ANNEX B

BUREAU OF THE TREASURY MIMAROPA REGION Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
5020301002 (OFFICE SUPPLIES EXPENSES)	Procurement of various Office and IT Supplies used by Provincial Offices under MIMAROPA Region	Marinduque Occidental Mindoro Oriental Mindoro Palawan Romblon	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002 (OFFICE SUPPLIES EXPENSES)	Procurement of various Office Supplies used by the Regional Office	MIMAROPA Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002 (OFFICE SUPPLIES EXPENSES)	Procurement of various kitchenwares used by the Regional Office	MIMAROPA Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002 (OFFICE SUPPLIES EXPENSES)	Procurement of one (1) LBP Check Booklet used by the Regional Office	MIMAROPA Regional Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002 (OFFICE SUPPLIES EXPENSES)	Procurement of various supplies used in the newly installed comfort room at the private office of the Regional Director	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002 (OFFICE SUPPLIES EXPENSES)	Procurement of complete set of inks for the replenishment of inventory and used by the Regional and Provincial Offices under MIMAROPA Region	MIMAROPA Regional Office Marinduque Occidental Mindoro Oriental Mindoro Palawan Romblon	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002 (OFFICE SUPPLIES EXPENSES)	Procurement of various Office Supplies and Accessories used in the new private office of the Regional Director	MIMAROPA Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002 (FUEL, OIL AND LUBRICANTS EXPENSES)	Procurement of gasoline used for the generator set maintained by Provincial Offices	Marinduque Oriental Mindoro Occidental Mindoro Palawan	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002 (FUEL, OIL AND LUBRICANTS EXPENSES)	Procurement of gasoline for the service vehicle used by the Regional Office	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
July to December 2024	July to December 2024	GOP	98,749.87	98,749.87	0.00	98,749.87	98,749.87	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	3,701.50	3,701.50	0.00	3,701.50	3,701.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July 18, 2024	July 18, 2024	GOP	5,728.30	5,728.30	0.00	5,728.30	5,728.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
September 9, 2024	September 9, 2024	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
October 30, 2024	October 30, 2024	GOP	2,300.00	2,300.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
December 2024	December 2024	GOP	32,545.00	32,545.00	0.00	32,545.00	32,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
December 26, 2024	December 26, 2024	GOP	3,720.50	3,720.50	0.00	3,720.50	3,720.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
August to December 2024	August to December 2024	GOP	17,866.00	17,866.00	0.00	17,866.00	17,866.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	49,482.32	49,482.32	0.00	49,482.32	49,482.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

5020401000 (WATER EXPENSES)	Procurement of drinking water for consumption of the Regional and Provincial Offices	MIMAROPA Regional Office Marinduque Occidental Mindoro Oriental Mindoro Palawan Romblon	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020501000 (POSTAGE AND COURIER SERVICES)	Cost of mailing expenses incurred by Provincial Offices under MIMAROPA Region	Marinduque Occidental Mindoro Oriental Mindoro Palawan Romblon	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020501000 (POSTAGE AND COURIER SERVICES)	Cost of mailing expenses incurred by the Regional Office	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020503000 (INTERNET SUBSCRIPTION)	Procurement of Internet Subscription used by Provincial Offices under MIMAROPA Region	Occidental Mindoro Oriental Mindoro Palawan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020503000 (INTERNET SUBSCRIPTION)	Procurement of Internet Subscription used by the Regional Office	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020503000 (INTERNET SUBSCRIPTION)	Procurement of Internet Subscription used by Romblon Provincial Office	Romblon	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000 (GENERAL SERVICES - JANITORIAL)	Procurement of Janitorial Services rendered for Palawan PTO	Palawan PTO	YES	NP-53.9 - Small Value Procurement	Oct 27, 2023	Nov 8-13, 2023	N/A	Nov 6, 2023	N/A	Nov 21-22, 2023	Nov 22, 2023	Dec 29, 2023	Dec 29, 2023	Jan 2, 2024	Jan 2, 2024
5021202000 (GENERAL SERVICES - JANITORIAL)	Procurement of Janitorial Services rendered for MIMAROPA Regional Office	MIMAROPA Regional Office	YES	NP-53.9 - Small Value Procurement	Oct 27, 2023	Nov 8-13, 2023	N/A	Nov 6, 2023	N/A	Nov 21-22, 2023	Nov 22, 2023	Dec 29, 2023	Jan 2, 2024	Jan 2, 2024	Jan 2, 2024
5021202000 (GENERAL SERVICES - JANITORIAL)	Procurement of Janitorial Services rendered for Provincial Offices under MIMAROPA Region	Marinduque Oriental Mindoro Romblon	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021203000 (GENERAL SERVICES - SECURITY)	Procurement of Security Services rendered for Palawan PTO	Palawan	YES	NP-53.9 - Small Value Procurement	Oct 27, 2023	Nov 8-13, 2023	N/A	Nov 6, 2023	N/A	Nov 21-22, 2023	Nov 22, 2023	Dec 29, 2023	Jan 2, 2024	Jan 18, 2024	Jan 19, 2024
5021199000 (OTHER PROFESSIONAL SERVICES)	Salaries of personnel under Job Order scheme provided for MIMAROPA Region	Oriental Mindoro Palawan Romblon	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000 (OTHER PROFESSIONAL SERVICES)	Office premises maintenance services included in the Lease Contract of Oriental Mindoro PTO	Oriental Mindoro	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

July to December 2024	July to December 2024	GOP	7,740.00	7,740.00	0.00	7,740.00	7,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	11,779.00	11,779.00	0.00	11,779.00	11,779.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	15,198.00	15,198.00	0.00	15,198.00	15,198.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	27,076.76	27,076.76	0.00	27,076.76	27,076.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	12,999.98	12,999.98	0.00	12,999.98	12,999.98	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	63,442.06	63,442.06	0.00	63,442.06	63,442.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	77,201.23	77,201.23	0.00	77,201.23	77,201.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	403,723.44	403,723.44	0.00	403,723.44	403,723.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	462,168.80	462,168.80	0.00	462,168.80	462,168.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	15,067.14	15,067.14	0.00	15,067.14	15,067.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

5021199000 (OTHER PROFESSIONAL SERVICES)	Annual Medical and Physical Examination rendered to personnel under MIMAROPA Region	MIMAROPA Regional Office Marinduque Occidental Mindoro Oriental Mindoro Palawan Romblon	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000 (OTHER PROFESSIONAL SERVICES)	Procurement of Flu Vaccine to be administered to regular employees under MIMAROPA Region	MIMAROPA Regional Office Marinduque Occidental Mindoro Oriental Mindoro Palawan Romblon	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000 (OTHER PROFESSIONAL SERVICES)	Mammography test to be provided for regular employees under the MIMAROPA Region	Oriental Mindoro	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000 (OTHER PROFESSIONAL SERVICES)	Papsmear test to be provided for regular employees under the MIMAROPA Region	MIMAROPA Regional Office Oriental Mindoro	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304001 (RM - BUILDINGS AND OTHERS)	Repair of faucet and lighting fixtures used and maintained by Marinduque Provincial Office	Marinduque PTO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001 (RM - TRANSPORTATION - MV)	Preventive Maintenance Service (PMS) conducted for the official service vehicle used by the Regional Office	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001 (RM - TRANSPORTATION - MV)	Cost of replacement of drive shaft assembly of the service vehicle used by the Regional Office	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001 (RM - TRANSPORTATION - MV)	Car wash services for the official service vehicle used by the Regional Office	MIMAROPA Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001 (RM - TRANSPORTATION - MV)	Procurement of new seat cover for the service vehicle used by the Regional Office	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002 (RM - OFFICE EQUIPMENT)	Repairs and maintenance of Air Conditioning Units used and maintained by MIMAROPA Regional Office and Provincial Offices	MIMAROPA Regional Office Marinduque Occidental Mindoro Palawan Romblon	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002 (RM - OFFICE EQUIPMENT)	Repairs and maintenance of Printers used and maintained by the Regional Office	MIMAROPA Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

July to December 2024	July to December 2024	GOP	67,145.70	67,145.70	0.00	67,145.70	67,145.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	17,590.00	17,590.00	0.00	17,590.00	17,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	8,300.00	8,300.00	0.00	8,300.00	8,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
October to December 2024	October to December 2024	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
August to December 2024	August to December 2024	GOP	26,602.75	26,602.75	0.00	26,602.75	26,602.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
November 15, 2024	November 15, 2024	GOP	9,300.00	9,300.00	0.00	9,300.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
December 13, 2024	December 13, 2024	GOP	26,972.75	26,972.75	0.00	26,972.75	26,972.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
December 26, 2024	December 26, 2024	GOP	18,704.81	18,704.81	0.00	18,704.81	18,704.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	16,550.00	16,550.00	0.00	16,550.00	16,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
August to December 2024	August to December 2024	GOP	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

5021501001 (TAXES, DUTIES & LICENSES)	Procurement of notarial services for the renewal of bonds of bondable officers under MIMAROPA Region	MIMAROPA Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905001 (RENTS - BUILDINGS AND STRUCTURE)	Cost of rental of office building under MIMAROPA Region	MIMAROPA Regional Office Marinduque Occidental Mindoro Oriental Mindoro Romblon	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907099 (SUBSCRIPTION EXPENSES)	Procurement of one-year Mercury Drug magazine subscription for use of the Regional Office	MIMAROPA Regional Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321001 (SEMI-EXPENDABLE FFE)	Procurement of 3-Layer Lateral Steel Filing Cabinet used in the new private office of the Regional Director	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321001 (SEMI-EXPENDABLE FFE)	Procurement of multi-purpose table for use as Executive Table of the Regional Director	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321001 (SEMI-EXPENDABLE FFE)	Customization of multi-purpose table into executive table with table-top glass and fabrication of side table for use of the Regional Director	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321001 (SEMI-EXPENDABLE FFE)	Procurement of two (2) pieces steel rack cabinet used in the new storage room of the Regional Office	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321001 (SEMI-EXPENDABLE FFE)	Procurement of one (1) piece Center Table with glass top and wood frame used at the new private office of the Regional Director	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321001 (SEMI-EXPENDABLE FFE)	Replacement of outdoor board of the air conditioning unit used and maintained by Palawan Provincial Office	Palawan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321001 (SEMI-EXPENDABLE FFE)	Procurement of two (2) pieces executtive visitor's chair for use at the new private office of the Regional Director	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

December 13, 2024	December 13, 2024	GOP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
July to December 2024	July to December 2024	GOP	1,173,776.88	1,173,776.88	0.00	1,173,776.88	1,173,776.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
December 26, 2024	December 26, 2024	GOP	980.00	980.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
October 3, 2024	October 3, 2024	GOP	14,300.00	14,300.00	0.00	14,300.00	14,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
October 3, 2024	October 3, 2024	GOP	20,499.00	20,499.00	0.00	20,499.00	20,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
November 11, 2024	November 11, 2024	GOP	48,944.00	48,944.00	0.00	48,944.00	48,944.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
December 19, 2024	December 19, 2024	GOP	15,240.00	15,240.00	0.00	15,240.00	15,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
December 19, 2024	December 19, 2024	GOP	19,950.00	19,950.00	0.00	19,950.00	19,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
December 19, 2024	December 19, 2024	GOP	23,750.00	23,750.00	0.00	23,750.00	23,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
December 23, 2024	December 23, 2024	GOP	13,990.00	13,990.00	0.00	13,990.00	13,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

5020321002 (SEMI-EXPENDABLE OFFICE EQUIPMENT)	Procurement of one (1) piece of Amplifier for use of the Regional Office	MIMAROPA Regional Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002 (SEMI-EXPENDABLE OFFICE EQUIPMENT)	Procurement of one (1) 2HP Air Conditioning Unit, split type, inverter, installed at the new office space of Oriental Mindoro	Oriental Mindoro	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002 (SEMI-EXPENDABLE OFFICE EQUIPMENT)	Procurement of one (1) unit generator set, 8.5KW Hausman, used by Oriental Mindoro Provincial Office	Oriental Mindoro	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003 (SEMI-EXPENDABLE ICT)	Procurement of one (1) unit WIFI Duplex All-In-One Ink Tank with ADF Multi-function Printer for use of Oriental Mindoro Provincial Office	Oriental Mindoro	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
															Total Allotel
															Total Contract Price ofP
															Total Savings (Total Allt

ON-GOING PROCUREMENT ACTIVITIES

															Total Alloted Budget of

PREPARED BY:

ANGELITA L. ACLAN
RBAC - Secretariat

REVIEWED BY:

JOSEPH N. SORIANO
RBAC - Chairperson

APPROVED BY:

ADELMA D. MAULEON, CESO V
Regional Director

July 9, 2024	July 9, 2024	GOP	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
December 11, 2024	December 11, 2024	GOP	47,200.00	47,200.00	0.00	47,200.00	47,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
December 11, 2024	December 11, 2024	GOP	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
August 15, 2024	August 15, 2024	GOP	13,796.00	13,796.00	0.00	13,796.00	13,796.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Budget of Procurement Activities				2,988,981.79												
rocurement Actitvites Conducted								2,988,981.79								
ed Budget - Total Contract Price)						0										

			0													
			0													
On-going Procurement Activities				**0**												