

ANNEX B

Bureau of the Treasury Regional Office No. I Procurement Monitoring Report as of December 31, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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																														
5020309000	Fuel for Official Vehicle (June 2024)	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-24	28-Jun-24	GoP	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405002	Procurement of 1 air conditioning unit-Adessa Corporation	Pangasinan	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-24	28-Jun-24	N/A	30-Jul-24	30-Jul-24	GoP	34,284.00	-	34,284.00	34,284.00	-	34,284.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Team Luck Integral Security Agency- security services (June 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	30-Jun-24	30-Jun-24	GoP	57,200.00	57,200.00	-	57,200.00	57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet (July 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	17-Jul-24	17-Jul-24	GoP	2,070.31	2,070.31	-	2,070.31	2,070.31	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Purchase of Maintenance Box	Baguio/Benguet	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-24	25-Jun-24	GoP	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial service (June 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-24	27-Jun-24	GoP	1,400.00	1,400.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Globe- Internet subscription (June 2024)	Abra & Ilocos Sur	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	17-Jul-24	17-Jul-24	GoP	3,398.00	3,398.00	-	3,398.00	3,398.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405002	Procurement of 1 air conditioning unit-Laog New India Department Store	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	10-Jun-24	N/A	01-Jul-24	01-Jul-24	GoP	43,400.00	-	43,400.00	43,400.00	-	43,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405002	Installation of power supply for air conditioning unit wiring	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-24	02-Jul-24	GoP	4,500.00	-	4,500.00	4,500.00	-	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q3 Office Supplies- Procurement Service	Mt. Province	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-24	05-Jul-24	N/A	17-Jul-24	17-Jul-24	GoP	4,266.80	4,266.80	-	4,266.80	4,266.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q3 Office Supplies- Panghoi Enterprises	Baguio/Benguet	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	03-Jul-24	N/A	08-Jul-24	08-Jul-24	GoP	3,022.00	3,022.00	-	3,022.00	3,022.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Procurement of 1 printer- Panghoi Enterprises	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	03-Jul-24	N/A	08-Jul-24	08-Jul-24	GoP	9,990.00	9,990.00	-	9,990.00	9,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial service (June 2024)	Mt Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-24	24-Jun-24	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet (July 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	15-Jul-24	15-Jul-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q3 Office Supplies-Mangold Store	Pangasinan	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-24	11-Jul-24	N/A	18-Jul-24	18-Jul-24	GoP	19,235.85	19,235.85	-	19,235.85	19,235.85	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	McKleene- Janitorial Services (June 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-24	29-Dec-23	N/A	16-Jul-24	16-Jul-24	GoP	32,339.67	32,339.67	-	32,339.67	32,339.67	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	Mildred B. Oliveros- Rent (July 2024)	Abra	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	04-Oct-24	04-Oct-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	ACC Laog Realty- Rent (July 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-24	N/A	02-Aug-24	02-Aug-24	GoP	28,820.00	28,820.00	-	28,820.00	28,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	Snooky Ting Tan- Rent (July 2024)	Ilocos Sur	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-23	N/A	02-Aug-24	02-Aug-24	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	Eugene G. Agcon- Rent (July 2024)	Mt Province	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	17-Jul-24	17-Jul-24	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	DBP- Rent (July 2024)	Pangasinan	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	30-Jul-24	30-Jul-24	GoP	60,167.74	60,167.74	-	60,167.74	60,167.74	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	DBP- Rent (July 2024)	Baguio/Benguet	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	30-Jul-24	30-Jul-24	GoP	124,227.07	124,227.07	-	124,227.07	124,227.07	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Procurement of Printer- PC Cartel Computer Sales	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-24	22-Jul-24	N/A	22-Jul-24	22-Jul-24	GoP	16,796.00	16,796.00	-	16,796.00	16,796.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q3 Office Supplies- Kududong Trading	Mt. Province	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	N/A	22-Jul-24	22-Jul-24	GoP	7,540.00	7,540.00	-	7,540.00	7,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q3 Office Supplies- ECD Enterprises	Ilocos Norte	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	19-Jul-24	N/A	22-Jul-24	22-Jul-24	GoP	17,265.00	17,265.00	-	17,265.00	17,265.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q3 Office Supplies- Procurement Service	Regional Office	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-24	01-Aug-24	N/A	12-Aug-24	12-Aug-24	GoP	9,233.23	9,233.23	-	9,233.23	9,233.23	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Repair of the BTR R01 Building Roof Deck- HPPC Printing Trading and Construction Services	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	26-Jul-24	N/A	22-Nov-24	22-Nov-24	GoP	114,303.00	114,303.00	-	114,303.00	114,303.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Team Luck Integral Security Agency- security services (July 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	31-Jul-24	31-Jul-24	GoP	57,200.00	57,200.00	-	57,200.00	57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel for Official Vehicle (July 2024)	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Globe- Internet subscription (July 2024)	Abra & Ilocos Sur	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	14-Aug-24	14-Aug-24	GoP	3,398.00	3,398.00	-	3,398.00	3,398.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet (July 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	13-Aug-24	13-Aug-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Cleaning of air conditioning units	Abra	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-24	01-Aug-24	N/A	01-Aug-24	01-Aug-24	GoP	2,800.00	2,800.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q3 Office Supplies- Master PC Marketing	Abra	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	N/A	30-Jul-24	30-Jul-24	GoP	7,361.00	7,361.00	-	7,361.00	7,361.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial Service (July 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	GoP	1,400.00	1,400.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
5020503000	Converge- Internet (August 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	19-Aug-24	19-Aug-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (August 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	15-Aug-24	19-Aug-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (July 2024)	Mt. Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	31-Jul-24	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel for Generator Set	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-24	21-Jun-24	GoP	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Change of services for Official Motor Vehicle	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-24	01-Jul-24	GoP	2,800.00	2,800.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of Q3 Office Supplies- Procurement Service	Baguio/Benguet	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-24	13-Aug-24	N/A	20-Aug-24	20-Aug-24	GoP	4,513.42	4,513.42	-	4,513.42	4,513.42	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (August 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	29-Aug-24	29-Aug-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Mildred B. Oliveros- Rent (August 2024)	Abra	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	04-Oct-24	04-Oct-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	ACC Laag Realty- Rent (August 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-24	N/A	04-Sep-24	04-Sep-24	GoP	28,820.00	28,820.00	-	28,820.00	28,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Snooky Ting Tan- Rent (August 2024)	Ilocos Sur	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-23	N/A	02-Sep-24	02-Sep-24	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Eugene G. Agcon- Rent (August 2024)	Mt Province	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	27-Aug-24	27-Aug-24	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	DBP- Rent (August 2024)	Pangasinan	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	30-Aug-24	30-Aug-24	GoP	60,167.74	60,167.74	-	60,167.74	60,167.74	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	DBP- Rent (August 2024)	Baguio/Benguet	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	30-Aug-24	30-Aug-24	GoP	124,227.07	124,227.07	-	124,227.07	124,227.07	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of Q3 Office Supplies-Paper Cart Marketing	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-24	20-Aug-24	N/A	22-Aug-24	22-Aug-24	GoP	5,680.00	5,680.00	-	5,680.00	5,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel for Official Vehicle (August 2024)	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	21-Aug-24	GoP	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	McKleene- Janitorial Services (July 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	29-Dec-23	N/A	17-Aug-24	17-Aug-24	GoP	29,358.82	29,358.82	-	29,358.82	29,358.82	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Team Luck Integral- Security Services (August 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	31-Aug-24	31-Aug-24	GoP	57,200.00	57,200.00	-	57,200.00	57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (September 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	19-Sep-24	19-Sep-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (September 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	18-Sep-24	18-Sep-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Globe- Internet subscription (August 2024)	Abra & Ilocos Sur	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	16-Sep-24	16-Sep-24	GoP	3,398.00	3,398.00	-	3,398.00	3,398.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (August 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-24	30-Aug-24	GoP	1,400.00	1,400.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of digital clock and maintenance box for printer	Abra	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-24	28-Aug-24	N/A	30-Aug-24	30-Aug-24	GoP	2,900.00	2,900.00	-	2,900.00	2,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel for the generator set	Abra	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-24	16-Jul-24	GoP	350.19	350.19	-	350.19	350.19	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (August 2024)	Mt. Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-24	27-Aug-24	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Expenses incurred in the conduct of Financial Literacy at Mt. Province Provincial Office (August 2024)	Mt. Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-24	30-Aug-24	GoP	2,600.00	2,600.00	-	2,600.00	2,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of Q3 Office Supplies- Panghda Enterprises	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-24	28-Aug-24	N/A	29-Aug-24	29-Aug-24	GoP	22,140.00	22,140.00	-	22,140.00	22,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (September 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	23-Sep-24	23-Sep-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Procurement of 3 units of Epson L6260 printer - SKM Computer Trading and General Merchandise	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-24	16-Sep-24	GoP	50,388.00	-	50,388.00	50,388.00	-	50,388.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Mildred B. Oliveros- Rent (September 2024)	Abra	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	04-Oct-24	04-Oct-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	ACC Laag Realty- Rent (September 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-24	N/A	28-Sep-24	28-Sep-24	GoP	28,820.00	28,820.00	-	28,820.00	28,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Snooky Ting Tan- Rent (September 2024)	Ilocos Sur	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-23	N/A	01-Oct-24	01-Oct-24	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Eugene G. Agcon- Rent (September 2024)	Mt Province	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	30-Sep-24	30-Sep-24	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	DBP- Rent (September 2024)	Pangasinan	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	26-Sep-24	26-Sep-24	GoP	60,167.74	60,167.74	-	60,167.74	60,167.74	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	DBP- Rent (September 2024)	Baguio/Benguet	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	26-Sep-24	26-Sep-24	GoP	124,227.07	124,227.07	-	124,227.07	124,227.07	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of Q3 Office Supplies- Paper Cart Marketing	La Union	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-24	30-Aug-24	N/A	25-Sep-24	25-Sep-24	GoP	12,520.00	12,520.00	-	12,520.00	12,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (September 2024)	Mt. Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-24	27-Sep-24	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (September 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-24	26-Sep-24	GoP	1,400.00	1,400.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel for Official Vehicle (September 2024)	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-24	26-Sep-24	GoP	6,715.14	6,715.14	-	6,715.14	6,715.14	-	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/IPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
5021203000	Team Luck Integral Security Agency- security services (September 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	30-Sep-24	30-Sep-24	GoP	57,200.00	57,200.00	-	57,200.00	57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of food and venue for the conduct of Q3 RMC-Janpac Realty and Development	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-24	30-Sep-24	GoP	39,000.00	39,000.00	-	39,000.00	39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	McKleene- Janitorial Services (August 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	29-Dec-23	N/A	14-Oct-24	14-Oct-24	GoP	31,615.77	31,615.77	-	31,615.77	31,615.77	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet (October 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	16-Oct-24	16-Oct-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet (October 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	17-Oct-24	17-Oct-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet (October 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	15-Oct-24	15-Oct-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Globe- Internet subscription (September 2024)	Abra & Ilocos Sur	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	16-Oct-24	16-Oct-24	GoP	3,398.00	3,398.00	-	3,398.00	3,398.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of supplies and material used in the conduct of Q3 RMC	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-24	27-Sep-24	GoP	5,191.75	5,191.75	-	5,191.75	5,191.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	McKleene- Janitorial Services (September 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	29-Dec-23	N/A	17-Oct-24	17-Oct-24	GoP	28,541.92	28,541.92	-	28,541.92	28,541.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Cleaning of air 15 conditioning units-AC&R Engineering	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	10-Oct-24	GoP	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Repair of CCTV cameras and DVRs- SKM Computer Trading and General Merchandise	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	11-Oct-24	GoP	19,000.00	19,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Q3 Office Supplies- Procurement Service	Mt. Province	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-24	16-Oct-24	N/A	08-Nov-24	08-Nov-24	GoP	1,545.60	1,545.60	-	1,545.60	1,545.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	Mildred B. Oliveros- Rent (October 2024)	Abra	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	28-Oct-24	28-Oct-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	ACC Laoag Realty- Rent (October 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-24	N/A	06-Nov-24	06-Nov-24	GoP	28,820.00	28,820.00	-	28,820.00	28,820.00	-								
5029905001	Snooky Ting Tan- Rent (October 2024)	Ilocos Sur	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-23	N/A	04-Nov-24	04-Nov-24	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	Eugene G. Agcon- Rent (October 2024)	Mt. Province	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	28-Oct-24	28-Oct-24	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	DBP- Rent (October 2024)	Pangasinan	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	31-Oct-24	31-Oct-24	GoP	60,167.74	60,167.74	-	60,167.74	60,167.74	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	DBP- Rent (October 2024)	Baguio/Benguet	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	31-Oct-24	31-Oct-24	GoP	124,227.07	124,227.07	-	124,227.07	124,227.07	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel for Generator Set	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	13-Sep-24	GoP	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Repair of printer	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-24	09-Sep-24	GoP	900.00	900.00	-	900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Expenses incurred in participating in the Anti-Sexual Harassment Seminar (October 18, 2024)	Ilocos Norte	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	GoP	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Globe- Internet subscription (October 2024)	Abra & Ilocos Sur	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	06-Nov-24	06-Nov-24	GoP	3,398.00	3,398.00	-	3,398.00	3,398.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Training Fee incurred in attending the training on Continuing Learning Activities/Sessions for Human Resource Management Practitioners (October 25, 2024) of an Admin Officer	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-24	15-Oct-24	GoP	1,800.00	1,800.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Team Luck Integral-Security Services (October 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	31-Oct-24	31-Oct-24	GoP	57,200.00	57,200.00	-	57,200.00	57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel for Official Vehicle (October 2024)	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-24	30-Oct-24	GoP	7,100.00	7,100.00	-	7,100.00	7,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet (November 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	18-Nov-24	18-Nov-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial Services (October 2024)	Mt. Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-24	28-Oct-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel for the generator set	Abra	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	GoP	355.00	355.00	-	355.00	355.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Maintenance Box	Ilocos Norte	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-24	11-Nov-24	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Repair of Uninterrupted Power Supply (UPS)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-24	15-Nov-24	GoP	1,960.00	1,960.00	-	1,960.00	1,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Converge- Internet (November 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	22-Nov-24	22-Nov-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial Services (October 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-24	31-Oct-24	GoP	1,400.00	1,400.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
5029905001	Mildred B. Oliveros- Rent (November 2024)	Abra	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	26-Nov-24	26-Nov-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	ACC Laoag Realty- Rent (November 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-24	N/A	28-Nov-24	28-Nov-24	GoP	28,820.00	28,820.00	-	28,820.00	28,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Snooky Ting Tan- Rent (November 2024)	Ilocos Sur	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-23	N/A	02-Dec-24	02-Dec-24	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Eugene G. Agcon- Rent (November 2024)	Mt Province	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-23	N/A	26-Nov-24	26-Nov-24	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	DBP- Rent (November 2024)	Pangasinan	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	29-Nov-24	29-Nov-24	GoP	60,167.74	60,167.74	-	60,167.74	60,167.74	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	DBP- Rent (November 2024)	Baguio/Benguet	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	29-Nov-24	29-Nov-24	GoP	124,227.07	124,227.07	-	124,227.07	124,227.07	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of Q4 Office Supplies-Pandayan Bookshop	Ilocos Sur	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	N/A	26-Nov-24	26-Nov-24	GoP	18,947.71	18,947.71	-	18,947.71	18,947.71	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	McKleene- Janitorial Services (October 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-24	29-Dec-23	N/A	14-Nov-24	14-Nov-24	GoP	25,669.57	25,669.57	-	25,669.57	25,669.57	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of Q4 Office Supplies-Kududong Trading	Mt. Province	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	N/A	21-Nov-24	21-Nov-24	GoP	8,725.00	8,725.00	-	8,725.00	8,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (November 2024)	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	05-Dec-24	05-Dec-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Preventive Maintenance Service of Official Motor Vehicle-Azadon Enterprises	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-24	28-Nov-24	GoP	15,180.00	15,180.00	-	15,180.00	15,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	Team Luck Integral- Security Services (November 2024)	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23	27-Dec-23	N/A	30-Nov-24	30-Nov-24	GoP	57,200.00	57,200.00	-	57,200.00	57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Procurement of the accommodation for the GAD, Year-end, Team Building Activities-B&T Restaurant and Catering Services	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-24	14-Dec-24	GoP	66,600.00	66,600.00	-	66,600.00	66,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (December 2024)	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	11-Dec-24	11-Dec-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel for Official Vehicle (November 2024)	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Procurement of venue in the conduct of face-to- face OFBS and NGCDS, Enhancements and Financial Literacy	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Procurement of snacks in the conduct of face-to- face OFBS and NGCDS, Enhancements and Financial Literacy	Baguio/Benguet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-24	19-Nov-24	GoP	5,900.00	5,900.00	-	5,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of Q4 Office Supplies-New Laoag Bazar	Ilocos Norte	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-24	07-Nov-24	N/A	22-Nov-24	22-Nov-24	GoP	3,020.00	3,020.00	-	3,020.00	3,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Globe- Internet subscription (November 2024)	Abra & Ilocos Sur	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	12-Dec-24	12-Dec-24	GoP	3,398.00	3,398.00	-	3,398.00	3,398.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Procurement of shirts for the 18-day Campaign to End VAW- Dhez Gen. Mdse.	Regional Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-24	26-Nov-24	N/A	02-Dec-24	02-Dec-24	GoP	6,895.00	6,895.00	-	6,895.00	6,895.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Maintenance of airconditioning units of Ilocos Norte Provincial Office- Dzed's Electrical Services	Ilocos Norte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-24	05-Dec-24	GoP	3,600.00	3,600.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Converge- Internet (December 2024)	Pangasinan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-24	Jan-24	N/A	11-Dec-24	11-Dec-24	GoP	2,208.33	2,208.33	-	2,208.33	2,208.33	-	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial Services (November 2024)	Mt. Province	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-24	25-Nov-24	GoP	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of Q4 Office Supplies-Margold Store	Pangasinan	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-24	03-Dec-24	N/A	16-Dec-24	16-Dec-24	GoP	26,110.95	26,110.95	-	26,110.95	26,110.95	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of Q4 Office Supplies-Panghoi Enterprises	Baguio/Benguet	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-24	09-Dec-24	N/A	10-Dec-24	10-Dec-24	GoP	19,669.00	19,669.00	-	19,669.00	19,669.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Procurement of Q4 Office Supplies-LU Morning Star Enterprises	La Union	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-24	09-Dec-24	N/A	12-Dec-24	12-Dec-24	GoP	14,699.80	14,699.80	-	14,699.80	14,699.80	-	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Procurement supplies, material, and food in the conduct GAD, Year-end Assessment, and Team Building Activities	Regional Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-24	14-Dec-24	GoP	17,415.00	17,415.00	-	17,415.00	17,415.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Mildred B. Oliveros- Rent (December 2024)	Abra	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	19-Dec-24	19-Dec-24	GoP	19,360.00	19,360.00	-	19,360.00	19,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	ACC Laoag Realty- Rent (December 2024)	Ilocos Norte	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jan-24	N/A	19-Dec-24	19-Dec-24	GoP	28,820.00	28,820.00	-	28,820.00	28,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

