## ANNEX B

### Development Academy of the Philippines - 2nd Semester Procurement Monitoring Report as of January 10, 2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | 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 | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 350680000000 | Supply, Delivery, and Installation of Design Fit-Outs, Furnishing and Fixtures (DFOFF) for 2F/A - 2nd Bidding | Angelica N. Francisco | NO | Competitive Bidding | 17/08/2021 | 8/19/2021 | 31/08/2021 | N/A | 21/09/2021 | 22/9/2021 - 24/9/2021 | 27/9/2021 - 29/9/2021 | **07/10/2021** | 19/10/2021 | 15/11/2021 | 17/11/2021 | N/A | N/A | Corporate Budget | **4,000,000.00** | 0.00 | 4,000,000.00 | **3,335,100.00** | 0.00 | 3,335,100.00 | COA, OGCC, PCCI, United Architects of the Philippines | 19/08/2021 | N/A | 19/08/2021 | 19/08/2021 | 19/08/2021 | N/A | AWARDED |
| 350680000000 | "One (1) Lot Supply And Installation Of Access Points, Network Switches, Along With The Structured Cabling Including Testing And Commissioning And Other Related Accessories For The Dormitory Building Of The DAP Conference Center In Tagaytay City" | Renato P Agunod | NO | Competitive Bidding | 01/09/2021 | 06/09/2021 | 14/09/2021 | N/A | 12/10/2021 | 13/10/2021 - 15/10/2021 | 18/10/2021 - 21/10/2021 | **26/10/2021** | 05/11/2021 | 27/12/2021 | 28/12/2021 | N/A | N/A | Corporate Budget | **3,000,000.00** | 0.00 | 3,000,000.00 | **2,499,000.00** | 0.00 | 2,499,000.00 | COA, OGCC, PCCI, Laban Konsyumer Inc | 06/09/2021 | N/A | 06/09/2021 | 06/09/2021 | 06/09/2021 | N/A | AWARDED |
| 350680000000 | 2 Sets Laptop | CFG-OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A | N/A | 17-Sep-21 | N/A | Corporate Budget | **120,000.00** | **-** | **120,000.00** | **118,000.00** | **-** | **118,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-21 | N/A |
| 350680000000 | 1 pc Laptop Battery | SHDP-ESDU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Aug-21 | N/A | N/A | 09-Nov-21 | N/A | Corporate Budget | **6,500.00** | **6,500.00** | 0.00 | **6,400.00** | **6,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A |
| 350680000000 | Checking and assessment APC server UPS | CCC-COSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 17-Dec-21 | N/A | Corporate Budget | **9,625.00** | **9,625.00** | 0.00 | **9,625.00** | **9,625.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Dec-21 | N/A |
| 350680000000 | 2 pcs internal battery pack (RCB) for APC UPS checking, assessment, supply and installation | CCC-COSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 17-Dec-21 | N/A | Corporate Budget | **111,059.00** | **111,059.00** | 0.00 | **111,059.00** | **111,059.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Dec-21 | N/A |
| 350680000000 | 1 Set Laptop | OP - Registrar | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | 11-Aug-21 | N/A | Corporate Budget | **56,000.00** | **-** | **56,000.00** | **55,800.00** | **-** | **55,800.00** | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-21 | N/A |
| 350680000000 | 1 set Desktop | OP - CEO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | 25-Aug-21 | N/A | Corporate Budget | **40,000.00** | **-** | **40,000.00** | **45,000.00** | **-** | **45,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 25-Aug-21 | N/A |
| 350680000000 | 1 Set Laptop | OP - CEO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | 25-Aug-21 | N/A | Corporate Budget | **60,000.00** | **-** | **60,000.00** | **55,000.00** | **-** | **55,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 25-Aug-21 | N/A |
| 350680000000 | 2 pcs external hard drive - 1TB | OP - CEO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | 25-Aug-21 | N/A | Corporate Budget | **6,000.00** | **6,000.00** | 0.00 | **5,980.00** | **5,980.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Aug-21 | N/A |
| 350680000000 | 1 Set Laptop | Finance - Accounting | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-21 | N/A | N/A | 13-Aug-21 | N/A | Corporate Budget | **70,000.00** | 0.00 | **70,000.00** | **69,000.00** | 0.00 | **69,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A |
| 350680000000 | 5 Sets Laptop | CFG - COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | **300,000.00** | 0.00 | **300,000.00** | **280,000.00** | 0.00 | **280,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 6 pcs 8 GB RAM for Laptop | CFG - COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | **36,000.00** | **36,000.00** | 0.00 | **19,680.00** | **19,680.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 6 pcs 500GB SSD for Laptop | CFG - COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | **36,000.00** | **36,000.00** | 0.00 | **28,968.00** | **28,968.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 5 units wireless mouse | CFG - COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | **1,250.00** | **1,250.00** | 0.00 | **2,500.00** | **2,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 3 units Web camera | CFG - COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | **4,500.00** | **4,500.00** | 0.00 | **3,600.00** | **3,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 3 Sets Ringlight w/ stand and phone holder | CFG - COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | **3,000.00** | **3,000.00** | 0.00 | **2,940.00** | **2,940.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 1 Set Laptop | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-21 | N/A | N/A | 13-Aug-21 | N/A | Corporate Budget | **70,000.00** | 0.00 | **70,000.00** | **67,800.00** | 0.00 | **67,800.00** | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A |
| 350680000000 | 2 units Van Rental | CCC-COSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Jul-21 | N/A | N/A | 15-Jul-21 | N/A | Corporate Budget | **40,000.00** | **40,000.00** | 0.00 | **16,998.00** | **16,998.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A |
| 350680000000 | 3 units 4G Router w/ Globe and Smart Prepaid Sim | CCC-COSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 20-Oct-21 | N/A | Corporate Budget | **50,000.00** | **50,000.00** | 0.00 | **15,900.00** | **15,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-21 | N/A |
| 350680000000 | 1 Unit Laptop | PDC-TMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-Aug-21 | N/A | N/A | 15-Sep-21 | N/A | Corporate Budget | **65,000.00** | 0.00 | **65,000.00** | **63,950.00** | 0.00 | **63,950.00** | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-21 | N/A |
| 350680000000 | 1 Pc Adobe License | CFG-OMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Aug-21 | N/A | N/A | 22-Dec-21 | N/A | GoP | **60,000.00** | **60,000.00** | 0.00 | **27,927.00** | **27,927.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-21 | N/A |
| 350680000000 | HP 62 Ink Tri-color | CFG-OMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Aug-21 | N/A | N/A | 22-Dec-21 | N/A | GoP | **30,000.00** | **30,000.00** | 0.00 | **25,150.00** | **25,150.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-21 | N/A |
| 350680000000 | HP 62 Ink Black | CFG-OMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Aug-21 | N/A | N/A | 22-Dec-21 | N/A | GoP | **30,000.00** | **30,000.00** | 0.00 | **30,900.00** | **30,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-21 | N/A |
| 350680000000 | 6 units headset w/ noise cancellation | CFG-OMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-21 | N/A | N/A | 29-Oct-21 | N/A | Corporate Budget | **24,000.00** | **24,000.00** | 0.00 | **17,928.00** | **17,928.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A |
| 350680000000 | 6 pcs v8 soundcard device | CFG-OMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-21 | N/A | N/A | 29-Oct-21 | N/A | Corporate Budget | **18,000.00** | **18,000.00** | 0.00 | **9,000.00** | **9,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A |
| 350680000000 | 1 unit 3-in-1 colored printer | CFG-OMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-21 | N/A | N/A | 29-Oct-21 | N/A | Corporate Budget | **19,900.00** | 0.00 | **19,900.00** | **19,900.00** | 0.00 | **19,900.00** | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A |
| 350680000000 | Lan Adapter for Laptop (multi-port) | CFG-OMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-21 | N/A | N/A | 29-Oct-21 | N/A | Corporate Budget | **2,500.00** | **2,500.00** | 0.00 | **9,440.00** | **9,440.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A |
| 350680000000 | 1 Set Laptop | CFG-OMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-21 | N/A | N/A | 29-Oct-21 | N/A | Corporate Budget | **90,000.00** | 0.00 | **90,000.00** | **83,000.00** | 0.00 | **83,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A |
| 350680000000 | Meals - July 27 (Breakfast, AM Snack, Lunch, PM Snack) | DAP sa Mindanao | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-21 | N/A | N/A | 27-Jul-21 | N/A | Corporate Budget | **17,860.00** | **17,860.00** | 0.00 | **17,860.00** | **17,860.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-21 | N/A |
| 350680000000 | Meals - July 28 (Breakfast, AM Snack, Lunch, PM Snack) | DAP sa Mindanao | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-21 | N/A | N/A | 27-Jul-21 | N/A | Corporate Budget | **15,580.00** | **15,580.00** | 0.00 | **15,580.00** | **15,580.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-21 | N/A |
| 350680000000 | 2 Units Printer | GSPDM-IPM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 03-Nov-21 | N/A | Corporate Budget | **14,000.00** | 0.00 | **14,000.00** | **13,900.00** | 0.00 | **13,900.00** | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 1 Set Laptop | Finance - Budget | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-21 | N/A | N/A | 30-Sep-21 | N/A | Corporate Budget | **70,000.00** | 0.00 | **70,000.00** | **60,000.00** | 0.00 | **60,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 30-Sep-21 | N/A |
| 350680000000 | 1 Set Laptop | GSPDM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-21 | N/A | N/A | 14-Sep-21 | N/A | Corporate Budget | **50,000.00** | 0.00 | **50,000.00** | **49,000.00** | 0.00 | **49,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A |
| 350680000000 | 1 Set Laptop | PMDP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-21 | N/A | N/A | 23-Aug-21 | N/A | GoP | **60,000.00** | 0.00 | **60,000.00** | **60,000.00** | 0.00 | **60,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-21 | N/A |
| 350680000000 | 1 set Laptop | Admin - CDRD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Oct-21 | N/A | N/A | 05-Oct-21 | N/A | Corporate Budget | **102,000.00** | 0.00 | **102,000.00** | **101,695.00** | 0.00 | **101,695.00** | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-21 | N/A |
| 350680000000 | 1 set Laptop | Admin - CDRD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Oct-21 | N/A | N/A | 05-Oct-21 | N/A | Corporate Budget | **65,000.00** | 0.00 | **65,000.00** | **64,495.00** | 0.00 | **64,495.00** | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-21 | N/A |
| 350680000000 | 1 set Laptop | PMDP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-21 | N/A | N/A | 24-Aug-21 | N/A | Corporate Budget | **60,000.00** | 0.00 | **60,000.00** | **60,000.00** | 0.00 | **60,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A |
| 350680000000 | 13 units laptop cooling pad | PDC-PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-21 | N/A | N/A | 03-Nov-21 | N/A | Others | **13,000.00** | **13,000.00** | 0.00 | **11,440.00** | **11,440.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 1 set laptop | OP - CEO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Sep-21 | N/A | N/A | 16-Sep-21 | N/A | Corporate Budget | **60,000.00** | 0.00 | **60,000.00** | **59,000.00** | 0.00 | **59,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 16-Sep-21 | N/A |
| 350680000000 | 1 set laptop | PMDP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A | N/A | 14-Sep-21 | N/A | Corporate Budget | **65,000.00** | 0.00 | **65,000.00** | **60,000.00** | 0.00 | **60,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A |
| 350680000000 | 1 set laptop | PMDP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-21 | N/A | N/A | 14-Sep-21 | N/A | Corporate Budget | **65,000.00** | 0.00 | **65,000.00** | **60,000.00** | 0.00 | **60,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A |
| 350680000000 | 1 set laptop | COD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-21 | N/A | N/A | 23-Sep-21 | N/A | Corporate Budget | **85,000.00** | 0.00 | **85,000.00** | **84,200.00** | 0.00 | **84,200.00** | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-21 | N/A |
| 350680000000 | 5 Licenses Adobe Creative Cloud - 1 yr subscription | CCC-COSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-Aug-21 | N/A | N/A | 04-Nov-21 | N/A | Corporate Budget | **225,000.00** | **225,000.00** | 0.00 | **264,050.00** | **264,050.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Nov-21 | N/A |
| 350680000000 | 50 Licenses Adobe acrobat Pro DC - 1 yr subscription | CCC-COSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 31-Aug-21 | N/A | N/A | 04-Nov-21 | N/A | Corporate Budget | **585,000.00** | **585,000.00** | 0.00 | **496,000.00** | **496,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Nov-21 | N/A |
| 350680000000 | 50 Licenses MS 365 Office Software - 1 yr subscription | CCC-COSM | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-21 | N/A | N/A | 13-Oct-21 | N/A | Corporate Budget | **780,000.00** | **780,000.00** | 0.00 | **299,134.00** | **299,134.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-21 | N/A |
| 350680000000 | 1 set laptop | PDC-PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A | N/A | 05-Oct-21 | N/A | Corporate Budget | **75,000.00** | 0.00 | **75,000.00** | **64,000.00** | 0.00 | **64,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-21 | N/A |
| 350680000000 | 1 set laptop | PDC-PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A | N/A | 05-Oct-21 | N/A | Corporate Budget | **67,639.00** | 0.00 | **67,639.00** | **67,639.00** | 0.00 | **67,639.00** | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-21 | N/A |
| 350680000000 | 1 set laptop | PDC-MGRPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Sep-21 | N/A | N/A | 14-Sep-21 | N/A | Corporate Budget | **80,000.00** | 0.00 | **80,000.00** | **77,800.00** | 0.00 | **77,800.00** | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A |
| 350680000000 | 3Pcs Renewal Adobe Acrobat Professional Edition | Admin - CDRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Sep-21 | N/A | N/A | 16-Sep-21 | N/A | Corporate Budget | **45,000.00** | **45,000.00** | 0.00 | **34,500.00** | **34,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Sep-21 | N/A |
| 350680000000 | 1 set laptop | PDC-OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A | N/A | 05-Oct-21 | N/A | Corporate Budget | **70,000.00** | 0.00 | **70,000.00** | **57,830.00** | 0.00 | **57,830.00** | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-21 | N/A |
| 350680000000 | 3 Sets Laptop | PDC-PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A | N/A | 01-Oct-21 | N/A | Corporate Budget | **225,000.00** | 0.00 | **225,000.00** | **192,000.00** | 0.00 | **192,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 01-Oct-21 | N/A |
| 350680000000 | 2 Sets Laptop | GSPDM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A | N/A | 01-Oct-21 | N/A | Corporate Budget | **127,400.00** | 0.00 | **127,400.00** | **118,000.00** | 0.00 | **118,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 01-Oct-21 | N/A |
| 350680000000 | 1 set laptop | GSPDM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-21 | N/A | N/A | 25-Oct-21 | N/A | Corporate Budget | **50,000.00** | 0.00 | **50,000.00** | **48,700.00** | 0.00 | **48,700.00** | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A |
| 350680000000 | 1 Lot supply, delivery, installation, and commissioning of UPS and PDU | OP - CSF | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 08-Nov-21 | N/A | GoP | **500,000.00** | 0.00 | **500,000.00** | **425,000.00** | 0.00 | **425,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 9 sets Laptop | CFG - LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 12-Nov-21 | N/A | GoP | **540,000.00** | 0.00 | **540,000.00** | **476,910.00** | 0.00 | **476,910.00** | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A |
| 350680000000 | 2 Sets Laptop | OP - CSF | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 08-Nov-21 | N/A | Corporate Budget | **126,000.00** | 0.00 | **126,000.00** | **124,380.00** | 0.00 | **124,380.00** | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 6 Sets Laptop | CFG - AO25 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Corporate Budget | **361,350.00** | 0.00 | **361,350.00** | **361,350.00** | 0.00 | **361,350.00** | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 1 Set Laptop | PMDP-PMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 08-Nov-21 | N/A | Corporate Budget | **70,000.00** | 0.00 | **70,000.00** | **69,995.00** | 0.00 | **69,995.00** | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 1 Pc External HDD (2TB, USB3.0) | PMDP-PMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 08-Nov-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **4,500.00** | **4,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 1 unit Printer | OP - CEO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | Corporate Budget | **25,000.00** | 0.00 | **25,000.00** | **16,660.00** | 0.00 | **16,660.00** | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 1 unit Printer | OP - CEO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | Corporate Budget | **10,000.00** | 0.00 | **10,000.00** | **8,050.00** | 0.00 | **8,050.00** | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 1 unit Portable WiFi | OP - CEO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 22-Nov-21 | N/A | GoP | **1,999.00** | **1,999.00** | 0.00 | **1,950.00** | **1,950.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 1 unit Portable WiFi | OP - CEO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 22-Nov-21 | N/A | GoP | **1,995.00** | **1,995.00** | 0.00 | **1,950.00** | **1,950.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 1 unit Laptop | PDC-MGRPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 01-Dec-21 | N/A | Corporate Budget | **80,000.00** | 0.00 | **80,000.00** | **79,995.00** | 0.00 | **79,995.00** | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A |
| 350680000000 | 2 Pcs Network Switches 48 Port + 4 sfp port | CCC-COSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-21 | N/A | N/A | 28-Dec-21 | N/A | Corporate Budget | **200,000.00** | **200,000.00** | 0.00 | **41,400.00** | **41,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-21 | N/A |
| 350680000000 | 4 Pcs 8 port gigabit switch | CCC-COSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-21 | N/A | N/A | 28-Dec-21 | N/A | Corporate Budget | **8,000.00** | **8,000.00** | 0.00 | **30,000.00** | **30,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-21 | N/A |
| 350680000000 | 1 Canva Pro Subscription | PDC-AIDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 04-Nov-21 | N/A | GoP | **10,000.00** | **10,000.00** | 0.00 | **9,412.20** | **9,412.20** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Nov-21 | N/A |
| 350680000000 | 2 sets Laptop | Finance - Accounting | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-21 | N/A | N/A | 25-Oct-21 | N/A | Corporate Budget | **140,000.00** | 0.00 | **140,000.00** | **139,990.00** | 0.00 | **139,990.00** | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A |
| 350680000000 | 3 units External hard drive - 2TB | PDC-AIDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 19-Nov-21 | N/A | Corporate Budget | **16,000.00** | **16,000.00** | 0.00 | **12,900.00** | **12,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A |
| 350680000000 | 2 pcs Adobe Photoshop Creative Cloud | PDC-AIDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-21 | N/A | N/A | 29-Dec-21 | N/A | GoP | **36,000.00** | **36,000.00** | 0.00 | **24,988.00** | **24,988.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A |
| 350680000000 | 2 pcs Additional 8GB RAM | PDC-AIDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 12-Nov-21 | N/A | Corporate Budget | **10,000.00** | **10,000.00** | 0.00 | **6,000.00** | **6,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A |
| 350680000000 | 4 Pcs NAS Hard Disk Drive - 12TB | CCC-COSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Corporate Budget | **120,000.00** | **120,000.00** | 0.00 | **106,000.00** | **106,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 30 licenses zoom meetings education | CCC-COSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A | N/A | 14-Dec-21 | N/A | Corporate Budget | **148,500.00** | **148,500.00** | 0.00 | **264,000.00** | **264,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A |
| 350680000000 | 2 licenses zoom large meetings | CCC-COSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A | N/A | 14-Dec-21 | N/A | Corporate Budget | **118,800.00** | **118,800.00** | 0.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 350680000000 | 4 units laptop | SHDP-HDU | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Nov-21 | N/A | N/A | 08-Nov-21 | N/A | GoP | **240,000.00** | 0.00 | **240,000.00** | **235,960.00** | 0.00 | **235,960.00** | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 1 pc Adobe Creative Cloud License | CFG | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A | N/A | 28-Dec-21 | N/A | GoP | **60,000.00** | **60,000.00** | 0.00 | **58,500.00** | **58,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-21 | N/A |
| 350680000000 | 1 unit track pad | OP - CEO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 29-Oct-21 | N/A | Corporate Budget | **8,000.00** | **8,000.00** | 0.00 | **7,990.00** | **7,990.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A |
| 350680000000 | 6 pcs USB 64GB | HRMDD-HRD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A | N/A | 17-Dec-21 | N/A | Corporate Budget | **3,000.00** | **3,000.00** | 0.00 | **4,000.00** | **4,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Dec-21 | N/A |
| 350680000000 | 1 set desktop | HRMDD-HRD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A | N/A | 17-Dec-21 | N/A | Corporate Budget | **49,500.00** | 0.00 | **49,500.00** | **13,000.00** | 0.00 | **13,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 17-Dec-21 | N/A |
| 350680000000 | 6 units AVR | HRMDD-HRD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A | N/A | 17-Dec-21 | N/A | Corporate Budget | **30,000.00** | 0.00 | **30,000.00** | **40,600.00** | 0.00 | **40,600.00** | N/A | N/A | N/A | N/A | N/A | N/A | 17-Dec-21 | N/A |
| 350680000000 | 2 units CPU | HRMDD-HRD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A | N/A | 17-Dec-21 | N/A | Corporate Budget | **30,000.00** | 0.00 | **30,000.00** | **35,400.00** | 0.00 | **35,400.00** | N/A | N/A | N/A | N/A | N/A | N/A | 17-Dec-21 | N/A |
| 350680000000 | 3 sets Laptop | HRMDD-HRD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-21 | N/A | N/A | 23-Dec-21 | N/A | Corporate Budget | **180,000.00** | 0.00 | **180,000.00** | **166,470.00** | 0.00 | **166,470.00** | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-21 | N/A |
| 350680000000 | 1 Pc Desktop Speaker | HRMDD-HRD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-21 | N/A | N/A | 23-Dec-21 | N/A | Corporate Budget | **500.00** | **500.00** | 0.00 | **1,315.00** | **1,315.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-21 | N/A |
| 350680000000 | 2 Pcs External Hard Drive - 1TB | HRMDD-HRD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-21 | N/A | N/A | 23-Dec-21 | N/A | Corporate Budget | **3,000.00** | **3,000.00** | 0.00 | **6,000.00** | **6,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-21 | N/A |
| 350680000000 | 4 pcs Room Air Purifier (Hospital Grade) with HEPA Silent Filtration Technology | CFG - PRO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A | N/A | 23-Dec-21 | N/A | GoP | **44,000.00** | **44,000.00** | 0.00 | **39,580.00** | **39,580.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-21 | N/A |
| 350680000000 | 2 pcs Room Air Purifier (Hospital Grade) with HEPA Silent Filtration Technology | CFG - PRO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A | N/A | 23-Dec-21 | N/A | GoP | **50,000.00** | **50,000.00** | 0.00 | **52,778.00** | **52,778.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-21 | N/A |
| 350680000000 | 4 pcs Auto particle + Carbon filter | CFG - PRO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A | N/A | 23-Dec-21 | N/A | GoP | **8,000.00** | **8,000.00** | 0.00 | **9,600.00** | **9,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-21 | N/A |
| 350680000000 | 2 pcs Auto particle + Carbon filter | CFG - PRO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A | N/A | 23-Dec-21 | N/A | GoP | **12,000.00** | **12,000.00** | 0.00 | **11,870.00** | **11,870.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-21 | N/A |
| 350680000000 | 2 pax Airfare ticket - Mnl-Ceb-Mnl / Nov. 22 & 26, 2021 | CFG - AO25 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A | N/A | 22-Nov-21 | N/A | GoP | **12,000.00** | **12,000.00** | 0.00 | **13,720.00** | **13,720.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 3 pax Airfare ticket - Mnl-Ceb-Mnl / Nov. 25 & 26, 2021 | OP - CEO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Corporate Budget | **27,909.00** | **27,909.00** | 0.00 | **22,939.00** | **22,939.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 2 rooms (1x single room & 1x double room) for 3 pax - Hotel accommodation | OP - CEO | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Corporate Budget | **10,000.00** | **10,000.00** | 0.00 | **10,000.00** | **10,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 3 pcs 2TB External Hard Drive | Admin - Logistics BAC Sec | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | Others | **15,000.00** | **15,000.00** | 0.00 | **14,850.00** | **14,850.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 3 units Van Rental | CCC-COSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-21 | N/A | N/A | 03-Dec-21 | N/A | Corporate Budget | **60,000.00** | **60,000.00** | 0.00 | **23,000.00** | **23,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-21 | N/A |
| 350680000000 | 1 Pax Airfare Ticket Mnl-Siargao, Butuan-Mnl, Mnl-Dvo-Mnl | DAP sa Mindanao | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-21 | N/A | N/A | 01-Dec-21 | N/A | Others | **20,000.00** | **20,000.00** | 0.00 | **19,339.00** | **19,339.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A |
| 350680000000 | 1 pax Airfare Ticket Mnl-Butuan | DAP sa Mindanao | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A | N/A | 01-Dec-21 | N/A | Others | **3,606.00** | **3,606.00** | 0.00 | **3,606.00** | **3,606.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A |
| 350680000000 | 1 Lot Vehicle Rental Baguio City | OP - COF | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A | N/A | 20-Dec-21 | N/A | Others | **30,000.00** | **30,000.00** | 0.00 | **27,056.50** | **27,056.50** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Dec-21 | N/A |
| 350680000000 | 1 Lot food, accommodation, meeting venue for 10 pax - Baguio City | OP - COF | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A | N/A | 20-Dec-21 | N/A | Others | **30,000.00** | **30,000.00** | 0.00 | **39,682.00** | **39,682.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Dec-21 | N/A |
| 350680000000 | 1 Unit Van Rental | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-21 | N/A | N/A | 10-Dec-21 | N/A | GoP | **15,000.00** | **15,000.00** | 0.00 | **9,460.50** | **9,460.50** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-21 | N/A |
| 350680000000 | 1 Unit Car Rental | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-21 | N/A | N/A | 10-Dec-21 | N/A | GoP | **8,000.00** | **8,000.00** | 0.00 | **7,234.50** | **7,234.50** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-21 | N/A |
| 350680000000 | 1 Unit Van Rental | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-21 | N/A | N/A | 10-Dec-21 | N/A | GoP | **15,000.00** | **15,000.00** | 0.00 | **9,460.50** | **9,460.50** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-21 | N/A |
| 350680000000 | 1 Pc Airfare Ticket Mnl-Dav-Mnl - 12/13-15/21 | OP - CEO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-21 | N/A | N/A | 10-Dec-21 | N/A | Corporate Budget | **11,201.00** | **11,201.00** | 0.00 | **9,921.00** | **9,921.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-21 | N/A |
| 350680000000 | 1 Unit Car Rental | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Dec-21 | N/A | N/A | 09-Dec-21 | N/A | GoP | **8,000.00** | **8,000.00** | 0.00 | **6,900.60** | **6,900.60** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Dec-21 | N/A |
| 350680000000 | 1 Pc Airfare Ticket Mnl-Dav-Mnl; 1 Pc Airfare Ticket Dav-Mnl | DAP sa Mindanao | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | Corporate Budget | **15,000.00** | **15,000.00** | 0.00 | **13,641.00** | **13,641.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 1 Pc Airline Ticket | DAP sa Mindanao | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | Others | **6,096.00** | **6,096.00** | 0.00 | **6,096.00** | **6,096.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 3 Pcs Airline Ticket Mnl-Dav-Mnl 12/14-18/21 | DAP sa Mindanao | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **27,468.00** | **27,468.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 500 pcs deodorant cake | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A | N/A | 02-Aug-21 | N/A | corporate budget | **10,000.00** | **10,000.00** | 0.00 | **7,500.00** | **7,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Aug-21 | N/A |
| 350680000000 | 60 gal isopropyl alcohol | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A | N/A | 04-Aug-21 | N/A | corporate budget | **36,000.00** | **36,000.00** | 0.00 | **21,000.00** | **21,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Aug-21 | N/A |
| 350680000000 | 60 pcs disinfectant spray | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A | N/A | 02-Aug-21 | N/A | corporate budget | **36,000.00** | **36,000.00** | 0.00 | **27,000.00** | **27,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Aug-21 | N/A |
| 350680000000 | 20 gal isopropyl alcohol | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A | N/A | 02-Aug-21 | N/A | corporate budget | **10,000.00** | **10,000.00** | 0.00 | **7,000.00** | **7,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Aug-21 | N/A |
| 350680000000 | 3 tanks LPG gas | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A | N/A | 12-Jul-21 | N/A | corporate budget | **10,110.00** | **10,110.00** | 0.00 | **10,110.00** | **10,110.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-21 | N/A |
| 350680000000 | 11kl beef,5kl ground beef,25kl kasim | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A | N/A | 12-Jul-21 | N/A | corporate budget | **9,925.00** | **9,925.00** | 0.00 | **9,814.50** | **9,814.50** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-21 | N/A |
| 350680000000 | 100 pcs AA energizer batteries | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A | N/A | 20-Oct-21 | N/A | corporate budget | **5,000.00** | **5,000.00** | 0.00 | **4,000.00** | **4,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-21 | N/A |
| 350680000000 | 15kl chicken,5kl pork head | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A | N/A | 14-Jul-21 | N/A | corporate budget | **2,650.00** | **2,650.00** | 0.00 | **2,650.00** | **2,650.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Jul-21 | N/A |
| 350680000000 | 1,000 pcs tox#1,30 pcs ceramic receptacle(e27) 2 inches | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-21 | N/A | N/A | 26-Aug-21 | N/A | corporate budget | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-21 | N/A |
| 350680000000 | 2 gal water plug,10 pcs boysen 7760 plexibond cement modifier | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-21 | N/A | N/A | 26-Aug-21 | N/A | corporate budget | **18,575.00** | **18,575.00** | 0.00 | **14,145.00** | **14,145.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-21 | N/A |
| 350680000000 | 2box blackscrew #1 (for wood),10pcs clear silicone sealant | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-21 | N/A | N/A | 26-Aug-21 | N/A | corporate budget | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-21 | N/A |
| 350680000000 | 5pcs flap disk #80,#100,#120,5pcs jigsaw blade#41 for wood(A-85880 | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-21 | N/A | N/A | 26-Aug-21 | N/A | corporate budget | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | 26-Aug-21 | N/A |
| 350680000000 | 50 pck wooden spoon x25,100pck wooden fork x25,wooden knifex25, | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-21 | N/A | N/A | 07-Sep-21 | N/A | corporate budget | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | 07-Sep-21 | N/A |
| 350680000000 | 300pcs bento box 4 division 50x6,300pcs bento box 2 division 50x6 re2d | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-21 | N/A | N/A | 07-Sep-21 | N/A | corporate budget | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | 07-Sep-21 | N/A |
| 350680000000 | 300pcs bento box 1 division 50x6,500pcs condiments container w/lid 30ml | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-21 | N/A | N/A | 07-Sep-21 | N/A | corporate budget | **21,550.00** | **21,550.00** | 0.00 | **17,500.00** | **17,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Sep-21 | N/A |
| 350680000000 | 5 roll cling wrap small 12x300,1bdl 8x11 plastic labo,100pcs RO10,100pcs | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-21 | N/A | N/A | 07-Sep-21 | N/A | corporate budget | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | 07-Sep-21 | N/A |
| 350680000000 | RO 16,5pck brown paper #3 | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Sep-21 | N/A | N/A | 07-Sep-21 | N/A | corporate budget | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | 07-Sep-21 | N/A |
| 350680000000 | 10 tin vegtable oil | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | 06-Sep-21 | N/A | corporate budget | **15,000.00** | **15,000.00** | 0.00 | **15,000.00** | **15,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Sep-21 | N/A |
| 350680000000 | 3 unit thermometer | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 28-Sep-21 | N/A | corporate budget | **1,500.00** | **1,500.00** | 0.00 | **840.00** | **840.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A |
| 350680000000 | 15 kl beef | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07-Jul-21 | N/A | N/A | 07-Jul-21 | N/A | corporate budget | **4,500.00** | **4,500.00** | 0.00 | **4,500.00** | **4,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Jul-21 | N/A |
| 350680000000 | 5kl grd beef,2.5kl liempo,2kl goto | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Jul-21 | N/A | N/A | 06-Jul-21 | N/A | corporate budget | **2,410.00** | **2,410.00** | 0.00 | **2,410.00** | **2,410.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Jul-21 | N/A |
| 350680000000 | 2 pcs heavy duty 3 hole puncher | CCC-COSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 28-Sep-21 | N/A | corporate budget | **1,500.00** | **1,500.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A |
| 350680000000 | 60 gal.isophrophyl alcohol | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A | N/A | 20-Sep-21 | N/A | corporate budget | **30,000.00** | **30,000.00** | 0.00 | **24,000.00** | **24,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-21 | N/A |
| 350680000000 | double loopwire 1 box small,2 box medium,2 box large | PDC - PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-21 | N/A | N/A | 27-Sep-21 | N/A | corporate budget | **5,000.00** | **5,000.00** | 0.00 | **2,220.00** | **2,220.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-21 | N/A |
| 350680000000 | 3 Unit Ring Light | PDC | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-21 | N/A | N/A | 28-Sep-21 | N/A | corporate budget | **3,000.00** | **3,000.00** | 0.00 | **2,940.00** | **2,940.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A |
| 350680000000 | 5 Units External/Portable Hard Drives | PDC | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-21 | N/A | N/A | 23-Sep-21 | N/A | corporate budget | **35,000.00** | **35,000.00** | 0.00 | **24,040.00** | **24,040.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-21 | N/A |
| 350680000000 | 2 set Carbon Brush CB 203 (Makita 2414 NB Cut-off wheel machine) 5 pcs Capacitor Specification: Capacitance: 1 .5 microfarad (+5% or -5%), Voltage Rating: 500 VAC, 2 set Ceiling Fan Speed Regulation Zipper Switch with 3 speed and zero Pull Chain Switch Ceiling, Fan Light | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-sep-201 | N/A | N/A | 23-Sep-21 | N/A | corporate budget | **5,150.00** | **5,150.00** | 0.00 | **3,220.00** | **3,220.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-21 | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 350680000000 | 70 can disinfectant spray | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A | N/A | 21-Sep-21 | N/A | corporate budget | **42,000.00** | **42,000.00** | 0.00 | **31,500.00** | **31,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 10box mineral water 1000x12,30 box mineral water 500x24 | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-21 | N/A | N/A | 13-Sep-21 | N/A | corporate budget | **9,950.00** | **9,950.00** | 0.00 | **8,364.00** | **8,364.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A |
| 350680000000 | 20 sack rice x25 | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 11-Sep-21 | N/A | corporate budget | **23,000.00** | **23,000.00** | 0.00 | **22,000.00** | **22,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Sep-21 | N/A |
| 350680000000 | 3unit cable lock for laptop | PDC | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 13-Oct-21 | N/A | corporate budget | **3,000.00** | **3,000.00** | 0.00 | **2,250.00** | **2,250.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-21 | N/A |
| 350680000000 | 3tanks LPG gas | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A | N/A | 21-Sep-21 | N/A | corporate budget | **10,110.00** | **10,110.00** | 0.00 | **10,110.00** | **10,110.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 10kl kasim,10kl liempo,6kl batok,7.5kl b.sirloin,6.2kl b.ribs,15kl chicken | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-21 | N/A | N/A | 20-Sep-21 | N/A | corporate budget | **12,760.00** | **12,760.00** | 0.00 | **12,760.00** | **12,760.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-21 | N/A |
| 350680000000 | 30 gal alcohol,isopropyl | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 11-Oct-21 | N/A | corporate budget | **12,000.00** | **12,000.00** | 0.00 | **12,000.00** | **12,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 10 gal bleaching liquid | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 13-Oct-21 | N/A | corporate budget | **5,000.00** | **5,000.00** | 0.00 | **2,250.00** | **2,250.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-21 | N/A |
| 350680000000 | 8gal.disinfectant (zonrox) | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 14-Oct-21 | N/A | corporate budget | **3,120.00** | **3,120.00** | 0.00 | **1,800.00** | **1,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-21 | N/A |
| 350680000000 | 2 box large double loop wire | PDC | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | corporate budget | **2,000.00** | **2,000.00** | 0.00 | **2,000.00** | **2,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 1,000 pcs tox#1 | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | corporate budget | **1,000.00** | **1,000.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 48pcks disposable spoon and fork x25,8pcks folded napkin,3bdl plastic labo,5pcks brown paper #3,4 flat gargabe bag black xxl,1box disposable cups 8oz,300pcs paper box single | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 18-Oct-21 | N/A | corporate budget | **6,553.00** | **6,553.00** | 0.00 | **5,853.00** | **5,853.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-21 | N/A |
| 350680000000 | 10kl bihon,1cs catsup,1tab pork cubes,beef cubes,chicken cubes,1box knorr seasoning,20pcs magic sarap,1box mayonnaise,1case condence milk,evaporada milk,1box oyster sauce,1box sinigang mix,8kl sapaghetti noodles,20kl white sugar,12can mushroom | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | corporate budget | **13,809.00** | **13,809.00** | 0.00 | **13,650.00** | **13,650.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 10kl kasim,6kl liempo,4kl batok,10kl b,sirloin,3.5kl b,ribs,3kl grd,pork,2kl grd,beef,15kl chicken,2kl goto | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 04-Oct-21 | N/A | corporate budget | **13,050.00** | **13,050.00** | 0.00 | **13,050.00** | **13,050.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A |
| 350680000000 | 2pcs round cake pan 9x3,2pcs round cake pan 12x3 | DAPCC Tagaytay - FBS | NO | shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 27-Oct-21 | N/A | corporate budget | **1,400.00** | **1,400.00** | 0.00 | **870.00** | **870.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A |
| 350680000000 | 40 kilos cake flour ,4 sacks bread flour (washington),40 kilos All Purpose Flour ,60 kilos White Sugar ,60 kilos Wash Sugar ,4 packs Instant Yeast ,120 pcs Buttercup (butter) ,40 bottles Cooking oil ,4 pails Margarine ,4 pails Lard ,60 pcs All Purpose Cream ,12 bags Confectionary sugar ,4 kilos Baking Powder ,2 kilo Baking Soda ,4 bottles Vanilla ,2 kilo Salt (rock) ,8 kilos Chocolate chips ,4 kilos White Chocolate chips ,4 packs Raisin ,4 packs Cashew nuts ,2 kilo Cream of tartar,4 kilo Quick cooking oats ,4 kilo Cornstarch ,40 cans Evaporated Milk (Alaska) ,20 kilo Cocoa<br>12 kilo Desiccated coconut ,20 trays Egg ,40 pcs Piping bags ,4 | COD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 23-Nov-21 | N/A | corporate budget | **91,030.00** | **91,030.00** | 0.00 | **35,862.00** | **35,862.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-21 | N/A |
| 350680000000 | 40gal alcohol isopropyl 70% | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 27-Oct-21 | N/A | | **14,000.00** | **14,000.00** | 0.00 | **13,000.00** | **13,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A |
| 350680000000 | 50can insecticide aerosol type 600ml,24can disinfectant 340g,30pc broomstick | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | corporate budget | **21,050.00** | **21,050.00** | 0.00 | **8,670.00** | **8,670.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 100pcs led lights bulb(9w) | ADMIN | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 11-Nov-21 | N/A | corporate budget | **20,000.00** | **20,000.00** | 0.00 | **7,500.00** | **7,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-21 | N/A |
| 350680000000 | 200pc bulb led daylight 7w,40pc male plug 2 prong,24pc utility box | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 11-Nov-21 | N/A | corporate budget | **20,000.00** | **20,000.00** | 0.00 | **14,240.00** | **14,240.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-21 | N/A |
| 350680000000 | 1unit condenser microphone | OP - CSF | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A | N/A | 07-Dec-21 | N/A | corporate budget | **19,848.00** | **19,848.00** | 0.00 | **19,848.00** | **19,848.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Dec-21 | N/A |
| 350680000000 | 1lot mounting of 55 LED TV and project screen at PDC meeting room floor 5A | PDC | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A | N/A | 27-Dec-21 | N/A | corporate budget | **67,500.00** | **67,500.00** | 0.00 | **45,800.00** | **45,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Dec-21 | N/A |
| 350680000000 | 2pcs refrigerator/freezer thermometer | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-21 | N/A | N/A | 16-Dec-21 | N/A | corporate budget | **1,000.00** | **1,000.00** | 0.00 | **960.00** | **960.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-21 | N/A |
| 350680000000 | 24 can disinfectant spray | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 02-Nov-21 | N/A | corporate budget | **12,000.00** | **12,000.00** | 0.00 | **10,800.00** | **10,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A |
| 350680000000 | 10 kl pork,5kl liempo,3kl ground pork,2kl ground beef,2kl porkchop | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A | N/A | 10-Nov-21 | N/A | corporate budget | **5,600.00** | **5,600.00** | 0.00 | **5,600.00** | **5,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A |
| 350680000000 | 1 unit document scanner | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 01-Dec-21 | N/A | corporate budget | **30,000.00** | **30,000.00** | 0.00 | **26,500.00** | **26,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A |
| 350680000000 | 1pc revolving cake stand,3pcs pastry bag (re-usable) | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Dec-21 | N/A | N/A | 27-Dec-21 | N/A | corporate budget | **2,400.00** | **2,400.00** | 0.00 | **1,510.00** | **1,510.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Dec-21 | N/A |
| 350680000000 | 100pcs disposable hairnet,100pcs disposable foot cover | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Dec-21 | N/A | N/A | 27-Dec-21 | N/A | corporate budget | **1,000.00** | **1,000.00** | 0.00 | **650.00** | **650.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Dec-21 | N/A |
| 350680000000 | 1pcs water dispenser | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 19-Nov-21 | N/A | corporate budget | **6,500.00** | 0.00 | **6,500.00** | **5,399.00** | 0.00 | **5,399.00** | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A |
| 350680000000 | 2 pc lan adaptor for laptop | CFG | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | corporate budget | **1,000.00** | **1,000.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 3 unit UPS (650VA) 1unit 3in1 printer | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | corporate budget | **22,000.00** | 0.00 | **22,000.00** | **8,358.00** | 0.00 | **8,358.00** | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 20box high heel tags,20box bull clip 25mm,20box bull clip 15mm,20box bull clip 19mm,10box bull clip 50mm,10box bull clip 41mm,10box bull clip 35mm | HRMDD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A | N/A | 01-Dec-21 | N/A | corporate budget | **5,800.00** | **5,800.00** | 0.00 | **2,480.00** | **2,480.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A |
| 350680000000 | 5 box fastener(metal),5pcs correction tape,10pcs sticky notes,5pcs files box with lid,2pcs valiant logbook(1big,1jr)2pcs elmer glue | HRMDD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A | N/A | 01-Dec-21 | N/A | corporate budget | **4,200.00** | **4,200.00** | 0.00 | **1,655.00** | **1,655.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A |
| 350680000000 | 1 unit 3 in 1 printer | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A | N/A | 02-Dec-21 | N/A | corporate budget | **10,000.00** | 0.00 | **10,000.00** | **7,000.00** | 0.00 | **7,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-21 | N/A |
| 350680000000 | 13kl liempo,9kl beef,1.5kl goto,2.5kl grd pork,4kl b,ribs,12kl kasim,15 kl chicken,5kl baga | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 02-Nov-21 | N/A | corporate budget | **14,490.00** | **14,490.00** | 0.00 | **14,490.00** | **14,490.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A |
| 350680000000 | 1 unit manual desktop plastic combo puching and binding machine | CFG | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A | N/A | 10-Dec-21 | N/A | corporate budget | **16,800.00** | **16,800.00** | 0.00 | **16,800.00** | **16,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-21 | N/A |
| 350680000000 | 3kl grd,pork,2kl grd beef,9kl liempo,3kl batok,7kl pork laman,6kl sirloin,15kl chicken | Admin - COFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A | N/A | 19-Nov-21 | N/A | corporate budget | **9,840.00** | **9,840.00** | 0.00 | **9,840.00** | **9,840.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A |
| 350680000000 | 1 pc Oven Toaster (OP-ESO/BEZCO) | OP-ESO/BEZCO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-21 | N/A | N/A | 27-Jul-21 | N/A | Corporate Budget | **3,500.00** | 0.00 | **3,500.00** | **2,113.00** | 0.00 | **2,113.00** | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-21 | N/A |
| 350680000000 | 1 pc Microwave Oven | OP-ESO/BEZCO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-21 | N/A | N/A | 27-Jul-21 | N/A | Corporate Budget | **5,000.00** | 0.00 | **5,000.00** | **4,480.00** | 0.00 | **4,480.00** | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-21 | N/A |
| 350680000000 | 1 pc Coffee Maker | OP-ESO/BEZCO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-21 | N/A | N/A | 27-Jul-21 | N/A | Corporate Budget | **5,000.00** | 0.00 | **5,000.00** | **5,758.00** | 0.00 | **5,758.00** | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul-21 | N/A |
| 350680000000 | 60 pcs ink Cartridge HP-F6V26AA#680 color | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A | N/A | 23-Jul-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **27,600.00** | **27,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Jul-21 | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 350680000000 | 60 pcs ink Cartridge HP-F6V27AA#680 black | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A | N/A | 23-Jul-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **27,600.00** | **27,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Jul-21 | N/A |
| 350680000000 | 40 RM Bond Paper A4 | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-21 | N/A | N/A | 20-Sep-21 | N/A | Corporate Budget | **8,800.00** | **8,800.00** | 0.00 | **5,800.00** | **5,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Sep-21 | N/A |
| 350680000000 | 100 pair Gloves.cotton (coated) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-21 | N/A | N/A | 28-Jul-21 | N/A | Corporate Budget | **4,000.00** | **4,000.00** | 0.00 | **3,000.00** | **3,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-21 | N/A |
| 350680000000 | 50 pair Gloves,hand (rubber) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-21 | N/A | N/A | 28-Jul-21 | N/A | Corporate Budget | **2,750.00** | **2,750.00** | 0.00 | **3,500.00** | **3,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-21 | N/A |
| 350680000000 | 3 pcs Polishing Pad | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-21 | N/A | N/A | 28-Jul-21 | N/A | Corporate Budget | **1,500.00** | **1,500.00** | 0.00 | **1,440.00** | **1,440.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-21 | N/A |
| 350680000000 | 50 pck battery AA(4pcs/pck) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-21 | N/A | N/A | 28-Jul-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **5,000.00** | **5,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-21 | N/A |
| 350680000000 | 1 pc Circuit breaker | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-21 | N/A | N/A | 10-Aug-21 | N/A | Corporate Budget | **3,000.00** | **3,000.00** | 0.00 | **1,845.00** | **1,845.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-21 | N/A |
| 350680000000 | 2 pcs SC-5-1(19) Fuji Electric Contactor | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-21 | N/A | N/A | 10-Aug-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **4,940.00** | **4,940.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-21 | N/A |
| 350680000000 | 2 pcs SC-4-1(19) Fuji Electric Contactor | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-21 | N/A | N/A | 10-Aug-21 | N/A | Corporate Budget | **4,400.00** | **4,400.00** | 0.00 | **4,490.00** | **4,490.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug-21 | N/A |
| 350680000000 | 2 gal. Lime scale remover | DAPCC Tagaytay - FBS | NO | Shopping | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | 24-Nov-21 | N/A | N/A | 24-Nov-21 | N/A | Corporate Budget | **1,200.00** | **1,200.00** | 0.00 | **900.00** | **900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Nov-21 | N/A |
| 350680000000 | 2 pcs Rubber Spatula 16" long | DAPCC Tagaytay - FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 28-Sep-21 | N/A | Corporate Budget | **1,160.00** | **1,160.00** | 0.00 | **1,160.00** | **1,160.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A |
| 350680000000 | 2 pcs Rubber spatula 9.5" long | DAPCC Tagaytay - FBS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 28-Sep-21 | N/A | Corporate Budget | **580.00** | **580.00** | 0.00 | **580.00** | **580.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A |
| 350680000000 | 10 pcs PPR Male Threaded coupling Size: 1/2 inch | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **1,800.00** | **1,800.00** | 0.00 | **1,060.00** | **1,060.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 10 pcs PPR Female Threaded coupling size: 1/2 inch | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **2,000.00** | **2,000.00** | 0.00 | **690.00** | **690.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 10 pcs PPR Elbow with Thread size: 1/2 inch | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **1,000.00** | **1,000.00** | 0.00 | **760.00** | **760.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 10 pcs PPR Coupling size: 1/2 inch | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **200.00** | **200.00** | 0.00 | **50.00** | **50.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 10 pcs PPR End Cap size: 1/2 inch | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **200.00** | **200.00** | 0.00 | **40.00** | **40.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 10 pcs PPR Elbow 90 degrees size : 1/2 inch | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **300.00** | **300.00** | 0.00 | **80.00** | **80.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 10 pcs PPR Male Reducer size: 3/4 inch x 1/4 inch | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **500.00** | **500.00** | 0.00 | **1,420.00** | **1,420.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 15 pcs PPR Pipe size: 1/2inch | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **3,750.00** | **3,750.00** | 0.00 | **2,835.00** | **2,835.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 1 pc Goulds pump,1 phase,2hp,220volts,rewinding,replacement of bearings and capacitor | DAPCC Tagaytay - EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Aug-21 | N/A | N/A | 11-Oct-21 | N/A | Corporate Budget | **8,500.00** | **8,500.00** | 0.00 | **8,500.00** | **8,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 1 pc Induction motor,3phase,7.5 HP,220 volts,replacement bearing | DAPCC Tagaytay - EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Aug-21 | N/A | N/A | 11-Oct-21 | N/A | Corporate Budget | **8,000.00** | **8,000.00** | 0.00 | **8,000.00** | **8,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 1 unit Electricmagnetic Metring Pump | DAPCC Tagaytay - EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | 27-Aug-21 | N/A | N/A | 29-Sep-21 | N/A | Corporate Budget | **22,000.00** | **22,000.00** | 0.00 | **18,900.00** | **18,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Sep-21 | N/A |
| 350680000000 | 6 gals Megacryl flat latex white | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **4,200.00** | **4,200.00** | 0.00 | **3,156.00** | **3,156.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 4 gal Lacquer primer surfacer white | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **3,400.00** | **3,400.00** | 0.00 | **3,068.00** | **3,068.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 4 gal Lacquer sanding sealer | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **2,400.00** | **2,400.00** | 0.00 | **2,432.00** | **2,432.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 4 gal Permacoat semi gloss latex white | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **2,800.00** | **2,800.00** | 0.00 | **2,552.00** | **2,552.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 5 pcs Roller paint tray | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **250.00** | **250.00** | 0.00 | **125.00** | **125.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 3 gal paint thinner | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **1,650.00** | **1,650.00** | 0.00 | **1,080.00** | **1,080.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 50 sets Disposable PPE suits complete set | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A | N/A | 24-Aug-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **18,250.00** | **18,250.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A |
| 350680000000 | 40 pcs Disposable Lab Gown | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A | N/A | 24-Aug-21 | N/A | Corporate Budget | **6,400.00** | **6,400.00** | 0.00 | **4,000.00** | **4,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A |
| 350680000000 | 5 pcs Washable PPE suits | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A | N/A | 24-Aug-21 | N/A | Corporate Budget | **2,750.00** | **2,750.00** | 0.00 | **2,250.00** | **2,250.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A |
| 350680000000 | 4 pcs Ottoman chair,( PR BUDGET 160,900.00)(CFG) | CFG-COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 16-Nov-21 | N/A | GOP | **12,000.00** | **12,000.00** | 0.00 | **16,000.00** | **16,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 1 pc Quartet White board | CFG-COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **26,500.00** | **26,500.00** | 0.00 | **4,000.00** | **4,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 1 set Corkboard in Aluminum Frame | CFG-COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 1 set Spacesaver Table and Chairs | CFG-COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **10,000.00** | **10,000.00** | 0.00 | **18,000.00** | **18,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 1 set Storage Box with Lid (3pcs) | CFG-COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **1,000.00** | **1,000.00** | 0.00 | **750.00** | **750.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 3 pcs Side Tables | CFG-COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **3,000.00** | **3,000.00** | 0.00 | **11,400.00** | **11,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 2 pcs Storage Bench | CFG-COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **6,000.00** | **6,000.00** | 0.00 | **16,000.00** | **16,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 3 pcs Picture Frames | CFG-COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **900.00** | **900.00** | 0.00 | **3,000.00** | **3,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 1 pc Computer Table | CFG-COE | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **7,000.00** | 0.00 | **7,000.00** | **3,800.00** | 0.00 | **3,800.00** | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 1 lot Supply and Installation of Mesh Grid Wall Black Powder Coated | CFG-COE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **5,000.00** | **5,000.00** | 0.00 | **25,000.00** | **25,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 1 lot Supply and Installation of COE PSP signage | CFG-COE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **25,000.00** | **25,000.00** | 0.00 | **30,000.00** | **30,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 1 lot Supply and Installation of Book Display in Laminated Finish | CFG-COE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A | N/A | 29-Dec-21 | N/A | GOP | **50,000.00** | **50,000.00** | 0.00 | **18,850.00** | **18,850.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A |
| 350680000000 | 1 lot Overhauling,Rewinding,Testing and Commisioning of 2 units Roots Blower | DAPCC Tagaytay | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-21 | N/A | N/A | 12-Nov-21 | N/A | Corporate Budget | **150,000.00** | **150,000.00** | 0.00 | **148,000.00** | **148,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A |
| 350680000000 | 2 pcs PPR Male threaded coupling 1/2" | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **360.00** | **360.00** | 0.00 | **204.00** | **204.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 2 pcs PPR Female threaded coupling 12/" | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **400.00** | **400.00** | 0.00 | **134.00** | **134.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 2 pcs PPR Elbow with Thread 1/2" | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **200.00** | **200.00** | 0.00 | **146.00** | **146.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 5 pcs PPR Coupling 1/2" | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **100.00** | **100.00** | 0.00 | **25.00** | **25.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 5 pcs PPR Elbow 90 degrees 1/2" | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **150.00** | **150.00** | 0.00 | **40.00** | **40.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 1 pc PPR Pipe 1/2" | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A | N/A | 21-Sep-21 | N/A | Corporate Budget | **250.00** | **250.00** | 0.00 | **182.00** | **182.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 50 pcs 3-Ring Binder A4-3" | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 07-Oct-21 | N/A | Corporate Budget | **15,000.00** | **15,000.00** | 0.00 | **7,500.00** | **7,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Oct-21 | N/A |
| 350680000000 | 100 bxs A4 Paper Filler 100pcs/box | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 07-Oct-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **22,500.00** | **22,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Oct-21 | N/A |
| 350680000000 | 10 cs Paper Towel, interfolded 29gsm | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 04-Oct-21 | N/A | Corporate Budget | **9,000.00** | **9,000.00** | 0.00 | **8,500.00** | **8,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A |
| 350680000000 | 300 pcs Binder clip 2" | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 04-Oct-21 | N/A | Corporate Budget | **3,000.00** | **3,000.00** | 0.00 | **1,230.00** | **1,230.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A |
| 350680000000 | 300 pcs Binder clip 1 1/4" | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 04-Oct-21 | N/A | Corporate Budget | **1,200.00** | **1,200.00** | 0.00 | **510.00** | **510.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A |
| 350680000000 | 300 pcs Folder long (ordinary) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 04-Oct-21 | N/A | Corporate Budget | **1,800.00** | **1,800.00** | 0.00 | **1,080.00** | **1,080.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A |
| 350680000000 | 30 pcs Paper clip (small) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 04-Oct-21 | N/A | Corporate Budget | **300.00** | **300.00** | 0.00 | **201.00** | **201.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A |
| 350680000000 | 50 pcs Correction tape | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 04-Oct-21 | N/A | Corporate Budget | **1,250.00** | **1,250.00** | 0.00 | **775.00** | **775.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A |
| 350680000000 | 50 pck Battery AAA (4pcs/pck) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 06-Oct-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **4,800.00** | **4,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Oct-21 | N/A |
| 350680000000 | 50 pck Battery AA (4pcs/pck) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 06-Oct-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **4,800.00** | **4,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Oct-21 | N/A |
| 350680000000 | 2 units Oxygen tank(50lbs) with regulator | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 19-Oct-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **20,000.00** | **20,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-21 | N/A |
| 350680000000 | 1 Unit Oxygen tank (15lbs) with regulator | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 19-Oct-21 | N/A | Corporate Budget | **8,000.00** | **8,000.00** | 0.00 | **8,000.00** | **8,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-21 | N/A |
| 350680000000 | 5 box Synthelic Nitrite Powder Free gloves (large) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 19-Oct-21 | N/A | Corporate Budget | **1,500.00** | **1,500.00** | 0.00 | **2,250.00** | **2,250.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-21 | N/A |
| 350680000000 | 100 pcs KN95 mask | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-21 | N/A | N/A | 20-Oct-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **3,000.00** | **3,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-21 | N/A |
| 350680000000 | 50 pcs Bunny suit (free size) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-21 | N/A | N/A | 20-Oct-21 | N/A | Corporate Budget | **25,000.00** | **25,000.00** | 0.00 | **25,000.00** | **25,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-21 | N/A |
| 350680000000 | 100 pcs Face Shield | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-21 | N/A | N/A | 20-Oct-21 | N/A | Corporate Budget | **1,500.00** | **1,500.00** | 0.00 | **1,200.00** | **1,200.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-21 | N/A |
| 350680000000 | 1 pc Vespa 2 HP Belt Driven Air Compressor | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 18-Oct-21 | N/A | Corporate Budget | **18,700.00** | 0.00 | **18,700.00** | **18,700.00** | 0.00 | **18,700.00** | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-21 | N/A |
| 350680000000 | 3 Unit Digital Timer | DAPCC Tagaytay - EMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 27-Oct-21 | N/A | Corporate Budget | **900.00** | **900.00** | 0.00 | **750.00** | **750.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A |
| 350680000000 | 100 pck Okra seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Others | **15,000.00** | **15,000.00** | 0.00 | **4,375.00** | **4,375.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 100 pck Pechay seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Others | **15,000.00** | **15,000.00** | 0.00 | **4,375.00** | **4,375.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 100 pck Amplaya seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Others | **15,000.00** | **15,000.00** | 0.00 | **4,375.00** | **4,375.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 100 pck lettuce seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Others | **15,000.00** | **15,000.00** | 0.00 | **4,375.00** | **4,375.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 100 pck chili seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Others | **15,000.00** | **15,000.00** | 0.00 | **4,375.00** | **4,375.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 350680000000 | 100 pck Water melon seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Others | 15,000.00 | 15,000.00 | 0.00 | 4,375.00 | 4,375.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 100 pck Eggplant seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Others | 15,000.00 | 15,000.00 | 0.00 | 4,375.00 | 4,375.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 100 pck string Beans seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Others | 15,000.00 | 15,000.00 | 0.00 | 4,375.00 | 4,375.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 100 pck Tomatoes seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Others | 15,000.00 | 15,000.00 | 0.00 | 4,375.00 | 4,375.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 100 pck Capsicum Seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Others | 15,000.00 | 15,000.00 | 0.00 | 4,375.00 | 4,375.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 100 pck Long Beans Seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Others | 15,000.00 | 15,000.00 | 0.00 | 4,375.00 | 4,375.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 100 pck Cabbage seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 15,000.00 | 15,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 100 pck Squash seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 15,000.00 | 15,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 100 pck Cucumber seeds | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 15,000.00 | 15,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 120 btl Molasses | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 10,200.00 | 10,200.00 | 0.00 | 45,000.00 | 45,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 6 rolls Polly bag small | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 1,200.00 | 1,200.00 | 0.00 | 891.00 | 891.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 6 rolls Polly bags medium | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 1,800.00 | 1,800.00 | 0.00 | 1,782.00 | 1,782.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 6 rolls Polly bags large | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 2,400.00 | 2,400.00 | 0.00 | 2,670.00 | 2,670.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 150 pcs sacks | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 30,000.00 | 30,000.00 | 0.00 | 1,575.00 | 1,575.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 30 pairs gardening gloves medium | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 6,000.00 | 6,000.00 | 0.00 | 1,440.00 | 1,440.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 30 pairs gardining gloves large | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 6,600.00 | 6,600.00 | 0.00 | 5,625.00 | 5,625.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 20 pcs Water Sprayers | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 5,000.00 | 5,000.00 | 0.00 | 4,960.00 | 4,960.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 30 pcs Seedling bed tray | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 4,500.00 | 4,500.00 | 0.00 | 1,080.00 | 1,080.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 4 pcs Spray Can | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 25-Nov-21 | N/A | Others | 8,000.00 | 8,000.00 | 0.00 | 3,900.00 | 3,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Nov-21 | N/A |
| 350680000000 | 50 pck Battery AA (4pcs/pck) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 04-Nov-21 | N/A | Corporate Budget | 5,000.00 | 5,000.00 | 0.00 | 4,800.00 | 4,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Nov-21 | N/A |
| 350680000000 | 50 pck Battery AAA (4pcs/pck) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 04-Nov-21 | N/A | Corporate Budget | 5,000.00 | 5,000.00 | 0.00 | 4,800.00 | 4,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Nov-21 | N/A |
| 350680000000 | 60 rm Bond paper A4(500pcs/ream) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 25-Oct-21 | N/A | Corporate Budget | 9,000.00 | 9,000.00 | 0.00 | 8,640.00 | 8,640.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A |
| 350680000000 | 10 pc Staple wire #35 | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 25-Oct-21 | N/A | Corporate Budget | 300.00 | 300.00 | 0.00 | 290.00 | 290.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A |
| 350680000000 | 20 pc Scissors | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 25-Oct-21 | N/A | Corporate Budget | 700.00 | 700.00 | 0.00 | 330.00 | 330.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A |
| 350680000000 | 2 set Printer Ink(brther MFC-J200) b.c.m.y | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Corporate Budget | 4,000.00 | 4,000.00 | 0.00 | 3,200.00 | 3,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 2 set Printer Ink (EPSON L350) | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Corporate Budget | 4,000.00 | 4,000.00 | 0.00 | 2,300.00 | 2,300.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 5 pcs Hi-Speed Sewing Machine set(with table sewing table) | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 21-Dec-21 | N/A | Others | 103,625.00 | 0.00 | 103,625.00 | 69,000.00 | 0.00 | 69,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-21 | N/A |
| 350680000000 | 5 pcs Hi-Speed Sewing Machine | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 21-Dec-21 | N/A | Others | 103,625.00 | 0.00 | 103,625.00 | 69,000.00 | 0.00 | 69,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-21 | N/A |
| 350680000000 | 1 pc High Post Bed machine | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 21-Dec-21 | N/A | Others | 29,000.00 | 0.00 | 29,000.00 | 40,000.00 | 0.00 | 40,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-21 | N/A |
| 350680000000 | 2 pc Flat Bed Walking foot | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 21-Dec-21 | N/A | Others | 30,000.00 | 0.00 | 30,000.00 | 78,000.00 | 0.00 | 78,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-21 | N/A |
| 350680000000 | 50 pcs Face mask | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 02-Nov-21 | N/A | GoP | 5,000.00 | 5,000.00 | 0.00 | 2,900.00 | 2,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A |
| 350680000000 | 80 ream Bond Paper short | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 15,200.00 | 15,200.00 | 0.00 | 10,560.00 | 10,560.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 60 ream Bond paper Long | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 12,600.00 | 12,600.00 | 0.00 | 9,360.00 | 9,360.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 80 ream Bond Paper A4 | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 16,000.00 | 16,000.00 | 0.00 | 11,280.00 | 11,280.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 25 pck Parchment paper(8.5 x 11) | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 1,250.00 | 1,250.00 | 0.00 | 3,875.00 | 3,875.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 8 reams Colored Paper | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 1,600.00 | 1,600.00 | 0.00 | 1,272.00 | 1,272.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 10 boxes Laminating film(id size) | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 1,200.00 | 1,200.00 | 0.00 | 660.00 | 660.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 250 pcs Folder short | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 2,500.00 | 2,500.00 | 0.00 | 675.00 | 675.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 250 pcs Folder long | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 3,750.00 | 3,750.00 | 0.00 | 875.00 | 875.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 300 pcs Brown Envelope short | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 2,400.00 | 2,400.00 | 0.00 | 330.00 | 330.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 300 pcs Brown Envelope long | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 3,000.00 | 3,000.00 | 0.00 | 450.00 | 450.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 10 pcs File case | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 2,500.00 | 2,500.00 | 0.00 | 1,050.00 | 1,050.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 60 pcs Clip Board | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 6,000.00 | 6,000.00 | 0.00 | 2,580.00 | 2,580.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 350 pcs Plastic Envelope short | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 7,000.00 | 7,000.00 | 0.00 | 2,432.50 | 2,432.50 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 300 pcs Plastic Envelope long | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 7,500.00 | 7,500.00 | 0.00 | 2,730.00 | 2,730.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 15 boxes Pencil Mongol 2 | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 1,500.00 | 1,500.00 | 0.00 | 1,035.00 | 1,035.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 15 boxes Ballpen Black | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 3,600.00 | 3,600.00 | 0.00 | 1,387.50 | 1,387.50 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 2 boxes ballpen Red | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 480.00 | 480.00 | 0.00 | 185.00 | 185.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 15 boxes ballpen Green | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 3,600.00 | 3,600.00 | 0.00 | 1,387.50 | 1,387.50 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 15 boxes Sign pen Black | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 6,300.00 | 6,300.00 | 0.00 | 2,970.00 | 2,970.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 10 boxes Sign Pen Green | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 4,000.00 | 4,000.00 | 0.00 | 1,980.00 | 1,980.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 3 boxes Sign Pen Violet | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 1,200.00 | 1,200.00 | 0.00 | 594.00 | 594.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 20 pcs Stabilo highlighter (yellow green) | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 800.00 | 800.00 | 0.00 | 580.00 | 580.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 200 pads Intermediate Pad | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 6,000.00 | 6,000.00 | 0.00 | 2,920.00 | 2,920.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 200 pads Yellow Pad paper | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 25 pcs Record book | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 2,750.00 | 2,750.00 | 0.00 | 1,112.50 | 1,112.50 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 200 pcs Clear Book Long | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 26,000.00 | 26,000.00 | 0.00 | 7,400.00 | 7,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 25 pcs Storage box 30L | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 03-Dec-21 | N/A | Others | 8,750.00 | 8,750.00 | 0.00 | 8,750.00 | 8,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-21 | N/A |
| 350680000000 | 15 pcs Desktop Sharpener | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 03-Dec-21 | N/A | Others | 4,500.00 | 4,500.00 | 0.00 | 3,975.00 | 3,975.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-21 | N/A |
| 350680000000 | 10 boxes Stapler wire | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 03-Dec-21 | N/A | Others | 650.00 | 650.00 | 0.00 | 350.00 | 350.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-21 | N/A |
| 350680000000 | 20 gallon Alcohol | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 03-Dec-21 | N/A | Others | 6,500.00 | 6,500.00 | 0.00 | 6,500.00 | 6,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-21 | N/A |
| 350680000000 | 50 box LVTA Dissposable facemask | COD-ESP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A | N/A | 10-Dec-21 | N/A | Others | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Dec-21 | N/A |
| 350680000000 | 1 set Decorating tips | DAPCC Tagaytay - RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 27-Oct-21 | N/A | Corporate Budget | 500.00 | 500.00 | 0.00 | 450.00 | 450.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A |
| 350680000000 | 700 box Vitamin C | HRMDD-Clinic | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | Corporate Budget | 196,000.00 | 196,000.00 | 0.00 | 136,500.00 | 136,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 1 Set Digital LED lights (OP-CSF) | OP - CSF | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-21 | N/A | N/A | 15-Dec-21 | N/A | Corporate Budget | 50,000.00 | 50,000.00 | 0.00 | 43,000.00 | 43,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A |
| 350680000000 | 1 set Lapel Microphone | OP - CSF | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-21 | N/A | N/A | 15-Dec-21 | N/A | Corporate Budget | 10,000.00 | 0.00 | 10,000.00 | 3,500.00 | 0.00 | 3,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A |
| 350680000000 | 1 unit Teleprompter | OP - CSF | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-21 | N/A | N/A | 15-Dec-21 | N/A | Corporate Budget | 17,500.00 | 0.00 | 17,500.00 | 17,500.00 | 0.00 | 17,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A |
| 350680000000 | 1 unit Teleprompter tablet | OP - CSF | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-21 | N/A | N/A | 15-Dec-21 | N/A | Corporate Budget | 35,000.00 | 0.00 | 35,000.00 | 35,000.00 | 0.00 | 35,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A |
| 350680000000 | 2 units Power Amplifier 700 watts per channel at 8 ohms stereo 3400 watts at 4 ohms 2200 volts AC | Admin - GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 20-Nov-21 | N/A | Corporate Budget | 100,000.00 | 0.00 | 100,000.00 | 78,000.00 | 0.00 | 78,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Nov-21 | N/A |
| 350680000000 | 50 pcs LED Lights fluorescent | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-21 | N/A | N/A | 14-Dec-21 | N/A | Corporate Budget | 15,000.00 | 15,000.00 | 0.00 | 10,700.00 | 10,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A |
| 350680000000 | 50 pcs Universal duplex surface outlet | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Nov-21 | N/A | N/A | 14-Dec-21 | N/A | Corporate Budget | 4,000.00 | 4,000.00 | 0.00 | 2,350.00 | 2,350.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A |
| 350680000000 | 3 unit Over Ear Headset | PDC-AIDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Aug-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | 15,000.00 | 15,000.00 | 0.00 | 14,475.00 | 14,475.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 1 unit wireless mouse | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jul-21 | N/A | N/A | 16-Jul-21 | N/A | Corporate Budget | 1,000.00 | 1,000.00 | 0.00 | 795.00 | 795.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jul-21 | N/A |
| 350680000000 | 1 unit printer | GSPDM-IPM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | 6,280.00 | 0.00 | 6,280.00 | 6,280.00 | 0.00 | 6,280.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 1 unit Laserjet printer | DAPCC Tagaytay - RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-21 | N/A | N/A | 14-Sep-21 | N/A | Corporate Budget | 25,000.00 | 0.00 | 25,000.00 | 19,279.00 | 0.00 | 19,279.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A |
| 350680000000 | 1 unit heavy duty scanner | DAPCC Tagaytay - RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-21 | N/A | N/A | 30-Sep-21 | N/A | Corporate Budget | 36,000.00 | 0.00 | 36,000.00 | 35,933.00 | 0.00 | 35,933.00 | N/A | N/A | N/A | N/A | N/A | N/A | 30-Sep-21 | N/A |
| 350680000000 | 3 pcs Jacket | PDC-PDRO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-21 | N/A | N/A | 04-Aug-21 | N/A | GoP | 2,625.00 | 2,625.00 | 0.00 | 2,625.00 | 2,625.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Aug-21 | N/A |
| 350680000000 | 1 pc Executive jacket with DAP Logo | SHDP-ESDU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-21 | N/A | N/A | 04-Aug-21 | N/A | GoP | 2,000.00 | 2,000.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 04-Aug-21 | N/A |
| 350680000000 | 2 pcs Globe prepaid load -500 | PDC-AIDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jul-21 | N/A | N/A | 16-Jul-21 | N/A | Corporate Budget | 1,000.00 | 1,000.00 | 0.00 | 980.00 | 980.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jul-21 | N/A |
| 350680000000 | 12 pcs Globe prepaid load-100 | PDC-AIDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jul-21 | N/A | N/A | 16-Jul-21 | N/A | Corporate Budget | 1,200.00 | 1,200.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jul-21 | N/A |
| 350680000000 | 4 pcs Smart prepaid load-100 | PDC-AIDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jul-21 | N/A | N/A | 16-Jul-21 | N/A | Corporate Budget | 400.00 | 400.00 | 0.00 | 400.00 | 400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Jul-21 | N/A |
| 350680000000 | 3 units Smart Mobile Phone | OSVP-S | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | 20-Aug-21 | N/A | Corporate Budget | 13,950.00 | 13,950.00 | 0.00 | 13,950.00 | 13,950.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-21 | N/A |
| 350680000000 | 5 pcs Headset with noise cancellation | Admin - Logistics BAC Sec | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | 10,000.00 | 10,000.00 | 0.00 | 8,500.00 | 8,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 1 unit 3-in-1 printer | PMDP-PMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Aug-21 | N/A | N/A | 21-Sep-21 | N/A | GoP | 7,000.00 | 0.00 | 7,000.00 | 5,880.00 | 0.00 | 5,880.00 | | | | | | | 21-Sep-21 | N/A |
| 350680000000 | 1 unit 3-in-1 printer | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Aug-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | 10,000.00 | 0.00 | 10,000.00 | 6,280.00 | 0.00 | 6,280.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 1 pc Reversible Jacket | CFG-PRO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | 15-Sep-21 | N/A | Corporate Budget | 1,200.00 | 1,200.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-21 | N/A |
| 350680000000 | 1 unit Scanner | DAPCC Tagaytay - DSS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Aug-21 | N/A | N/A | 17-Aug-21 | N/A | Corporate Budget | 40,000.00 | 0.00 | 40,000.00 | 31,100.00 | 0.00 | 31,100.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Aug-21 | N/A |
| 350680000000 | 1 pc Executive Jacket(Medium) | HRMDD-HRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Aug-21 | N/A | N/A | 15-Sep-21 | N/A | Corporate Budget | 1,200.00 | 1,200.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-21 | N/A |
| 350680000000 | 2 pc Reversible Jacket(Medium) | CFG-PRO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Aug-21 | N/A | N/A | 15-Sep-21 | N/A | GoP | 2,400.00 | 2,400.00 | 0.00 | 2,400.00 | 2,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-21 | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 350680000000 | 2 pcs Prepaid Load Cards TM (800) | PDC-GQMPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A | N/A | 13-Sep-21 | N/A | GoP | **1,600.00** | **1,600.00** | 0.00 | **1,560.00** | **1,560.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A |
| 350680000000 | 2 pcs Prepaid Load Cards TM (500) | PDC-GQMPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A | N/A | 13-Sep-21 | N/A | GoP | **1,000.00** | **1,000.00** | 0.00 | **980.00** | **980.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A |
| 350680000000 | 2 pcs Prepaid Load Cards TM (500) | PDC-GQMPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A | N/A | 13-Sep-21 | N/A | GoP | **1,000.00** | **1,000.00** | 0.00 | **980.00** | **980.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A |
| 350680000000 | 2 pcs Prepaid Load Cards Smart (500) | PDC-GQMPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A | N/A | 13-Sep-21 | N/A | GoP | **1,000.00** | **1,000.00** | 0.00 | **980.00** | **980.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A |
| 350680000000 | 3 pcs 256gb USB Flash drive | Finance - Budget | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | **6,000.00** | **6,000.00** | 0.00 | **5,625.00** | **5,625.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 60 pcs ink cartridge #680- black | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-21 | N/A | N/A | 27-Aug-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **27,600.00** | **27,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Aug-21 | N/A |
| 350680000000 | 60 pcs ink cartridge #680-color | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-21 | N/A | N/A | 27-Aug-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **27,600.00** | **27,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Aug-21 | N/A |
| 350680000000 | 6 pcs 128gb flash USB flash drive | CCC-COSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-21 | N/A | N/A | 10-Sep-21 | N/A | Corporate Budget | **12,000.00** | **12,000.00** | 0.00 | **7,680.00** | **7,680.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 3 pcs wireless mouse | PMDP-PMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-21 | N/A | N/A | 10-Sep-21 | N/A | GoP | **3,000.00** | **3,000.00** | 0.00 | **2,340.00** | **2,340.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A |
| 350680000000 | 5 pcs toner cartridge 329-black | PDC-PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Sep-21 | N/A | N/A | 05-Nov-21 | N/A | GoP | **20,000.00** | **20,000.00** | 0.00 | **12,720.00** | **12,720.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 5 pcs toner cartridge 329-color | PDC-PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Sep-21 | N/A | N/A | 05-Nov-21 | N/A | GoP | **20,000.00** | **20,000.00** | 0.00 | **15,225.00** | **15,225.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 5 pcs pixma LP100-black | PDC-PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Sep-21 | N/A | N/A | 05-Nov-21 | N/A | GoP | **20,000.00** | **20,000.00** | 0.00 | **3,170.00** | **3,170.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 5 pcs pixma LP100-color | PDC-PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Sep-21 | N/A | N/A | 05-Nov-21 | N/A | GoP | **20,000.00** | **20,000.00** | 0.00 | **5,130.00** | **5,130.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 1 unit portable mobile printer | PDC-PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A | N/A | 26-Nov-21 | N/A | Corporate Budget | **17,159.00** | 0.00 | **17,159.00** | **17,159.00** | 0.00 | **17,159.00** | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 2 unit Earbuds | PDC-PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-21 | N/A | N/A | 23-Sep-21 | N/A | Corporate Budget | **14,000.00** | **14,000.00** | 0.00 | **7,500.00** | **7,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-21 | N/A |
| 350680000000 | 2 unit Earbuds | | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-21 | N/A | N/A | 23-Sep-21 | N/A | Corporate Budget | **14,000.00** | **14,000.00** | 0.00 | **7,500.00** | **7,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-21 | N/A |
| 350680000000 | 2 unit Computer printer | DAPCC Tagaytay - RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 12-Nov-21 | N/A | Corporate Budget | **20,000.00** | 0.00 | **20,000.00** | **18,500.00** | 0.00 | **18,500.00** | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A |
| 350680000000 | 100 pcs 16gb USB Flash Drive | COD-OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Sep-21 | N/A | N/A | 17-Sep-21 | N/A | Others | **18,900.00** | **18,900.00** | 0.00 | **18,900.00** | **18,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-21 | N/A |
| 350680000000 | 1 Unit Laptop | Admin - Logistics BAC Sec | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Sep-21 | N/A | N/A | 27-Sep-21 | N/A | Corporate Budget | **50,000.00** | 0.00 | **50,000.00** | **41,933.00** | 0.00 | **41,933.00** | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-21 | N/A |
| 350680000000 | 1 lot Renewal Googlr Enterprises Education Lincense | CCC-COSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Oct-21 | N/A | N/A | 18-Oct-21 | N/A | Corporate Budget | **374,796.80** | **374,796.80** | 0.00 | **374,796.80** | **374,796.80** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Oct-21 | N/A |
| 350680000000 | 6 pcs Laserjet Toner HP206X-Black | CFG-PRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A | N/A | 26-Nov-21 | N/A | GoP | **5,260.00** | **5,260.00** | 0.00 | **5,260.00** | **5,260.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 6 pcs Laserjet Toner HP206X-Cyan | CFG-PRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A | N/A | 26-Nov-21 | N/A | GoP | **5,550.00** | **5,550.00** | 0.00 | **5,550.00** | **5,550.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 6 pcs Laserjet Toner HP206X-Yellow | CFG-PRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A | N/A | 26-Nov-21 | N/A | GoP | **5,550.00** | **5,550.00** | 0.00 | **5,550.00** | **5,550.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 6 pcs Laserjet Toner HP206X-Magenta | CFG-PRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A | N/A | 26-Nov-21 | N/A | GoP | **5,550.00** | **5,550.00** | 0.00 | **5,550.00** | **5,550.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 1 unit Laptop | Finance - Accounting | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 10-Nov-21 | N/A | Corporate Budget | **65,000.00** | 0.00 | **65,000.00** | **62,965.00** | 0.00 | **62,965.00** | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 unit laptop | GSPDM-IPM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 14-Oct-21 | N/A | Corporate Budget | **50,000.00** | 0.00 | **50,000.00** | **50,000.00** | 0.00 | **50,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-21 | N/A |
| 350680000000 | 10 pcs DAP Mug | GSPDM-IPM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 12-Oct-21 | N/A | Corporate Budget | **1,800.00** | **1,800.00** | 0.00 | **1,800.00** | **1,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Oct-21 | N/A |
| 350680000000 | 1 unit Camera | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 12-Nov-21 | N/A | Corporate Budget | **40,000.00** | 0.00 | **40,000.00** | **40,000.00** | 0.00 | **40,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A |
| 350680000000 | 1 unit printer | OP | NO | Shopping | | | | | | | | | 11-Oct-21 | N/A | N/A | 12-Nov-21 | N/A | Corporate Budget | **25,000.00** | 0.00 | **25,000.00** | **25,000.00** | 0.00 | **25,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | | N/A |
| 350680000000 | 2 pcs Hp laserjet toner 128A-black | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 11-Oct-21 | N/A | Corporate Budget | **4,400.00** | **4,400.00** | 0.00 | **2,120.00** | **2,120.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 1 pcs Hp laserjet toner 128A-cyan | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 11-Oct-21 | N/A | N/A | **4,195.00** | **4,195.00** | 0.00 | **3,865.00** | **3,865.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 1 pc Hp laserjet toner 128A-yellow | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 11-Oct-21 | N/A | N/A | **4,195.00** | **4,195.00** | 0.00 | **3,865.00** | **3,865.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 1 pc Hp laserjet toner 128A-magenta | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 11-Oct-21 | N/A | N/A | **4,195.00** | **4,195.00** | 0.00 | **3,865.00** | **3,865.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 10 pcs laptop stand with cooling pad | PDC-MGRPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 19-Oct-21 | N/A | GoP | **10,000.00** | **10,000.00** | 0.00 | **8,680.00** | **8,680.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-21 | N/A |
| 350680000000 | 60 pcs ink cartridge #680-black | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-21 | N/A | N/A | 11-Oct-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **27,600.00** | **27,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 60 pcs ink cartridge #680-color | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-21 | N/A | N/A | 11-Oct-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **27,600.00** | **27,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 1 unit computer printer 4-in-1 | PDC-MGRPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 19-Nov-21 | N/A | Corporate Budget | **25,000.00** | **25,000.00** | 0.00 | **21,900.00** | **21,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A |
| 350680000000 | 1 unit headphone with noise cancellation | | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 19-Nov-21 | N/A | Corporate Budget | **7,000.00** | **7,000.00** | 0.00 | **6,950.00** | **6,950.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A |
| 350680000000 | 1 unit laptop | PDC-MGRPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 12-Nov-21 | N/A | Corporate Budget | **80,000.00** | 0.00 | **80,000.00** | **79,995.00** | 0.00 | **79,995.00** | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A |
| 350680000000 | 1 pc Hp toner CE320A-black | OP - Registrar | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 11-Oct-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **4,060.00** | **4,060.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 1 pc HP toner CE322A-yellow | OP - Registrar | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 11-Oct-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **3,865.00** | **3,865.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 1 pcs Hp toner CE323A-magenta | OP - Registrar | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 11-Oct-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **3,865.00** | **3,865.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 1 pc Hp toner CE321A-cyan | OP - Registrar | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 11-Oct-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **3,865.00** | **3,865.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 1 unit headset with mic | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-21 | N/A | N/A | 08-Nov-21 | N/A | GoP | **4,098.00** | **4,098.00** | 0.00 | **4,098.00** | **4,098.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 5 unit webcam | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-21 | N/A | N/A | 08-Nov-21 | N/A | GoP | **28,156.00** | **28,156.00** | 0.00 | **28,156.00** | **28,156.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 3 unit clicker | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-21 | N/A | N/A | 08-Nov-21 | N/A | GoP | **18,783.00** | **18,783.00** | 0.00 | **18,783.00** | **18,783.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 3 unit audio recorder | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-21 | N/A | N/A | 08-Nov-21 | N/A | GoP | **19,209.00** | **19,209.00** | 0.00 | **19,209.00** | **19,209.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 1 pc laserjet toner CF213A-magenta | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 27-Oct-21 | N/A | Corporate Budget | **3,000.00** | **3,000.00** | 0.00 | **2,900.00** | **2,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A |
| 350680000000 | 1 pc laserjet toner CF211A-cyan | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 27-Oct-21 | N/A | Corporate Budget | **3,000.00** | **3,000.00** | 0.00 | **2,900.00** | **2,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A |
| 350680000000 | 1 pc laserjet toner CF210A-black | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 27-Oct-21 | N/A | Corporate Budget | **3,000.00** | **3,000.00** | 0.00 | **2,650.00** | **2,650.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A |
| 350680000000 | 10 pcs wireless mouse | SHDP-hdu | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 22-Nov-21 | N/A | GoP | **15,000.00** | **15,000.00** | 0.00 | **14,500.00** | **14,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 13 pcs Headphone/headset | SHDP-hdu | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 22-Nov-21 | N/A | GoP | **65,000.00** | **65,000.00** | 0.00 | **49,400.00** | **49,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 6 pcs Cable- VGA to HDMI | SHDP-hdu | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 22-Nov-21 | N/A | GoP | **6,000.00** | **6,000.00** | 0.00 | **6,000.00** | **6,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 1 pc External Hard drive 1 TB | SHDP-hdu | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 22-Nov-21 | N/A | GoP | **5,000.00** | **5,000.00** | 0.00 | **3,300.00** | **3,300.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 8 pcs headset with clip microphone | PDC-PQTO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 14-Oct-21 | N/A | Corporate Budget | **28,000.00** | **28,000.00** | 0.00 | **12,312.00** | **12,312.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-21 | N/A |
| 350680000000 | 3 unit mobile phone | CFG-PRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | Regular Project | **15,000.00** | **15,000.00** | 0.00 | **8,322.00** | **8,322.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 1 unit Voice Recoder | OP-IMC | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 29-Oct-21 | N/A | GAA Funded | **4,699.00** | **4,699.00** | 0.00 | **4,200.00** | **4,200.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A |
| 350680000000 | 1 unit printer | Finance - Accounting | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Oct-21 | N/A | N/A | 22-Oct-21 | N/A | Corporate Budget | **7,000.00** | 0.00 | **7,000.00** | **6,280.00** | 0.00 | **6,280.00** | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A |
| 350680000000 | 1 unit clicker | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **2,188.00** | **2,188.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 1 unit camera | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 19-Nov-21 | N/A | Corporate Budget | **32,360.00** | 0.00 | **32,360.00** | **30,800.00** | 0.00 | **30,800.00** | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A |
| 350680000000 | 4 pc External Hard drive (1TB) | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | GoP | **13,140.00** | **13,140.00** | 0.00 | **13,000.00** | **13,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 15 pcs Waterproof Jacket | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 08-Nov-21 | N/A | Corporate Budget | **13,125.00** | **13,125.00** | 0.00 | **13,125.00** | **13,125.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 20 pcs Smart Load Card(500) | PDC-TMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | Corporate Budget | **10,000.00** | **10,000.00** | 0.00 | **9,800.00** | **9,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 20 pcs Globe Load Card(500) | PDC-TMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | Corporate Budget | **10,000.00** | **10,000.00** | 0.00 | **9,800.00** | **9,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 3 unit 3-axix stabilizer | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Nov-21 | N/A | N/A | 29-Nov-21 | N/A | Corporate Budget | **39,000.00** | **39,000.00** | 0.00 | **28,000.00** | **28,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-21 | N/A |
| 350680000000 | 1 unit carbon fiber tripod | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 26-Nov-21 | N/A | Corporate Budget | **50,000.00** | **50,000.00** | 0.00 | **25,500.00** | **25,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 12 pcs Customized DAP Hoodie | PDC-PQTO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 14-Dec-21 | N/A | GoP | **36,000.00** | **36,000.00** | 0.00 | **14,400.00** | **14,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A |
| 350680000000 | 12 pcs Customized DAP Sweater | PDC-PQTO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 14-Dec-21 | N/A | GoP | **36,000.00** | **36,000.00** | 0.00 | **14,400.00** | **14,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A |
| 350680000000 | 6 pcs DAP Jacket | COD-SP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 08-Nov-21 | N/A | Corporate Budget | **7,200.00** | **7,200.00** | 0.00 | **6,450.00** | **6,450.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 1 pc USB Flash Drive (32Gb) | COD-SP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 19-Nov-21 | N/A | Corporate Budget | **1,000.00** | **1,000.00** | 0.00 | **330.00** | **330.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A |
| 350680000000 | 2 pcs External Hard Drive (2TB) | COD-SP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 19-Nov-21 | N/A | Corporate Budget | **8,660.00** | **8,660.00** | 0.00 | **8,660.00** | **8,660.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A |
| 350680000000 | 5 pcs Headset with Microphone | PMDP-PMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | GoP | **12,500.00** | **12,500.00** | 0.00 | **7,015.00** | **7,015.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 5 pcs Epson ink 003-black | COF-SPARTA | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | Others | **1,500.00** | **1,500.00** | 0.00 | **1,250.00** | **1,250.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 5 pcs Espon ink 003-cyan | COF-SPARTA | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | Others | **1,500.00** | **1,500.00** | 0.00 | **1,500.00** | **1,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 5 pcs Espon ink 003-yellow | COF-SPARTA | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | GoP | **1,500.00** | **1,500.00** | 0.00 | **1,500.00** | **1,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 5 pcs Espon ink 003-magenta | COF-SPARTA | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | Others | **1,500.00** | **1,500.00** | 0.00 | **1,500.00** | **1,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 5 pcs HP GT51-black | COF-SPARTA | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | Others | **1,500.00** | **1,500.00** | 0.00 | **1,275.00** | **1,275.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 5 pcs HP GT52-cyan | COF-SPARTA | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | Others | **1,500.00** | **1,500.00** | 0.00 | **1,275.00** | **1,275.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 5 pcs HP GT52-yellow | COF-SPARTA | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | Others | **1,500.00** | **1,500.00** | 0.00 | **1,275.00** | **1,275.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 5 pcs HP GT52-magenta | COF-SPARTA | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | Others | **1,500.00** | **1,500.00** | 0.00 | **1,275.00** | **1,275.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 2 pcs HP Ink Cartridge 35A | COF-SPARTA | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 12-Nov-21 | N/A | Others | **5,998.00** | **5,998.00** | 0.00 | **5,998.00** | **5,998.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A |
| 350680000000 | 1 unit portable printer | CFG-PRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 12-Nov-21 | N/A | Corporate Budget | **20,000.00** | **20,000.00** | 0.00 | **18,900.00** | **18,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A |
| 350680000000 | 1 set Headset with noise cancellation | COD-HCDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 13-Dec-21 | N/A | Corporate Budget | **3,500.00** | **3,500.00** | 0.00 | **3,400.00** | **3,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 5 unit mobile phone | CFG-PRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 05-Dec-21 | N/A | Corporate Budget | **25,000.00** | **25,000.00** | 0.00 | **13,870.00** | **13,870.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Dec-21 | N/A |
| 350680000000 | 3 unit Video Camera | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A | N/A | 29-Nov-21 | N/A | Corporate Budget | **450,000.00** | 0.00 | **450,000.00** | **447,000.00** | 0.00 | **447,000.00** | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-21 | N/A |
| 350680000000 | 10 pcs Uniball Gel Impact Pen | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A | N/A | 29-Oct-21 | N/A | Corporate Budget | **2,100.00** | **2,100.00** | 0.00 | **700.00** | **700.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A |
| 350680000000 | 10 box Plastic Storage Box | CFG-PRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-21 | N/A | N/A | 29-Nov-21 | N/A | GoP | **8,000.00** | **8,000.00** | 0.00 | **5,800.00** | **5,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-21 | N/A |
| 350680000000 | 21 pc Reversible Jacket(Large) | HRMDD-HRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-21 | N/A | N/A | 09-Dec-21 | N/A | Corporate Budget | **25,200.00** | **25,200.00** | 0.00 | **25,200.00** | **25,200.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Dec-21 | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 350680000000 | 12 pcs Polo Shirt(M)(L) | HRMDD-HRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-21 | N/A | N/A | 09-Dec-21 | N/A | Corporate Budget | 6,600.00 | 6,600.00 | 0.00 | 6,600.00 | 6,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Dec-21 | N/A |
| 350680000000 | 8 pcs Polo Shirt(M)(L)(XL) | HRMDD-HRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-21 | N/A | N/A | 09-Dec-21 | N/A | Corporate Budget | 4,000.00 | 4,000.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 09-Dec-21 | N/A |
| 350680000000 | 3 units wireless optimal mouse | OSVP-S | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | GoP | 3,000.00 | 3,000.00 | 0.00 | 1,875.00 | 1,875.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 2 pcs USB Flash Drive (32gb) | OSVP-S | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | GoP | 1,400.00 | 1,400.00 | 0.00 | 1,400.00 | 1,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 6 unit Headser with noise cancelling microphone | OSVP-S | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A | N/A | 26-Nov-21 | N/A | GoP | 12,000.00 | 12,000.00 | 0.00 | 7,800.00 | 7,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 3 pcs Waterproof Jacket | SHDP-esdu | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-21 | N/A | N/A | 06-Dec-21 | N/A | Corporate Budget | 6,000.00 | 6,000.00 | 0.00 | 2,625.00 | 2,625.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A |
| 350680000000 | 3 pcs Epson Ink#664-black | COD-HCDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | Corporate Budget | 1,200.00 | 1,200.00 | 0.00 | 960.00 | 960.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 3 pcs Epson Ink#664-cyan | COD-HCDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | Corporate Budget | 1,200.00 | 1,200.00 | 0.00 | 1,050.00 | 1,050.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 3 pcs Epson Ink#664-yellow | COD-HCDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | Corporate Budget | 1,200.00 | 1,200.00 | 0.00 | 1,050.00 | 1,050.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 3 pcs Epson Ink#664-magenta | COD-HCDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | Corporate Budget | 1,200.00 | 1,200.00 | 0.00 | 1,050.00 | 1,050.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 2 unit Computer Keyboard | COD-HCDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | Corporate Budget | 4,000.00 | 4,000.00 | 0.00 | 900.00 | 900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 1 pc Protection Case for MzcBook Air 13" | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-21 | N/A | N/A | 03-Dec-21 | N/A | Corporate Budget | 3,500.00 | 3,500.00 | 0.00 | 2,431.00 | 2,431.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-21 | N/A |
| 350680000000 | 14 pcs T-Shirt with colar (Medium Voilet Red color) | HRMDD-HRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A | N/A | 21-Dec-21 | N/A | Corporate Budget | 12,600.00 | 12,600.00 | 0.00 | 12,600.00 | 12,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-21 | N/A |
| 350680000000 | 24 pcs Waterproof Jacket | GSPDM-IPM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-21 | N/A | N/A | 17-Dec-21 | N/A | Corporate Budget | 24,000.00 | 24,000.00 | 0.00 | 21,000.00 | 21,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-21 | N/A |
| 350680000000 | 129 pcs Public Relationships and Marketing Expenses | COF-SPARTA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Others | 232,200.00 | 232,200.00 | 0.00 | 206,271.00 | 206,271.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Nov-21 | N/A |
| 350680000000 | 156 pcs Hoodies | COF-SPARTA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 16-Nov-21 | N/A | Others | 202,800.00 | 202,800.00 | 0.00 | 171,600.00 | 171,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 105 pcs Round Neck T-Shirts | COF-SPARTA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | | N/A | Others | 52,500.00 | 52,500.00 | 0.00 | 42,000.00 | 42,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 2 pcs Loyalty Award Plaque | HRMDD-ComBen | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A | N/A | 12-Jul-21 | N/A | Corporate Budget | 14,000.00 | 14,000.00 | 0.00 | 7,800.00 | 7,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Jul-21 | N/A |
| 350680000000 | 4000 unit GPI Assessment Test Materials | OP - Registrar | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Jul-21 | N/A | N/A | 28-Jul-21 | N/A | Corporate Budget | 55,500.00 | 55,500.00 | 0.00 | 53,760.00 | 53,760.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-21 | N/A |
| 350680000000 | 4 pcs PMDP Brass Marker | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-21 | N/A | N/A | 22-Sep-21 | N/A | GoP | 76,000.00 | 76,000.00 | 0.00 | 76,000.00 | 76,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Sep-21 | N/A |
| 350680000000 | 21 pcs Gift Box | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-21 | N/A | N/A | 22-Sep-21 | N/A | GoP | 3,420.00 | 3,420.00 | 0.00 | 3,420.00 | 3,420.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Sep-21 | N/A |
| 350680000000 | 2 roll Bubble Wrap | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Jul-21 | N/A | N/A | 05-Aug-21 | N/A | GoP | 1,400.00 | 1,400.00 | 0.00 | 1,400.00 | 1,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 5-Aug-21 | N/A |
| 350680000000 | 3 roll Ribbon 1.5" | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Jul-21 | N/A | N/A | | N/A | GoP | 750.00 | 750.00 | 0.00 | 750.00 | 750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 5-Aug-21 | N/A |
| 350680000000 | 3 set Photo Paper | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Jul-21 | N/A | N/A | | N/A | GoP | 270.00 | 270.00 | 0.00 | 270.00 | 270.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 5-Aug-21 | N/A |
| 350680000000 | 2 pcs DAP Jacket Large | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Aug-21 | N/A | N/A | 04-Aug-21 | N/A | GoP | 2,300.00 | 2,300.00 | 0.00 | 2,300.00 | 2,300.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 4-Aug-21 | N/A |
| 350680000000 | 1 Lot Provision of Ultra Low Volume (ULV) Disinfection treatment for all DAP vehicles Aug to Oct 2021 | Admin - GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-21 | N/A | N/A | 29-Oct-21 | N/A | Corporate Budget | 150,000.00 | 150,000.00 | 0.00 | 132,000.00 | 132,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A |
| 350680000000 | 2 pcs Jewelry Box | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-21 | N/A | N/A | 23-Sep-21 | N/A | GoP | 4,000.00 | 4,000.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-21 | N/A |
| 350680000000 | 1 pc Ballpoint Pen | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-21 | N/A | N/A | | N/A | GoP | 800.00 | 800.00 | 0.00 | 600.00 | 600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-21 | N/A |
| 350680000000 | 1 Lot Learning Portal for the GSPDM | GSPDM-ipm | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-21 | N/A | N/A | 21-Aug-21 | N/A | Corporate Budget | 201,500.00 | 201,500.00 | 0.00 | 201,500.00 | 201,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Aug-21 | N/A |
| 350680000000 | 23 pcs Graduation Sablays (SEC 9) | PMDP - OMD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-21 | N/A | N/A | 01-Sep-21 | N/A | GoP | 57,500.00 | 57,500.00 | 0.00 | 34,500.00 | 34,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Sep-21 | N/A |
| 350680000000 | 1 Lot General Disinfecting of entire Building Aug. to Dec. 2021 | Admin - GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A | N/A | 18-Dec-21 | N/A | Corporate Budget | 144,000.00 | 144,000.00 | 0.00 | 135,000.00 | 135,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Dec-21 | N/A |
| 350680000000 | 1 pc ISO 31000:2018 | PDC-gqmpo | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 28-Sep-21 | N/A | GoP | 6,000.00 | 6,000.00 | 0.00 | 260.00 | 260.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A |
| 350680000000 | 3 pcs Plaques | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Sep-21 | N/A | N/A | 17-Sep-21 | N/A | GoP | 7,350.00 | 7,350.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | N/A |
| 350680000000 | 1 pc Gift Basket | CFG - AO25 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Aug-21 | N/A | N/A | 03-Aug-21 | N/A | GoP | 2,000.00 | 2,000.00 | 0.00 | 1,992.00 | 1,992.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Aug-21 | N/A |
| 350680000000 | 100 Box Notarial Seal Gold #24 | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Oct-21 | N/A | N/A | 15-Oct-21 | N/A | Corporate Budget | 5,995.00 | 5,995.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Oct-21 | N/A |
| 350680000000 | 100 pcs DAP ID Lace | HRMDD-HRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Aug-21 | N/A | N/A | 25-Aug-21 | N/A | Corporate Budget | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Aug-21 | N/A |
| 350680000000 | 200 pcs PVC ID Card | HRMDD-HRD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Aug-21 | N/A | N/A | 25-Aug-21 | N/A | Corporate Budget | 13,000.00 | 13,000.00 | 0.00 | 13,000.00 | 13,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Aug-21 | N/A |
| 350680000000 | 4 set Gift Basket | CFG-RBPMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07-Dec-21 | N/A | N/A | 07-Dec-21 | N/A | Others | 8,000.00 | 8,000.00 | 0.00 | 3,846.40 | 3,846.40 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-21 | N/A |
| 350680000000 | 1 Nvivo Academic Perpetual Licence | COF-SPARTA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 06-Dec-21 | N/A | Others | 60,000.00 | 60,000.00 | 0.00 | 60,000.00 | 60,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-21 | N/A |
| 350680000000 | 6 Nvivo Academic Software Training for 6 Participants | COF-SPARTA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 06-Dec-21 | N/A | Others | 21,000.00 | 21,000.00 | 0.00 | 15,000.00 | 15,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-21 | N/A |
| 350680000000 | 5 Piktochart Pro Licence for 5 users | COF-SPARTA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 06-Dec-21 | N/A | Others | 40,000.00 | 40,000.00 | 0.00 | 57,000.00 | 57,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-21 | N/A |
| 350680000000 | 1 Piktochart Software (for 24 Months | COF-SPARTA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 06-Dec-21 | N/A | Others | 12,000.00 | 12,000.00 | 0.00 | 57,000.00 | 57,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 6-Dec-21 | N/A |
| 350680000000 | 19 pcs DAP Certificate Holder | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A | N/A | 15-Sep-21 | N/A | GoP | 5,035.00 | 5,035.00 | 0.00 | 5,035.00 | 5,035.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Sep-21 | N/A |
| 350680000000 | 1 Lot Academic Database Subscription OECD iLibrary | AD-RSSD-library | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Sep-21 | N/A | N/A | 01-Sep-21 | N/A | Corporate Budget | 427,134.00 | 427,134.00 | 0.00 | 427,134.00 | 427,134.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Sep-21 | N/A |
| 350680000000 | 1 Subscriptions - Canva Pro | CCC-COSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A | N/A | 05-Dec-21 | N/A | Corporate Budget | 160,000.00 | 160,000.00 | 0.00 | 117,003.60 | 117,003.60 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 5-Dec-21 | N/A |
| 350680000000 | 1 Lot- 3 months project management requirements gathering, documents and system designs | CCC-COSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Sep-21 | N/A | N/A | 22-Oct-21 | N/A | Corporate Budget | 168,000.00 | 168,000.00 | 0.00 | 168,000.00 | 168,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A |
| 350680000000 | 10 pcs Tarpaulin Printing 2ft x 5ft | PDC-PDRO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Sep-21 | N/A | N/A | 17-Sep-21 | N/A | GoP | 10,000.00 | 10,000.00 | 0.00 | 3,500.00 | 3,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Sep-21 | N/A |
| 350680000000 | 4 unit Lateral Steel Cabinet | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | GoP | 36,000.00 | 36,000.00 | 0.00 | 40,000.00 | 40,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 10 Unit Mobile Pedestal | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | GoP | 40,000.00 | 0.00 | 40,000.00 | 30,000.00 | 0.00 | 30,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 2 unit Steel Shelves/Rach | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | GoP | 14,000.00 | 14,000.00 | 0.00 | 20,000.00 | 20,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 9 pcs Certificate Holder | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Sep-21 | N/A | N/A | 22-Sep-21 | N/A | GoP | 1,350.00 | 1,350.00 | 0.00 | 981.00 | 981.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Sep-21 | N/A |
| 350680000000 | 80 pcs PMDP Learning Journals | PMDP - OMD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A | N/A | 15-Oct-21 | N/A | GoP | 32,000.00 | 32,000.00 | 0.00 | 24,320.00 | 24,320.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Oct-21 | N/A |
| 350680000000 | 3 pcs HP Setup Cartridge Black 63 | HRMDD/HRM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-21 | N/A | N/A | 07-Oct-21 | N/A | Corporate Budget | 6,000.00 | 6,000.00 | 0.00 | 2,580.00 | 2,580.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-21 | N/A |
| 350680000000 | 3 pcs HP Setup Cartridge Tri Color 63 | HRMDD/HRM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-21 | N/A | N/A | 07-Oct-21 | N/A | Corporate Budget | 6,000.00 | 6,000.00 | 0.00 | 3,150.00 | 3,150.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-21 | N/A |
| 350680000000 | 1 pc Printer with Scanner | HRMDD/HRM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A | N/A | 22-Nov-21 | N/A | Corporate Budget | 40,000.00 | 0.00 | 40,000.00 | 15,000.00 | 0.00 | 15,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 20 pcs DAP Jacket (Jersey) | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 14-Dec-21 | N/A | GoP | 23,000.00 | 23,000.00 | 0.00 | 23,000.00 | 23,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A |
| 350680000000 | 100 pcs Medals | COF-SPARTA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 15-Nov-21 | N/A | Others | 30,000.00 | 30,000.00 | 0.00 | 15,000.00 | 15,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 4 pcs Plaques | COF-SPARTA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 15-Nov-21 | N/A | Others | 8,000.00 | 8,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 2 pcs APO Flag | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | 4,000.00 | 4,000.00 | 0.00 | 3,900.00 | 3,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Bangladesh | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | 800.00 | 800.00 | 0.00 | 790.00 | 790.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 350680000000 | 2 pcs Cambodia | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Taiwan | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Fiji | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs India | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Indonisia | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Iran | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Japan | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs South Korea | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Laos PDR | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Malaysia | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Mongolia | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Nepal | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Pakistan | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Philippines | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Singapore | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Sri Lanka | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Thailand | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Turkey | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 2 pcs Vietnam | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | Others | **800.00** | **800.00** | 0.00 | **790.00** | **790.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 Lot Prepaid Load | PDC-PDRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 29-Dec-21 | N/A | GoP | **100,000.00** | **100,000.00** | 0.00 | **100,000.00** | **100,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A |
| 350680000000 | 1 pc Brass Marker | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 07-Dec-21 | N/A | GoP | **19,000.00** | **19,000.00** | 0.00 | **19,000.00** | **19,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-21 | N/A |
| 350680000000 | 50 pcs Alumni Pins | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **9,000.00** | **9,000.00** | 0.00 | **9,000.00** | **9,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 pc Medal Valedictorian | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,350.00** | **1,350.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 4 pcs With Honors | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **10,000.00** | **10,000.00** | 0.00 | **4,000.00** | **4,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 pc Best Capstone Project Award | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 pc Best Citizen- Centric Capstone Project Award | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 pc Best E-Government Capstone Project Award | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 pc Best Organizational Productivity Capstone Project Award | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 pc Leadership Award | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 pc Medal Valedictorian | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,350.00** | **1,350.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 4 pcs With Honors | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **10,000.00** | **10,000.00** | 0.00 | **4,000.00** | **4,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 pc Outstanding Capstone Paper Award - Innovation Project | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 pc Outstanding Capstone Paper Award - Policy Paper | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 pc Outstanding Capstone Paper Award - Management Case | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 1 pc Medal for Leadership Award | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **2,500.00** | **2,500.00** | 0.00 | **1,000.00** | **1,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 40 pcs Graduation - Sablays -MDM (PMDP-MDM-MMC) | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **100,000.00** | **100,000.00** | 0.00 | **60,000.00** | **60,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 10 pcs Graduation - Sablays - DDM (PMDP-DDM-MMC) | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **25,000.00** | **25,000.00** | 0.00 | **15,000.00** | **15,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 10 pcs Graduation - Sablays - Certificate of Completion(PMDP-MMC) | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 10-Nov-21 | N/A | GoP | **25,000.00** | **25,000.00** | 0.00 | **15,000.00** | **15,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A |
| 350680000000 | 21 pcs Jacket (Jersey Blue) | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 21-Dec-21 | N/A | GoP | **24,150.00** | **24,150.00** | 0.00 | **24,150.00** | **24,150.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-21 | N/A |
| 350680000000 | 15 boxes Nihonweld welding rod 6011x1/8 | COD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 22-Nov-21 | N/A | Others | **33,000.00** | **33,000.00** | 0.00 | **136,400.00** | **136,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 15 boxes Nihonweld welding rod 7018x1/8 | COD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 22-Nov-21 | N/A | Others | **33,000.00** | **33,000.00** | 0.00 | **136,400.00** | **136,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 1200 pcs Cutting disc 4" | COD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 22-Nov-21 | N/A | Others | **42,000.00** | **42,000.00** | 0.00 | **136,400.00** | **136,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 900 pcs Grinding disc 4" | COD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 22-Nov-21 | N/A | Others | **31,500.00** | **31,500.00** | 0.00 | **136,400.00** | **136,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 10 pcs Steel Brush | COD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 22-Nov-21 | N/A | Others | **350.00** | **350.00** | 0.00 | **136,400.00** | **136,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A |
| 350680000000 | 3150 pcs PVC ID Card Blank -High-quality PVC cards | DSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 15-Dec-21 | N/A | Others | **15,750.00** | **15,750.00** | 0.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A |
| 350680000000 | 3150 pcs Customized Shiny ID Lace Sling Holder Lanyards | DSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 15-Dec-21 | N/A | Others | **220,500.00** | **220,500.00** | 0.00 | **535,500.00** | **535,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A |
| 350680000000 | 3150 pcs ID Holder | DSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 15-Dec-21 | N/A | Others | **47,250.00** | **47,250.00** | 0.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A |
| 350680000000 | 3150 pcs Tote Bag (inclusive of printing) | DSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 15-Dec-21 | N/A | Others | **592,200.00** | **592,200.00** | 0.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A |
| 350680000000 | 3 pcs Plaque for Retirees | HRMDD/HRM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-21 | N/A | N/A | 17-Dec-21 | N/A | Corporate Budget | **10,500.00** | **10,500.00** | 0.00 | **10,500.00** | **10,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Dec-21 | N/A |
| 350680000000 | 12 months Monthly Subscription of Mailchimp | CFG-PRO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A | N/A | 29-Dec-21 | N/A | GoP | **172,300.08** | **172,300.08** | 0.00 | **172,300.08** | **172,300.08** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A |
| 350680000000 | 2 unit Steel Mobile Pedestal with Key Lock | OSVP-S | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A | N/A | 01-Dec-21 | N/A | GoP | **10,000.00** | **10,000.00** | 0.00 | **6,000.00** | **6,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Dec-21 | N/A |
| 350680000000 | 1 pc Brass Marker | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A | N/A | 07-Dec-21 | N/A | GoP | **19,000.00** | **19,000.00** | 0.00 | **19,000.00** | **19,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-21 | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 350680000000 | 1 Lot - Provision of Ultra Low Volume (ULV) Disinfection Treatment for all DAP vehicles (November to December 2021) | Admin - GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 29-Dec-21 | N/A | Corporate Budget | **100,000.00** | **100,000.00** | 0.00 | **82,000.00** | **82,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A |
| 350680000000 | 3150 pcs Blank PVC ID Card | DSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 17-Nov-21 | N/A | Others | **15,750.00** | **15,750.00** | 0.00 | **14,625.00** | **14,625.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-21 | N/A |
| 350680000000 | 21 pcs DAP Certificate Holder | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Dec-21 | N/A | GoP | **5,565.00** | **5,565.00** | 0.00 | **5,565.00** | **5,565.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Dec-21 | N/A |
| 350680000000 | 20 pcs DAP Certificate Holder | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 03-Dec-21 | N/A | GoP | **5,300.00** | **5,300.00** | 0.00 | **5,300.00** | **5,300.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Dec-21 | N/A |
| 350680000000 | 21 pcs Gift Boxes | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 14-Dec-21 | N/A | GoP | **10,500.00** | **10,500.00** | 0.00 | **3,780.00** | **3,780.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A |
| 350680000000 | 20 pcs Gift Boxes | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 14-Dec-21 | N/A | GoP | **10,000.00** | **10,000.00** | 0.00 | **3,600.00** | **3,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A |
| 350680000000 | 1 unit Laoguage Bag | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A | N/A | 28-Dec-21 | N/A | GoP | **10,000.00** | **10,000.00** | 0.00 | **9,500.00** | **9,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-21 | N/A |
| 350680000000 | 1 set PMDP Brass Marker | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 07-Dec-21 | N/A | GoP | **19,000.00** | **19,000.00** | 0.00 | **19,000.00** | **19,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-21 | N/A |
| 350680000000 | 3 roll Ribbon 1.5" | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **1,140.00** | **1,140.00** | 0.00 | **1,140.00** | **1,140.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 15 set Photo Paper | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **675.00** | **675.00** | 0.00 | **675.00** | **675.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 9 pcs Certificate Frame | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **1,620.00** | **1,620.00** | 0.00 | **1,620.00** | **1,620.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 3 roll Ribbon 1.5" | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **1,140.00** | **1,140.00** | 0.00 | **1,140.00** | **1,140.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 3 set Photo Paper | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **135.00** | **135.00** | 0.00 | **135.00** | **135.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 3 pcs Certificate Frame | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 16-Nov-21 | N/A | GoP | **540.00** | **540.00** | 0.00 | **540.00** | **540.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A |
| 350680000000 | 12 copies Printing and Packaging of Final PCA Report | COF-SPARTA | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | Others | **49,775.00** | **49,775.00** | 0.00 | **49,775.00** | **49,775.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 2 pcs Plaque of Appreciation | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-21 | N/A | N/A | 23-Dec-21 | N/A | GoP | **4,000.00** | **4,000.00** | 0.00 | **4,000.00** | **4,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-21 | N/A |
| 350680000000 | 6 pcs Certificate Holder | CFG-LGDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A | N/A | 01-Dec-21 | N/A | GoP | **1,080.00** | **1,080.00** | 0.00 | **1,080.00** | **1,080.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Dec-21 | N/A |
| 350680000000 | 1 Lot - Gift Certificates | OSVP-S | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-21 | N/A | N/A | 28-Dec-21 | N/A | Corporate Budget | **246,372.00** | **246,372.00** | 0.00 | **246,372.00** | **246,372.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-21 | N/A |
| 350680000000 | 245 pcs Ham | OSVP-S | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-21 | N/A | N/A | 28-Dec-21 | N/A | Corporate Budget | **122,500.00** | **122,500.00** | 0.00 | **117,477.50** | **117,477.50** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-21 | N/A |
| 350680000000 | 245 pcs Cheese | OSVP-S | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Dec-21 | N/A | N/A | 28-Dec-21 | N/A | Corporate Budget | **122,500.00** | **122,500.00** | 0.00 | **117,477.50** | **117,477.50** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | N/A |
| 350680000000 | 1 Unit third party provider for LGMC Competency Assessment of cognitive ability and occupational personality of 100 individual / participants | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Sep-21 | N/A | N/A | 21-Sep-21 | N/A | GoP | **150,000.00** | **150,000.00** | 0.00 | **114,240.00** | **114,240.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Sep-21 | N/A |
| 350680000000 | 120 Pcs Ink 680 black | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 27-Oct-21 | N/A | Corporate Budget | **60,000.00** | **60,000.00** | 0.00 | **55,200.00** | **55,200.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A |
| 350680000000 | 120 Pcs Ink 680 Colored | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 27-Oct-21 | N/A | Corporate Budget | **60,000.00** | **60,000.00** | 0.00 | **55,200.00** | **55,200.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A |
| 350680000000 | 500 Pcs DAP Notebook | Admin - Logistics | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 19-Nov-21 | N/A | Corporate Budget | **25,000.00** | **25,000.00** | 0.00 | **21,500.00** | **21,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A |
| 350680000000 | DAP Certificate Holder | Admin - Logistics | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 29-Nov-21 | N/A | Corporate Budget | **40,000.00** | **40,000.00** | 0.00 | **39,000.00** | **39,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-21 | N/A |
| 350680000000 | 60 Can Disinfectant Spray | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Corporate Budget | **36,000.00** | **36,000.00** | 0.00 | **27,000.00** | **27,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 24 Pcs Plastic Dust Pan | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | Corporate Budget | **1,500.00** | **1,500.00** | 0.00 | **1,080.00** | **1,080.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | Scrubbing Liquid,Forward | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | Corporate Budget | **1,140.00** | **1,140.00** | 0.00 | **1,080.00** | **1,080.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 200 Pcs Sign Pen Black & Blue | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Nov-21 | N/A | N/A | 29-Nov-21 | N/A | Corporate Budget | **12,000.00** | **12,000.00** | 0.00 | **7,200.00** | **7,200.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-21 | N/A |
| 350680000000 | 36 Gal Liquid Handsoap | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A | N/A | 29-Nov-21 | N/A | Corporate Budget | **7,200.00** | **7,200.00** | 0.00 | **7,200.00** | **7,200.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-21 | N/A |
| 350680000000 | 5 Sacks Detergent Soap | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Nov-21 | N/A | N/A | 17-Dec-21 | N/A | Corporate Budget | **6,000.00** | **6,000.00** | 0.00 | **5,400.00** | **5,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Dec-21 | N/A |
| 350680000000 | 60 Gal Alcohol | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A | N/A | 02-Nov-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **24,000.00** | **24,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A |
| 350680000000 | 50 Plastic Ringbinder 1" | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Jul-21 | N/A | N/A | 08-Aug-21 | N/A | Corporate Budget | **1,500.00** | **1,500.00** | 0.00 | **1,200.00** | **1,200.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Aug-21 | N/A |
| 350680000000 | 2 pcs. Motor Starting Capacitor, 2 pcs. Motor Running Capacitor, 2 pcs. PTC Relay | DAPCC Tagaytay | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jul-21 | N/A | N/A | 03-Aug-21 | N/A | Corporate Budget | **2,300.00** | **2,300.00** | 0.00 | **1,620.00** | **1,620.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Aug-21 | N/A |
| 350680000000 | 2 pcs. Compy Back Rest Single Black, 3 pcs. Original Canebo Aion Charmois, 6 Cans Bar Airfresner | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A | N/A | 24-Sep-21 | N/A | Corporate Budget | **9,600.00** | **9,600.00** | 0.00 | **4,632.70** | **4,632.70** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A |
| 350680000000 | 1 unit Front Bumper Assy. of T. Fortuner w/ Plate no. VC5759 | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Aug-21 | N/A | N/A | 18-Aug-21 | N/A | Corporate Budget | **45,000.00** | **45,000.00** | 0.00 | **24,071.83** | **24,071.83** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-21 | N/A |
| 350680000000 | 1 Pc. Battery 2 SMF | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Jul-21 | N/A | N/A | 02-Aug-21 | N/A | Corporate Budget | **7,500.00** | **7,500.00** | 0.00 | **6,390.00** | **6,390.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Aug-21 | N/A |
| 350680000000 | 2 pcs. Tie Rod End L/H & R/H, 2 pcs. Rack End L/H & R/H | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | 16-Aug-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **3,300.00** | **3,300.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug-21 | N/A |
| 350680000000 | 8 pcs. Spark Plug for T. Avanza, 8 pcs. Spark Plug for T. Innova, 1 unit Radiator Coolant Tank Reservoir for T. Hiace | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-21 | N/A | N/A | 22-Oct-21 | N/A | Corporate Budget | **13,500.00** | **13,500.00** | 0.00 | **3,000.00** | **3,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A |
| 350680000000 | 500 pcs. Brown Envelope Long | OSVP-S | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Aug-21 | N/A | N/A | 02-Aug-21 | N/A | Corporate Budget | **2,500.00** | **2,500.00** | 0.00 | **800.00** | **800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Aug-21 | N/A |
| 350680000000 | 2 pcs. Shock Absorber L/H & R/H Front, 1 pc. CV Boots Inner Left Side | OSVP-S-GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | 18-Aug-21 | N/A | Corporate Budget | **8,000.00** | **8,000.00** | 0.00 | **5,350.00** | **5,350.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-21 | N/A |
| 350680000000 | 1 lot Sharpening service of heavy duty high speed paper cutter | OSVP-S/Admin | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-2021 | N/A | N/A | 15-Dec-21 | N/A | Corporate Budget | **1,500.00** | **1,500.00** | 0.00 | **154.00** | **154.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | N/A |
| 350680000000 | 1 pc. 2SMF battery 12v | OSVPS-GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A | N/A | 08-Nov-21 | N/A | Corporate Budget | **7,500.00** | **7,500.00** | 0.00 | **6,390.00** | **6,390.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A |
| 350680000000 | 4 case Welding rod, ordinary (5 kilos/ case) | DAPCC-AAZRG | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Aug-21 | N/A | N/A | 23-Sep-21 | N/A | Corporate Budget | **4,900.00** | **4,900.00** | 0.00 | **2,200.00** | **2,200.00** | 0.00 | N/A | | | | | | 23-Sep-21 | N/A |
| 350680000000 | 200 rms. Copy Paper, A4 | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-21 | N/A | N/A | 14-Sep-21 | N/A | Corporate Budget | **40,000.00** | **40,000.00** | 0.00 | **29,000.00** | **29,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A |
| 350680000000 | 300 pcs. Certificate Holder w/ DAP Logo | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-21 | N/A | N/A | 14-Sep-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **23,400.00** | **23,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A |
| 350680000000 | 10 pack Transparecy Clear, A4 | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Aug-21 | N/A | N/A | 14-Sep-21 | N/A | Corporate Budget | **3,000.00** | **3,000.00** | 0.00 | **3,000.00** | **3,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A |
| 350680000000 | 50 pcs. Cutting Disk for Metal 4" | DAPCC-AAZRG | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Aug-21 | N/A | N/A | 11-Nov-21 | N/A | Corporate Budget | **2,500.00** | **2,500.00** | 0.00 | **1,250.00** | **1,250.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-21 | N/A |
| 350680000000 | 4 pcs. Tire, Size: 185/65 R15, 4 pcs. Tire Size: 195 R15 | GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Aug-21 | N/A | N/A | 24-Sep-21 | N/A | Corporate Budget | **48,000.00** | **48,000.00** | 0.00 | **40,080.00** | **40,080.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A |
| 350680000000 | 1 Lot Electrical Supply | CFG-Csgra | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-21 | N/A | N/A | 23-Sep-21 | N/A | GoP | **43,767.00** | **43,767.00** | 0.00 | **2,530.00** | **2,530.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Sep-21 | N/A |
| 350680000000 | 1 copy Virtual Training (Hardcover) by: Jeb Blount | PDC-MGRPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Oct-2021 | N/A | N/A | 08-Oct-21 | N/A | Corporate Budget | **1,500.00** | **1,500.00** | 0.00 | **1,482.00** | **1,482.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 08-Oct-21 | N/A |
| 350680000000 | 4 pcs. Tracklight, 3 pcs. Wall Mounted Spotlight, 2 pcs. Surface Mounted Square Down Light | CFG-Csgra | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Oct-21 | N/A | N/A | 02-Nov-21 | N/A | GoP | **7,012.00** | **7,012.00** | 0.00 | **7,012.00** | **7,012.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A |
| 350680000000 | 5 pcs. HP-682 Ink Cart., Black, 5 pcs. HP-682 Ink Cart., Tri-color | GSPDM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Sep-21 | N/A | N/A | 02-Nov-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **5,000.00** | **5,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A |
| 350680000000 | 10 pcs. File Box, 1 unit 3-Hole Puncher, 1 unit 2-Hole Puncher, 10 unit Heavy Duty Stapler, 1 unit Heavy Duty Pencil Sharpener | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Sep-21 | N/A | N/A | 7-Oct-2021 | N/A | GoP | **10,000.00** | **10,000.00** | 0.00 | **5,466.00** | **5,466.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 7-Oct-2021 | N/A |
| 350680000000 | 5 pcs. File Box w/ cover, 10 pcs. White Folio 3", 5 rolls Double Adhesive Tape 1" 10 pcs. Ring Binder Metal Spiral (5 pcs. 1 inch, 5 pcs. 2 inches) | PDC-QGGSF | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07-Aug-21 | N/A | N/A | 3-Nov-2021 | N/A | GoP | **6,000.00** | **6,000.00** | 0.00 | **6,825.00** | **6,825.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Nov-2021 | N/A |
| 350680000000 | 50 rolls Scotch Tape, Transparent 1" | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-21 | N/A | N/A | 29-Oct-2021 | N/A | Corporate Budget | **1,500.00** | **1,500.00** | 0.00 | **1,100.00** | **1,100.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-2021 | N/A |
| 350680000000 | 36 pcs. Mophead | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-21 | N/A | N/A | 20-Oct-2021 | N/A | Corporate Budget | **5,400.00** | **5,400.00** | 0.00 | **3,060.00** | **3,060.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-2021 | N/A |
| 350680000000 | 10 reams DAP Letterhead | Admin - Logistics | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-21 | N/A | N/A | 2-Nov-2021 | N/A | Corporate Budget | **10,000.00** | **10,000.00** | 0.00 | **8,000.00** | **8,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-2021 | N/A |
| 350680000000 | 2 pcs. Tie Rod End L/H and R/H, 2 pcs. Rack End L/H and R/H | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Aug-21 | N/A | N/A | 21-Oct-2021 | N/A | Corporate Budget | **11,000.00** | **11,000.00** | 0.00 | **6,600.00** | **6,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-2021 | N/A |
| 350680000000 | Toner Cart. HP-202A, Black, Cyan, Magenta Yellow, (2 pcs. @) | OP-Apolo | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Aug-21 | N/A | N/A | 5-Nov-2021 | N/A | Others | **48,600.00** | **48,600.00** | 0.00 | **23,584.00** | **23,584.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 5-Nov-2021 | N/A |
| 350680000000 | 1000 pcs. Brown Envelope Long | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Aug-21 | N/A | N/A | 19-Oct-2021 | N/A | Corporate Budget | **3,000.00** | **3,000.00** | 0.00 | **2,100.00** | **2,100.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-2021 | N/A |
| 350680000000 | 100 pcs. AA Battery | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Aug-21 | N/A | N/A | 19-Oct-2021 | N/A | Corporate Budget | **5,500.00** | **5,500.00** | 0.00 | **2,900.00** | **2,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-2021 | N/A |
| 350680000000 | 10 pcs. Epson 188 black ink, 9 pcs. 188 Yellow, 8 pcs. 188 cyan, 3 pcs. 188 Magenta | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-21 | N/A | N/A | 3-Nov-2021 | N/A | Corporate Budget | **34,000.00** | **34,000.00** | 0.00 | **36,050.00** | **36,050.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 3-Nov-2021 | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 350680000000 | 100 pcs. AAA Battery | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Oct-21 | N/A | N/A | 15-Oct-2021 | N/A | Corporate Budget | **3,600.00** | **3,600.00** | 0.00 | **3,350.00** | **3,350.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Oct-21 | N/A |
| 350680000000 | 2 pcs. 2SMF Battery | Admin - GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 15-Nov-2021 | N/A | Corporate Budget | **15,000.00** | **15,000.00** | 0.00 | **12,780.00** | **12,780.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Oct-21 | N/A |
| 350680000000 | 15 pcs. Face Shield, 2 bxs. Vitamin C | PDC-TMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A | N/A | 12-Nov-21 | N/A | Corporate Budget | **1,800.00** | **1,800.00** | 0.00 | **870.00** | **870.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-2021 | N/A |
| 350680000000 | 1 unit Monitor | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A | N/A | 26-Nov-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **20,000.00** | **20,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Nov-21 | N/A |
| 350680000000 | 1 unit Radiator Assy | OP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | Corporate Budget | **15,000.00** | **15,000.00** | 0.00 | **4,500.00** | **4,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 1 lot Supply of Epson Ink Cart. for Epson L665 Printer | PDC-MGRPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Oct-21 | N/A | N/A | 05-Nov-21 | N/A | GoP | **48,750.00** | **48,750.00** | 0.00 | **4,850.00** | **4,850.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A |
| 350680000000 | 2 box Carbon Film, Blue | Finance - Treasury | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Nov-21 | N/A | N/A | 24-Nov-21 | N/A | Corporate Budget | **1,600.00** | **1,600.00** | 0.00 | **700.00** | **700.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Nov-21 | N/A |
| 350680000000 | 10 pcs. Ink Cart. Hp-682, Tri-color, 10 pcs. Ink Cart. Hp-682, Black | COD-Sp | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Oct-21 | N/A | N/A | 25-Oct-21 | N/A | Others | **14,000.00** | **14,000.00** | 0.00 | **9,200.00** | **9,200.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Oct-21 | N/A |
| 350680000000 | 4 pcs. Phil Flag, 4 pcs. APO Flag, 4 pcs. DAP Flag | DAPCC Tagaytay - RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A | N/A | 17-Nov-21 | N/A | Corporate Budget | **18,000.00** | **18,000.00** | 0.00 | **6,250.00** | **6,250.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-21 | N/A |
| 350680000000 | 1 pc. Mini USB Lapel Microphone | PDC-AIDO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A | N/A | 29-Nov-21 | N/A | GoP | **1,200.00** | **1,200.00** | 0.00 | **1,200.00** | **1,200.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-21 | N/A |
| 350680000000 | 1 Lot Office Supplies | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-Oct-21 | N/A | N/A | 01-Dec-21 | N/A | Corporate Budget | **15,268.50** | **15,268.50** | 0.00 | **6,241.00** | **6,241.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A |
| 350680000000 | 2 pcs. 2SMF Battery, 2 pcs. NS40 Battery | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | 15-Nov-21 | N/A | Corporate Budget | **22,900.00** | **22,900.00** | 0.00 | **22,900.00** | **22,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 2 pcs. Ink Cart. HP-955, black 3 pcs. Ink Cart. HP-955, Magenta, Cyan, Yellow | OSVP-P BEZSO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07-Sep-21 | N/A | N/A | 11-Oct-21 | N/A | Corporate Budget | **12,327.50** | **12,327.50** | 0.00 | **5,812.00** | **5,812.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Oct-21 | N/A |
| 350680000000 | 20 pcs. File Box | OSVP-S APGDB | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-Nov-21 | N/A | N/A | 01-Dec-21 | N/A | GoP | **16,000.00** | **16,000.00** | 0.00 | **3,300.00** | **3,300.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A |
| 350680000000 | 3 pcs. Toner Cart. HP-204A Black (CF510A) 6 pcs. Toner Cart. HP-204A Cyan, Magenta, Yellow, 2 pcs. each | PDC/ QCRPJ | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 03-Nov-21 | N/A | Corporate Budget | **31,500.00** | **31,500.00** | 0.00 | **26,220.00** | **26,220.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Nov-21 | N/A |
| 350680000000 | 1 Lot General Cleaning of Aircon System T. Innova w/plate # 603 | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Oct-21 | N/A | N/A | 27-Oct-21 | N/A | Corporate Budget | **35,000.00** | **35,000.00** | 0.00 | **32,500.00** | **32,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Oct-21 | N/A |
| 350680000000 | 16 btl. Ink Cart. Epson T6641 Black, T6642 Cyan, T6643, Magenta, T6644 Yellow 4 each) | HRMDD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Oct-21 | N/A | N/A | 29-Oct-21 | N/A | Corporate Budget | **4,240.00** | **4,240.00** | 0.00 | **4,240.00** | **4,240.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A |
| 350680000000 | 2 pcs. Clutch Disc, 2 pcs. Cluth Cover, 2 pcs. Release Bearing | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Nov-21 | N/A | N/A | 08-Nov-21 | N/A | Corporate Budget | **19,000.00** | **19,000.00** | 0.00 | **10,300.00** | **10,300.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Nov-21 | N/A |
| 350680000000 | 18 pcs. Ink Cart. HP-62 Black, 18 pcs. Ink Cart. HP-62 Colored | PDC/QGGRY | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Nov-21 | N/A | N/A | 28-Dec-21 | N/A | GoP | **36,720.00** | **36,720.00** | 0.00 | **36,720.00** | **36,720.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 28-Dec-21 | N/A |
| 350680000000 | 1 lot Gen. Cleaning of Aircon System of T. Innova with plate no. SJV-560 | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Nov-21 | N/A | N/A | 12-Nov-21 | N/A | Corporate Budget | **35,000.00** | **35,000.00** | 0.00 | **32,000.00** | **32,000.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A |
| 350680000000 | 8 pcs. Spare Tire of all units of T. Innova | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Nov-21 | N/A | N/A | 15-Nov-21 | N/A | Corporate Budget | **40,000.00** | **40,000.00** | 0.00 | **32,800.00** | **32,800.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 15-Nov-21 | N/A |
| 350680000000 | 1 unit Paper Shredder | HRMDD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Oct-21 | N/A | N/A | 16-Dec-21 | N/A | Corporate Budget | **8,019.00** | 0.00 | **8,019.00** | **8,019.00** | 0.00 | **8,019.00** | N/A | N/A | N/A | N/A | N/A | N/A | 16-Dec-21 | N/A |
| 350680000000 | 15 pcs. File Box (Dark Blue) | HRMDD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Nov-21 | N/A | N/A | 17-Nov-21 | N/A | Corporate Budget | **7,500.00** | **7,500.00** | 0.00 | **1,095.00** | **1,095.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Nov-21 | N/A |
| 350680000000 | 4 pcs. Toner HP-CE310A Black, CE311A, Cyan, CE32A Yellow, CE313A Magenta 1 pc. @ | Admin - OMD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A | N/A | 21-Dec-21 | N/A | Corporate Budget | **20,000.00** | **20,000.00** | 0.00 | **12,750.00** | **12,750.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 21-Dec-21 | N/A |
| 350680000000 | 3 pcs. Epson Ink Bottle (001) | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Nov-21 | N/A | N/A | 01-Dec-21 | N/A | Corporate Budget | **1,880.00** | **1,880.00** | 0.00 | **1,485.00** | **1,485.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A |
| 350680000000 | 1 lot Gen. Cleaning of Aircon System (3 units Toyota Avanza) | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Nov-21 | N/A | N/A | 23-Dec-21 | N/A | Corporate Budget | **90,000.00** | **90,000.00** | 0.00 | **71,500.00** | **71,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 23-Dec-21 | N/A |
| 350680000000 | 2 pcs. Idler Pulley/ Tensioner Pulley, 1 pc. Alternator Belt Tensioner Assy. | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-21 | N/A | N/A | 06-Dec-21 | N/A | Corporate Budget | **11,000.00** | **11,000.00** | 0.00 | **44,536.00** | **44,536.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A |
| 350680000000 | 1 unit Tail Light Assy. | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A | N/A | 07-Dec-21 | N/A | Corporate Budget | **5,000.00** | **5,000.00** | 0.00 | **3,900.00** | **3,900.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 07-Dec-21 | N/A |
| 350680000000 | 3 sets Brake Pad | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Nov-21 | N/A | N/A | 06-Dec-21 | N/A | Corporate Budget | **7,800.00** | **7,800.00** | 0.00 | **6,600.00** | **6,600.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A |
| 350680000000 | 2 pcs. Clutch Disc, 2 pcs. Clutch Cover, 2 pcs. Release Bearing, 2 pcs. Pilot Bearing | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | Corporate Budget | **41,600.00** | **41,600.00** | 0.00 | **31,300.00** | **31,300.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | 1 lot Preventive Maintenance of Toyota Fortuner with Plate no. VC-5759 | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Dec-21 | N/A | N/A | 3-Dec-2021 | N/A | Corporate Budget | **40,000.00** | **40,000.00** | 0.00 | **15,625.10** | **15,625.10** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 03-Dec-21 | N/A |
| 350680000000 | 120 pcs. Ink Cart. HP-680, Color, 120 pcs. Ink Cart. Hp-680, black | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A | N/A | 15-Dec-21 | N/A | Corporate Budget | **120,000.00** | **120,000.00** | 0.00 | **110,400.00** | **110,400.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A |
| 350680000000 | 30 Pack B-board gold, green, blue 10 pack each color | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A | N/A | 14-Dec-21 | N/A | Corporate Budget | **13,500.00** | **13,500.00** | 0.00 | **11,709.60** | **11,709.60** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 14-Dec-21 | N/A |
| 350680000000 | 1 Lot General Cleaning of Aircon System of toyota Grandia with plate no. SHZ-211 | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A | N/A | 13-Dec-21 | N/A | Corporate Budget | **30,000.00** | **30,000.00** | 0.00 | **29,500.00** | **29,500.00** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| 350680000000 | Christmas Tokens Valid for Various Stores | HRMDD | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Dec-21 | 15-Dec-21 | 16-Dec-21 | 15-Dec-21 | 20-Dec-21 | 20-Dec-21 | Corporate Budget | **2,100,000.00** | **2,100,000.00** | 0.00 | **2,099,692.80** | **2,099,692.80** | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 13-Dec-21 | N/A |
| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | | | **28,565,132.88** | | | | | | | | | | | | | |
| **Total Contract Price of Procurement Actitvites Conducted** | | | | | | | | | | | | | | | | | | | | | | **24,743,920.21** | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | | | **3,821,212.67** | | | | | | | | | | | | | |

**ON-GOING PROCUREMENT ACTIVITIES**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 350680000000 | LCD Repair | PDC-PQTO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 5,000.00 | 5,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc laptop charger | PDC-PQTO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 5,000.00 | 5,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 2 units laptop for repair | PDC-MGRPO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 20,000.00 | 20,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 28 pcs HP62 Black, Ink cart | CFG | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 32,000.00 | 32,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 28 pcs HP62 Tri-color, Ink cart | CFG | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 61,600.00 | 61,600.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 unit Label Printer | PDC-TMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 9,800.00 | 9,800.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 set Laptop | PDC-TMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 32,000.00 | 0.00 | 32,000.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 unit 3-in-1 printer | PDC-TMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 10,000.00 | 0.00 | 10,000.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 unit Edible Printer | PDC-TMO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 10,000.00 | 0.00 | 10,000.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 3 Units UPS for Server and Network Leg Switches | CCC-COSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 90,000.00 | 0.00 | 90,000.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 3 Pcs Airline Tickets Mnl-Ctb-Mnl - 01/07/22-02/09/22 | DAP sa Mindanao | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 30,000.00 | 30,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 4 sets Laptop | GSPDM/CSF | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-21 | N/A | N/A | N/A | N/A | Corporate Budget | 226,000.00 | 0.00 | 226,000.00 | 221,960.00 | 0.00 | 221,960.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 set first aide kit | COD | NO | shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Dec-21 | N/A | N/A | N/A | N/A | corporate budget | 2,198.00 | 2,198.00 | 0.00 | 2,198.00 | 2,198.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | Xpex Patch'n plug (60 lbs/pail) | DAPCC-EMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 10,000.00 | 10,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 lot Supply and Installation of Book Display in Laminated Finish | CFG-COE | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 50,000.00 | 50,000.00 | 0.00 | 18,850.00 | 18,850.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Blast Freezer (PDC-TMO) | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 360,000.00 | 0.00 | 360,000.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc hardtop Chest Freezers | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 46,692.50 | 0.00 | 46,692.50 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Cooker mixer direct fire with burner | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 163,000.00 | 163,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Range hood with exhaust | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 30,000.00 | 30,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 2 pc Grinders | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 70,000.00 | 70,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 2 pc Stand Mixer | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 130,600.00 | 0.00 | 130,600.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 2 pc Multi Airfryer Oven wit Rotisserie | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 13,598.00 | 0.00 | 13,598.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 2 pc Mastflex Pressure cooker | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 2,840.00 | 0.00 | 2,840.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Kettle with Electric Heater,Agitator and Temperature control | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 150,000.00 | 0.00 | 150,000.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 unit Washing Machine Automatic | DAPCC-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 25,000.00 | 0.00 | 25,000.00 | 24,695.50 | 24,695.50 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 lot Supply of supervision,labor,materials and equipment for the installation of sliding glass doors and windows insect screen | ADMIN-GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 100,000.00 | 100,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 4 pcs Tactical Rescue Vest (black) | DAPCC-ORD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 8,000.00 | 8,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pcs Tactical Medical Vest (Orange) | DAPCC-ORD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 2,000.00 | 2,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 11 pcs Medical Vest (Orange )Ordinary | DAPCC-ORD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 6,600.00 | 6,600.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 8 pcs Tactical Fire Fighting Vest (Greeen) | DAPCC-ORD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 8,000.00 | 8,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 3 pcs Tactical rescue Vest (Red) | DAPCC-ORD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 6,000.00 | 6,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 18 pcs rescue Vest (Red) Ordinary | DAPCC-ORD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 10,800.00 | 10,800.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 unit Interactive Projector(OP-CSF/CEDSA) | OP-CSF | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 200,000.00 | 0.00 | 200,000.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Cake Display Chiller | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 100,000.00 | 0.00 | 100,000.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Blast Chiller/shock Freezer | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 209,000.00 | 0.00 | 209,000.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Binding machine | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 65,000.00 | 0.00 | 65,000.00 | 35,000.00 | 35,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Bartacking machine | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 68,000.00 | 0.00 | 68,000.00 | 65,000.00 | 65,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 10 pc Hi-Speed Sewing machine | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 138,000.00 | 0.00 | 138,000.00 | 140,000.00 | 140,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Dough Divider & Rounder | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 280,000.00 | 280,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 Pc Vegetable Dehydrator | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 265,000.00 | 265,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Dough Roller | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 150,000.00 | 150,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 lot Supply of supervision,labor,materials and equipment for installation of one (1) uinit 2.5 HP ceiling cassete type inverter unit of air-conditioning with BMS. | ADMIN-GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 200,000.00 | 0.00 | 200,000.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 unit Coffe Huller | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 50,000.00 | 50,000.00 | 0.00 | 33,900.00 | 33,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 unit Coffe Roaster | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 50,000.00 | 50,000.00 | 0.00 | 8,600.00 | 8,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 350680000000 | 3 unit Coffe grinder | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 15,000.00 | 15,000.00 | 0.00 | 11,880.00 | 11,880.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 unit Coffe farm tools 3 moisture tester | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 69,000.00 | 69,000.00 | 0.00 | 45,800.00 | 45,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 unit volumetric Automatic powder packaging machine | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 340,000.00 | 0.00 | 340,000.00 | 340,000.00 | 0.00 | 340,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 2 unit Induction Cup Sealer Machine | PDC-TMO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 24,000.00 | 24,000.00 | 0.00 | 15,642.00 | 15,642.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 lot Photocopy Services | Admin - CDRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 900,000.00 | 900,000.00 | 0.00 | 899,580.00 | 899,580.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 25 pcs Soup Bowl | DAPCC-RFS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 2,250.00 | 2,250.00 | 0.00 | 2,250.00 | 2,250.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | Handheld Gimbal Stabilizer | ADMIN - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 30,000.00 | 30,000.00 | 0.00 | 29,800.00 | 29,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pcs Jersey Jacket | OSVP-P | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 1,300.00 | 1,300.00 | 0.00 | 1,300.00 | 1,300.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 49 pcs Loyalty Award Plaques | HR-ComBen | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jul-21 | N/A | N/A | N/A | N/A | Corporate Budget | 168,100.00 | 168,100.00 | 0.00 | 168,100.00 | 168,100.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 200 pcs Electronic Prepaid Mobile Load | PDC-MGRPO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4-Oct-21 | N/A | N/A | N/A | N/A | GoP | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 Lot Academic Datbase Subscription JSTOR | AD-RSSD-library | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 450,000.00 | 450,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 2 copy Books (Wise Company) | PMDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Dec-21 | N/A | N/A | N/A | N/A | GoP | 5,391.00 | 0.00 | 5,391.00 | 5,391.00 | 0.00 | 5,391.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 3 pcs OCtagon Softbox | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-21 | N/A | N/A | N/A | N/A | GoP | 9,600.00 | 9,600.00 | 0.00 | 9,600.00 | 9,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 200 copy PDC Annual Report | PDC-AIDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-Oct-21 | N/A | N/A | N/A | N/A | Corporate Budget | 240,000.00 | 240,000.00 | 0.00 | 164,000.00 | 164,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Plaque of Appreciation | CFG-RBPMS | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 2,000.00 | 2,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Photo Book | CFG-RBPMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 500.00 | 500.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Masscard | CFG-RBPMS | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 500.00 | 500.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 9450 pcs DAP Notebook 80leaves | DSM | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Nov-21 | N/A | N/A | N/A | N/A | Others | 472,500.00 | 472,500.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 3150 pcs Expanding Envelope | DSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A | N/A | N/A | N/A | Others | 830,970.00 | 830,970.00 | 0.00 | 656,775.00 | 656,775.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 9450 pcs Ballpen | DSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A | N/A | N/A | N/A | Others | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 3150 pcs Expanding Envelope Long | DSM | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Nov-21 | N/A | N/A | N/A | N/A | Others | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 unit DAP Notarial Seal (Dry Seal) | CDRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 5,000.00 | 5,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 set PMDP Brass Marker | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2-Nov-21 | N/A | N/A | N/A | N/A | GoP | 19,000.00 | 19,000.00 | 0.00 | 19,000.00 | 19,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 Lot - Online Competency Assessment System | HRMDD-HRD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7-Dec-21 | N/A | N/A | N/A | N/A | Corporate Budget | 882,000.00 | 882,000.00 | 0.00 | 560,000.00 | 560,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 3 pcs Plaque of Appreciation | CFG-LGDO | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-21 | N/A | N/A | N/A | N/A | GoP | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc Plaque | GSPDM-ipm | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 2,000.00 | 2,000.00 | 0.00 | 1,700.00 | 1,700.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 8 Box IDP Smart Ribbon Kit (Colored) | DAP-Registrar | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 24,000.00 | 24,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 4 Box IDP Smart Ribbon (Black) | DAP-Registrar | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 4,000.00 | 4,000.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 5000 Pcs Parchment | AD-LD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-21 | N/A | N/A | N/A | N/A | Corporate Budget | 15,000.00 | 15,000.00 | 0.00 | 11,928.00 | 11,928.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 36 Can Furniture Cleaner | AD-LD | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PS-DBM | N/A | N/A | N/A | N/A | Corporate Budget | 5,400.00 | 5,400.00 | 0.00 | 5,400.00 | 5,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 Lot Supply of labor, materials and technical supervision for the negative plugging waterfroofing of perimeter wall joint of slab at OP, 6F/A approximately 5.0 linear meter | Admin - GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 11,000.00 | 11,000.00 | 0.00 | 10,528.00 | 10,528.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | 18-Aug-21 | N/A |
| 350680000000 | 1 pc. CV Joint of T. Land Cruiser | Admin - GSD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 7,000.00 | 7,000.00 | 0.00 | - | | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 50 reams Copy Paper Long | Admin - Logistics | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 5,923.00 | 5,923.00 | 0.00 | 5,923.00 | 5,923.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 2 pcs. Collapsible Reflector | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 2,400.00 | 2,400.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 2 pcs. Lighr Shaping Umbrella | OP | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 24,000.00 | 24,000.00 | 0.00 | 7,600.00 | 7,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | Ink Cart. HP-915, Black, Cyan, Magenta, Yellow, 2 each) | OP-Apolo | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Others | 48,000.00 | 48,000.00 | 0.00 | 4,960.00 | 4,960.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 pc. Clutch Pedal Bracket Assy | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 47,000.00 | 47,000.00 | 0.00 | 9,600.00 | 9,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 8 pcs. Tire, Size: 265/ 65 R17 | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 88,000.00 | 88,000.00 | 0.00 | 54,080.00 | 54,080.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 350680000000 | 1 lot Rubber Matting | Admin - GSD | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Corporate Budget | 39,800.00 | 39,800.00 | 0.00 | - | 0.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | | | | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | | **8,308,362.50** | | | | | | | | | | | |

**Prepared by:**

**RODEL DV. CASTILLO**
Director, Logistics Division

**Recommended for Approval by:**

**MONINA A.R. DE ARMAS**
**BAC Vice Chairperson 1**

**ALAN S. CAJES**
BAC Chairperson 2

**APPROVED:**

**ATTY. ENGELBERT C. CARONAN JR., MNSA**
President and CEO