

| Ref. No. Code (PAP) | Procurement - Program/Project Title | PMO/End-user/Requesting Unit | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity | | | | | | Source of Funds | ABC (Php) | | | Contract Amount (Php) | | | List of Invited Observer | Remarks |
|---------------------|---|------------------------------|------------------------------|-------------------------|-----------------------------|--------------|------------------|-----------------|------------------|-------------------|----------------------|-----------|-----------|----|-----------------------|-----------|----|--------------------------|-----------|
| | | | | | Ads/Post of IABE | Pre-bid Conf | Sub/Open of Bids | Notice of Award | Contract Signing | Notice to Proceed | | Total | MOOE | CO | Total | MOOE | CO | | |
| DV 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 |

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|---------------------|---|-------|----|-------------------------|------------|-----|------------|-----------|------------|------------|----------------------|-----------|-----------|-----------|-----------|-----------|--|-----|-----------|
| DV no. 2024-08-0504 | Change oil and maintenance of official vehicle | RO | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | Gov't. of the Phils. | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | Completed |
| DV no. 2024-08-0505 | Purchase of various materials for repair | RO/PO | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | Gov't. of the 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 Phils. | 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 Phils. | 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 Phils. | 451.00 | 451.00 | | 451.00 | 451.00 | | N/A | Delivered |

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| 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. 2024-10-0623 | Communication services -Sep. 17, 2024 to Oct. 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. 2024-10-0626 | 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. | 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 | Gov't. of the Phils. | 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 | Gov't. of the Phils. | 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 | Gov't. of the Phils. | 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 | Gov't. of the Phils. | 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 | Gov't. of the Phils. | 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 | 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 |

