737.50		4,737.50	4,737.50		N/A	Completed
DV 2024-06-0370	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.	1,295.00	1,295.00		1,295.00	1,295.00		N/A	Delivered
DV 2024-06-0371	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,791.63	1,791.63		1,791.63	1,791.63		N/A	Completed
PO 2024-05-016	Payment of maintenance of office equipment	RO/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	Completed
PO 2024-06-018	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.	7,850.00	7,850.00		7,850.00	7,850.00		N/A	Delivered
PO 2024-06-020	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.	4,240.00	4,240.00		4,240.00	4,240.00		N/A	Delivered
PO 2024-06-018A	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.	17,571.00	17,571.00		17,571.00	17,571.00		N/A	Delivered
DV 2024-06-0378	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.	2,750.00	2,750.00		2,750.00	2,750.00		N/A	Delivered
DV 2024-06-0379	Payment of internet subscription	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
DV 2024-06-0380	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	995.00	995.00		995.00	995.00		N/A	Completed
DV 2024-06-0387	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,399.00	4,399.00		4,399.00	4,399.00		N/A	Completed
PO 2024-06-0188	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.	11,357.00	11,357.00		11,357.00	11,357.00		N/A	Delivered
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES												1,433,079.26	1,433,079.26	-					
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES															1,433,078.56	1,433,078.56	-		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		0.70	
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)																			-

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