ANNEX B TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY - REGIONAL OFFICE 10 Procurement Monitoring Report

Procurement Monitoring Report as of December 31, 2023

Contract Cost (PhP) Date of Receipt of Invita Remarks (Explaining changes from the APP) / Complet ion/ Accepta nce (If Date of BAC Resolution Recommend an Early Proc urem ent Activ ity? List of Invited Observ ers Eligibili Sub/ Bid Post ty Open of Evaluati Qual Check Bids on Qual Procurement Project мо/е Pre-Proc Ads/Post o Conference IB Pre-bid Conf Code (PAP) Mode of Procurement Eligibility Check Sub/Open of Bids Bid Evaluation Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance Source of Funds Pre-bid Conf Post Qual Total MOOE со Total MOOE co d-User ng Awar spplica le) COMPLETED PROCUREMENT ACTIVITIES 1 epairs and Main lotor Vehicles 53.9 Negotiated Procurement- Small FASD 01-03-2023 N/A N/A 01-06-2023 01-06-2023 01-06-2023 01-06-2023 01-06-2023 01-08-2023 01-08-2023 the Philippines N/A N/A N/A N/A N/A N/A N/A 36,620 36,620 36,62 36,620 N/A N/A N/A 5029903000 Value Procurement hudoat1 ering Services for 3.9 Negot FASD N/A 01-06-2023 N/A N/A N/A 01-09-2023 N/A 01-09-2023 01-09-2023 01-09-202 01-09-202 01-11-202 01-11-202 16.00 16.000 16.0 N/A N/A 16.00 N/A N/A N/A N/A 502990300 rious ocurement- Small N/A eetings/programs alue Procurement hudowil 53.9 Negotiated Procurement- Small FASD N/A 01-06-2023 N/A N/A N/A 01-09-2023 N/A 01-09-2023 01-09-2023 01-09-2023 01-09-2023 01-11-2023 01-11-2023 he Philippir 22,000 22,000 22,00 22,00 N/A N/A N/A N/A N/A N/A N/A 5029903000 fator Vehicles rrent year alue Procuremen hudoat1 atering Services for 53.9 Negotiated Procurement- Small FASD N/A 1/13/2023 N/A N/A N/A 1/16/2023 N/A 1/16/2023 1/16/2023 1/16/2023 1/16/2023 1/18/2023 1/18/2023 N/A N/A N/A N/A N/A 5029903000 6,000 6,000 6,00 6,00 N/A N/A eetings/programs alue Procurement hudoat) 53.9 Negotiated Procurement- Small 5029903000 totor Vehicles FASD N/A 1/13/2023 N/A N/A N/A 1/16/2023 N/A 1/16/2023 1/16/2023 1/16/2023 1/16/2023 1/18/2023 1/18/2023 7.000 7.000 7.00 7.00 N/A N/A N/A N/A N/A N/A N/A lue Procuremen hudnet1 mmon Supplies and uipment Not Available No 52. Shopping 5020002000 FASD N/A 01-11-2023 N/A N/A N/A 1/23/2023 N/A 1/23/2023 1/23/2023 1/23/2023 1/23/2023 1/25/2023 1/25/2023 5 345 5 345 5.34 5 34 N/A N/A N/A N/A N/A N/A N/A Procurement Service mmon Supplies and ipment Not Available vernment o 502990300 FASD N/A 01-11-2023 N/A N/A N/A 1/23/2023 N/A 1/23/2023 1/23/2023 1/23/2023 1/23/2023 1/25/2023 1/25/2023 13.555 13.555 13.55 13.55 N/A N/A N/A N/A N/A N/A N/A No 52. Shopping rocurement Service wernment of mmon Supplies and Jipment Not Available FASD No 52. Shopping N/A 01-12-2023 N/A N/A N/A 1/23/2023 N/A 1/23/2023 1/23/2023 1/23/2023 1/23/2023 1/25/2023 1/25/2022 1.40 1.401 1.40 N/A N/A N/A N/A N/A N/A N/A 502990300 1.40 mocurement Service tost1 No 52. Shopping 50299030 FASD N/A 01-12-2023 N/A N/A N/A 1/23/2023 N/A 1/23/2023 1/23/2023 1/23/2023 1/23/2023 1/25/2023 1/25/2023 e Philipp 17,34 17,34 17,3 17,3 N/A N/A N/A N/A N/A N/A N/A uipment Not Available rocurement Service mmon Supplies and FASD No 52. Shopping N/A 01-12-2023 N/A N/A N/A 1/23/2023 N/A 1/23/2023 1/23/2023 1/23/2023 1/23/2023 1/25/2023 1/25/2023 20,61 20,61 20,6 20,61 N/A N/A N/A N/A N/A N/A N/A 5029903000 upment Not Available Procurement Service mmon Supplies and budoat) No 52. Shopping N/A he Philipp FASD 01-12-2023 N/A N/A N/A 1/23/2023 N/A 1/23/2023 1/23/202 1/23/202 1/23/202 1/25/2023 1/25/202 7.02 7.020 N/A N/A N/A N/A N/A N/A N/A 5029903000 quipment Not Available 7.0 7.02 Procurement Service mmon Supplies and hudoat) 5029903000 uipment Not Available ROD No 52. Shopping N/A 1/18/2023 N/A N/A N/A 1/25/2023 N/A 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/27/2023 1/27/2023 3,54 3,540 3,54 3,54 N/A N/A N/A N/A N/A N/A N/A Procurement Service mmon Supplies and hudoat1 ommon Supplies and quipment Not Available <u>t</u> Procurement Service orporate Tokens/Plaques Notebook, Ballpen, Mugs, Jmbrella, Tote bag, Jommon Supplies and fquipment Not Available <u>tt Procurement Service</u> Semi-Expendable ICT N/A N/A N/A 1/25/2023 1/25/2023 N/A 5029903000 ROD 2 Shooning 1/18/2023 N/A N/A 1/25/2023 1/25/2023 1/25/202 1/27/2023 1/27/2023 8.93 8.935 8.9 8.93 N/A N/A N/A N/A N/A N/A hudaati 3.9 Negotiated Procurement- Smal 502990300 ROD N/A 1/18/2023 N/A N/A N/A 1/25/2023 N/A 1/25/2023 1/25/2023 1/25/2023 1/25/202 1/27/2023 1/27/2023 8,000 8,000 8,00 8,00 N/A N/A N/A N/A N/A N/A N/A ilue Procureme hudoat) N/A 502000200 FASD . Shopping N/A 1/18/2023 N/A N/A N/A 1/25/2023 N/A 1/25/2023 1/25/2023 1/25/2023 1/25/202 1/27/2023 1/27/2023 8,04 8,04 8,0 8,0 N/A N/A N/A N/A N/A N/A ni-Expendable ICT Jipment Expenses FASD N/A 1/18/2023 N/A N/A N/A 1/25/2023 N/A 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/27/2023 1/27/2023 he Phili 12,320 12,320 12,32 N/A N/A 1040101001 No 52. Shopping 12,32 N/A N/A N/A N/A N/A rrent year ommon Supplies and quipment Not Available t Procurement Service 1040101001 FASD N/A 1/31/2022 N/A N/A N/A 02-02-2023 N/A 02-02-2023 02-02-2023 02-02-2023 02-02-2023 02-04-2023 02-04-2023 4,30 4,300 4,30 4,30 N/A N/A N/A N/A N/A N/A N/A 2. Shopping e Philippins urrent year budget) Ither Maintenance an Iperating Expenses 53.9 Negotiated Procurement- Small FASD N/A 1/18/2023 N/A N/A 02-02-2023 02-02-2023 02-02-2023 02-02-2023 02-04-2023 02-04-202 N/A 1040101001 N/A N/A 02-02-2023 30.00 30,000 30.00 30,00 N/A N/A N/A N/A N/A N/A current year's budget1 Value Procurement e of Venue for va 53.9 Negotiated Procurement- Small Value Procurement vernment ents eminars/workshops & c.) held outside the the Philippines (current year's budget) ROD N/A 02-03-2023 N/A N/A N/A 02-08-2023 N/A 02-08-2023 02-08-2023 02-08-2023 02-08-2023 02-10-2023 02-10-2023 648.290 648.290 648.29 648.29 N/A N/A N/A N/A N/A N/A N/A 1040101001 office ease of Venue for varie 53.9 Negotiated Procurement- Small Value Procurement vernment vents N/A 02-04-2023 N/A N/A N/A 02-08-2023 N/A 02-08-2023 02-08-2023 02-08-202 02-08-202 02-10-2023 02-10-202 N/A N/A 1040101001 ROD 20,39 20,390 20,39 20,39 N/A N/A N/A N/A N/A seminars/workshops & etc.) held outside the urrent year budget) ffice ransportation Service ental 53.9 Negotiated Procurement- Small ROD 1040101001 N/A 02-03-2023 N/A N/A N/A 02-06-2023 N/A 02-06-2023 02-06-2023 02-06-2023 02-06-2023 02-08-2023 02-08-2023 24 500 24,500 24 50 24 50 N/A N/A N/A N/A N/A N/A N/A Value Procurement budget 53.9 Negotiated Procurement- Small 1040101001 ental ROD N/A 02-03-2023 N/A N/A N/A 02-06-2023 N/A 02-06-2023 02-06-2023 02-06-2023 02-06-2023 02-08-2023 02-08-2023 12.80 12.80 12.80 12.80 N/A N/A N/A N/A N/A N/A N/A alue Procureme budget) ering Services for 53.9 Negotiated Procurement- Small FASD N/A 02-08-2023 N/A N/A N/A 02-10-2023 N/A 02-10-2023 02-10-2023 02-10-2023 02-10-2023 02-12-2023 02-12-2023 5,000 5,00 5,00 N/A N/A N/A N/A 1040101001 rious 5,000 N/A N/A N/A rrent year alue Procuremen etings/programs atering Services for 53.9 Negotiated Procurement- Small N/A 02-10-2023 N/A N/A N/A N/A N/A N/A N/A 1040101001 ious ROD N/A 02-08-2023 N/A N/A N/A 02-10-2023 02-10-2023 02-10-2023 02-10-2023 02-12-2023 02-12-202 19,80 19,800 19,80 19,80 rrent year tings/programs Value Procurement tering Services for 53.9 Negotiated he Philippin FASD N/A 02-10-2023 N/A N/A N/A 2/13/2023 N/A 2/13/2023 2/13/2023 2/13/2023 2/13/2023 2/15/2023 2/15/2023 9,78 9,780 9,7 9,78 N/A N/A N/A N/A N/A N/A N/A 1040101001 ous tings/programs ment- Small Value Procurement budget) ise of Venue for v 53.9 Negotiated Procurement- Small 104010100 minars/workshops & .) held outside the FASD N/A 2/17/2023 N/A N/A N/A 2/20/2023 N/A 2/20/2023 2/20/2023 2/20/2023 2/20/202 2/22/2023 2/22/2023 145 40 145 400 145,400 145.40 N/A N/A N/A N/A N/A N/A N/A Procurement Value Procurement urrent year budget) ase of Venue for v Government of the Philippines (current year's budget) 53.9 Negotiated No Procurement- Small Value Procurement ents 1040101001 (seminars/workshops & etc.) held outside the FASD N/A 2/17/2023 N/A N/A N/A 2/20/2023 N/A 2/20/2023 2/20/2023 2/20/2023 2/20/2023 2/22/2023 2/22/2023 90,00 90,000 90,00 90,00 N/A N/A N/A N/A N/A N/A N/A

as of December 31, 2023

	Catering Services for		<u> </u>															Government of					-	1						
1040101001	various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	2/21/2023	N/A	N/A	N/A	2/23/2023	N/A	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/25/2023	2/25/2023	the Philippines (current year's budget)	12,000	12,000	12,000	12,000	N/A							
1040101001	Lease of Venue for various events (seminars/workshops & etc.) held outside the office	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	2/23/2023	N/A	N/A	N/A	2/27/2023	N/A	2/27/2023	2/27/2023	2/27/2023	2/27/2023	03-01-2023	03-01-2023	Government of the Philippines (current year's budget)	6,204	6,204	6,204	6,204	N/A							
1040101001	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	ROD	No I	53.9 Negotiated Procurement- Small Value Procurement	N/A	2/28/2023	N/A	N/A	N/A	03-01-2023	N/A	03-01-2023	03-01-2023	03-01-2023	03-01-2023	03-03-2023	03-03-2023	Government of the Philippines (current year's budget)	12,000	12,000	12,000	12,000	N/A							
1040101001	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	2/23/2023	N/A	N/A	N/A	03-01-2023	N/A	03-01-2023	03-01-2023	03-01-2023	03-01-2023	03-03-2023	03-03-2023	Government of the Philippines (current year's	21,000	21,000	21,000	21,000	N/A							
1040101001	Catering Services for various	ROD	No	53.9 Negotiated Procurement- Small	N/A	03-06-2023	N/A	N/A	N/A	03-07-2023	N/A	03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-09-2023	03-09-2023	budget) Government of the Philippines (current year's	46,800	46,800	46,800	46,800	N/A							
1040101001	meetings/programs Catering Services for various meetings/programs	ROD	No	Value Procurement 53.9 Negotiated Procurement- Small Value Procurement	N/A	3/13/2023	N/A	N/A	N/A	3/14/2023	N/A	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/16/2023	3/16/2023	hurlear1 Government of the Philippines (current year's	25,000	25,000	25,000	25,000	N/A							
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD		52. Shopping	N/A	03-10-2023	N/A	N/A	N/A	3/20/2023	N/A	3/20/2023	3/20/2023	3/20/2023	3/20/2023	3/22/2023	3/22/2023	budget) Government of the Philippines (current year's budget)	7,955	7,955	7,955	7,955	N/A							
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	03-10-2023	N/A	N/A	N/A	3/20/2023	N/A	3/20/2023	3/20/2023	3/20/2023	3/20/2023	3/22/2023	3/22/2023	Government of the Philippines (current year's	13,700	13,700	13,700	13,700	N/A							
1040101001	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	03-10-2023	N/A	N/A	N/A	3/23/2023	N/A	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/25/2023	3/25/2023	budget) Government of the Philippines (current year's	5,905	5,905	5,905	5,905	N/A							
1040101001	Repairs and Maintenance - Buildings	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	3/20/2023	N/A	N/A	N/A	3/23/2023	N/A	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/25/2023	3/25/2023	budget) Government of the Philippines (current year's budget)	11,313	11,313	11,313	11,313	N/A							
1040101001	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	FASD		53.9 Negotiated Procurement- Small Value Procurement	N/A	3/17/2023	N/A	N/A	N/A	3/23/2023	N/A	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/25/2023	3/25/2023	Government of the Philippines (current year's budget)	36,600	36,600	36,600	36,600	N/A							
1040101001	Semi-Expendable ICT Equipment Expenses	FASD	No	52. Shopping	N/A	3/23/2023	N/A	N/A	N/A	3/28/2023	N/A	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/30/2023	3/30/2023	Government of the Philippines (current year's	16,050	16,050	16,050	16,050	N/A							
1040101001	Catering Services for various meetings/programs	ROD	No I	53.9 Negotiated Procurement- Small Value Procurement	N/A	3/23/2023	N/A	N/A	N/A	3/28/2023	N/A	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/30/2023	3/30/2023	budget) Government of the Philippines (current year's hurdget)	18,000	18,000	18,000	18,000	N/A							
5020399000	Lease of Venue for various events (seminars/workshops & etc.) held outside the office	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	3/30/2023	N/A	N/A	N/A	04-03-2023	N/A	04-03-2023	04-03-2023	04-03-2023	04-03-2023	04-05-2023	04-05-2023	Government of the Philippines (current year's budget)	23,700	23,700	23,700	23,700	N/A							
5020399000	Transportation Service Rental	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	3/29/2023	N/A	N/A	N/A	04-05-2023	N/A	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-07-2023	04-07-2023	Government of the Philippines (current year's hurleet)	88,065	88,065	88,065	88,065	N/A							
5020399000	Semi-Expendable Office Equipment Expenses	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	03-01-2023	N/A	N/A	N/A	04-11-2023	N/A	04-11-2023	04-11-2023	04-11-2023	04-11-2023	4/13/2023	4/13/2023	budget) Government of the Philippines (current year's budget)	7,193	7,193	7,193	7,193	N/A							
5020399000	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	3/28/2023	N/A	N/A	N/A	4/13/2023	N/A	4/13/2023	4/13/2023	4/13/2023	4/13/2023	4/15/2023	4/15/2023	Government of the Philippines (current year's budget)	9,200	9,200	9,200	9,200	N/A							
5029903000	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	3/28/2023	N/A	N/A	N/A	4/13/2023	N/A	4/13/2023	4/13/2023	4/13/2023	4/13/2023	4/15/2023	4/15/2023	Government of the Philippines (current year's budget)	11,200	11,200	11,200	11,200	N/A							
5029903000	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	3/28/2023	N/A	N/A	N/A	4/13/2023	N/A	4/13/2023	4/13/2023	4/13/2023	4/13/2023	4/15/2023	4/15/2023	Government of the Philippines (current year's budget)	6,000	6,000	6,000	6,000	N/A							
5029903000	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	3/28/2023	N/A	N/A	N/A	4/13/2023	N/A	4/13/2023	4/13/2023	4/13/2023	4/13/2023	4/15/2023	4/15/2023	Government of the Philippines (current year's budget)	4,770	4,770	4,770	4,770	N/A							
5029903000	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	3/28/2023	N/A	N/A	N/A	4/13/2023	N/A	4/13/2023	4/13/2023	4/13/2023	4/13/2023	4/15/2023	4/15/2023	Government of the Philippines (current year's budget)	1,930	1,930	1,930	1,930	N/A							
5029903000	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	3/28/2023	N/A	N/A	N/A	4/13/2023	N/A	4/13/2023	4/13/2023	4/13/2023	4/13/2023	4/15/2023	4/15/2023	Government of the Philippines (current year's budget)	7,761	7,761	7,761	7,761	N/A							
5029903000	Lease of Venue for various events (seminars/workshops & etc.) held outside the office	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	04-11-2023	N/A	N/A	N/A	04-11-2023	N/A	04-11-2023	04-11-2023	04-11-2023	04-11-2023	4/13/2023	4/13/2023	Government of the Philippines (current year's budget)	49,500	49,500	49,500	49,500	N/A							
5029999099	Catering Services for various meetings/programs	ROD	No I	53.9 Negotiated Procurement- Small Value Procurement	N/A	4/19/2023	N/A	N/A	N/A	4/20/2023	N/A	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/22/2023	4/22/2023	Government of the Philippines (current year's budger) Government of	67,620	67,620	67,620	67,620	N/A							
5021306002	Semi-Expendable ICT Equipment Expenses	FASD	No	52. Shopping	N/A	04-12-2023	N/A	N/A	N/A	4/24/2023	N/A	4/24/2023	4/24/2023	4/24/2023	4/24/2023	4/26/2023	4/26/2023	the Philippines (current year's hudget)	4,500	4,500	4,500	4,500	N/A							
5021306002	Repairs and Maintenance - Buildings Lease of Venue for various	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	4/18/2023	N/A	N/A	N/A	4/25/2023	N/A	4/25/2023	4/25/2023	4/25/2023	4/25/2023	4/27/2023	4/27/2023	Government of the Philippines (current year's hudget) Government of	5,020	5,020	5,020	5,020	N/A							
5021306002	Lease of Venue for various events (seminars/workshops & Corporate Tokens/Plaques	ROD	No	53.9 Negotiated Procurement- Small Value Procurement 53.9 Negotiated	N/A	4/19/2023	N/A	N/A	N/A	4/26/2023	N/A	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/28/2023	4/28/2023	the Philippines (current year's hudget) Government of	128,440	128,440	128,440	128,440	N/A							
5021306001	(Notebook, Ballpen, Mugs, Umbrella, Tote bag, Repairs and Maintenance -	ROD	No	Procurement- Small Value Procurement 53.9 Negotiated	N/A	4/20/2023	N/A	N/A	N/A	4/28/2023	N/A	4/28/2023	4/28/2023	4/28/2023	4/28/2023	4/30/2023	4/30/2023	the Philippines (current year's hudgest) Government of	11,000	11,000	11,000	11,000	N/A							
5021306001	Buildings Transportation Service	ROD	No	Procurement- Small Value Procurement 53.9 Negotiated	N/A	4/20/2023	N/A	N/A	N/A	05-02-2023	N/A	05-02-2023	05-02-2023	05-02-2023	05-02-2023	05-04-2023	05-04-2023	the Philippines (current year's budget) Government of the Philippines	7,000	7,000	7,000	7,000	N/A							
5021306001	Rental Semi-Expendable ICT	ROD	No	Procurement- Small Value Procurement 53.9 Negotiated	N/A	05-02-2023	N/A	N/A	N/A	05-04-2023	N/A	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-06-2023	05-06-2023	(current year's budget) Government of	12,000	12,000	12,000	12,000	N/A							
5021306001	Equipment Expenses	ROD	No	Procurement- Small Value Procurement	N/A	4/18/2023	N/A	N/A	N/A	05-08-2023	N/A	05-08-2023	05-08-2023	05-08-2023	05-08-2023	05-10-2023	05-10-2023	the Philippines (current year's budget) Government of the Philippines	11,600	11,600	11,600	11,600	N/A							
	Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	05-03-2023	N/A	N/A	N/A	05-10-2023	N/A	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-12-2023	05-12-2023	(current year's hudget)	28,476	28,476	28,476	28,476	N/A							

-	Common Superior and																	Government of			1									
5021306001	Common Supplies and Equipment Not Available at Procurement Service	FASD		52. Shopping	N/A	05-03-2023	N/A	N/A	N/A	05-10-2023	N/A	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-12-2023	05-12-2023	the Philippines (current year's hudget)	8,252	8,252	8,252	8,252	N/A							
5021306002	Transportation Service Rental	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	05-05-2023	N/A	N/A	N/A	05-10-2023	N/A	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's	5,000	5,000	5,000	5,000	N/A							
5020321004	Catering Services for various	FASD	No p	53.9 Negotiated Procurement- Small	N/A	05-08-2023	N/A	N/A	N/A	05-11-2023	N/A	05-11-2023	05-11-2023	05-11-2023	05-11-2023	5/13/2023	5/13/2023	Government of the Philippines (current year's	40,000	40,000	40,000	40,000	N/A							
5020321004	meetings/programs Repairs and Maintenance - Office Equipment	FASD	5	Value Procurement 53.9 Negotiated Procurement- Small	N/A	5/24/2023	N/A	N/A	N/A	5/25/20233	N/A	5/25/20233	5/25/20233	5/25/20233	5/25/20233	5/27/20233	5/27/20233	Government of the Philippines (current year's	15,700	15,700	15,700	15,700	N/A							
5020321003	Semi-Expendable ICT Equipment Expenses	FASD	No	Value Procurement 53.9 Negotiated Procurement- Small	N/A	5/15/2023	N/A	N/A	N/A	5/31/2023	N/A	5/31/2023	5/31/2023	5/31/2023	5/31/2023	06-02-2023	06-02-2023	Government of the Philippines	48,000	48,000	48,000	48,000	N/A							
5020321003	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small	N/A	5/22/2023	N/A	N/A	N/A	5/31/2023	N/A	5/31/2023	5/31/2023	5/31/2023	5/31/2023	06-02-2023	06-02-2023	Current year's Government of the Philippines	10,611	10,611	10,611	10,611	N/A							
5020321003	Repairs and Maintenance - Motor Vehicles	FASD	No F	53.9 Negotiated Procurement- Small	N/A	5/29/2023	N/A	N/A	N/A	06-05-2023	N/A	06-05-2023	06-05-2023	06-05-2023	06-05-2023	06-07-2023	06-07-2023	fourrent year's Government of the Philippines	55,675	55,675	55,675	55,675	N/A							
5020321003	Catering Services for various	FASD	No p	S3.9 Negotiated Procurement- Small	N/A	06-06-2023	N/A	N/A	N/A	06-07-2023	N/A	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-09-2023	06-09-2023	fcurrent year's Government of the Philippines (current year's	15,000	15,000	15,000	15,000	N/A							
5020321003	meetings/programs	ROD	No	Value Procurement	N/A		N/A	N/A	N/A		N/A					01-01-1900	01-01-1900	(current years hundrest) Government of the Philippines (current year's		0		0	N/A							
	Semi-Expendable	FASD		53.9 Negotiated	N/A	5/29/2023	N/A	N/A		06-08-2023		06-08-2023	06-08-2023	06-08-2023	06-08-2023	06-10-2023	06-10-2023	(current year's budget) Government of the Philippines										N/A	N/A	
5020321005	Furnitures and Fixtures Expenses Semi-Expendable		5	Procurement- Small Value Procurement 53.9 Negotiated					N/A		N/A							(current year's hudget) sovernment of the Philippines	15,000	15,000	15,000	15,000	N/A	N/A	N/A	N/A	N/A	,		
5029905003	Furnitures and Fixtures Expenses Repairs and Maintenance -	FASD		Procurement- Small Value Procurement 53.9 Negotiated	N/A	5/29/2023	N/A	N/A	N/A	06-08-2023	N/A	06-08-2023	06-08-2023	06-08-2023	06-08-2023	06-10-2023	06-10-2023	(current year's budget) Government of	18,650	18,650	18,650	18,650	N/A							
5029905003	Motor Vehicles	FASD	NO F	Procurement- Small Value Procurement	N/A	06-06-2023	N/A	N/A	N/A	6/15/2023	N/A	6/15/2023	6/15/2023	6/15/2023	6/15/2023	6/17/2023	6/17/2023	the Philippines (current year's Government of	8,260	8,260	8,260	8,260	N/A							
5029905003	Catering Services for various meetings/programs	FASD	No F	53.9 Negotiated Procurement- Small Value Procurement	N/A	6/16/2023	N/A	N/A	N/A	6/19/2023	N/A	6/19/2023	6/19/2023	6/19/2023	6/19/2023	6/21/2023	6/21/2023	the Philippines (current year's budget)	6,000	6,000	6,000	6,000	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	6/16/2023	N/A	N/A	N/A	6/20/2023	N/A	6/20/2023	6/20/2023	6/20/2023	6/20/2023	6/22/2023	6/22/2023	Government of the Philippines (current year's	29,483	29,483	29,483	29,483	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	6/16/2023	N/A	N/A	N/A	6/20/2023	N/A	6/20/2023	6/20/2023	6/20/2023	6/20/2023	6/22/2023	6/22/2023	Government of the Philippines (current year's budget)	10,755	10,755	10,755	10,755	N/A							
5029905003	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	6/16/2023	N/A	N/A	N/A	6/20/2023	N/A	6/20/2023	6/20/2023	6/20/2023	6/20/2023	6/22/2023	6/22/2023	Government of the Philippines (current year's budget)	12,500	12,500	12,500	12,500	N/A							
5029905003	Lease of Venue for various events (seminars/workshops & etc.) held outside the	ROD	No P	53.9 Negotiated Procurement- Small Value Procurement	N/A	6/21/2023	N/A	N/A	N/A	6/23/2023	N/A	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/25/2023	6/25/2023	Government of the Philippines (current year's budget)	37,450	37,450	37,450	37,450	N/A							
5029905003	office Common Supplies and Equipment Not Available at Procurement Service	FASD		52. Shopping	N/A	6/16/2023	N/A	N/A	N/A	6/29/2023	N/A	6/29/2023	6/29/2023	6/29/2023	6/29/2023	07-01-2023	07-01-2023	Government of the Philippines (current year's budget)	26,925	26,925	26,925	26,925	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	6/16/2023	N/A	N/A	N/A	6/30/2023	N/A	6/30/2023	6/30/2023	6/30/2023	6/30/2023	07-02-2023	07-02-2023	Government of the Philippines (current year's	6,376	6,376	6,376	6,376	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	6/16/2023	N/A	N/A	N/A	6/30/2023	N/A	6/30/2023	6/30/2023	6/30/2023	6/30/2023	07-02-2023	07-02-2023	budget) Government of the Philippines (current year's	9,840	9,840	9,840	9,840	N/A							
5029905003	Repairs and Maintenance - Motor Vehicles	FASD	No F	53.9 Negotiated Procurement- Small Value Procurement	N/A	6/29/2023	N/A	N/A	N/A	07-04-2023	N/A	07-04-2023	07-04-2023	07-04-2023	07-04-2023	07-06-2023	07-06-2023	budget) Government of the Philippines (current year's	7,600	7,600	7,600	7,600	N/A							
5029905003	Catering Services for various meetings/programs	FASD	No P	53.9 Negotiated Procurement- Small Value Procurement	N/A	07-03-2023	N/A	N/A	N/A	07-05-2023	N/A	07-05-2023	07-05-2023	07-05-2023	07-05-2023	07-07-2023	07-07-2023	budget) Government of the Philippines (current year's hurleet)	42,000	42,000	42,000	42,000	N/A							
5029905003	Catering Services for various meetings/programs	FASD	No F	53.9 Negotiated Procurement- Small Value Procurement	N/A	07-07-2023	N/A	N/A	N/A	07-11-2023	N/A	07-11-2023	07-11-2023	07-11-2023	07-11-2023	7/13/2023	7/13/2023	Government of the Philippines (current year's hurlear)	3,500	3,500	3,500	3,500	N/A							
5029905003	Semi-Expendable Furnitures and Fixtures Expenses	FASD	No p	53.9 Negotiated Procurement- Small Value Procurement	N/A	07-11-2023	N/A	N/A	N/A	7/18/2023	N/A	7/18/2023	7/18/2023	7/18/2023	7/18/2023	7/20/2023	7/20/2023	Government of the Philippines (current year's budget)	29,120	29,120	29,120	29,120	N/A							
5029905003	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	7/20/0203	N/A	N/A	N/A	7/23/2023	N/A	7/23/2023	7/23/2023	7/23/2023	7/23/2023	7/25/2023	7/25/2023	Government of the Philippines (current year's budget)	2,000	2,000	2,000	2,000	N/A							
5029905003	Repairs and Maintenance - Motor Vehicles	FASD	No F	53.9 Negotiated Procurement- Small Value Procurement	N/A	7/26/2023	N/A	N/A	N/A	08-01-2023	N/A	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-03-2023	08-03-2023	Government of the Philippines (current year's budget)	55,675	55,675	55,675	55,675	N/A							
5029905003	Repairs and Maintenance - Motor Vehicles	FASD	No P	53.9 Negotiated Procurement- Small Value Procurement	N/A	7/28/2023	N/A	N/A	N/A	08-02-2023	N/A	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-04-2023	08-04-2023	Government of the Philippines (current year's budget)	11,500	11,500	11,500	11,500	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD		52. Shopping	N/A	08-01-2023	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	6,485	6,485	6,485	6,485	N/A							
5029905003	Lease of Venue for various events (seminars/workshops & etc.) held outside the	ROD	No F	53.9 Negotiated Procurement- Small Value Procurement	N/A	7/24/2023	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	435,000	435,000	435,000	435,000	N/A							
5029905003	office Catering Services for various meetings/programs	ROD	NO F	53.9 Negotiated Procurement- Small Value Procurement	N/A	08-08-2023	N/A	N/A	N/A	08-10-2023	N/A	08-10-2023	08-10-2023	08-10-2023	08-10-2023	08-12-2023	08-12-2023	Government of the Philippines (current year's	7,000	7,000	7,000	7,000	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD		52. Shopping	N/A	08-07-2023	N/A	N/A	N/A	8/15/2023	N/A	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/17/2023	8/17/2023	budget) Government of the Philippines (current year's budget)	10,716	10,716	10,716	10,716	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	08-07-2023	N/A	N/A	N/A	8/15/2023	N/A	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/17/2023	8/17/2023	Government of the Philippines (current year's budget)	4,252	4,252	4,252	4,252	N/A							
5029905003	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	FASD	No F	53.9 Negotiated Procurement- Small Value Procurement	N/A	08-08-2023	N/A	N/A	N/A	8/15/2023	N/A	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/17/2023	8/17/2023	Government of the Philippines (current year's budget)	16,200	16,200	16,200	16,200	N/A							
5029905003	Other Maintenance and Operating Expenses	ROD	No F	53.9 Negotiated Procurement- Small	N/A	7/19/2023	N/A	N/A	N/A	8/16/2023	N/A	8/16/2023	8/16/2023	8/16/2023	8/16/2023	8/18/2023	8/18/2023	Government of the Philippines (current year's	124,853	124,853	124,853	124,853	N/A							
				Value Procurement														budget)						1	I					

	Semi-Expendable ICT																	Government of the Bhilipping												
5029905003	Equipment Expenses	ROD	No	52. Shopping	N/A	8/14/2023	N/A	N/A	N/A	8/18/2023	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/20/2023	8/20/2023	the Philippines (current year's budget) Government of	5,880	5,880	5,880	5,880	N/A							
5029905003	Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	8/17/2023	N/A	N/A	N/A	8/18/2023	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/20/2023	8/20/2023	the Philippines (current year's budget)	7,500	7,500	7,500	7,500	N/A							
5029905003	Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	8/17/2023	N/A	N/A	N/A	8/18/2023	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/20/2023	8/20/2023	Government of the Philippines (current year's budget)	3,180	3,180	3,180	3,180	N/A							
5029905003	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	ROD	No I	53.9 Negotiated Procurement- Small Value Procurement	N/A	08-09-2023	N/A	N/A	N/A	8/18/2023	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/20/2023	8/20/2023	Government of the Philippines (current year's budget)	19,900	19,900	19,900	19,900	N/A							
5029905003	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	FASD	No I	53.9 Negotiated Procurement- Small Value Procurement	N/A	8/17/2023	N/A	N/A	N/A	8/18/2023	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/20/2023	8/20/2023	Government of the Philippines (current year's budget)	18,000	18,000	18,000	18,000	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	8/14/2023	N/A	N/A	N/A	8/18/2023	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/20/2023	8/20/2023	Government of the Philippines (current year's budget)	8,971	8,971	8,971	8,971	N/A							
5029905003	Catering Services for various meetings/programs	ROD	No I	53.9 Negotiated Procurement- Small Value Procurement	N/A	8/17/2023	N/A	N/A	N/A	8/24/2023	N/A	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/26/2023	8/26/2023	Government of the Philippines (current year's budget)	٥	٥	0	٥	N/A							
5029905003	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	8/24/2023	N/A	N/A	N/A	8/25/20232	N/A	8/25/20232	8/25/20232	8/25/20232	8/25/20232	8/27/20232	8/27/20232	Government of the Philippines (current year's budget)	9,000	9,000	9,000	9,000	N/A							
5029905003	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	8/24/2023	N/A	N/A	N/A	8/24/2023	N/A	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/26/2023	8/26/2023	Government of the Philippines (current year's budget)	79,000	79,000	79,000	79,000	N/A							
5029905003	Lease of Venue for various events (seminars/workshops & etc.) held outside the office	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	8/25/2023	N/A	N/A	N/A	8/29/2023	N/A	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/31/2023	8/31/2023	Government of the Philippines (current year's budget)	115,500	115,500	115,500	115,500	N/A							
5029905003	Catering Services for various meetings/programs	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	8/25/2023	N/A	N/A	N/A	8/29/2023	N/A	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/31/2023	8/31/2023	Government of the Philippines (current year's	20,000	20,000	20,000	20,000	N/A							
5029905003	Catering Services for various meetings/programs	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	09-01-2023	N/A	N/A	N/A	09-05-2023	N/A	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-07-2023	09-07-2023	hurleat1 Government of the Philippines (current year's budget)	46,500	46,500	46,500	46,500	N/A							
5029905003	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	09-06-2023	N/A	N/A	N/A	09-07-2023	N/A	09-07-2023	09-07-2023	09-07-2023	09-07-2023	09-09-2023	09-09-2023	Government of the Philippines (current year's budget)	36,650	36,650	36,650	36,650	N/A							
5029905003	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	09-01-2023	N/A	N/A	N/A	09-07-2023	N/A	09-07-2023	09-07-2023	09-07-2023	09-07-2023	09-09-2023	09-09-2023	Government of the Philippines (current year's budget)	16,800	16,800	16,800	16,800	N/A							
5029905003	Lease of Venue for various events (seminars/workshops & etc.) held outside the office	FASD	No	53.10 Negotiated Procurement- Lease of Real Property and Venue	N/A	09-11-2023	N/A	N/A	N/A	09-12-2023	N/A	09-12-2023	09-12-2023	09-12-2023	09-12-2023	9/14/2023	9/14/2023	Government of the Philippines (current year's budget)	149,900	149,900	149,900	149,900	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	09-12-2023	N/A	N/A	N/A	9/13/2023	N/A	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/15/2023	9/15/2023	Government of the Philippines (current year's budget)	5,850	5,850	5,850	5,850	N/A							
5029905003	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	FASD	No I	53.9 Negotiated Procurement- Small Value Procurement	N/A	09-12-2023	N/A	N/A	N/A	9/13/2023	N/A	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/15/2023	9/15/2023	Government of the Philippines (current year's budget)	5,000	5,000	5,000	5,000	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	09-11-2023	N/A	N/A	N/A	9/14/2023	N/A	9/14/2023	9/14/2023	9/14/2023	9/14/2023	9/16/2023	9/16/2023	Government of the Philippines (current year's budget)	49,945	49,945	49,945	49,945	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	9/13/2023	N/A	N/A	N/A	9/14/2023	N/A	9/14/2023	9/14/2023	9/14/2023	9/14/2023	9/16/2023	9/16/2023	Government of the Philippines (current year's budget)	560	560	560	560	N/A							
5029905003	Repairs and Maintenance - Motor Vehicles	FASD	No I	53.9 Negotiated Procurement- Small Value Procurement	N/A	9/15/2023	N/A	N/A	N/A	9/19/2023	N/A	9/19/2023	9/19/2023	9/19/2023	9/19/2023	9/21/2023	9/21/2023	Government of the Philippines (current year's budget)	10,245	10,245	10,245	10,245	N/A							
5029905003	Catering Services for various meetings/programs	ROD	No I	53.9 Negotiated Procurement- Small Value Procurement	N/A	9/19/2023	N/A	N/A	N/A	9/21/2023	N/A	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/23/2023	9/23/2023	Government of the Philippines (current year's	12,500	12,500	12,500	12,500	N/A							
5029905003	Catering Services for various meetings/programs	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	9/19/2023	N/A	N/A	N/A	9/25/2023	N/A	9/25/2023	9/25/2023	9/25/2023	9/25/2023	9/27/2023	9/27/2023	budget) Government of the Philippines (current year's budget)	209,000	209,000	209,000	209,000	N/A							
5029905003	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	FASD	No I	53.9 Negotiated Procurement- Small Value Procurement	N/A	9/19/2023	N/A	N/A	N/A	9/25/2023	N/A	9/25/2023	9/25/2023	9/25/2023	9/25/2023	9/27/2023	9/27/2023	Government of the Philippines (current year's budget)	82,800	82,800	82,800	82,800	N/A							
5029905003	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	9/19/2023	N/A	N/A	N/A	9/25/2023	N/A	9/25/2023	9/25/2023	9/25/2023	9/25/2023	9/27/2023	9/27/2023	Government of the Philippines (current year's budget)	8,000	8,000	8,000	8,000	N/A							
5029905003	Catering Services for various meetings/programs	ROD	No I	53.9 Negotiated Procurement- Small Value Procurement	N/A	9/22/2023	N/A	N/A	N/A	9/26/2023	N/A	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/28/2023	9/28/2023	Government of the Philippines (current year's budget)	17,500	17,500	17,500	17,500	N/A							
5029905003	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	9/19/2023	N/A	N/A	N/A	9/26/2023	N/A	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/28/2023	9/28/2023	Government of the Philippines (current year's budget)	25,306	25,306	25,306	25,306	N/A							
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	9/18/2023	N/A	N/A	N/A	10-02-2023	N/A	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	26,915	26,915	26,915	26,915	N/A							

5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	9/18/2023	N/A	N/A	N/A	10-02-2023	N/A	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	48,678	48,678	48,678	48,678	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Catering Services for various meetings/programs	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	9/28/2023	N/A	N/A	N/A	10-02-2023	N/A	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's hudget)	35,000	35,000	35,000	35,000	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	09-11-2023	N/A	N/A	N/A	10-03-2023	N/A	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	22,055	22,055	22,055	22,055	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Common Supplies and Equipment Not Available at Procurement Service	FASD	No	52. Shopping	N/A	09-11-2023	N/A	N/A	N/A	10-03-2023	N/A	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	9,959	9,959	9,959	9,959	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Semi-Expendable ICT Equipment Expenses	ROD	No	52. Shopping	N/A	09-06-2023	N/A	N/A	N/A	10-12-2023	N/A	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10/14/2023	10/14/2023	Government of the Philippines (current year's budget) Government of	7,899	7,899	7,899	7,899	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	10-09-2023	N/A	N/A	N/A	10/13/2023	N/A	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/15/2023	10/15/2023	Government of the Philippines (current year's budget) Government of	1,200	1,200	1,200	1,200	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	10-09-2023	N/A	N/A	N/A	10/17/2023	N/A	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/19/2023	10/19/2023	Government of the Philippines (current year's budget) Government of	12,100	12,100	12,100	12,100	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Semi-Expendable Office Equipment Expenses	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	10-10-2023	N/A	N/A	N/A	10/16/2023	N/A	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/18/2023	10/18/2023	Government of the Philippines (current year's budget) Government of	7,072	7,072	7,072	7,072	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Catering Services for various meetings/programs	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	10-10-2023	N/A	N/A	N/A	10/19/2023	N/A	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/21/2023	10/21/2023	the Philippines (current year's budget)	45,000	45,000	45,000	45,000	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Semi-Expendable ICT Equipment Expenses Transportation Service	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	10-10-2023	N/A	N/A	N/A	10/25/2023	N/A	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/27/2023	10/27/2023	the Philippines (current year's budget)	48,998	48,998	48,998	48,998	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Renatal Repairs and Maintenance -	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	11-03-2023	N/A	N/A	N/A	11-07-2023	N/A	11-07-2023	11-07-2023	11-07-2023	11-07-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's husteet) Government of	17,100	17,100	17,100	17,100	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Repairs and Maintenance - Motor Vehicles Repairs and Maintenance -	FASD	No	53.9 Negotiated Procurement- Small Value Procurement 53.9 Negotiated	N/A	11-07-2023	N/A	N/A	N/A	11-10-2023	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-12-2023	11-12-2023	(current year's budget) Government of the Philippines	9,340	9,340	9,340	9,340	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Motor Vehicles Repairs and Maintenance -	FASD	No	Procurement- Small Value Procurement	N/A	11-07-2023	N/A	N/A	N/A	11-10-2023	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-12-2023	11-12-2023	(current year's	9,800	9,800	9,800	9,800	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	11/14/2023	N/A	N/A	N/A	11/14/2023	N/A	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/16/2023	11/16/2023	budget1 Government of the Philippines (current year's budget)	29,920	29,920	29,920	29,920	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	(Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T-shirts/ Polo Shirts, Leis & etc.)	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	11/22/2023	N/A	N/A	N/A	11/28/2023	N/A	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/30/2023	11/30/2023	Government of the Philippines (current year's budget)	24,600	24,600	24,600	24,600	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Semi-Expendable Office Equipment Expenses	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	10-10-2023	N/A	N/A	N/A	12-01-2023	N/A	12-01-2023	12-01-2023	12-01-2023	12-01-2023	12-03-2023	12-03-2023	Government of the Philippines (current year's budget)	9,550	9,550	9,550	9,550	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	11/22/2023	N/A	N/A	N/A	12-05-2023	N/A	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget) Government of	5,250	5,250	5,250	5,250	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	11/22/2023	N/A	N/A	N/A	12-07-2023	N/A	12-07-2023	12-07-2023	12-07-2023	12-07-2023	12-09-2023	12-09-2023	the Philippines (current year's budget)	280,000	280,000	280,000	280,000	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Semi-Expendable ICT Equipment Expenses	ROD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	11/22/2023	N/A	N/A	N/A	12-11-2023	N/A	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12/13/2023	12/13/2023	Government of the Philippines (current year's hudget)	10,500	10,500	10,500	10,500	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	12-12-2023	N/A	N/A	N/A	12/13/2023	N/A	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/15/2023	12/15/2023	Government of the Philippines (current year's budget) Government of	7,800	7,800	7,800	7,800	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Catering Services for various meetings/programs	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	12-12-2023	N/A	N/A	N/A	12/14/2023	N/A	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/16/2023	12/16/2023	Government of the Philippines (current year's budget) Government of	15,000	15,000	15,000	15,000	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Repairs and Maintenance - Motor Vehicles	FASD	No	53.9 Negotiated Procurement- Small Value Procurement	N/A	12-12-2023	N/A	N/A	N/A	12/18/2023	N/A	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/20/2023	12/20/2023	Government of the Philippines (current year's budget) Government of the Philippines	41,470	41,470	41,470	41,470	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Security Services	ROPOTI	Yes	10. Competitive Bidding	11/24/2023	11/25/2023	12-06-2023	12/18/2023	12/18/2023	12/18/2023	12/19/2023	12/22/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023 Total Allo	12/29/2023	Covernment of the Philippines (current year's budget)	7,579,709	7,579,709	7,579,709	7,579,709		3 12	2/06/2023	12/18/20 23	12/18/20 23	12/18/20 23	12/19/2 1 023	12/29/20 23	
															т	Total Contract Price Iotal Savings (Total	e of Procurement A Allotted Budget - T		0.00		12,325,270.44	12,325,270.44	0.00								
			Is this																										F	Delivery /	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/En d-User	an Early Proc urem ent Activ ity?	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое с	D Total	MOOE	CO IN Ob	st of vited F oserv ers	Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual a	Complet ion/ Accepta nce (If applicab le)	
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Prepared by JULFER JOHN A REYES BAC Secretariat



DAN M. NAVARRO, DPA Head of the Procuring Entity