

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					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	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
I. TRAININGS																																
100010001	Meals and Snacks for Women's Month Celebration	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	N/A	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00	17,066.00	17,066.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Realignment to Travelling Expenses, Office Supplies for the Conduct of GAGS Outreach Activity and seminar for 851 BAA employees
100010001	Venue, Accommodation and Meals for Q3 Regional Management Committee Meeting	Regional Office IV-A and Provincial Offices	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Sep	N/A	25-Sep	25-Sep	25-Sep	N/A	25-Sep	26-Sep	25-Sep	25-Sep	27-Sep	27-Sep	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	39,516.00	39,516.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Venue, Accommodation and Meals for VAWC Week Celebration & Senior Citizen's Welfare Activity	Regional Office IV-A and Provincial Offices	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08-Nov	N/A	20-Nov	20-Nov	20-Nov	N/A	20-Nov	21-Nov	21-Nov	21-Nov	26-Nov	26-Nov	Government of the Philippines (current year's budget)	124,200.00	124,200.00	0.00	124,200.00	124,200.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Additional allocation received/realignment from request Subscription
100010001	Venue, Accommodation and Meals for Regional Year-end Assessment and Conference & Youth Development Activity	Regional Office IV-A and Provincial Offices	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Dec	N/A	18-Dec	18-Dec	18-Dec	N/A	18-Dec	18-Dec	18-Dec	18-Dec	20-Dec	20-Dec	Government of the Philippines (current year's budget)	142,800.00	142,800.00	0.00	142,800.00	142,800.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Additional allocation received/realignment from Other Professional Services & Repair and Maintenance - Office Equipment
II. OFFICE SUPPLIES AND SEMI-EXPENDABLES																																
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan	27-Jan	Government of the Philippines (current year's budget)	1,040.00	1,040.00	0.00	1,040.00	1,040.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb	08-Feb	Government of the Philippines (current year's budget)	1,335.00	1,335.00	0.00	1,335.00	1,335.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb	23-Feb	Government of the Philippines (current year's budget)	1,710.00	1,710.00	0.00	1,710.00	1,710.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb	23-Feb	Government of the Philippines (current year's budget)	2,861.00	2,861.00	0.00	2,861.00	2,861.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb	23-Feb	Government of the Philippines (current year's budget)	1,873.00	1,873.00	0.00	1,873.00	1,873.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb	23-Feb	Government of the Philippines (current year's budget)	2,206.00	2,206.00	0.00	2,206.00	2,206.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar	01-Mar	Government of the Philippines (current year's budget)	1,020.00	1,020.00	0.00	1,020.00	1,020.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar	11-Mar	Government of the Philippines (current year's budget)	1,595.00	1,595.00	0.00	1,595.00	1,595.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Feb	N/A	09-Feb	09-Feb	09-Feb	N/A	16-Feb	16-Feb	16-Feb	16-Feb	13-Mar	13-Mar	Government of the Philippines (current year's budget)	77,339.15	77,339.15	0.00	72,830.50	72,830.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar	16-Mar	Government of the Philippines (current year's budget)	2,508.00	2,508.00	0.00	2,508.00	2,508.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar	19-Mar	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	20-Mar	Government of the Philippines (current year's budget)	31,878.00	31,878.00	0.00	31,878.00	31,878.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar	21-Mar	Government of the Philippines (current year's budget)	3,256.00	3,256.00	0.00	3,256.00	3,256.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar	22-Mar	Government of the Philippines (current year's budget)	2,661.50	2,661.50	0.00	2,661.50	2,661.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr	18-Apr	Government of the Philippines (current year's budget)	1,570.00	1,570.00	0.00	1,570.00	1,570.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr	19-Apr	Government of the Philippines (current year's budget)	1,112.00	1,112.00	0.00	1,112.00	1,112.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr	19-Apr	Government of the Philippines (current year's budget)	7,280.00	7,280.00	0.00	7,280.00	7,280.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May	06-May	Government of the Philippines (current year's budget)	2,195.00	2,195.00	0.00	2,195.00	2,195.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May	13-May	Government of the Philippines (current year's budget)	5,795.50	5,795.50	0.00	5,795.50	5,795.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May	14-May	Government of the Philippines (current year's budget)	10,523.04	10,523.04	0.00	10,523.04	10,523.04	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May	15-May	Government of the Philippines (current year's budget)	1,293.00	1,293.00	0.00	1,293.00	1,293.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May	16-May	Government of the Philippines (current year's budget)	7,031.25	7,031.25	0.00	7,031.25	7,031.25	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May	17-May	Government of the Philippines (current year's budget)	2,026.15	2,026.15	0.00	2,026.15	2,026.15	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May	17-May	Government of the Philippines (current year's budget)	14,584.75	14,584.75	0.00	14,584.75	14,584.75	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May	23-May	Government of the Philippines (current year's budget)	4,078.25	4,078.25	0.00	4,078.25	4,078.25	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May	29-May	Government of the Philippines (current year's budget)	6,153.00	6,153.00	0.00	6,153.00	6,153.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May	31-May	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May	31-May	Government of the Philippines (current year's budget)	11,348.50	11,348.50	0.00	11,348.50	11,348.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					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	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep	19-Sep	Government of the Philippines (current year's budget)	1,792.50	1,792.50	0.00	1,792.50	1,792.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep	N/A	Government of the Philippines (current year's budget)	550.00	550.00	0.00	550.00	550.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep	N/A	Government of the Philippines (current year's budget)	499.00	499.00	0.00	499.00	499.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep	N/A	Government of the Philippines (current year's budget)	599.00	599.00	0.00	599.00	599.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct	03-Oct	Government of the Philippines (current year's budget)	1,130.00	1,130.00	0.00	1,130.00	1,130.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep	30-Sep	Government of the Philippines (current year's budget)	14,983.75	14,983.75	0.00	14,983.75	14,983.75	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct	02-Oct	Government of the Philippines (current year's budget)	14,999.00	14,999.00	0.00	14,999.00	14,999.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct	03-Oct	Government of the Philippines (current year's budget)	5,650.00	5,650.00	0.00	5,650.00	5,650.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct	03-Oct	Government of the Philippines (current year's budget)	9,999.00	9,999.00	0.00	9,999.00	9,999.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct	03-Oct	Government of the Philippines (current year's budget)	12,329.00	12,329.00	0.00	12,329.00	12,329.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct	03-Oct	Government of the Philippines (current year's budget)	3,375.75	3,375.75	0.00	3,375.75	3,375.75	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep	30-Sep	Government of the Philippines (current year's budget)	12,473.55	12,473.55	0.00	12,473.55	12,473.55	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep	30-Sep	Government of the Philippines (current year's budget)	2,537.00	2,537.00	0.00	2,537.00	2,537.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep	N/A	Government of the Philippines (current year's budget)	988.00	988.00	0.00	988.00	988.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep	N/A	Government of the Philippines (current year's budget)	139.00	139.00	0.00	139.00	139.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	28-Oct	Government of the Philippines (current year's budget)	12,831.00	12,831.00	0.00	12,831.00	12,831.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct	N/A	Government of the Philippines (current year's budget)	973.75	973.75	0.00	973.75	973.75	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov	08-Nov	Government of the Philippines (current year's budget)	9,193.50	9,193.50	0.00	9,193.50	9,193.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov	12-Nov	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct	N/A	Government of the Philippines (current year's budget)	95.00	95.00	0.00	95.00	95.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct	N/A	Government of the Philippines (current year's budget)	162.00	162.00	0.00	162.00	162.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct	N/A	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct	30-Oct	Government of the Philippines (current year's budget)	3,990.00	3,990.00	0.00	3,990.00	3,990.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov	07-Nov	Government of the Philippines (current year's budget)	12,480.00	12,480.00	0.00	12,480.00	12,480.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov	29-Nov	Government of the Philippines (current year's budget)	2,670.00	2,670.00	0.00	2,670.00	2,670.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov	21-Nov	Government of the Philippines (current year's budget)	43,500.00	43,500.00	0.00	43,500.00	43,500.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov	22-Nov	Government of the Philippines (current year's budget)	15,960.00	15,960.00	0.00	15,960.00	15,960.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec	02-Dec	Government of the Philippines (current year's budget)	1,134.00	1,134.00	0.00	1,134.00	1,134.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov	29-Nov	Government of the Philippines (current year's budget)	15,111.00	15,111.00	0.00	15,111.00	15,111.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec	05-Dec	Government of the Philippines (current year's budget)	28,340.00	28,340.00	0.00	28,340.00	28,340.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec	02-Dec	Government of the Philippines (current year's budget)	6,034.00	6,034.00	0.00	6,034.00	6,034.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep	12-Sep	Government of the Philippines (current year's budget)	1,314.00	1,314.00	0.00	1,314.00	1,314.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov	18-Nov	Government of the Philippines (current year's budget)	3,722.00	3,722.00	0.00	3,722.00	3,722.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov	N/A	Government of the Philippines (current year's budget)	490.00	490.00	0.00	490.00	490.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	N/A	Government of the Philippines (current year's budget)	398.00	398.00	0.00	398.00	398.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	N/A	Government of the Philippines (current year's budget)	810.00	810.00	0.00	810.00	810.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov	27-Nov	Government of the Philippines (current year's budget)	5,304.50	5,304.50	0.00	5,304.50	5,304.50	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov	N/A	Government of the Philippines (current year's budget)	675.00	675.00	0.00	675.00	675.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct	N/A	Government of the Philippines (current year's budget)	169.00	169.00	0.00	169.00	169.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct	N/A	Government of the Philippines (current year's budget)	149.00	149.00	0.00	149.00	149.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct	30-Oct	Government of the Philippines (current year's budget)	1,248.00	1,248.00	0.00	1,248.00	1,248.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec	02-Dec	Government of the Philippines (current year's budget)	22,788.41	22,788.41	0.00	22,788.41	22,788.41	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec	26-Dec	Government of the Philippines (current year's budget)	7,107.00	7,107.00	0.00	7,107.00	7,107.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec	26-Dec	Government of the Philippines (current year's budget)	3,837.25	3,837.25	0.00	3,837.25	3,837.25	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec	10-Dec	Government of the Philippines (current year's budget)	12,458.00	12,458.00	0.00	12,458.00	12,458.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec	16-Dec	Government of the Philippines (current year's budget)	2,260.00	2,260.00	0.00	2,260.00	2,260.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
10001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec	11-Dec	Government of the Philippines (current year's budget)	12,535.00	12,535.00	0.00	12,535.00	12,535.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov	N/A	Government of the Philippines (current year's budget)	390.00	390.00	0.00	390.00	390.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov	N/A	Government of the Philippines (current year's budget)	351.00	351.00	0.00	351.00	351.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov	N/A	Government of the Philippines (current year's budget)	351.00	351.00	0.00	351.00	351.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Dec	N/A	Government of the Philippines (current year's budget)	188.95	188.95	0.00	188.95	188.95	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	N/A	Government of the Philippines (current year's budget)	147.00	147.00	0.00	147.00	147.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
100010001	Procurement of common-used supplies equipment not available at PS-DBM	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Dec	N/A	Government of the Philippines (current year's budget)	399.75	399.75	0.00	399.75	399.75	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A			
100010001	Supply and Delivery of three (3) Heavy Duty Document Shredder and Two (2) Multi-function Inkjet Printers to the Bureau of the	Regional Office IV-A and Provincial Offices	No	NP-53.9 - Small Value Procurement	N/A	26-Jul	N/A	01-Aug	01-Aug	01-Aug	N/A	02-Aug	07-Aug	08-Aug	08-Aug	13-Aug	16-Aug	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	98,640.00	98,640.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Supply and Delivery of Various Construction Supplies and Materials	Regional Office IV-A	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Aug	N/A	29-Aug	29-Aug	29-Aug	N/A	29-Aug	31-Aug	31-Aug	31-Aug	09-Sep	09-Sep	Government of the Philippines (continuing budget)	61,290.00	61,290.00	0.00	59,765.00	59,765.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Repair and Renovation of NG Acquired Real Property located at Los Baños, Laguna	
100010001	Supply and Delivery of Four (4) Multi-function Inkjet Printers to the Bureau of the Treasury - Regional Office IV-A	Regional Office IV-A and Provincial Offices	No	NP-53.9 - Small Value Procurement	N/A	14-Sep	N/A	25-Sep	25-Sep	25-Sep	N/A	25-Sep	01-Oct	02-Oct	02-Oct	10-Oct	10-Oct	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	69,580.00	69,580.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Supply and Delivery of Six (6) Multifunction Ink Task Printers and Six (6) H Volume Compact Scanners	Regional Office IV-A and Provincial Offices	No	NP-53.9 - Small Value Procurement	N/A	09-Nov	N/A	28-Nov	28-Nov	28-Nov	N/A	28-Nov	28-Nov	28-Nov	28-Nov	19-Dec	19-Dec	Government of the Philippines (continuing budget)	255,170.00	255,170.00	0.00	254,898.00	254,898.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Supply and Delivery of Five (5) Smart Television for the Bureau of the Treasury Regional	Provincial Offices	No	NP-53.9 - Small Value Procurement	N/A	03-Dec	N/A	10-Dec	10-Dec	10-Dec	N/A	11-Dec	11-Dec	11-Dec	12/15/2024	17-Dec	17-Dec	Government of the Philippines (continuing budget)	165,000.00	165,000.00	0.00	144,940.00	144,940.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Supply and Delivery of One (1) Digital Camera for the Bureau of the Treasury Regional Office IV-A	Regional Office IV-A	No	NP-53.9 - Small Value Procurement	N/A	03-Dec	N/A	10-Dec	10-Dec	10-Dec	N/A	11-Dec	11-Dec	12-Dec	12-Dec	13-Dec	13-Dec	Government of the Philippines (continuing budget)	42,990.00	42,990.00	0.00	42,990.00	42,990.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A		
IV. FUEL, OILS AND LUBRICANTS																																	
100010001	Procurement of supplies for petroleum, oil and lubricants	Regional Office IV-A and Provincial Offices	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets and Online Subscription	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	Government of the Philippines (current year's budget)	125,342.31	125,342.31	0.00	125,342.31	125,342.31	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Additional allocation received, realignment from Electricity.	
IV. UTILITIES																																	
100010001	Potable Water	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	19,660.00	19,660.00	0.00	19,660.00	19,660.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Additional allocation received, realignment from Electricity.	
V. COMMUNICATION																																	
100010001	Postage and Courier Services	Regional Office IV-A and Provincial Offices	No	Negotiated Procurement - Small Value Procurement (Sec. 53.8)	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	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	29,322.90	29,322.90	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A		
VI. SUBSCRIPTION																																	
100010001	Newspaper and Cable Subscription	Regional Office IV-A and Provincial Offices	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	30-May	N/A	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Additional allocation received, realignment from other PS	
100010001	Google One Subscription	Regional Office IV-A and Provincial Offices	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	897.89	897.89	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A		
VII. GENERAL SERVICES																																	
100010001	Sanitorial Services	Regional Office IV-A and Provincial Offices	No	NP-53.9 - Small Value Procurement	N/A	09-Apr	14-May	N/A	21-May	21-May	21-May	N/A	21-May	21-May	05-Jun	30-May	N/A	Government of the Philippines (current year's budget)	212,000.00	212,000.00	0.00	183,218.35	183,218.35	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Contract until June 2025	
100010001	Security Services	Regional Office IV-A and Provincial Offices	No	NP-53.9 - Small Value Procurement	N/A	09-Apr	14-May	N/A	21-May	21-May	21-May	N/A	21-May	21-May	03-Jun	30-May	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	208,519.79	208,519.79	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	Contract until June 2025	
100010001	Supply of labor for the repair and renovation of NG Property in Los Baños, Laguna	Regional Office IV-A	No	By Administration	N/A	09-Apr	14-May	N/A	21-May	21-May	21-May	N/A	02-Sep	N/A	02-Sep	N/A	02-Oct	N/A	Government of the Philippines (continuing budget)	37,100.00	37,100.00	0.00	37,100.00	37,100.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A	
VIII. REPAIRS AND MAINTENANCE																																	
100010001	Supply of Aircon Maintenance, Printer Repair and Signage Repair and Restoration Services	Regional Office IV-A and Provincial Offices	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	N/A	N/A	Government of the Philippines (current year's budget)	71,400.00	71,400.00	0.00	46,589.00	46,589.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Preventive Maintenance Service of Service Vehicle	Regional Office IV-A and Provincial Offices	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	N/A	N/A	Government of the Philippines (current year's budget)	43,600.00	43,600.00	0.00	43,504.89	43,504.89	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A		
100010001	Replacement of Tires, Wheel Balancing and Alignment (Service Vehicle)	Regional Office IV-A and Provincial Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A		
VIII. OTHER PROFESSIONAL SERVICES																																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
					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	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)						
100010001	Annual Medical and Physical Exam, Flu and Pneumonia Vaccine Inoculation	Regional Office IV-A and Laguna Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Oct	N/A	18-Oct	N/A	N/A	N/A	21-Oct	22-Oct	25-Oct	25-Oct	15-Nov	15-Nov	Government of the Philippines (continuing budget)	50,550.00	50,550.00	0.00	50,550.00	50,550.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
100010001	Annual Medical and Physical Exam, Flu and Pneumonia Vaccine Inoculation	Cavite Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Oct	N/A	N/A	N/A	N/A	N/A	09-Oct	N/A	11-Oct	N/A	31-Oct	31-Oct	Government of the Philippines (continuing budget)	20,100.00	20,100.00	0.00	20,100.00	20,100.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
100010001	Annual Medical and Physical Exam, Flu and Pneumonia Vaccine Inoculation	Batangas Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Oct	N/A	N/A	N/A	N/A	N/A	09-Oct	N/A	14-Oct	N/A	21-Oct	21-Oct	Government of the Philippines (continuing budget)	33,920.00	33,920.00	0.00	33,920.00	33,920.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
100010001	Annual Medical and Physical Exam, Flu and Pneumonia Vaccine Inoculation	Rizal Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Oct	N/A	N/A	N/A	N/A	N/A	09-Oct	N/A	11-Oct	N/A	11-Oct	11-Oct	Government of the Philippines (continuing budget)	27,400.00	27,400.00	0.00	27,400.00	27,400.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
100010001	Annual Medical and Physical Exam, Flu and Pneumonia Vaccine Inoculation	Quezon Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Oct	N/A	N/A	N/A	N/A	N/A	09-Oct	N/A	10-Oct	N/A	25-Oct	25-Oct	Government of the Philippines (continuing budget)	20,100.00	20,100.00	0.00	20,100.00	20,100.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
IX. TAXES, DUTIES AND LICENSES																																					
100010001	Annual LTO registration of the service vehicle maintained by R3 Region IV-A Collaboration	Regional Office IV-A and Provincial Offices	No	NP-53.5 Agency-to-Agency	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	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	3,150.00	3,150.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
X. RENTS - BUILDING AND STRUCTURE																																					
100010001	Lease of Office Space in Calamba City, Laguna (Regional Office and Laguna Provincial Office)	Regional Office IV-A and Laguna Provincial Office	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	N/A	12/31/2024	N/A	Government of the Philippines (current year's budget)	1,339,300.00	1,339,300.00	0.00	1,339,295.76	1,339,295.76	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
100010001	Lease of Office Space in Trece Martines City, Cavite (Cavite Provincial Office)	Cavite Provincial Office	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	N/A	12/31/2024	N/A	Government of the Philippines (current year's budget)	565,165.00	565,165.00	0.00	558,023.64	558,023.64	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
100010001	Lease of Office Space in Batangas City (Batangas Provincial Office)	Batangas Provincial Office	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	N/A	12/31/2024	N/A	Government of the Philippines (current year's budget)	798,600.00	798,600.00	0.00	798,600.00	798,600.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
100010001	Lease of Office Space in Antipolo City, Rizal (Rizal Provincial Office)	Rizal Provincial Office	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2024	N/A	12/31/2024	N/A	Government of the Philippines (current year's budget)	701,085.00	701,085.00	0.00	701,084.44	701,084.44	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
100010001	Lease of Office Space Lucena City, Quezon (Quezon Provincial Office)	Quezon Provincial Office	Yes	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024	N/A	12/31/2024	N/A	Government of the Philippines (current year's budget)	410,850.00	410,850.00	0.00	410,848.68	410,848.68	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
100010001	Equipment Rental for the repair and renovation of the National Government (NG) Property in San Rafael, Laguna	Regional Office IV-A	Yes	By Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct	N/A	02-Sep	N/A	02-Oct	N/A	Government of the Philippines (continuing budget)	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
XI. CAPITAL OUTLAY																																					
100010001	Supply, Delivery and Installation of 2 Units 3.0 TR Airconditioning Units to the Bureau of Treasury Region IV-A	Batangas and Laguna Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Apr	29-May	N/A	28-Jun	28-Jun	28-Jun	N/A	28-Jun	28-Jun	29-Jun	29-Jun	19-Jul	19-Jul	Government of the Philippines (current year's budget)	200,000.00	0.00	200,000.00	200,000.00	0.00	200,000.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
100010001	Supply, Delivery and Installation of 2 Units Split-type/Wall Mounted Airconditioning Units to the Bureau of Treasury Region IV-A	Quezon and Rizal Provincial Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-Apr	29-May	N/A	28-Jun	28-Jun	28-Jun	N/A	28-Jun	28-Jun	29-Jun	29-Jun	19-Jul	19-Jul	Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	100,000.00	0.00	100,000.00	None	N/A	N/A	N/A	N/A	N/A	N/A						
Total Allotted Budget of Procurement Activities																			6,828,404.13	6,528,404.13	310,000.00																
Total Contract Price of Procurement Activities Conducted																						6,411,961.82	6,393,961.82	309,000.00													
Total Savings (Total Allotted Budget - Total Contract Price)																			226,512.31																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)					
ONGOING PROCUREMENT ACTIVITIES																																					
																Total Allotted Budget of Ongoing Procurement Activities																					

Prepared by:

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