PROCUREMENT MONITORING REPORT For the Period July to December 2024

	Procurement - Program/Project	PMO/End-		Early Mode of	Actual Procurement Activity			ty		Source of		ABC (Php)		Contract Amount (Php)			List of Invited		
Ref. No. Code (PAP)	Title	user/Requestin g Unit	Procurement	Procurement	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Funds	Total	MOOE	со	Total	MOOE	СО	Observer	Remarks
DV no. 2024-07-0394	Communication services -May 17, 2024 to June 16, 2024	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 no. 2024-07-0396	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 no. 2024-07-0397	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 no. 2024-07-0398	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 no. 2024-07-0399	Communication services - June 16, 2024 to July 16, 2024	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	Delivered
DV no. 2024-07-0400	Payment of courier services	RO/PO	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	925.00	925.00		925.00	925.00		N/A	Delivered
DV no. 2024-07-0401	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.	2,666.00	2,666.00		2,666.00	2,666.00		N/A	Delivered
DV no. 2024-07-0402	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.	711.00	711.00		711.00	711.00		N/A	Delivered
DV no. 2024-07-0403	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.	650.00	650.00		650.00	650.00		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.	46,083.19	46,083.19		46,083.19	46,083.19		N/A	Completed
DV no. 2024-07-0424	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	923.00	923.00		923.00	923.00		N/A	Delivered
DV no. 2024-07-0428	Payment of gasoline & diesel consumption	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	9,310.53	9,310.53		9,310.53	9,310.53		N/A	Delivered
DV no. 2024-07-0430	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.	650.00	650.00		650.00	650.00		N/A	Delivered
DV no. 2024-07-0431	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 no. 2024-07-0432	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
DV no. 2024-07-0433	Payment of internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,403.56	2,403.56		2,403.56	2,403.56		N/A	Completed
DV no. 2024-07-0447	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
DV no. 2024-07-0449	Payment of gasoline & diesel consumption	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	10,829.19	10,829.19		10,829.19	10,829.19		N/A	Delivered
DV no. 2024-07-0451	Fabrication of plaques	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,800.00	3,800.00		3,800.00	3,800.00		N/A	Delivered
DV no. 2024-07-0452	Payment of gasoline & diesel consumption	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	13,428.93	13,428.93		13,428.93	13,428.93		N/A	Delivered
DV no. 2024-07-0453	Tarpaulin printing for Midyear Activities	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,650.00	1,650.00		1,650.00	1,650.00		N/A	Delivered
DV no. 2024-07-0456	Checkup, cleaning and maintenance of aircondition units	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	6,750.00	6,750.00		6,750.00	6,750.00		N/A	Completed
DV no. 2024-08-0457	Payment 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.	2,758.36	2,758.36		2,758.36	2,758.36		N/A	Delivered
DV no. 2024-08-0462	Payment of gasoline & diesel consumption	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	15,439.83	15,439.83		15,439.83	15,439.83		N/A	Delivered
DV no. 2024-08-0403	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	Delivered
DV no. 2024-08-0467	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	8,199.00	8,199.00		8,199.00	8,199.00		N/A	Delivered
DV no. 2024-08-0469	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 no. 2024-08-0470	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 no. 2024-08-0471	Payment of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	9,902.00	9,902.00		9,902.00	9,902.00		N/A	Delivered
DV no. 2024-08-0482	Payment of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	15,798.00	15,798.00		15,798.00	15,798.00		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.	46,083.19	46,083.19		46,083.19	46,083.19		N/A	Completed
DV no. 2024-08-0484	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 no. 2024-08-0489	Communication services -June16, 2024 to July 16, 2024	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 no. 2024-08-0493	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	497.00	497.00		497.00	497.00		N/A	Delivered
DV no. 2024-08-0494	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,959.00	3,959.00		3,959.00	3,959.00		N/A	Delivered
DV no. 2024-08-0496	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 no. 2024-08-0500	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	Delivered
DV no. 2024-08-0501	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

	Change oil and maintenance of			1							Gov't. of the							
DV no. 2024-08-0504	official vehicle Purchase of various materials for	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	10,000.00	10,000.00		10,000.00	10,000.00	N/A	Completed
DV no. 2024-08-0505	repair	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils.	2,200.00	2,200.00		2,200.00	2,200.00	N/A	Delivered
DV no. 2024-08-0506	Communication services -July 17, 2024 to August 16, 2024	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	Completed
DV no. 2024-08-0508	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 no. 2024-08-0510	Purchase of various materialsfor repair at Financial Office	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	7,050.00	7,050.00		7,050.00	7,050.00	N/A	Delivered
DV no. 2024-08-0511	Purchase of various materialsfor repair at Financial Office	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	3,015.00	3,015.00		3,015.00	3,015.00	N/A	Delivered
DV no. 2024-08-0512	Purchase of various materialsfor repair at Financial Office	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,600.00	2,600.00		2,600.00	2,600.00	N/A	Delivered
DV no. 2024-02-0513	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 no. 2024-08-0514	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 no. 2024-09-0520	Payment 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.	7,471.58	7,471.58		7,471.58	7,471.58	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.	46,083.19	46,083.19		46,083.19	46,083.19	N/A	Completed
DV no. 2024-09-0525	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 no. 2024-09-0526	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 no. 2024-09-0540	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 no. 2024-09-0541	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 no. 2024-09-0545	Payment of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	15,505.00	15,505.00		15,505.00	15,505.00	N/A	Delivered
DV no. 2024-09-0546	Payment of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	7,409.00	7,409.00		7,409.00	7,409.00	N/A	Delivered
DV no. 2024-09-0548	Procurement of one unit printer	RO/PO	No	Small Value Procurement	8/20/2024	N/A	8/28/2024	8/30/2024	09/02/2024	09/04/2024	Gov't. of the Phils.	70,000.00		70,000.00	50,950.00	50,950.00	N/A	Delivered
DV no. 2024-09-0549	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 no. 2024-09-0550	Payment of gasoline & diesel consumption	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	13,024.40	13,024.40		13,024.40	13,024.40	N/A	Delivered
DV no. 2024-09-0555	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	Delivered
DV no. 2024-09-0556	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,137.00	1,137.00		1,137.00	1,137.00	N/A	Delivered
DV no. 2024-09-0557	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	Delivered
DV no. 2024-09-0564	Payment of courier services	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	896.00	896.00		896.00	896.00	N/A	Delivered
DV no. 2024-09-0569	Communication services -May 17, 2024 to June 16, 2024	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 no. 2024-09-0570	Payment of gasoline & diesel consumption	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	8,227.86	8,227.86		8,227.86	8,227.86	N/A	Delivered
DV no. 2024-09-0572	Payment of 3 printers	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	33,360.00	33,360.00		33,360.00	33,360.00	N/A	Delivered
DV no. 2024-09-0575	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 no. 2024-10-0577	Payment of mirrorless camera	RO	No	Small Value Procurement	8/28/2024	N/A	8/28/2024	8/30/2024	09/02/2024	06/04/2024	Gov't. of the Phils.	60,000.00		60,000.00	53,490.00	53,490.00	N/A	Delivered
DV no. 2024-10-0578	Payment of courier services	RO/PO	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,925.00	4,925.00		4,925.00	4,925.00	N/A	Delivered
DV no. 2024-10-0580	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 no. 2024-10-0581	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 no. 2024-10-0592	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 no. 2024-10-0593	Payment of office rental	PO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the	11,826.00	11,826.00		11,826.00	11,826.00	N/A	Completed
DV no. 2024-10-0594	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 no. 2024-10-0595	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.	780.00	780.00		780.00	780.00	N/A	Delivered
DV no. 2024-10-0596	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.	858.00	858.00		858.00	858.00	N/A	Delivered
DV no. 2024-10-0608	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.	4,630.00	4,630.00		4,630.00	4,630.00	N/A	Delivered
DV no. 2024-10-0610	Procurement of aircon unit	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	48,000.00	48,000.00		48,000.00	48,000.00	N/A	Delivered
DV no. 2024-10-0614	Payment 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.	2,803.86	2,803.86		2,803.86	2,803.86	N/A	Delivered
DV no. 2024-10-0616	Internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the	1,706.00	1,706.00		1,706.00	1,706.00	N/A	Completed
DV no. 2024-10-0619	Payment of courier services	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the	451.00	451.00		451.00	451.00	N/A	Delivered
											Phils.							1

BAC RES 007-2023	Payment of security services	RO/PO	No	Small Value	12/01/2023	N/A	12/12/2023	12/13/23	12/15/23	12/19/23	Gov't. of the	46,083.19	46,083.19	46,083.19	46,083.19	N/A	Delivered
DV no. 2024-10-0623	Communication services -Sep. 17,	RO/PO	No	Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	1,048.78	1,048.78	1,048.78	1,048.78	N/A	Delivered
DV no. 2024-10-0626	2024 to Oct. 16, 2024 Payment of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	10,050.00	10,050.00	10,050.00	10,050.00	N/A	Delivered
DV no. 2024-10-0627	Payment of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	13,650.00	13,650.00	13,650.00	13,650.00	N/A	Delivered
DV no. 2024-10-0628	Payment of courier services	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	994.00	994.00	994.00	994.00	N/A	Delivered
DV no. 2024-10-0629	Internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	1,706.00	1,706.00	1,706.00	1,706.00	N/A	Completed
DV no. 2024-11-641	Purchase of various supplies	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	3,240.00	3,240.00	3,240.00	3,240.00	N/A	Delivered
DV no. 2024-11-642	Purchase of various supplies	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the	4,500.00	4,500.00	4,500.00	4,500.00	N/A	Delivered
DV no. 2024-11-643	Purchase of various supplies	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Phils. Gov't. of the Phils.	7,960.00	7,960.00	7,960.00	7,960.00	N/A	Delivered
DV no. 2024-11-646	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 no. 2024-11-647	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 no. 2024-11-648	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.	2,648.00	2,648.00	2,648.00	2,648.00	N/A	Delivered
DV no. 2024-11-649	Payment of courier services	RO/PO	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	960.00	960.00	960.00	960.00	N/A	Delivered
DV no. 2024-11-650	Purchase of various supplies	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	670.00	670.00	670.00	670.00	N/A	Delivered
DV no. 2024-11-651	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.	46,083.19	46,083.19	46,083.19	46,083.19	N/A	Completed
DV no. 2024-11-661	Purchase of various supplies	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	8,000.00	8,000.00	8,000.00	8,000.00	N/A	Delivered
DV no. 2024-11-671	Purchase of various supplies	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	22,605.00	22,605.00	22,605.00	22,605.00	N/A	Delivered
DV no. 2024-11-673	Aircon maintenance	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,500.00	2,500.00	2,500.00	2,500.00	N/A	Completed
DV no. 2024-11-674	Communication services -Oct 17, 2024 to Nov. 16, 2024	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 no. 2024-11-675	Catering services	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	23,500.00	23,500.00	23,500.00	23,500.00	N/A	Delivered
DV no. 2024-11-677	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 no. 2024-11-678	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 no. 2024-12-684	Tarpaulin printing for VAWC	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	1,260.00	1,260.00	1,260.00	1,260.00	N/A	Delivered
DV no. 2024-12-685	Payment 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.	4,026.99	4,026.99	4,026.99	4,026.99	N/A	Delivered
DV no. 2024-12-688	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.	605.00	605.00	605.00	605.00	N/A	Delivered
DV no. 2024-12-689	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.	3,209.00	3,209.00	3,209.00	3,209.00	N/A	Delivered
DV no. 2024-12-690	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.	604.00	604.00	604.00	604.00	N/A	Delivered
DV no. 2024-12-691	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.	1,078.00	1,078.00	1,078.00	1,078.00	N/A	Delivered
DV no. 2024-12-692	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 no. 2024-12-693	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 no. 2024-12-694	Internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,199.00	2,199.00	2,199.00	2,199.00	N/A	Completed
DV no. 2024-12-695	Internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,400.00	2,400.00	2,400.00	2,400.00	N/A	Completed
DV no. 2024-12-697	Internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	2,186.56	2,186.56	2,186.56	2,186.56	N/A	Completed
DV no. 2024-12-699	Maintenance of official vehicle	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,500.00	4,500.00	4,500.00	4,500.00	N/A	Completed
DV no. 2024-12-701	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 no. 2024-12-702	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 no. 2024-12-703	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 no. 2024-12-704	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.	520.00	520.00	520.00	520.00	N/A	Delivered
DV no. 2024-12-695	Maintenance of office building	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	27,907.00	27,907.00	27,907.00	27,907.00	N/A	Delivered
DV no. 2024-12-711	Maintenance of office building	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	19,621.00	19,621.00	19,621.00	19,621.00	N/A	Delivered
DV no. 2024-12-712	Maintenance of office building, admin unit	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	19,802.00	19,802.00	19,802.00	19,802.00	N/A	Delivered

DV no. 2024-12-713	Maintenance of office building	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	29,974.00	29,974.00		29,974.00	29,974.00		N/A	Delivered
DV no. 2024-12-714	Tarpaulin printing	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	990.00	990.00		990.00	990.00		N/A	Delivered
DV no. 2024-12-717	Payment of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the	10,735.00	10,735.00		10,735.00	10,735.00		N/A	Delivered
DV no. 2024-12-718	Payment of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	4,230.00	4,230.00		4,230.00	4,230.00		N/A	Delivered
DV no. 2024-12-719	Payment of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	11,600.00	11,600.00		11,600.00	11,600.00		N/A	Delivered
DV no. 2024-12-722	Catering services for Yearend activities	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	165,560.00	165,560.00		165,560.00	165,560.00		N/A	Completed
DV no. 2024-12-724	Electrical supplies	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	19,592.00	19,592.00		19,592.00	19,592.00		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	46,083.19	46,083.19		46,083.19	46,083.19		N/A	Delivered
DV no. 2024-12-0742	Payment of various supplies	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	35,631.00	35,631.00		35,631.00	35,631.00		N/A	Delivered
DV no. 2024-12-0752	Internet subscription	PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the	1,706.00	1,706.00		1,706.00	1,706.00		N/A	Completed
DV no. 2024-12-0753	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 no. 2024-12-0755	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 no. 2024-12-0758	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
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.	66,602.64	66,602.64		66,602.64	66,602.64		N/A	Delivered
DV no. 2024-12-0762	Communication services -Nov. 17, 2024 to Dec. 16, 2024	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 no. 2024-12-0763	Maintenance of official vehicle	RO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	33,393.00	33,393.00		33,393.00	33,393.00		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.	46,083.19	46,083.19		46,083.19	46,083.19		N/A	Delivered
DV no. 2024-12-0769	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.	780.00	780.00		780.00	780.00		N/A	Delivered
DV no. 2024-12-0770	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.	772.00	772.00		772.00	772.00		N/A	Delivered
DV no. 2024-12-0771	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.	776.00	776.00		776.00	776.00		N/A	Delivered
DV no. 2024-12-0775	Procurement of generator set	PO	No	Small Value Procurement	11/23/2024	N/A	12/02/2024	12/03/2024	12/04/2024	12/05/2024	Gov't. of the Phils.	150,000.00		150,000.00	145,000.00	145,000.00		N/A	Delivered
DV no. 2024-12-0777	Internet subscription	PO	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 no. 2024-12-0778	Payment of gasoline & diesel consumption	RO/PO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	Gov't. of the Phils.	8,936.23	8,936.23		8,936.23	8,936.23		N/A	Delivered
TOTAL ALL OTE: :::	OFF OF PRODUCEMENT														<u> </u>				
TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES 2,072,848.31 1,792,848.31 280,000.00 TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES 2.042.288.31 2.042.288.31 -																			
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TOTAL ALLOTED BUDGET OF EARLY PROCUREMENT ACTIVITIES
TOTAL CONTRACT PRICE OF EARLY PROCUREMENT ACTIVITIES
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)

Recommending Approval:
For Bids and Awards Committee:

ATTY. MAYBELL N. ABIAN, CPA

Approved by:

YVONNE T. BANUA
Treasury Operations Officer IV/Acting SO

ALBERT JONATHAN B. PAULINO
Director II