ANNEX B

Development Academy of the Philippines
Procurement Monitoring Report as of July/12/2022

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	Airline Tickets Mnl-Ctb-Mnl - 01/07/22-02/09/22	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jan-22	N/A	N/A	06-Jan-22	N/A	GoP	**30,000.00**	30,000.00	0.00	**24,945.00**	24,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	From 2021 Transaction; Reflected on the 2nd Semester 2021 PMR as Ongoing
350680000000	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	10-Jan-22	N/A	N/A	07-Feb-22	N/A	Corporate Budget	**90,000.00**	90,000.00	0.00	**78,930.00**	78,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	From 2021 Transaction; Reflected on the 2nd Semester 2021 PMR as Ongoing
350680000000	Laptops (atleast i5)	Admin - BAC Secretariat Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	N/A	N/A	27-Jan-22	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**47,990.00**	0.00	47,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	OSVP Programs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	N/A	N/A	27-Jan-22	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**47,990.00**	0.00	47,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	OP CSF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	N/A	N/A	02-Feb-22	N/A	GoP	**63,000.00**	0.00	63,000.00	**53,990.00**	0.00	53,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	From 2021 Transaction; Reflected on the 2nd Semester 2021 PMR as Ongoing
350680000000	Laptop COA	OP CEO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	N/A	N/A	15-Feb-22	N/A	Corporate Budget	**63,000.00**	0.00	63,000.00	**53,990.00**	0.00	53,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Printer, Continuous Ink (Print, Copy , Scan)	DAPCC Tagaytay FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-22	N/A	N/A	18-Feb-22	N/A	Corporate Budget	**10,000.00**	0.00	10,000.00	**8,900.00**	0.00	8,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Software and System Licences, Subscriptions and/or acquisition	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	10-Feb-22	N/A	N/A	08-Mar-22	N/A	GoP	**367,200.00**	0.00	367,200.00	**360,080.00**	0.00	360,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Computer Peripherals (Ups, Avr, Mouse, Keyboards, Etc.)	DAPCC Tagaytay FMSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	N/A	N/A	11-Feb-22	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**8,450.00**	8,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Printer	OP CEO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	N/A	N/A	21-Feb-22	N/A	Corporate Budget	**15,880.00**	0.00	15,880.00	**15,880.00**	0.00	15,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop Computer	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	N/A	N/A	15-Feb-22	N/A	Corporate Budget	**75,000.00**	0.00	75,000.00	**74,995.00**	0.00	74,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Meals, Venue and Accommodation (Regular and Major Activities)	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-22	N/A	N/A	08-Feb-22	N/A	Corporate Budget	**8,000.00**	8,000.00	0.00	**7,450.00**	7,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop Computer, branded	OP IAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	N/A	N/A	21-Feb-22	N/A	Corporate Budget	**40,000.00**	0.00	40,000.00	**39,995.00**	0.00	39,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Printer, Laser, Monochrome, netwrok-ready	OP IAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	N/A	N/A	16-Feb-22	N/A	Corporate Budget	**5,000.00**	0.00	5,000.00	**4,775.00**	0.00	4,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop (Intel Core I7) (2 New And 3 Replacement)	Finance Tresury	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	N/A	N/A	18-Feb-22	N/A	Corporate Budget	**120,000.00**	0.00	120,000.00	**117,990.00**	0.00	117,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Electronic Devices (Television, Computer & Audio Visual	Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	N/A	N/A	18-Mar-22	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**72,995.00**	0.00	72,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Document Scanner	DAPCC Tagaytay FMSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	N/A	N/A	30-Mar-22	N/A	Corporate Budget	**40,000.00**	0.00	40,000.00	**39,900.00**	0.00	39,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Travel and Hotel Accommodation	OP CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	N/A	N/A	09-Feb-22	N/A	Corporate Budget	**6,810.00**	0.00	6,810.00	**6,810.00**	0.00	6,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	GSPDM-IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	N/A	N/A	14-Mar-22	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**48,500.00**	0.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	PDC TMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	N/A	N/A	18-Mar-22	N/A	Corporate Budget	**135,000.00**	0.00	135,000.00	**114,585.00**	0.00	114,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop (Intel Core i7)	Finance OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	N/A	N/A	18-Apr-22	N/A	Corporate Budget	**80,000.00**	0.00	80,000.00	**52,990.00**	0.00	52,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Deskjet Printer with Scanner	Finance OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	N/A	N/A	18-Apr-22	N/A	Corporate Budget	**8,995.00**	0.00	8,995.00	**8,995.00**	0.00	8,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	CPUs	Finance OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	N/A	N/A	18-Apr-22	N/A	Corporate Budget	**38,100.00**	0.00	38,100.00	**38,100.00**	0.00	38,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop with License & SSD Drive	CFG OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	N/A	N/A	03-Mar-22	N/A	Corporate Budget	**70,000.00**	0.00	70,000.00	**48,500.00**	0.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation/ Travelling Expense (land, air, water) - Project Team	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	N/A	N/A	21-Feb-22	N/A	Corporate Budget	**20,000.00**	20,000.00	0.00	**18,475.00**	18,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	PDC PQTO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	14-Mar-22	N/A	Corporate Budget	**132,000.00**	0.00	132,000.00	**120,500.00**	0.00	120,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation/Vehicle Rental/ Travelling Expense (land, air, water) -Project Team, Participants and Consultants	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	N/A	N/A	24-Feb-22	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**13,380.00**	13,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	OP COF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	01-Apr-22	N/A	Others	**200,000.00**	0.00	200,000.00	**192,868.00**	0.00	192,868.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	CFG PRO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	30-Mar-22	N/A	Corporate Budget	**210,000.00**	0.00	210,000.00	**158,400.00**	0.00	158,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Printer	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	N/A	N/A	18-Apr-22	N/A	Corporate Budget	**10,000.00**	0.00	10,000.00	**8,995.00**	0.00	8,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	5TB External Hard Drive	OP APO-DAP Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	N/A	N/A	28-Mar-22	N/A	GoP	**10,120.00**	10,120.00	0.00	**9,100.00**	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Venue (Accommodation)	DsM	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	04-Mar-22	N/A	N/A	04-Mar-22	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	
350680000000	Laptop	Finance Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	30-Mar-22	N/A	Corporate Budget	**90,000.00**	0.00	90,000.00	**72,995.00**	0.00	72,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Adjustable Standing Desk	OP 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	06-May-22	N/A	N/A	25-May-22	N/A	Others	**39,648.00**	39,648.00	0.00	**39,648.00**	39,648.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Ergonomic Chair	OP 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	06-May-22	N/A	N/A	25-May-22	N/A	Others	**30,000.00**	0.00	30,000.00	**19,200.00**	0.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Airfare	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-Mar-22	N/A	N/A	22-Mar-22	N/A	Corporate Budget	**24,000.00**	24,000.00	0.00	**20,733.00**	20,733.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation/Vehicle Rental/ Travelling Expense (land, air, water) -Project Team, Participants and Consultants	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	N/A	N/A	10-Mar-22	N/A	Corporate Budget	**16,000.00**	16,000.00	0.00	**6,156.00**	6,156.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation/ Travelling Expense (land, air, water) - Project Team	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	18-Mar-22	N/A	Others	**20,000.00**	20,000.00	0.00	**9,350.00**	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop repair	CFG AO25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	N/A	11-May-22	N/A	Corporate Budget	**8,250.00**	8,250.00	0.00	**7,285.00**	7,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop with DAP IT Spec of "B - C"	PMDP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	N/A	13-May-22	N/A	GoP	**210,870.00**	0.00	210,870.00	**210,870.00**	0.00	210,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Headset with microhpone and noise cancellation	PMDP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	N/A	13-May-22	N/A	GoP	**7,500.00**	7,500.00	0.00	**5,970.00**	5,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Hotel Accommodation	OP COD	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	25-Mar-22	N/A	N/A	30-Mar-22	N/A	Others	**52,500.00**	52,500.00	0.00	**34,720.00**	34,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Desktop Computer/Laptop Set	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	N/A	N/A	27-Apr-22	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	N/A	
350680000000	Laptop Computer, branded	OP IAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	12-Apr-22	N/A	Corporate Budget	**41,350.00**	0.00	41,350.00	**41,350.00**	0.00	41,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop, i5	OP OAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	N/A	N/A	27-Apr-22	N/A	Corporate Budget	**57,000.00**	0.00	57,000.00	**49,800.00**	0.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop with DAP IT Spec of "B - C	PMDP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	N/A	13-May-22	N/A	GoP	**210,870.00**	0.00	210,870.00	**210,870.00**	0.00	210,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Airfare (Luzon @ PHP 12,000.00 per pax) x 4 x 4	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	25-Mar-22	N/A	N/A	28-Mar-22	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**57,045.00**	57,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	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	23-Mar-22	N/A	N/A	24-Mar-22	N/A	GoP	**20,000.00**	20,000.00	0.00	**12,000.00**	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	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	23-Mar-22	N/A	N/A	24-Mar-22	N/A	GoP	**46,000.00**	46,000.00	0.00	**18,000.00**	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Office Equipment	Admin - BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	N/A	N/A	29-Mar-22	N/A	Corporate Budget	**8,000.00**	8,000.00	0.00	**4,798.00**	4,798.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Travel Expense (Land, Air, Water)	OP COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	N/A	N/A	30-Mar-22	N/A	Others	**64,000.00**	64,000.00	0.00	**56,150.00**	56,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptops (Intel Core i7)	Finance Accounting	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-22	N/A	N/A	26-Apr-22	N/A	Corporate Budget	**160,000.00**	0.00	160,000.00	**138,490.00**	0.00	138,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	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	23-Mar-22	N/A	N/A	25-Mar-22	N/A	GoP	**46,000.00**	46,000.00	0.00	**18,000.00**	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	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	23-Mar-22	N/A	N/A	24-Mar-22	N/A	GoP	**20,000.00**	20,000.00	0.00	**12,000.00**	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Travel Expense(Land, Air, Space)	OP COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-22	N/A	N/A	08-Apr-22	N/A	Others	**49,840.00**	49,840.00	0.00	**49,840.00**	49,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	OSVP Programs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	N/A	N/A	31-May-22	N/A	Corporate Budget	**60,000.00**	0.00	60,000.00	**45,913.19**	0.00	45,913.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Heavy-duty Scanner	OSVP Programs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	N/A	N/A	31-May-22	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**40,500.00**	0.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Adobe Creative Cloud (12-month 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	08-Apr-22	N/A	N/A	26-Apr-22	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**27,750.00**	27,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	SHDP HDU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	N/A	N/A	06-May-22	N/A	Others	**320,000.00**	0.00	320,000.00	**287,960.00**	0.00	287,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	External Hard drive (SSD)	SHDP HDU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	N/A	N/A	06-May-22	N/A	Others	**31,900.00**	31,900.00	0.00	**31,900.00**	31,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	PDC AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	N/A	N/A	10-Jun-22	N/A	Corporate Budget	**180,000.00**	0.00	180,000.00	**176,000.00**	0.00	176,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Desktop Computer	Finance Treasury	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	29-Apr-22	N/A	Corporate Budget	**52,820.00**	0.00	52,820.00	**52,820.00**	0.00	52,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Dot Matrix Printer (Exclusive use of Official Receipt)	Finance Treasury	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	29-Apr-22	N/A	Corporate Budget	**10,000.00**	0.00	10,000.00	**5,880.00**	0.00	5,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Workshop Venue	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	12-Apr-22	N/A	N/A	21-Apr-22	N/A	GoP	**198,800.00**	198,800.00	0.00	**179,336.00**	179,336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Vehicle Rental	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	12-Apr-22	N/A	N/A	21-Apr-22	N/A	GoP	**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	N/A	
350680000000	Transportation/ Travelling Expense (land, air, water) - Project Team	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-22	N/A	N/A	10-Apr-22	N/A	Others	**37,000.00**	37,000.00	0.00	**31,500.00**	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation (land and airfare)	OP 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	22-Apr-22	N/A	N/A	25-Apr-22	N/A	Others	**16,000.00**	16,000.00	0.00	**7,500.00**	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation/Vehicle Rental/ Travelling Expense (land, air, water) -Project Team, Participants and Consultants	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-22	N/A	N/A	05-Apr-22	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**6,073.00**	6,073.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Bus Rental	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	20-Apr-22	N/A	N/A	24-Apr-22	N/A	Corporate Budget	**40,000.00**	40,000.00	0.00	**37,900.00**	37,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	ADOBE Creative Cloud Renewal	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	25-Apr-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**50,000.00**	50,000.00	0.00	**27,750.00**	27,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Travel Expense(Land, Air, Water)	OP COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	20-Apr-22	N/A	Others	**35,000.00**	35,000.00	0.00	**32,105.00**	32,105.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Hotel Accommodation	OP COD	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-Apr-22	N/A	N/A	20-Apr-22	N/A	Others	**29,200.00**	29,200.00	0.00	**29,200.00**	29,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	IT Tools, Devices, Fixtures, and Equipment	DAPCC Tagaytay EMS	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	25-Apr-22	N/A	N/A	22-May-22	N/A	Corporate Budget	**296,000.00**	296,000.00	0.00	**285,000.00**	285,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation/Vehicle Rental/ Travelling Expense (land, air, water) -Project Team, Participants and Consultants	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	N/A	N/A	21-Apr-22	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**7,200.00**	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Travel Expense(Land, Air, Water)	OP COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	29-Apr-22	N/A	Others	**38,583.00**	38,583.00	0.00	**38,583.00**	38,583.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Hotel Accommodation	OP COD	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	27-Apr-22	N/A	N/A	29-Apr-22	N/A	Others	**21,000.00**	21,000.00	0.00	**14,400.00**	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Travel Expense(Land, Air, Water)	OP COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	29-Apr-22	N/A	Others	**47,391.00**	47,391.00	0.00	**47,391.00**	47,391.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Travel Expense(Land, Air, Water)	OP COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	N/A	N/A	20-Apr-22	N/A	Others	**17,832.00**	17,832.00	0.00	**17,832.00**	17,832.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Travel and Hotel Accommodation	OP CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	N/A	N/A	20-Apr-22	N/A	Corporate Budget	**6,303.00**	6,303.00	0.00	**6,303.00**	6,303.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Transportation/Vehicle Rental/ Travelling Expense (land, air, water) -Project Team, Participants and Consultants	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	N/A	N/A	24-Apr-22	N/A	Corporate Budget	**17,300.00**	17,300.00	0.00	**17,300.00**	17,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Bus 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	29-Apr-22	N/A	N/A	05-May-22	N/A	GoP	**45,000.00**	45,000.00	0.00	**25,200.00**	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Airfare	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	25-Apr-22	N/A	N/A	26-Apr-22	N/A	Corporate Budget	**15,800.00**	15,800.00	0.00	**15,800.00**	15,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Venue	GSPDM	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	25-Apr-22	N/A	N/A	29-Apr-22	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**3,700.00**	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	Admin ICTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**320,000.00**	0.00	320,000.00	**291,980.00**	0.00	291,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Travel Expense(Land, Air, Water)	OP COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	16-May-22	N/A	Others	**60,000.00**	60,000.00	0.00	**57,408.00**	57,408.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop with License	CFG AO25	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	N/A	N/A	16-Jun-22	N/A	Corporate Budget	**585,000.00**	0.00	585,000.00	**511,155.00**	0.00	511,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop	OSVP Services Asset Devt	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-22	N/A	N/A	15-Jun-22	N/A	GoP	**70,000.00**	0.00	70,000.00	**70,000.00**	0.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation/Vehicle Rental/ Travelling Expense (land, air, water) -Project Team, Participants and Consultants	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	N/A	N/A	13-May-22	N/A	Corporate Budget	**36,000.00**	36,000.00	0.00	**35,250.00**	35,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Airfare	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	17-May-22	N/A	N/A	19-May-22	N/A	Corporate Budget	**23,200.00**	23,200.00	0.00	**23,200.00**	23,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Bus rentals	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	N/A	N/A	17-May-22	N/A	GoP	**30,000.00**	30,000.00	0.00	**15,500.00**	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Workshop, Training and Conferences Food, Venue and Room Accommodation	SHDP HDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	N/A	N/A	22-May-22	N/A	Others	**150,000.00**	150,000.00	0.00	**81,100.00**	81,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Workshop, Training and Conferences Food, Venue and Room Accommodation	SHDP HDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	N/A	N/A	22-May-22	N/A	Others	**50,000.00**	50,000.00	0.00	**44,000.00**	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various Equipment for APOLU project to be identified	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	07-Jun-22	N/A	N/A	20-Jun-22	N/A	Others	**77,035.00**	0.00	77,035.00	**77,000.00**	0.00	77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Bus Rental	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	31-May-22	N/A	N/A	09-Jun-22	N/A	Corporate Budget	**80,000.00**	80,000.00	0.00	**70,600.00**	70,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Workshop, Training and Conferences Food, Venue and Room Accommodation	SHDP HDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	N/A	N/A	16-Jun-22	N/A	Others	**127,800.00**	127,800.00	0.00	**115,800.00**	115,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation/ Travelling Expense (land, air, water) - Project Team	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	02-Jun-22	N/A	Others	**57,225.00**	57,225.00	0.00	**57,225.00**	57,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation/ Travelling Expense (land, air, water) - Project Team	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	02-Jun-22	N/A	Others	**160,000.00**	160,000.00	0.00	**42,000.00**	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Software and System Licences, Subscriptions and/or acquisition	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	16-Jun-22	N/A	N/A	29-Jun-22	N/A	GoP	**35,000.00**	35,000.00	0.00	**27,900.00**	27,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Airfare	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	10-Jun-22	N/A	N/A	10-Jun-22	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**8,565.00**	8,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various Equipment for APOLU project to be identified	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	15-Jun-22	N/A	N/A	16-Jun-22	N/A	Others	**30,000.00**	30,000.00	0.00	**8,000.00**	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Rent of transportation/use of taxi	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	16-Jun-22	N/A	N/A	17-Jun-22	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**5,000.00**	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation/Vehicle Rental/ Travelling Expense (land, air, water) -Project Team, Participants and Consultants	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	N/A	N/A	21-Jun-22	N/A	Corporate Budget	**35,000.00**	35,000.00	0.00	**32,833.00**	32,833.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Transportation/ Travelling Expense (land, air, water) - Project Team	DsM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	N/A	N/A	26-Jun-22	N/A	Others	**45,000.00**	45,000.00	0.00	**40,443.00**	40,443.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various Equipment for APOLU project to be identified	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	24-Jun-22	N/A	N/A	28-Jun-22	N/A	Others	**32,500.00**	32,500.00	0.00	**32,500.00**	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-22	N/A	N/A	02-Feb-22	N/A	Corporate Budget	**7,000.00**	7,000.00	0.00	**7,000.00**	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electrical and Electronics System	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	24-Jan-22	N/A	N/A	15-Feb-22	N/A	Corporate Budget	**21,050.00**	21,050.00	0.00	**13,990.00**	13,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Emergency Preparedness/ Public Service Continuity Trainings + PPEs +Tools	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	16-Feb-22	N/A	N/A	28-Feb-22	N/A	Corporate Budget	**70,260.00**	70,260.00	0.00	**43,260.00**	43,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Audio Visual Accessories	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	N/A	N/A	16-Feb-22	N/A	Corporate Budget	**100,000.00**	100,000.00	0.00	**80,000.00**	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Electronic Devices (Television, Computer & Audio Visual Related Electronics)	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-22	N/A	N/A	16-Feb-22	N/A	Corporate Budget	**14,338.86**	14,338.86	0.00	**14,338.86**	14,338.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Vitamin C / Multivitamins	HRMDD - Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	N/A	N/A	16-Feb-22	N/A	Corporate Budget	**185,250.00**	185,250.00	0.00	**116,220.00**	116,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Flag(Asian Countries,Dap.Phil.Apo)	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	N/A	N/A	14-Mar-22	N/A	Corporate Budget	**32,000.00**	32,000.00	0.00	**32,000.00**	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Cable Accessories	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	N/A	N/A	04-Mar-22	N/A	Corporate Budget	**49,400.00**	49,400.00	0.00	**34,000.00**	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Flag(Asian Countries,Dap.Phil.Apo)	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	N/A	N/A	14-Mar-22	N/A	Corporate Budget	**45,600.00**	45,600.00	0.00	**40,200.00**	40,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Generator Set	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	16-Feb-22	N/A	N/A	21-Feb-22	N/A	Corporate Budget	**16,000.00**	16,000.00	0.00	**7,080.00**	7,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Repair and Maintenance of Building Fixtures & Furnishings	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	22-Feb-22	N/A	N/A	22-Mar-22	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**24,800.00**	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Signages/Signage Production	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	N/A	N/A	23-Mar-22	N/A	Corporate Budget	**43,320.00**	43,320.00	0.00	**43,320.00**	43,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Window Type Air-conditioning Unit, Inverter Type, 1.0HP	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	22-Feb-22	N/A	N/A	09-Mar-22	N/A	Corporate Budget	**128,000.00**	128,000.00	0.00	**119,994.00**	119,994.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	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	21-Feb-22	N/A	N/A	22-Mar-22	N/A	Corporate Budget	**9,900.00**	9,900.00	0.00	**9,120.00**	9,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	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	01-Mar-22	N/A	N/A	22-Mar-22	N/A	Corporate Budget	**7,000.00**	7,000.00	0.00	**2,940.00**	2,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Generator Set	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	02-Mar-22	N/A	N/A	12-Apr-22	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**28,560.00**	28,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various Equipment for APOLU project to be identified	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	23-Feb-22	N/A	N/A	16-Jun-22	N/A	Others	**476,000.00**	0.00	476,000.00	**462,000.00**	0.00	462,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various Equipment for APOLU project to be identified	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	03-Mar-22	N/A	N/A	16-Jun-22	N/A	Others	**64,300.00**	0.00	64,300.00	**59,928.00**	0.00	59,928.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various Equipment for APOLU project to be identified	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	30-May-22	N/A	N/A	14-Jun-22	N/A	Others	**57,500.00**	0.00	57,500.00	**57,500.00**	0.00	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electrical and Electronics Systems	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	07-May-22	N/A	N/A	11-Mar-22	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**19,500.00**	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Medical/Covid-19 Tools And Equipment	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	25-Mar-22	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**6,900.00**	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Medical/Covid-19 Tools And Equipment	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	N/A	N/A	23-Mar-22	N/A	Corporate Budget	**3,500.00**	3,500.00	0.00	**1,150.00**	1,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	20-Mar-22	N/A	Corporate Budget	**21,650.00**	21,650.00	0.00	**19,850.00**	19,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Grocery Items / Perishable / Non Perishable	DAPCC Tagaytay FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	15-Mar-22	N/A	Corporate Budget	**13,500.00**	13,500.00	0.00	**13,500.00**	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Supply and Installation of 1 unit 2.0HP Wall-Mounted AIRCON	Admin Logisiics Division - CPS&PSMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	28-Mar-22	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**51,977.00**	51,977.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Dining Tools, Wares, Utensils And Equipment	DAPCC Tagaytay FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	N/A	N/A	11-Apr-22	N/A	Corporate Budget	**112,000.00**	112,000.00	0.00	**73,000.00**	73,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Reach In Freezer (4 Door, Stainless	DAPCC Tagaytay FBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	N/A	N/A	08-Apr-22	N/A	Corporate Budget	**150,000.00**	0.00	150,000.00	**141,200.00**	0.00	141,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Scrub Suits (Top & Jogger Pants) & Doctors Coat	HRMDD - Clinic	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	N/A	N/A	12-May-22	N/A	Corporate Budget	**39,900.00**	39,900.00	0.00	**26,050.00**	26,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair/replace Male & Female CR's incldg replacement of sanitary fixtures & accessories	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	07-Apr-22	N/A	N/A	26-Apr-22	N/A	Corporate Budget	**24,500.00**	24,500.00	0.00	**18,100.00**	18,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair/replace Male & Female CR's incldg replacement of sanitary fixtures & accessories	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	20-Apr-22	N/A	N/A	11-May-22	N/A	Corporate Budget	**14,700.00**	14,700.00	0.00	**14,700.00**	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Replace defective electrical circuit breakers including feederwires and accessories	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	16-Mar-22	N/A	N/A	18-Mar-22	N/A	Corporate Budget	**7,800.00**	7,800.00	0.00	**5,460.00**	5,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-22	N/A	N/A	07-Apr-22	N/A	Corporate Budget	**13,500.00**	13,500.00	0.00	**13,500.00**	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	28-Mar-22	N/A	Corporate Budget	**27,000.00**	27,000.00	0.00	**14,400.00**	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Steam hanging ironing machine	OP CEO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	N/A	N/A	12-Apr-22	N/A	Corporate Budget	**7,825.00**	7,825.00	0.00	**7,825.00**	7,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Replacement, Repair, Maintenance And Others Of Gym Equipment	DAPCC Tagaytay RFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	N/A	N/A	12-Apr-22	N/A	Corporate Budget	**14,000.00**	14,000.00	0.00	**13,675.00**	13,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	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	23-Mar-22	N/A	N/A	20-Apr-22	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	N/A	
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	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	30-Mar-22	N/A	N/A	18-Apr-22	N/A	Corporate Budget	**4,400.00**	4,400.00	0.00	**4,375.00**	4,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Equipment And Materials For ALS-EST	OP COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	21-Apr-22	N/A	Others	**120,000.00**	120,000.00	0.00	**118,980.00**	118,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Equipment And Materials For ALS-EST	OP COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	12-Apr-22	N/A	Others	**53,580.00**	53,580.00	0.00	**42,300.00**	42,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Equipment And Materials For ALS-EST	OP COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	N/A	N/A	01-Jun-22	N/A	Others	**264,900.00**	264,900.00	0.00	**161,900.00**	161,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Equipment And Materials For ALS-EST	OP COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	N/A	N/A	01-Jun-22	N/A	Others	**222,050.00**	222,050.00	0.00	**192,350.00**	192,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	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	25-Mar-22	N/A	N/A	08-Apr-22	N/A	Corporate Budget	**28,000.00**	28,000.00	0.00	**28,000.00**	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electrical and Electronics Systems	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	07-Apr-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**25,000.00**	25,000.00	0.00	**22,400.00**	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	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	18-Apr-22	N/A	N/A	26-May-22	N/A	Corporate Budget	**42,000.00**	42,000.00	0.00	**27,100.00**	27,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Office Supplies	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	22-Apr-22	N/A	Corporate Budget	**25,831.20**	25,831.20	0.00	**25,831.20**	25,831.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	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	20-Apr-22	N/A	N/A	04-May-22	N/A	Corporate Budget	**16,000.00**	16,000.00	0.00	**7,400.00**	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	N/A	N/A	29-Apr-22	N/A	Corporate Budget	**47,500.00**	47,500.00	0.00	**47,500.00**	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	N/A	N/A	06-May-22	N/A	Corporate Budget	**48,000.00**	48,000.00	0.00	**48,000.00**	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Vitamin C / Multivitamins	HRMDD - Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	N/A	05-May-22	N/A	Corporate Budget	**136,500.00**	136,500.00	0.00	**84,792.50**	84,792.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Environmental Monitoring Instruments and Measuring Devices	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	13-May-22	N/A	N/A	13-Jun-22	N/A	Corporate Budget	**179,700.00**	179,700.00	0.00	**179,700.00**	179,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	IT Tools, Devices, Fixtures, and Equipment	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	19-May-22	N/A	N/A	31-May-22	N/A	Corporate Budget	**59,500.00**	0.00	59,500.00	**58,800.00**	0.00	58,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electrical and Electronics Systems	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	05-May-22	N/A	N/A	05-May-22	N/A	Corporate Budget	**900.00**	900.00	0.00	**900.00**	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	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	08-Jun-22	N/A	N/A	24-Jun-22	N/A	Corporate Budget	**61,500.00**	61,500.00	0.00	**61,500.00**	61,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Kitchen Tools, Wares, Utensils And Equipment	DAPCC Tagaytay FBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	N/A	N/A	10-Jun-22	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	N/A	
350680000000	Equipment And Materials For ALS-EST	OP COD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	N/A	N/A	31-May-22	N/A	Others	**339,445.00**	339,445.00	0.00	**193,717.00**	193,717.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Equipment And Materials For ALS-EST	OP COD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	N/A	N/A	27-Jun-22	N/A	Others	**62,200.00**	62,200.00	0.00	**59,380.00**	59,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	CCTV Monitor Rack	OSVP Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	N/A	N/A	09-Jun-22	N/A	Corporate Budget	**14,297.00**	0.00	14,297.00	**13,401.75**	0.00	13,401.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Adapter USB Type C to C	Admin OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-22	N/A	N/A	05-May-22	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	N/A	
350680000000	Repair/Maintenance of Water distribution system	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	01-Jun-22	N/A	N/A	01-Jun-22	N/A	Corporate Budget	**21,000.00**	21,000.00	0.00	**3,600.00**	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair And Maintenance (Drone, Dslr Cameras, Kiosk)	DAPCC Tagaytay RFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**20,400.00**	20,400.00	0.00	**2,400.00**	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Refill of Fire Extinguishers	DAPCC Tagaytay EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	N/A	24-May-22	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	N/A	
350680000000	Window Type Air-conditioning Unit, Inverter Type, 1.0HP	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	25-May-22	N/A	N/A	06-Jun-22	N/A	Corporate Budget	**160,000.00**	0.00	160,000.00	**151,557.00**	0.00	151,557.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	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	06-Jun-22	N/A	N/A	09-Jun-22	N/A	Corporate Budget	**16,200.00**	16,200.00	0.00	**16,200.00**	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Storage Box	CFG AO25	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	N/A	N/A	06-Jun-22	N/A	Corporate Budget	**195,000.00**	195,000.00	0.00	**144,600.00**	144,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various Equipment for APOLU project to be identified	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	03-Jun-22	N/A	N/A	15-Jun-22	N/A	Others	**16,000.00**	0.00	16,000.00	**15,000.00**	0.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various Equipment for APOLU project to be identified	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	09-Jun-22	N/A	N/A	17-Jun-22	N/A	Others	**105,000.00**	0.00	105,000.00	**105,000.00**	0.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various Equipment for APOLU project to be identified	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	06-Jun-22	N/A	N/A	17-Jun-22	N/A	Others	**23,817.00**	0.00	23,817.00	**23,788.00**	0.00	23,788.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Equipment And Materials For ALS-EST	OP COD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	N/A	N/A	14-Jun-22	N/A	Others	**27,520.00**	27,520.00	0.00	**26,646.50**	26,646.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Equipment And Materials For ALS-EST	OP COD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	N/A	N/A	22-Jun-22	N/A	Others	**6,860.00**	6,860.00	0.00	**2,010.00**	2,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electromechanical Equipment	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	08-Jun-22	N/A	N/A	17-Jun-22	N/A	Corporate Budget	**76,000.00**	76,000.00	0.00	**75,500.00**	75,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	DAP Jacket	GSPDM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-22	N/A	N/A	22-Feb-22	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	N/A	
350680000000	Aircon Inverter Type (2HP) for Office Use	Admin BAC Secretariat Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	N/A	N/A	04-Feb-22	N/A	Corporate Budget	**60,000.00**	0.00	60,000.00	**52,977.00**	0.00	52,977.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	3-In-1 Colored Printer	Admin BAC Secretariat Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	N/A	N/A	13-Apr-22	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**48,000.00**	0.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	LED camera lights w/complete accessories and tripod	Admin GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	N/A	N/A	08-Feb-22	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**57,000.00**	57,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Audio Visual Accessories	DAPCC Tagaytay EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	N/A	N/A	22-Mar-22	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**29,808.00**	29,808.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Printer	HRMDD - Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	N/A	N/A	18-Feb-22	N/A	Corporate Budget	**15,000.00**	0.00	15,000.00	**11,950.00**	0.00	11,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Sticky note flags	PDC TMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	N/A	N/A	11-Mar-22	N/A	Corporate Budget	**950.00**	950.00	0.00	**950.00**	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Extension cords (5M)	PDC TMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	N/A	N/A	11-Mar-22	N/A	Corporate Budget	**1,100.00**	1,100.00	0.00	**1,100.00**	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Webinar Equipment & Accessories/Video Production (Memory Card, Monopod, Cables, Stabilizer, Battery Pack & Etc)	DAPCC Tagaytay RFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	19-Apr-22	N/A	Corporate Budget	**292,000.00**	0.00	292,000.00	**291,500.00**	0.00	291,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Speaker for PC	Finance Treasury	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	N/A	N/A	18-Mar-22	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**3,560.00**	3,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	HDMI Cables 5, 10, 15 mtrs. (by 5)	Admin GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	N/A	N/A	22-Mar-22	N/A	Corporate Budget	**9,600.00**	9,600.00	0.00	**6,200.00**	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	DAP Mug	GSPDM IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	N/A	N/A	22-Mar-22	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	
350680000000	DAP Jacket	GSPDM IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	N/A	N/A	23-Mar-22	N/A	Corporate Budget	**7,450.00**	7,450.00	0.00	**7,450.00**	7,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Institutional Tokens	OP IMC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	N/A	N/A	28-Mar-22	N/A	Corporate Budget	**2,550.00**	2,550.00	0.00	**2,550.00**	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Bluetooth Mouse for Laptop	Admin BAC Secretariat Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	N/A	N/A	08-Apr-22	N/A	Corporate Budget	**1,600.00**	1,600.00	0.00	**1,500.00**	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Headphones (with noise cancellation and mic)	PMDP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	08-Apr-22	N/A	GoP	**12,000.00**	12,000.00	0.00	**11,600.00**	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	UPS for COA use	OP CEO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	N/A	N/A	13-Apr-22	N/A	Corporate Budget	**3,800.00**	3,800.00	0.00	**2,800.00**	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Digital (HD) Video Camera w/complete accessories and tripod	Admin GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-22	N/A	N/A	08-Apr-22	N/A	Corporate Budget	**5,000.00**	0.00	5,000.00	**4,900.00**	0.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Printer	OP CEO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	N/A	N/A	28-Apr-22	N/A	Corporate Budget	**15,000.00**	0.00	15,000.00	**6,700.00**	0.00	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	External Storage, 1TB (for backup purposes)	DAPCC Tagaytay EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	N/A	N/A	20-Apr-22	N/A	Corporate Budget	**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	N/A	
350680000000	Others (non stockable items)	Admin CDRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	N/A	N/A	02-May-22	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,300.00**	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptops (Macbook Pro or Air) with licensed OS, Leather Bag/Case, Magical Mouse	PDC GOMPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**183,000.00**	0.00	183,000.00	**119,000.00**	0.00	119,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tokens	CFG OMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	N/A	17-May-22	N/A	Corporate Budget	**3,800.00**	3,800.00	0.00	**3,800.00**	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop Computer, branded	Admin GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	N/A	25-May-22	N/A	Corporate Budget	**75,000.00**	0.00	75,000.00	**73,800.00**	0.00	73,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop Computer (i7, For SS Manager)	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	N/A	25-May-22	N/A	Corporate Budget	**67,000.00**	0.00	67,000.00	**67,000.00**	0.00	67,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Desktop PC w/ photo and video editing feature	HRMDD - Clinic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	N/A	N/A	13-May-22	N/A	Corporate Budget	**70,000.00**	0.00	70,000.00	**68,000.00**	0.00	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Computer Accessories	OP CEO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	N/A	N/A	23-Jun-22	N/A	Corporate Budget	**7,000.00**	7,000.00	0.00	**5,400.00**	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	3 Port USB 3.0 Hub Port lan	Finance Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**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	N/A	
350680000000	Printer	GSPDM HGSPC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	N/A	13-May-22	N/A	Corporate Budget	**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	
350680000000	Desktop Computer/Laptop Set	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	N/A	27-May-22	N/A	Corporate Budget	**79,600.00**	0.00	79,600.00	**79,600.00**	0.00	79,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Printer	Admin ICTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**20,000.00**	0.00	20,000.00	**16,500.00**	0.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	DAP Mug	GSPDM IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	17-May-22	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	
350680000000	Institutional Tokens	OP COF-SPARTA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	N/A	10-May-22	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**8,850.00**	8,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Printer	Admin Logistics Division - CPS&PSMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**15,000.00**	0.00	15,000.00	**14,260.00**	0.00	14,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop i7	Admin OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	N/A	N/A	14-Jun-22	N/A	Corporate Budget	**60,000.00**	0.00	60,000.00	**42,380.00**	0.00	42,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Projector	SHDP HDU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	N/A	25-May-22	N/A	Others	**100,000.00**	0.00	100,000.00	**82,000.00**	0.00	82,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Token for TFC (graduates)	OP CSF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-22	N/A	N/A	13-Jun-22	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	
350680000000	Laptop w/ Licensed OS and MS Office	PDC PDRO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	N/A	N/A	01-Jun-22	N/A	Corporate Budget	**150,000.00**	150,000.00	0.00	**120,000.00**	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Equipment/IT peripherals	OP CSF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	N/A	N/A	08-Jun-22	N/A	GoP	**17,750.00**	17,750.00	0.00	**6,200.00**	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	UPS	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	14-Jun-22	N/A	Corporate Budget	**10,000.00**	0.00	10,000.00	**2,100.00**	0.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop with Mouse	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	14-Jun-22	N/A	Corporate Budget	**100,000.00**	0.00	100,000.00	**91,970.00**	0.00	91,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Token for RPs (DAP Jacket)	HRMDD HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-22	N/A	N/A	27-May-22	N/A	Corporate Budget	**5,750.00**	5,750.00	0.00	**5,750.00**	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop with mouse	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	N/A	N/A	14-Jun-22	N/A	Corporate Budget	**100,000.00**	0.00	100,000.00	**91,970.00**	0.00	91,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various Equipment for APOLU project to be identified	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	08-Jun-22	N/A	N/A	17-Jun-22	N/A	Others	**147,000.00**	0.00	147,000.00	**147,000.00**	0.00	147,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Deskjet Printer with Scanner	Finance Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	N/A	N/A	20-Jun-22	N/A	Corporate Budget	**14,600.00**	0.00	14,600.00	**14,600.00**	0.00	14,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Document Scanner - C225	Finance Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	N/A	N/A	20-Jun-22	N/A	Corporate Budget	**38,400.00**	0.00	38,400.00	**38,400.00**	0.00	38,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	3 Hole Puncher - Heavy duty	Finance Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	N/A	N/A	27-Jun-22	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**780.00**	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Deskjet Printer	OSVP Services Asset Devt	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	N/A	N/A	21-Jun-22	N/A	GoP	**15,000.00**	0.00	15,000.00	**8,090.00**	0.00	8,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tokens	PDC AIDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	N/A	N/A	09-Jun-22	N/A	Corporate Budget	**3,500.00**	3,500.00	0.00	**3,500.00**	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Cash Box (Heavy Duty with combination lock / Manual key lock)	Admin Logistics Division - CPS&PSMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	N/A	N/A	09-Jun-22	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**650.00**	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Columnar Book	Admin Logistics Division - CPS&PSMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	N/A	N/A	09-Jun-22	N/A	Corporate Budget	**150.00**	150.00	0.00	**28.00**	28.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Cash Book	Admin Logistics Division - CPS&PSMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	N/A	N/A	09-Jun-22	N/A	Corporate Budget	**150.00**	150.00	0.00	**28.00**	28.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop (14" screen, Core i7)	PMDP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	17-Jun-22	N/A	GoP	**70,000.00**	0.00	70,000.00	**68,600.00**	0.00	68,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Printer with Scanner	PMDP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	17-Jun-22	N/A	GoP	**15,000.00**	0.00	15,000.00	**10,000.00**	0.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Webcamera (Full HD 1080p with audio/mic)	PMDP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	17-Jun-22	N/A	GoP	**10,400.00**	10,400.00	0.00	**10,400.00**	10,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various Equipment for APOLU project to be identified	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	10-Jun-22	N/A	N/A	17-Jun-22	N/A	Others	**248,071.50**	0.00	248,071.50	**179,000.00**	0.00	179,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Anniversary	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	21-Jun-22	N/A	Corporate Budget	**259,740.00**	259,740.00	0.00	**235,710.00**	235,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-22	N/A	N/A	02-Mar-22	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	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-22	N/A	N/A	27-Jan-22	N/A	Corporate Budget	**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	
350680000000	Warehouse Stocks - Office Supplies	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-22	N/A	N/A	31-Jan-22	N/A	Corporate Budget	**10,808.00**	10,808.00	0.00	**10,808.00**	10,808.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food And Beverages	Admin COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-22	N/A	N/A	14-Feb-22	N/A	Corporate Budget	**9,350.00**	9,350.00	0.00	**8,851.05**	8,851.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food And Beverages	Admin COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-22	N/A	N/A	15-Feb-22	N/A	Corporate Budget	**18,000.00**	18,000.00	0.00	**16,500.00**	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Landscaping Tools/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Garden Tools, Chemicals, Coupling, Etc)	DAPCC Tagaytay RFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	N/A	N/A	24-Feb-22	N/A	Corporate Budget	**47,600.00**	47,600.00	0.00	**47,600.00**	47,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Rfs Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others)	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	N/A	N/A	29-Mar-22	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**2,500.00**	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food And Beverages	Admin COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	N/A	N/A	02-Feb-22	N/A	Corporate Budget	**17,525.00**	17,525.00	0.00	**17,525.00**	17,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food And Beverages	Admin COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	N/A	N/A	16-Feb-22	N/A	Corporate Budget	**17,925.00**	17,925.00	0.00	**17,925.00**	17,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food And Beverages	Admin COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	N/A	N/A	04-Feb-22	N/A	Corporate Budget	**11,301.00**	11,301.00	0.00	**11,301.00**	11,301.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Water Heater for Dormitory Rooms	DAPCC Tagaytay EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	N/A	N/A	24-Mar-22	N/A	Corporate Budget	**47,500.00**	0.00	47,500.00	**40,000.00**	0.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Emergency and Disaster Response Equipment	DAPCC Tagaytay EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	30-Mar-22	N/A	Corporate Budget	**40,000.00**	40,000.00	0.00	**40,000.00**	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Flat Iron Set (Automated)	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	29-Mar-22	N/A	Corporate Budget	**7,500.00**	7,500.00	0.00	**1,322.00**	1,322.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Ironing Board	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	24-Mar-22	N/A	Corporate Budget	**10,200.00**	10,200.00	0.00	**10,200.00**	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Wall Mounted Exhaust Fans	DAPCC Tagaytay EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	24-Mar-22	N/A	Corporate Budget	**10,200.00**	0.00	10,200.00	**10,200.00**	0.00	10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	07-Mar-22	N/A	Corporate Budget	**16,800.00**	16,800.00	0.00	**14,900.00**	14,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Grocery Items / Perishable / Non Perishable	DAPCC Tagaytay FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	07-Mar-22	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	N/A	
350680000000	Cassette Type Exhaust Fans	DAPCC Tagaytay EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	27-Apr-22	N/A	Corporate Budget	**28,200.00**	0.00	28,200.00	**28,200.00**	0.00	28,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Dining Tools, Wares, Utensils And Equipment	DAPCC Tagaytay FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	N/A	N/A	18-Apr-22	N/A	Corporate Budget	**18,000.00**	18,000.00	0.00	**14,000.00**	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Dining Tools, Wares, Utensils And Equipment	DAPCC Tagaytay FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	N/A	N/A	17-Mar-22	N/A	Corporate Budget	**3,250.00**	3,250.00	0.00	**2,750.00**	2,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	N/A	N/A	23-Mar-22	N/A	Corporate Budget	**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	N/A	
350680000000	Assorted Maintenance Tools	Admin GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	N/A	28-Apr-22	N/A	Corporate Budget	**21,500.00**	21,500.00	0.00	**4,845.00**	4,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Office Supplies	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	N/A	N/A	24-Mar-22	N/A	Corporate Budget	**15,750.00**	15,750.00	0.00	**5,950.00**	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	N/A	N/A	24-Mar-22	N/A	Corporate Budget	**22,000.00**	22,000.00	0.00	**22,000.00**	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	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	25-May-22	N/A	N/A	04-Apr-22	N/A	Corporate Budget	**20,000.00**	20,000.00	0.00	**19,200.00**	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Grocery Items / Perishable / Non Perishable	DAPCC Tagaytay FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	N/A	N/A	30-Mar-22	N/A	Corporate Budget	**25,000.00**	25,000.00	0.00	**14,000.00**	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Replace defective electrical circuit breakers including feederwires and accessories	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	25-May-22	N/A	N/A	30-Mar-22	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**11,900.00**	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food And Beverages	Admin COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	11-Apr-22	N/A	Corporate Budget	**18,755.00**	18,755.00	0.00	**18,575.00**	18,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food And Beverages	Admin COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	N/A	N/A	20-Apr-22	N/A	Corporate Budget	**43,371.00**	43,371.00	0.00	**35,730.00**	35,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Apr-22	N/A	N/A	11-Apr-22	N/A	Corporate Budget	**18,000.00**	18,000.00	0.00	**18,000.00**	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Landscaping Tools/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Garden Tools, Chemicals, Coupling, Etc)	DAPCC Tagaytay RFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	N/A	N/A	16-May-22	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	N/A	
350680000000	Audio Visual Accessories	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**3,750.00**	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Audio Visual Accessories	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	27-Apr-22	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**480.00**	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Landscaping Tools/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Garden Tools, Chemicals, Coupling, Etc)	DAPCC Tagaytay RFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	22-Apr-22	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	N/A	
350680000000	Food And Beverages	Admin COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	06-Apr-22	N/A	Corporate Budget	**10,910.00**	10,910.00	0.00	**10,888.50**	10,888.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food And Beverages	Admin COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	11-May-22	N/A	Corporate Budget	**18,620.00**	18,620.00	0.00	**17,160.00**	17,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Kitchen Tools, Wares, Utensils And Equipment	DAPCC Tagaytay FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**800.00**	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Dining Tools, Wares, Utensils And Equipment	DAPCC Tagaytay FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	N/A	N/A	22-Apr-22	N/A	Corporate Budget	**28,000.00**	28,000.00	0.00	**28,000.00**	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food And Beverages	Admin COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	04-Apr-22	N/A	Corporate Budget	**36,000.00**	36,000.00	0.00	**33,000.00**	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Replace defective electrical circuit breakers including feederwires and accessories	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	05-Apr-22	N/A	N/A	22-Apr-22	N/A	Corporate Budget	**15,250.00**	15,250.00	0.00	**8,700.00**	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Electric Kettle	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**36,000.00**	36,000.00	0.00	**24,705.00**	24,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Other Dining Tools, Wares, Utensils And Equipment	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	23-May-22	N/A	Corporate Budget	**21,000.00**	21,000.00	0.00	**2,670.00**	2,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCC Tagaytay EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-20	N/A	N/A	27-May-22	N/A	Corporate Budget	**46,900.00**	46,900.00	0.00	**1,700.00**	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	LPG	Admin COFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-20	N/A	N/A	02-Apr-22	N/A	Corporate Budget	**13,101.00**	13,101.00	0.00	**13,101.00**	13,101.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Office Supplies	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	N/A	06-May-22	N/A	Corporate Budget	**5,500.00**	5,500.00	0.00	**5,300.00**	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Outdoor Umbrella/Tables And Related Tools And Supplies	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-22	N/A	N/A	06-May-22	N/A	Corporate Budget	**33,000.00**	33,000.00	0.00	**32,340.00**	32,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electrical and Electronics Systems	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	28-Apr-22	N/A	N/A	13-May-22	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	N/A	
350680000000	Warehouse Stocks - Food & Kitchen	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	N/A	N/A	06-May-22	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	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	N/A	06-May-22	N/A	Corporate Budget	**32,195.22**	32,195.22	0.00	**32,195.22**	32,195.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electromechanical Equipment	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	25-Apr-22	N/A	N/A	11-May-22	N/A	Corporate Budget	**20,700.00**	20,700.00	0.00	**17,250.00**	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electromechanical Equipment	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	25-Apr-22	N/A	N/A	05-May-22	N/A	Corporate Budget	**7,200.00**	7,200.00	0.00	**2,424.00**	2,424.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electromechanical Equipment	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	04-May-22	N/A	N/A	13-Jun-22	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**738.00**	738.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**2,250.00**	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**2,800.00**	2,800.00	0.00	**2,800.00**	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	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	13-May-22	N/A	N/A	31-May-22	N/A	Corporate Budget	**6,450.00**	6,450.00	0.00	**2,910.00**	2,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**19,700.00**	19,700.00	0.00	**19,450.00**	19,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Office Supplies And Materials(Certificate Frame/Holder - A4 Size, Clearbook -Long & A4, Clearbook Filler, Filing Box, Etc.)	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	N/A	26-May-22	N/A	Corporate Budget	**3,300.00**	3,300.00	0.00	**240.00**	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Environmental Monitoring Instruments and Measuring Devices	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-May-22	N/A	N/A	07-Jun-22	N/A	Corporate Budget	**34,000.00**	34,000.00	0.00	**21,930.00**	21,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Purchase And/Or Repair Of Computer/IT Parts, Equipment & Accessories (Monitor, Ups, Avr, External Hard Drive, Etc.)	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	31-May-22	N/A	N/A	07-Jun-22	N/A	Corporate Budget	**18,500.00**	18,500.00	0.00	**17,200.00**	17,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Various IT supplies	Admin ICTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	N/A	N/A	24-Jun-22	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	N/A	
350680000000	Warehouse Stocks - Food & Kitchen	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-22	N/A	N/A	21-Jun-22	N/A	Corporate Budget	**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	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	N/A	N/A	10-Jun-22	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	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	N/A	N/A	10-Jun-22	N/A	Corporate Budget	**14,000.00**	14,000.00	0.00	**12,800.00**	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	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	13-Jun-22	N/A	N/A	27-Jun-22	N/A	Corporate Budget	**9,450.00**	9,450.00	0.00	**6,177.00**	6,177.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Rfs Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others)	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	N/A	N/A	22-Jun-22	N/A	Corporate Budget	**50,000.00**	50,000.00	0.00	**39,400.00**	39,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Flag(Asian Countries,Dap.Phil.Apo)	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-22	N/A	N/A	04-Jan-22	N/A	Corporate Budget	**50,400.00**	50,400.00	0.00	**41,800.00**	41,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Additional ventilation equipment and supplies	Admin Logistics Division - CPS&PSMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	N/A	N/A	18-Feb-22	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**3,855.00**	3,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Others (non-stackable items)	Admin CDRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	N/A	N/A	10-Mar-22	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**450.00**	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	07-Feb-22	N/A	N/A	10-Jan-22	N/A	Corporate Budget	**7,000.00**	7,000.00	0.00	**4,400.00**	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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-Feb-22	N/A	N/A	11-Mar-22	N/A	Corporate Budget	**90,000.00**	90,000.00	0.00	**61,300.00**	61,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	11-Feb-22	N/A	N/A	02-Mar-22	N/A	Corporate Budget	**8,500.00**	8,500.00	0.00	**6,300.00**	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	08-Mar-22	N/A	N/A	23-Mar-22	N/A	Corporate Budget	**37,000.00**	37,000.00	0.00	**22,000.00**	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	07-Mar-22	N/A	N/A	14-Mar-22	N/A	Corporate Budget	**24,000.00**	24,000.00	0.00	**23,508.00**	23,508.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	11-Mar-22	N/A	N/A	23-Mar-22	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**1,600.00**	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	08-Mar-22	N/A	N/A	12-May-22	N/A	Corporate Budget	**22,000.00**	22,000.00	0.00	**21,715.00**	21,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	11-Mar-22	N/A	N/A	23-Mar-22	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**3,900.00**	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	14-Mar-22	N/A	N/A	14-Mar-22	N/A	Corporate Budget	**35,000.00**	35,000.00	0.00	**34,500.00**	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	23-Mar-22	N/A	N/A	25-Mar-22	N/A	Corporate Budget	**38,700.00**	38,700.00	0.00	**38,700.00**	38,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	03-Mar-22	N/A	N/A	03-Mar-22	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**1,599.75**	1,599.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	07-Jun-22	N/A	N/A	08-Jun-22	N/A	Corporate Budget	**35,000.00**	35,000.00	0.00	**31,500.00**	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	25-Mar-22	N/A	N/A	05-Mar-22	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**4,180.00**	4,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	25-Mar-22	N/A	N/A	06-May-22	N/A	Corporate Budget	**45,000.00**	45,000.00	0.00	**25,309.79**	25,309.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	20-Apr-22	N/A	N/A	20-Apr-22	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	N/A	
350680000000	Steering Wheel Cover (Leather Plain Black) for Toyota Innova Model 2016	Admin OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	N/A	N/A	20-Apr-22	N/A	Corporate Budget	**1,500.00**	1,500.00	0.00	**999.00**	999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Kanebo Chamois Cloth	Admin OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	N/A	N/A	20-Apr-22	N/A	Corporate Budget	**800.00**	800.00	0.00	**449.75**	449.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Air Freshener for Car	Admin OMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	N/A	N/A	20-Apr-22	N/A	Corporate Budget	**600.00**	600.00	0.00	**750.00**	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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-Apr-22	N/A	N/A	04-May-22	N/A	Corporate Budget	**18,250.00**	18,250.00	0.00	**13,650.00**	13,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	27-Apr-22	N/A	N/A	05-May-22	N/A	Corporate Budget	**28,000.00**	28,000.00	0.00	**24,020.00**	24,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	02-May-22	N/A	N/A	05-May-22	N/A	Corporate Budget	**20,000.00**	20,000.00	0.00	**7,200.00**	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Replace defective electrical circuit breakers including feederwires and accessories	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-Apr-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**4,500.00**	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Replace defective electrical circuit breakers including feederwires and accessories	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	04-May-22	N/A	N/A	11-My2022	N/A	Corporate Budget	**24,000.00**	24,000.00	0.00	**22,350.00**	22,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	12-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**11,200.00**	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	10-May-22	N/A	N/A	19-May-22	N/A	Corporate Budget	**33,000.00**	33,000.00	0.00	**23,865.00**	23,865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	11-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**1,500.00**	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	12-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**40,000.00**	40,000.00	0.00	**19,964.82**	19,964.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	16-May-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**3,500.00**	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	16-May-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**45,000.00**	45,000.00	0.00	**39,000.00**	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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-Jun-22	N/A	N/A	20-Jun-22	N/A	Corporate Budget	**31,000.00**	31,000.00	0.00	**25,174.00**	25,174.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Medals	OP 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	21-Feb-22	N/A	N/A	02-May-22	N/A	Others	**300,000.00**	300,000.00	0.00	**295,000.00**	295,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Plaque	OP 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	22-Feb-22	N/A	N/A	03-May-22	N/A	Others	**14,000.00**	14,000.00	0.00	**14,000.00**	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Leadership Plaque/Plaque of Appreciation	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	12-Jan-22	N/A	N/A	14-Jan-22	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,400.00**	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Plaque and 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	12-Jan-22	N/A	N/A	14-Jan-22	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	
350680000000	Plaque and 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	12-Jan-22	N/A	N/A	14-Jan-22	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,500.00**	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Medical Supplies	DSM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-22	N/A	N/A	02-Feb-22	N/A	Corporate Budget	**2,875.00**	2,875.00	0.00	**1,915.50**	1,915.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tarpaulin	DSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-22	N/A	N/A	17-Jan-22	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**850.00**	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Building Disinfection/Sanitation (twice a month) outsource	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-Jan-22	N/A	N/A	29-Jan-22	N/A	Corporate Budget	**36,000.00**	36,000.00	0.00	**30,000.00**	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	ISO 37106:2021 Sustainable Cities and Communities	OP CSF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-22	N/A	N/A	25-Jan-22	N/A	GoP	**10,000.00**	10,000.00	0.00	**9,950.56**	9,950.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Training	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	24-Jan-22	N/A	N/A	04-Feb-22	N/A	Corporate Budget	**85,000.00**	85,000.00	0.00	**82,500.00**	82,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Training	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	24-Jan-22	N/A	N/A	27-Jan-22	N/A	Corporate Budget	**40,000.00**	40,000.00	0.00	**30,600.00**	30,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Certificate Tube Holder (Cylinder certificate holder w/ Logo)	CFG-PRO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	N/A	N/A	13-May-22	N/A	GoP	**125,000.00**	125,000.00	0.00	**102,500.00**	102,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Academic Medals	OP OAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	N/A	N/A	03-Feb-22	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**5,000.00**	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Institutional Tokens	OP-IMC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-22	N/A	N/A	14-Jan-22	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	N/A	
350680000000	Workshop, Training and Conferences Food, Venue, and Room Accommodation	SHDP HDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	N/A	N/A	10-Jun-22	N/A	Others	**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	
350680000000	Workshop, Training and Conferences Food, Venue, and Room Accommodation	SHDP HDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	N/A	N/A	24-Mar-22	N/A	Others	**4,770.00**	4,770.00	0.00	**4,770.00**	4,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Token	CFG AO25	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	N/A	N/A	16-May-22	N/A	Corporate Budget	**31,500.00**	31,500.00	0.00	**25,200.00**	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	DAP PMDP Pin	SHDP HDU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	N/A	N/A	02-Mar-22	N/A	Corporate Budget	**3,600.00**	3,600.00	0.00	**3,240.00**	3,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Medicine Supplies	HRMDD-CLINIC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	N/A	N/A	17-Feb-22	N/A	Corporate Budget	**33,055.50**	33,055.50	0.00	**29,571.75**	29,571.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Building Disinfection/Sanitation (twice a month) outsource	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	11-Feb-22	N/A	N/A	26-Feb-22	N/A	Corporate Budget	**36,000.00**	36,000.00	0.00	**30,000.00**	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Institutional Tokens	OP-IMC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	N/A	N/A	17-Feb-22	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**5,650.00**	5,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Office Supplies	DAPCC Tagaytay EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	07-Jun-22	N/A	Corporate Budget	**12,500.00**	12,500.00	0.00	**12,500.00**	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Subscription to Softwares/Online Platform Applications	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	03-Mar-22	N/A	N/A	18-Mar-22	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**45,000.00**	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Brass Maker, Tokens, Certificate Holder, Photopaper Glossy, Certficate Frame, DAP Jackets, Plaque and Medals	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	N/A	N/A	15-Mar-22	N/A	Corporate Budget	**94,235.00**	94,235.00	0.00	**35,950.00**	35,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Steel Cabinet	HRMDD CLINIC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	N/A	N/A	01-Apr-22	N/A	Corporate Budget	**14,060.00**	0.00	14,060.00	**14,060.00**	0.00	14,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	PMDP Scholar's Bags	PMDP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	28-Mar-22	N/A	GoP	**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	N/A	
350680000000	Certificate Holder	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	24-Mar-22	N/A	Corporate Budget	**7,685.00**	7,685.00	0.00	**7,685.00**	7,685.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Sablay	DAP-Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	21-Mar-22	N/A	Corporate Budget	**67,500.00**	67,500.00	0.00	**40,500.00**	40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Academic Medals	DAP-Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	N/A	N/A	23-Mar-22	N/A	Corporate Budget	**16,350.00**	16,350.00	0.00	**16,350.00**	16,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Events - Graduation - Paraphernalia - PMDP Pins with Box	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	23-Mar-22	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	N/A	
350680000000	Events - Graduation - Paraphernalia - Brass Markers	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-Mar-22	N/A	N/A	17-Mar-22	N/A	GoP	**21,000.00**	21,000.00	0.00	**21,000.00**	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Gold Seal for Certificates	Admin CDRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	N/A	N/A	15-Mar-22	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**3,800.00**	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Supplies, Postage, Communications, Freight and Reproduction	DSM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	20-Apr-22	N/A	Others	**16,442.00**	16,442.00	0.00	**9,750.00**	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Oxygen Concentrator	HRMDD CLINIC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	N/A	N/A	02-Apr-22	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	N/A	
350680000000	Digital Thermometer		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	N/A	N/A	02-Apr-22	N/A	Corporate Budget	**2,000.00**	2,000.00	0.00	**1,194.00**	1,194.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Sek Tor Paper & Sek Diploma Paper	OP OAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	N/A	N/A	05-May-22	N/A	Corporate Budget	**45,000.00**	45,000.00	0.00	**44,400.00**	44,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tokens	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	N/A	N/A	19-May-22	N/A	GoP	**9,050.00**	9,050.00	0.00	**9,050.00**	9,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Gift Basket	SHDP HDU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	N/A	N/A	21-Mar-22	N/A	GoP	**5,300.00**	5,300.00	0.00	**4,000.00**	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Polo Shirt	DSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	17-May-22	N/A	Others	**999,495.00**	999,495.00	0.00	**708,750.00**	708,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	ISO Documents	OP CSF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	N/A	N/A	30-Mar-22	N/A	GoP	**1,500.00**	1,500.00	0.00	**850.00**	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Plaques	SHDP HDU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	N/A	N/A	01-Apr-22	N/A	Corporate Budget	**12,500.00**	12,500.00	0.00	**8,200.00**	8,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Brassmarker	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	07-Apr-22	N/A	N/A	07-Apr-22	N/A	Corporate Budget	**21,000.00**	21,000.00	0.00	**21,000.00**	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Token for Retirees (Plaque)	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	05-Apr-22	N/A	N/A	20-Apr-22	N/A	Corporate Budget	**16,000.00**	16,000.00	0.00	**7,000.00**	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Turnitin Plagiarism Checker Subscription (for 700 users)	OP LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	N/A	N/A	05-May-22	N/A	Corporate Budget	**415,520.00**	415,520.00	0.00	**415,520.00**	415,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Polo Shirts for MPM-DevSec Batch 18 & Polo Shirts for ECPM Batch 2	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	27-Apr-22	N/A	N/A	17-May-22	N/A	Corporate Budget	**80,500.00**	80,500.00	0.00	**55,867.00**	55,867.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Gift Basket	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-22	N/A	N/A	04-Apr-22	N/A	Corporate Budget	**5,300.00**	5,300.00	0.00	**3,848.00**	3,848.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Pneumococcal Vaccine	HRMDD CLINIC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	06-May-22	N/A	Corporate Budget	**912,000.00**	912,000.00	0.00	**880,800.00**	880,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Learning Journals	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-Apr-22	N/A	N/A	10-Jun-22	N/A	GoP	**40,000.00**	40,000.00	0.00	**28,500.00**	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	I.D. Lace	CFG-OMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	N/A	N/A	20-Apr-22	N/A	Corporate Budget	**2,350.00**	2,350.00	0.00	**2,269.25**	2,269.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tokens	CFG-LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	07-May-22	N/A	GoP	**2,650.00**	2,650.00	0.00	**1,273.50**	1,273.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Events - Graduation - Paraphernalia - Brass Markers	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-May-22	N/A	N/A	16-May-22	N/A	GoP	**46,000.00**	46,000.00	0.00	**46,000.00**	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	DAP Sash for MPM-DevSec Batch 18	GSPDM IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	03-Jun-22	N/A	Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	DAP Pin for MPM-DevSec Batch 18	GSPDM IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	03-Jun-22	N/A	Corporate Budget	**129,360.00**	129,360.00	0.00	**115,500.00**	115,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	GPP NonTB	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	06-May-22	N/A	N/A	14-Jun-22	N/A	Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	GPI NonTB	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													N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	SRA ADAPT NonTB	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													N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	FIT Planning NonTB	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													N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	FIT Judgement & Comprehension NonTB	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							**16,233.00**	16,233.00	0.00	**16,233.00**	16,233.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Sablay	OP OAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	15-May-22	N/A	Corporate Budget	**75,000.00**	75,000.00	0.00	**75,000.00**	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Events - Graduation - Certificate Holder	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-May-22	N/A	N/A	16-May-22	N/A	GoP	**7,950.00**	7,950.00	0.00	**7,950.00**	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Stamp - (Certified Thru Copy)	Admin BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-22	N/A	N/A	07-Jun-22	N/A	Corporate Budget	**1,045.00**	1,045.00	0.00	**1,045.00**	1,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Medicine Supplies	HRMDD CLINIC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	N/A	N/A	28-May-22	N/A	Corporate Budget	**15,855.00**	15,855.00	0.00	**15,455.75**	15,455.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Token	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	N/A	16-May-22	N/A	Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Photopaper (glossy)	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	N/A	16-May-22	N/A	Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Certificate Frame	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	N/A	16-May-22	N/A	Corporate Budget	**3,050.00**	3,050.00	0.00	**3,050.00**	3,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Workshop, Training and Conferences related expenses such as Food, Venue and Room Accommodation and tokens	SHDP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	N/A	16-May-22	N/A	Corporate Budget	**3,450.00**	3,450.00	0.00	**3,450.00**	3,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Led Wall (Indoor)	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	13-May-22	N/A	N/A	17-May-22	N/A	Corporate Budget	**122,000.00**	122,000.00	0.00	**60,000.00**	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Barong Tagalog/Filipiniana	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	07-Jun-22	N/A	N/A	07-Jun-22	N/A	Corporate Budget	**16,000.00**	16,000.00	0.00	**15,196.00**	15,196.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	PVC Card	HRMDD HRM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-22	N/A	N/A	17-Jun-22	N/A	Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Ribbon Kit	HRMDD HRM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	N/A	N/A	17-Jun-22	N/A	Corporate Budget	**18,250.00**	18,250.00	0.00	**18,250.00**	18,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Gift Boxes	SHDP HDU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	N/A	N/A	23-May-22	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**3,240.00**	3,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	DAP Pin for MPM-DevSec Batch 18	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	23-May-22	N/A	N/A	25-May-22	N/A	Corporate Budget	**13,860.00**	13,860.00	0.00	**13,860.00**	13,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Token for Retirees (Plaque)	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	01-Jun-22	N/A	N/A	31-May-22	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	N/A	
350680000000	Tarpaulin W16 Feet H14 Feet	CFG AO25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	N/A	N/A	31-May-22	N/A	Corporate Budget	**8,840.00**	8,840.00	0.00	**2,400.00**	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Materials for decors design	CFG AO25	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	N/A	N/A	01-Jun-22	N/A	Corporate Budget	**5,640.00**	5,640.00	0.00	**5,580.00**	5,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Frames	CFG AO25	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-22	N/A	N/A	26-May-22	N/A	Corporate Budget	**24,000.00**	24,000.00	0.00	**14,400.00**	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket,etc.)	CFG AO25	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	31-May-22	N/A	Corporate Budget	**50,000.00**	50,000.00	0.00	**50,000.00**	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tokens	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-May-22	N/A	N/A	28-May-22	N/A	Corporate Budget	**58,000.00**	58,000.00	0.00	**31,900.00**	31,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Brassmarker, Tokens, Certificate Holder, Photopaper (glossy), Certificate Frame, DAP Jackets, Plaque and Medals	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	N/A	N/A	03-Jun-22	N/A	Corporate Budget	**14,500.00**	14,500.00	0.00	**13,630.00**	13,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tokens for Speakers & Participants (different items)	PDC MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	N/A	N/A	09-Jun-22	N/A	Corporate Budget	**15,510.00**	15,510.00	0.00	**4,191.45**	4,191.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Thermogun	PDC MGRPO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	N/A	N/A	09-Jun-22	N/A	Corporate Budget	**1,500.00**	1,500.00	0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Rubbing Alcohol (150ml)	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	N/A	N/A	11-Jun-22	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	N/A	
350680000000	Tokens	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	09-Jun-22	N/A	N/A	10-May-22	N/A	Corporate Budget	**37,500.00**	37,500.00	0.00	**13,500.00**	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tarpaulin	GSPDM-SDLGC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	N/A	N/A	24-Jun-22	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	N/A	
350680000000	Token for Loyalty Awardees (Plaque)	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	24-Jun-22	N/A	N/A	24-Jun-22	N/A	Corporate Budget	**26,000.00**	26,000.00	0.00	**15,200.00**	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tokens	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	N/A	N/A	09-Jun-22	N/A	Corporate Budget	**30,300.00**	30,300.00	0.00	**14,391.00**	14,391.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Certificate Frame	CFG LGDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	10-Jun-22	N/A	Corporate Budget	**750.00**	750.00	0.00	**598.75**	598.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tokens	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	09-Jun-22	N/A	N/A	13-Jun-22	N/A	Corporate Budget	**37,500.00**	37,500.00	0.00	**13,500.00**	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Events Supplies	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-Jun-22	N/A	N/A	10-Jun-22	N/A	Corporate Budget	**40,300.00**	40,300.00	0.00	**9,480.00**	9,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tokens	GSPDM-SDLGC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	N/A	N/A	24-Jun-22	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**1,700.00**	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Anniversary	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	22-Jun-22	N/A	N/A	22-Jun-22	N/A	Corporate Budget	**4,256.00**	4,256.00	0.00	**4,256.00**	4,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Steel Cabinet 3 Layers	Admin ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	N/A	N/A	30-Jun-22	N/A	Corporate Budget	**15,000.00**	0.00	15,000.00	**12,850.00**	0.00	12,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Scrubbing liquid	Admin Logistics Division - CPS&PSMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	N/A	N/A	30-Mar-22	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**11,768.76**	11,768.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop i5	HRMDD HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	N/A	N/A	01-Jul-22	N/A	Corporate Budget	**120,000.00**	120,000.00	0.00	**119,980.00**	119,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Headset	HRMDD HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	N/A	N/A	01-Jul-22	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**6,500.00**	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	HDMI High Speed Cable	HRMDD HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	N/A	N/A	01-Jul-22	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**700.00**	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Signages/Signage Production	DAPCC Tagaytay RFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	N/A	N/A	29-Jun-22	N/A	Corporate Budget	**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	N/A	
350680000000	65 inches Smart TV Monitor with wall Bracket	Admin GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	N/A	N/A	05-Jul-22	N/A	Corporate Budget	**182,000.00**	182,000.00	0.00	**61,000.00**	61,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair/Maintenance of A/C System	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	6-Jun-22	N/A	N/A	05-Jul-22	N/A	Corporate Budget	**27,100.00**	27,100.00	0.00	**27,100.00**	27,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	LCD Projectors	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	N/A	N/A	29-Jun-22	N/A	Corporate Budget	**280,000.00**	280,000.00	0.00	**278,000.00**	278,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Document Scanner	OSVP Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	N/A	N/A	04-Jul-22	N/A	Corporate Budget	**40,000.00**	40,000.00	0.00	**35,056.00**	35,056.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Flash Drive, 16 Gb Capacity, Card Type With Cod And Dap Logo	OP COD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	N/A	N/A	28-Jun-22	N/A	Corporate Budget	**34,970.00**	34,970.00	0.00	**34,970.00**	34,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	DAP Mug	GSPDM-IPM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	N/A	N/A	05-Jul-22	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	N/A	
350680000000	Frame	CFG AO25	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	N/A	N/A	04-Jul-22	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**2,400.00**	2,400.00	0.00								
350680000000	Anniversary	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	27-Jun-22	N/A	N/A	29-Jun-22	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**400.00**	400.00	0.00								
350680000000	"One (1) Lot Supply, Delivery, Testing Of 3,040 pcs. of Digital Tablets and 22 pcs. of Laptops for the Intensified Abot Alam Program (IAAP) DAP ALS-EST Project At DAP sa Mindanao"- 2nd Bidding	Mark Lemuel Garcia/DsM	NO	Competitive Bidding	11-Jan-22	15-Jan-22	25-Jan-22	N/A	15-Feb-22	17-Feb-22	03-Mar-2022 & 08-Mar-2022	15-Mar-22	22-Mar-22	07-May-22	11-May-22	N/A	N/A	Others	**34,430,000.00**	0.00	34,430,000.00	**29,789,999.00**	0.00	29,789,999.00	DAP COA, OGCC, PCCI, Laban Konsyumer Inc.	#######	N/A	17-Jan-22	17-Jan-22	#######	N/A	
350680000000	Alternative Mode of Procurement of Consultancy Service For Mining Review Project Phase 3	COD	NO	NP-53.7 Highly Technical Consultants	N/A	25/03/2022 28/03/2022 08/06/2022 13/06/2022 14/06/2022	N/A	N/A	N/A	N/A	N/A	24-Feb-22	08 Mar 22 09 Mar 22 10 Mar 22	08 Mar 22 09 Mar 22 10 Mar 22	08 Mar 22 09 Mar 22 10 Mar 22	N/A	N/A	Others	**42,697,494.00**	42,697,494.00	0.00	**18,864,200.00**	18,864,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Internet Service Provider (Cloud Subscription Hosting)	Admin ICTD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	N/A	30-May-22	N/A	N/A	N/A	Corporate Budget	**3,000,000.00**	3,000,000.00	0.00	**3,000,000.00**	3,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Internet Service Provider (PLDT)	Admin ICTD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-2022 & 28-Apr-2022	N/A	10-Mar-22	N/A	N/A	N/A	Corporate Budget	**3,812,800.00**	3,812,800.00	0.00	**3,812,800.00**	3,812,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Lot-1: Supply, Delivery, and Testing of 3 Laptops (i7) - COB funded		NO	NP-53.1 Two Failed Biddings														Corporate Budget	**207,000.00**	0.00	207,000.00											
350680000000	Lot-1: Supply, Delivery, and Testing of 10 Laptops (i7) - GAA funded		NO	NP-53.1 Two Failed Biddings	07-Apr-22	08-Apr-22	13-Apr-22	N/A	19-Apr-22	20-Apr-22	22-Apr-22 to	12-May-22	17-May-22	07-Jun-22	08-Jun-22	N/A	N/A	GoP	**690,000.00**	0.00	690,000.00	**981,090.00**	0.00	981,090.00	DAP COA, OGCC, PCCI,	#######	N/A	08-Apr-22	08-Apr-22	#######	N/A	

350680000000	Lot-2: Supply, Delivery, and Testing of 10 Tablets with Sim Slot and 3 Tablets - COB funded		NO	NP-53.1 Two Failed Biddings							25-Apr-22							Corporate Budget	**265,200.00**	0.00	265,200.00				Laban Konsyumer Inc.	########	N/A			########	N/A	
350680000000	Lot-2: Supply, Delivery, and Testing of 1Tablet - GAA funded	Various End User	NO	NP-53.1 Two Failed Biddings														GoP	**20,400.00**	0.00	20,400.00											
350680000000	Consultancy Services	Admin OMD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	04-Apr-22	04-Apr-22	04-Apr-22	01-Jul-22 to 31-Dec-22	N/A	Corporate Budget	**1,116,000.00**	1,116,000.00	0.00	**558,000.00**	558,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Animators (Consultancy fee)	DsM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	N/A	N/A	Others	**1,800,000.00**	1,800,000.00	0.00	**1,712,000.01**	1,712,000.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Vehicles	GSD	NO	Competitive Bidding	10-Mar-22	18-Mar-22	29-Mar-22	N/A	26-Apr-22	26-Apr-22	04-May-22	16-May-22	20-May-22	06-Jun-22	06-Jun-22	N/A	N/A	Corporate Budget	**8,000,000.00**	0.00	8,000,000.00	**6,973,600.00**	0.00	6,973,600.00	DAP COA, OGCC, PCCI, UAP	#######	N/A	31-Mar-22	31-Mar-22	#######	N/A	
350680000000	Reproduction and Printing-Learners and FTM / Printing of PVC IDs of the learners	DsM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	24-Feb-22	25-Feb-22	28-Feb-22	28-Mar-22	N/A	Others	**6,344,500.00**	6,344,500.00	0.00	**5,000,000.00**	5,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	CFG-AO25	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	N/A	N/A	22-Apr-22	N/A	Corporate Budget	**103,600.00**	103,600.00	0.00	**63,112.00**	63,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	OSVP Programs	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	N/A	N/A	31-May-22	N/A	Corporate Budget	**53,000.00**	53,000.00	0.00	**12,000.00**	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAPCC Tagaytay DSS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	N/A	N/A	07-May-22	N/A	Corporate Budget	**5,200.00**	5,200.00	0.00	**3,370.00**	3,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAPCC Tagaytay DSS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	N/A	N/A	25-Apr-22	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**3,750.00**	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAPCC Tagaytay DSS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	N/A	N/A	25-Apr-22	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	N/A	
350680000000	Common Use Supplies & Equipment	DAPCC Tagaytay DSS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	N/A	N/A	04-Mar-22	N/A	Corporate Budget	**7,350.00**	7,350.00	0.00	**7,350.00**	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-22	N/A	N/A	21-Jan-22	N/A	Corporate Budget	**29,855.00**	29,855.00	0.00	**28,280.00**	28,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin OMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-22	N/A	N/A	21-Jan-22	N/A	Corporate Budget	**17,000.00**	17,000.00	0.00	**11,000.00**	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAP COA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-22	N/A	N/A	21-Jan-22	N/A	Corporate Budget	**4,560.00**	4,560.00	0.00	**4,000.00**	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAP COA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-22	N/A	N/A	24-Jan-22	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**2,900.00**	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-22	N/A	N/A	11-Feb-22	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**58,200.00**	58,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	OSVP Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-22	N/A	N/A	17-Feb-22	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**13,755.00**	13,755.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	HRMDD - Clinic	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	N/A	N/A	17-Feb-22	N/A	Corporate Budget	**7,650.00**	7,650.00	0.00	**4,505.00**	4,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Finance Accounting	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	N/A	N/A	17-Feb-22	N/A	Corporate Budget	**3,750.00**	3,750.00	0.00	**2,650.00**	2,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Finance Accounting	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	N/A	N/A	18-Feb-22	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**2,080.00**	2,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Finance Accounting	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	N/A	N/A	18-Feb-22	N/A	Corporate Budget	**14,800.00**	14,800.00	0.00	**14,800.00**	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Finance Accounting	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	N/A	N/A	14-Feb-22	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**600.00**	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	PDC TMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	N/A	N/A	06-Apr-22	N/A	Corporate Budget	**64,000.00**	64,000.00	0.00	**44,652.00**	44,652.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	PDC TMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	N/A	N/A	11-Mar-22	N/A	Corporate Budget	**750.00**	750.00	0.00	**750.00**	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	N/A	N/A	07-Mar-22	N/A	Corporate Budget	**120,000.00**	120,000.00	0.00	**107,755.20**	107,755.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	PDC AIDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	N/A	N/A	06-Apr-22	N/A	Corporate Budget	**28,000.00**	28,000.00	0.00	**23,440.00**	23,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	SHDP HDU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	21-Mar-22	N/A	GoP	**64,580.00**	64,580.00	0.00	**64,580.00**	64,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Finance Budget	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	N/A	N/A	30-Mar-22	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**59,895.00**	59,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Finance Budget	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	N/A	N/A	11-Mar-22	N/A	Corporate Budget	**780.00**	780.00	0.00	**780.00**	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	CFG OMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	N/A	N/A	17-Mar-22	N/A	Corporate Budget	**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	N/A	
350680000000	Common Use Supplies & Equipment	OP CEO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	N/A	21-Mar-22	N/A	Corporate Budget	**4,200.00**	4,200.00	0.00	**2,880.00**	2,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	N/A	N/A	18-Mar-22	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**25,000.00**	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin BAC Secretariat Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	N/A	N/A	25-Mar-22	N/A	Corporate Budget	**56,750.00**	56,750.00	0.00	**56,750.00**	56,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	CFG OMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	N/A	N/A	20-May-22	N/A	Corporate Budget	**28,000.00**	28,000.00	0.00	**22,540.00**	22,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAP COA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	N/A	N/A	05-Apr-22	N/A	Corporate Budget	**44,384.00**	44,384.00	0.00	**15,230.00**	15,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	N/A	N/A	04-Apr-22	N/A	Corporate Budget	**120,000.00**	120,000.00	0.00	**103,195.20**	103,195.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAP COA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	31-Mar-22	N/A	Corporate Budget	**360.00**	360.00	0.00	**499.00**	499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	CFG OMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	N/A	N/A	07-Apr-22	N/A	Corporate Budget	**9,999.00**	9,999.00	0.00	**9,999.00**	9,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	PDC OMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	06-Apr-22	N/A	Corporate Budget	**13,800.00**	13,800.00	0.00	**10,595.00**	10,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	CFG AO25	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	N/A	N/A	16-May-22	N/A	Corporate Budget	**92,500.00**	92,500.00	0.00	**54,250.00**	54,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-22	N/A	N/A	28-Apr-22	N/A	Corporate Budget	**17,500.00**	17,500.00	0.00	**15,500.00**	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	PDC AIDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	20-Apr-22	N/A	Corporate Budget	**3,500.00**	3,500.00	0.00	**2,490.00**	2,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin BAC Secretariat Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	N/A	N/A	19-Apr-22	N/A	Corporate Budget	**438.00**	438.00	0.00	**438.00**	438.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Common Use Supplies & Equipment	OP CEO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	N/A	N/A	14-Jun-22	N/A	Corporate Budget	**24,500.00**	24,500.00	0.00	**19,011.02**	19,011.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	HRMDD - HRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	N/A	N/A	27-May-22	N/A	Corporate Budget	**102,000.00**	102,000.00	0.00	**13,214.00**	13,214.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**20,000.00**	20,000.00	0.00	**18,500.00**	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAP COA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	N/A	04-May-22	N/A	Corporate Budget	**19,500.00**	19,500.00	0.00	**13,625.00**	13,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAP COA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-22	N/A	N/A	22-May-22	N/A	Corporate Budget	**775.00**	775.00	0.00	**490.00**	490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	HRMDD - HRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	N/A	N/A	14-Jun-22	N/A	Corporate Budget	**300.00**	300.00	0.00	**115.30**	115.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	N/A	N/A	12-May-22	N/A	Corporate Budget	**120,000.00**	120,000.00	0.00	**105,571.20**	105,571.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin BAC Secretariat Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	N/A	N/A	11-May-22	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**6,575.00**	6,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin BAC Secretariat Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	N/A	N/A	02-May-22	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**800.00**	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	HRMDD - HRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	N/A	N/A	02-May-22	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**950.00**	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	OP COD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	N/A	N/A	19-May-22	N/A	Corporate Budget	**23,600.00**	23,600.00	0.00	**23,600.00**	23,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	OP COD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	N/A	N/A	16-May-22	N/A	Corporate Budget	**800.00**	800.00	0.00	**750.00**	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin OMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**11,000.00**	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin ICTD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**17,500.00**	17,500.00	0.00	**17,250.00**	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAPCC Tagaytay RFS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	N/A	N/A	14-Jun-22	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**42,380.00**	0.00	42,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	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	14-Jun-22	N/A	N/A	14-Jun-22	N/A	Corporate Budget	**64,000.00**	0.00	64,000.00	**42,380.00**	0.00	42,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	PMDP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**10,100.00**	10,100.00	0.00	**7,000.00**	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	N/A	N/A	16-May-22	N/A	Corporate Budget	**45,000.00**	45,000.00	0.00	**37,500.00**	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	N/A	N/A	14-Jun-22	N/A	Corporate Budget	**60,000.00**	60,000.00	0.00	**48,547.20**	48,547.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin OMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	N/A	N/A	07-Jun-22	N/A	Corporate Budget	**2,470.00**	2,470.00	0.00	**2,470.00**	2,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	CFG LGDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-22	N/A	N/A	26-May-22	N/A	Corporate Budget	**800.00**	800.00	0.00	**506.00**	506.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	OSVP Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	15-Jun-22	N/A	GoP	**26,000.00**	26,000.00	0.00	**9,400.00**	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAP COA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	21-Jun-22	N/A	Corporate Budget	**16,840.00**	16,840.00	0.00	**16,640.00**	16,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin OMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	N/A	N/A	08-Jun-22	N/A	Corporate Budget	**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	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	N/A	N/A	08-Jun-22	N/A	Corporate Budget	**180,000.00**	180,000.00	0.00	**156,960.00**	156,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-22	N/A	N/A	24-Jan-22	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	N/A	
350680000000	Common Use Supplies & Equipment	DAPCC Tagaytay RFS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-22	N/A	N/A	07-Feb-22	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	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	N/A	17-Mar-22	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**19,500.00**	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**2,400.00**	2,400.00	0.00	**1,920.00**	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	18-May-22	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	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**7,500.00**	7,500.00	0.00	**6,750.00**	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**40,000.00**	40,000.00	0.00	**26,000.00**	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	30-May-22	N/A	Corporate Budget	**7,500.00**	7,500.00	0.00	**6,875.00**	6,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	31-june-2022	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**9,480.00**	9,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-22	N/A	N/A	14-Jan-22	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**28,400.00**	28,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-22	N/A	N/A	14-Jan-22	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**270.00**	270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-22	N/A	N/A	11-Jan-22	N/A	Corporate Budget	**25,000.00**	25,000.00	0.00	**11,900.00**	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-22	N/A	N/A	28-Jan-22	N/A	Corporate Budget	**7,000.00**	7,000.00	0.00	**5,170.00**	5,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-22	N/A	N/A	11-Jan-22	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**4,250.00**	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-22	N/A	N/A	14-Feb-22	N/A	Corporate Budget	**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	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	N/A	N/A	08-Mar-21	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**2,191.00**	2,191.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	N/A	N/A	11-Jan-22	N/A	Corporate Budget	**1,000.00**	1,000.00	0.00	**670.00**	670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**1,440.00**	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	N/A	N/A	08-Mar-22	N/A	Corporate Budget	**12,116.00**	12,116.00	0.00	**6,780.00**	6,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	N/A	N/A	02-Mar-22	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	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	N/A	N/A	21-Feb-22	N/A	Corporate Budget	**8,000.00**	8,000.00	0.00	**2,100.00**	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	N/A	N/A	11-Jan-22	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**3,870.00**	3,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	N/A	N/A	10-Mar-22	N/A	Corporate Budget	**5,000.00**	5,000.00	0.00	**3,903.20**	3,903.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	N/A	N/A	18-Mar-22	N/A	Corporate Budget	**40,000.00**	40,000.00	0.00	**35,600.00**	35,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	N/A	N/A	10-Mar-22	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**5,400.00**	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	N/A	N/A	10-Mar-22	N/A	Corporate Budget	**36,000.00**	36,000.00	0.00	**24,800.00**	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	N/A	N/A	10-Mar-22	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**21,000.00**	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	N/A	N/A	24-Mar-22	N/A	Corporate Budget	**7,500.00**	7,500.00	0.00	**4,800.00**	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	15-Mar-22	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**5,040.00**	5,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	17-Mar-22	N/A	Corporate Budget	**19,200.00**	19,200.00	0.00	**19,200.00**	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	N/A	N/A	15-Mar-22	N/A	Corporate Budget	**8,675.00**	8,675.00	0.00	**8,675.00**	8,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	N/A	N/A	17-Mar-22	N/A	Corporate Budget	**45,000.00**	45,000.00	0.00	**43,200.00**	43,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	N/A	N/A	17-Mar-22	N/A	Corporate Budget	**20,000.00**	20,000.00	0.00	**16,300.00**	16,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	N/A	N/A	25-Mar-22	N/A	Corporate Budget	**2,500.00**	2,500.00	0.00	**1,875.00**	1,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	N/A	N/A	24-Mar-22	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**5,480.00**	5,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	N/A	N/A	06-Apr-22	N/A	Corporate Budget	**13,000.00**	13,000.00	0.00	**11,900.00**	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	N/A	N/A	15-May-22	N/A	Corporate Budget	**35,000.00**	35,000.00	0.00	**34,700.00**	34,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	N/A	N/A	18-Apr-22	N/A	Corporate Budget	**12,500.00**	12,500.00	0.00	**8,000.00**	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	N/A	N/A	27-May-22	N/A	Corporate Budget	**32,500.00**	32,500.00	0.00	**15,000.00**	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-22	N/A	N/A	25-May-22	N/A	Corporate Budget	**45,000.00**	45,000.00	0.00	**34,000.00**	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-22	N/A	N/A	12-Apr-22	N/A	Corporate Budget	**19,800.00**	19,800.00	0.00	**19,800.00**	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-22	N/A	N/A	20-Apr-22	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**24,600.00**	24,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	05-May-22	N/A	Corporate Budget	**7,500.00**	7,500.00	0.00	**4,500.00**	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-22	N/A	N/A	05-May-22	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**2,040.00**	2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	N/A	N/A	06-May-22	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	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**23,125.00**	23,125.00	0.00	**23,125.00**	23,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	N/A	N/A	11-May-22	N/A	Corporate Budget	**49,695.00**	49,695.00	0.00	**49,695.00**	49,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	N/A	N/A	18-May-22	N/A	Corporate Budget	**3,000.00**	3,000.00	0.00	**1,440.00**	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	17-May-22	N/A	Corporate Budget	**6,000.00**	6,000.00	0.00	**5,250.00**	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	N/A	N/A	14-Jun-22	N/A	Corporate Budget	**12,500.00**	12,500.00	0.00	**11,100.00**	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	N/A	31-May-22	N/A	Corporate Budget	**12,000.00**	12,000.00	0.00	**11,709.60**	11,709.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**2,700.00**	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	N/A	26-May-22	N/A	Corporate Budget	**3,500.00**	3,500.00	0.00	**2,000.00**	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	N/A	N/A	26-May-22	N/A	Corporate Budget	**15,000.00**	15,000.00	0.00	**16,500.00**	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	N/A	27-May-22	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**6,600.00**	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	N/A	N/A	27-May-22	N/A	Corporate Budget	**17,400.00**	17,400.00	0.00	**17,400.00**	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	N/A	N/A	29-May-22	N/A	Corporate Budget	**48,000.00**	48,000.00	0.00	**25,200.00**	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	N/A	N/A	24-May-22	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**7,500.00**	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	N/A	N/A	20-Jun-22	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**25,500.00**	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	N/A	N/A	10-Jun-22	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**3,903.20**	3,903.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	N/A	N/A	08-Jun-22	N/A	Corporate Budget	**36,000.00**	36,000.00	0.00	**25,420.00**	25,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Finance	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-22	N/A	N/A	10-Jun-22	N/A	Corporate Budget	**8,000.00**	8,000.00	0.00	**7,200.00**	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	N/A	N/A	16-Jun-22	N/A	Corporate Budget	**4,500.00**	4,500.00	0.00	**4,200.00**	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	23-Jun-22	N/A	Corporate Budget	**10,250.00**	10,250.00	0.00	**7,845.00**	7,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	N/A	N/A	23-Jun-22	N/A	Corporate Budget	**11,500.00**	11,500.00	0.00	**7,115.25**	7,115.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	CFG OMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	N/A	N/A	20-Apr-22	N/A	Corporate Budget	**17,950.00**	17,950.00	0.00	**6,835.00**	6,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	HRMDD - HRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	16-May-22	N/A	Corporate Budget	**36,000.00**	36,000.00	0.00	**34,050.00**	34,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-22	N/A	N/A	11-Jan-22	N/A	Corporate Budget	**25,000.00**	25,000.00	0.00	**11,900.00**	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	N/A	N/A	10-Mar-22	N/A	Corporate Budget	**10,000.00**	10,000.00	0.00	**6,500.00**	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DSM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	N/A	N/A	23-May-22	N/A	Others	**20,396.00**	20,396.00	0.00	**20,396.00**	20,396.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DSM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	N/A	N/A	23-May-22	N/A	Others	**14,165.00**	14,165.00	0.00	**9,481.00**	9,481.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	CFG OMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	N/A	N/A	20-Apr-22	N/A	GoP	**17,950.00**	17,950.00	0.00	**6,835.00**	6,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DSM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	N/A	N/A	28-May-22	N/A	Others	**9,481.00**	9,481.00	0.00	**9,481.00**	9,481.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DSM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	N/A	N/A	08-Jun-22	N/A	Others	**34,802.00**	34,802.00	0.00	**34,802.00**	34,802.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DSM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	N/A	N/A	30-May-22	N/A	Others	**24,999.00**	24,999.00	0.00	**18,740.00**	18,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DSM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	N/A	N/A	02-Jun-22	N/A	Others	**19,700.00**	19,700.00	0.00	**16,450.00**	16,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	HRMDD - HRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	N/A	N/A	16-May-22	N/A	Corporate Budget	**36,000.00**	36,000.00	0.00	**34,050.00**	34,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAPCC Tagaytay	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-22	N/A	N/A	04-Apr-22	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**6,000.00**	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAPCC Tagaytay	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	N/A	N/A	14-Jun-22	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	N/A	
Total Alloted Budget of Procurement Activities																			**126,889,134.28**													
Total Contract Price of Procurement Actitvites Conducted																						**91,072,069.53**										
Total Savings (Total Alloted Budget - Total Contract Price)																				**35,817,064.75**												

0N-GOING PROCUREMENT ACTIVITIES

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)	
350680000000	Rehabilitation of Deep Well Pump System	DAPCC Tagaytay EMS	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2022	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**3,500,000.00**	0.00	3,500,000.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Document Scanner	DAPCC Tagaytay FMSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/02/2022	N/A	N/A	N/A	N/A	Corporate Budget	**50,000.00**	0.00	50,000.00	**47,745.00**	0.00	47,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair of Equipment (Laptop, Desktop, Printers	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**16,071.43**	16,071.43	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Computer Peripherals (Ups, Avr, Mouse, Keyboards, Etc.)	DAPCC Tagaytay FMSO	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	**34,500.00**	34,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop repair	CFG AO25	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	**3,000.00**	3,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Server(for BIDMS)	Admin BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2022	N/A	N/A	N/A	N/A	Corporate Budget	**590,000.00**	0.00	590,000.00	**527,980.00**	0.00	527,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Printer	GSPDM	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	Corporate Budget	**13,180.00**	13,180.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Video Editing Computer Set	DsM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	N/A	N/A	N/A	N/A	Others	**140,670.00**	0.00	140,670.00	**114,000.00**	0.00	114,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Whiteboard Animation Set	DsM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	N/A	N/A	N/A	N/A	Others	**234,980.00**	0.00	234,980.00	**208,000.00**	0.00	208,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	11-inch Tablet	DsM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	N/A	N/A	N/A	N/A	Others	**51,990.00**	0.00	51,990.00	**50,000.00**	0.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Network Switch (Core & Leg Switch)	Admin ICTD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**900,000.00**	900,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	One (1) Lot Supply, Delivery, and Testing of 2 Desktops, 4 Laptops, 6 Specialized Tablets for DAP	Various End User	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	N/A	N/A	Others	**582,000.00**	582,000.00	0.00	**560,490.50**	560,490.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop Computer	DAPCC Tagaytay FMSO	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	**120,000.00**	120,000.00	0.00	**91,826.38**	91,826.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Workshop Venue	OP CSF	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	16-Jun-22	N/A	N/A	N/A	N/A	GoP	**38,400.00**	38,400.00	0.00	**37,800.00**	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair of Equipment (Laptop, Desktop, Printers	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**18,746.79**	18,746.79	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Mid-year Review activity	PMDP	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	27-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**171,600.00**	171,600.00	0.00	**171,600.00**	171,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Intergrated Library Management System Enhancement	OP 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	**485,000.00**	485,000.00	0.00	**485,000.00**	485,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Access Points	Admin ICTD	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	**87,000.00**	87,000.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up	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	10-May-22	N/A	N/A	N/A	N/A	Corporate Budget	**350,000.00**	350,000.00	0.00	**298,000.00**	298,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	6 units Trolley/Cart with canvass bag for soiled linens	DAPCC-RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	N/A	N/A	N/A	Corporate Budget	**47,400.00**	47,400.00	0.00	**47,400.00**	47,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Additional Fixtures and Furnitures for COE-PSP Focal Point (4A Aquarium)	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	27-Apr-22	N/A	N/A	N/A	N/A	Corporate Budget	**6,300.00**	6,300.00	0.00	**6,300.00**	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Coffee/Tea Set	DAPCC Tagaytay 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	**90,000.00**	90,000.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	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	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	
350680000000	Roots Blower for Sewage Treatment Plant	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	23-May-22	N/A	N/A	N/A	N/A	Corporate Budget	**260,000.00**	260,000.00	0.00	**260,000.00**	260,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electrical and Electronics Systems	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	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	

350680000000	Repair and Maintenance of Electrical and Electronics Systems	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**9,000.00**	9,000.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Safety And Security Tools, Equipment, And Accessories	DAPCC Tagaytay RFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**80,000.00**	80,000.00	0.00	**80,000.00**	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair And Maintenance (Drone, Dslr Cameras, Kiosk)	DAPCC Tagaytay ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	N/A	N/A	N/A	Corporate Budget	**20,400.00**	20,400.00	0.00	**2,400.00**	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCC Tagaytay EMS	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	**25,460.00**	25,460.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay DSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**13,500.00**	13,500.00	0.00	**13,500.00**	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**51,100.00**	51,100.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Replacement of A/C System	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	**250,000.00**	250,000.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Equipment And Materials For ALS-EST	OP COD	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	**87,350.00**	87,350.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay DSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**44,100.00**	44,100.00	0.00	**43,200.00**	43,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Television Set	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**493,000.00**	493,000.00	0.00	**406,000.00**	406,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Printing of ALS-EST Training Modules	OP COD	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	**400,790.00**	400,790.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**27,500.00**	27,500.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**49,000.00**	49,000.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Medicines	DAPCC Tagaytay DSS	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	**60,813.00**	60,813.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	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	**27,459.00**	27,459.00	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Hard Drive	PDC OMD	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	**1,000.00**	1,000.00	0.00	**950.00**	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Training Bag #1 Envelope Type	Admin Logistics Division - CPS&PSMS	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	**28,500.00**	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Tokens for Speakers & Participants (different items)	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**875.00**	875.00	0.00	**875.00**	875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Industrial Scanner with OCR ready	Admin CDRD	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	**120,000.00**	120,000.00	0.00	**98,020.00**	98,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Others (non stockable items)	Admin CDRD	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	**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	
350680000000	Anti-Virus	Admin ICTD	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	**600,000.00**	600,000.00	0.00	**510,000.00**	510,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Certificate Frame	CFG LGDO	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	**120.00**	120.00	0.00	**120.00**	120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	DAP Jackets	CFG-LGDO	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	**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	N/A	
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCC Tagaytay EMS	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	**8,000.00**	8,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Network Tool & Accessories	Admin ICTD	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	**132,900.00**	132,900.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Token for TFC (graduates)	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	GoP	**49,400.00**	49,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Replacement of Printers	HRMDD HRD	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	**65,000.00**	65,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Additional RAM 8GB Memory and Type-C LAN Adaptor	HRMDD HRD	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	**7,000.00**	7,000.00	0.00	**4,400.00**	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	DAP Mug	GSPDM IPM	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	**4,500.00**	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	N/A	
350680000000	Computer Peripherals (Ups, Avr, Mouse, Keyboards, Etc.)	DAPCC Tagaytay DSS	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	**3,000.00**	3,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Polo Shirts for MPM-DevSec MSS Batch 2	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	**15,000.00**	15,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Laptop (Intel Core i7) (2 new and 3 replacement)	Finance Treasury	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	**160,000.00**	160,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCC Tagaytay EMS	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	**1,850.00**	1,850.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Kitchen Tools, Wares, Utensils And Equipment	DAPCC Tagaytay FBS	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	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Other Kitchen Tools, Wares, Utensils And Equipment	DAPCC Tagaytay FBS	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	**10,000.00**	10,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCC Tagaytay EMS	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	**10,800.00**	10,800.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCC Tagaytay EMS	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	**13,000.00**	13,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Aquarium Supplies & Materials (Fish Food, Motor, Salt, Chlorine, Etc.)	DAPCC Tagaytay 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	**4,000.00**	4,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

350680000000	Safety And Security Tools, Equipment, And Accessories	DAPCC Tagaytay 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	**12,000.00**	12,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCC Tagaytay EMS	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	**14,000.00**	14,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food & Beverages	Admin COFS	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	**7,457.50**	7,457.50	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food & Beverages	Admin COFS	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	**17,590.00**	17,590.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair/Maintenance of Genset/Electrical System	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	**6,000.00**	6,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Safety And Security Tools, Equipment, And Accessories	DAPCC Tagaytay 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	**17,500.00**	17,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCC Tagaytay EMS	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	**7,500.00**	7,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Pocket Wifi	CFG PRO	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	**15,000.00**	15,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCC Tagaytay EMS	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	**16,000.00**	16,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Water Heater for Dormitory Rooms	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**47,500.00**	47,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCC Tagaytay EMS	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	**36,000.00**	36,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Food & Beverages	Admin COFS	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	**19,303.50**	19,303.50	0.00	**19,303.50**	19,303.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCC Tagaytay EMS	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	**29,240.00**	29,240.00	0.00	**26,400.00**	26,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Landscaping Tools/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Garden Tools, Chemicals, Coupling, Etc)	DAPCC Tagaytay 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	**4,500.00**	4,500.00	0.00	**1,050.00**	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCC Tagaytay EMS	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	**5,700.00**	5,700.00	0.00	**1,800.00**	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**13,000.00**	13,000.00	0.00	**9,500.00**	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Office Fixtures (Tables/Chairs/Lamps/Lights)	DAPCC Tagaytay 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	**19,500.00**	19,500.00	0.00	**6,110.00**	6,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCC Tagaytay EMS	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	**12,500.00**	12,500.00	0.00	**2,500.00**	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCC Tagaytay EMS	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	**5,500.00**	5,500.00	0.00	**1,700.00**	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Air Purifier with HEPA Filter and UV	PDC PDRO	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	**45,000.00**	45,000.00	0.00	**49,500.00**	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair and Maintenance of Electrical and Electronics Systems	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**30,000.00**	30,000.00	0.00	**24,800.00**	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Medical/Covid-19 Tools And Equipment	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**26,050.00**	26,050.00	0.00	**19,465.00**	19,465.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Paper Shredder - Heavy Duty	Admin CDRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**49,300.00**	0.00	49,300.00	**49,300.00**	0.00	49,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Engineering Personal Protective Equipment	DAPCC Tagaytay EMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**2,400.00**	2,400.00	0.00	**1,350.00**	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Cutlery Pouch	DAPCC Tagaytay FBS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**46,605.00**	46,605.00	0.00	**39,435.00**	39,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Office Supplies	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**9,600.00**	9,600.00	0.00	**2,458.80**	2,458.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Office Supplies	DAPCC Tagaytay DSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**8,500.00**	8,500.00	0.00	**8,400.00**	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Cleaning, Disinfection And Sanitation Materials	DAPCC Tagaytay FBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	N/A	N/A	N/A	N/A	Corporate Budget	**16,100.00**	16,100.00	0.00	**14,840.00**	14,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay RFS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**18,000.00**	18,000.00	0.00	**16,000.00**	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	**43,000.00**	43,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	**17,000.00**	17,000.00	0.00	**10,300.00**	10,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Others (non stockable items)	Admin CDRD	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	**3,500.00**	3,500.00	0.00	**1,510.00**	1,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Others (non stockable items)	Admin CDRD	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	**4,500.00**	4,500.00	0.00	**1,735.00**	1,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Gold Seal for Certificates	Admin CDRD	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	**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	N/A	

350680000000	Lamination Film	Admin CDRD	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	**20,000.00**	20,000.00	0.00	**15,590.00**	15,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	**2,000.00**	2,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	**2,500.00**	2,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	**39,000.00**	39,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	**7,000.00**	7,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	**7,000.00**	7,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Building Disinfection/Sanitation (twice a month) out source	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	30-Mar-22	N/A	N/A	N/A	N/A	Corporate Budget	**320,000.00**	320,000.00	0.00	**96,993.00**	96,993.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Pest Control Service (11 months, Twice a month) outsource	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	30-Mar-22	N/A	N/A	N/A	N/A	Corporate Budget	**80,000.00**	80,000.00	0.00	**54,000.00**	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Module references	PMDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	N/A	N/A	N/A	N/A	GoP	**100,000.00**	100,000.00	0.00	**88,500.00**	88,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Tarpaulin	GSPDM SDRLGC	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	**6,000.00**	6,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Printing of Tarpaulin	Admin BAC Secretariat Division	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	**850.50**	850.50	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	1Installation and Maintenance of CCTV	OSVP Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	N/A	N/A	N/A	N/A	Corporate Budget	**500,000.00**	500,000.00	0.00	**480,000.00**	480,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Influenza Vaccine	HRMDD CLINIC	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	**406,400.00**	406,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	15 pcs Plaques for GBPR finalists	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	**22,500.00**	22,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Certificate Frame	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	N/A	N/A	N/A	N/A	N/A	GoP	**1,080.00**	1,080.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Supplies, Postage, Communications, Freight and Reproduction	DSM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	N/A	N/A	N/A	N/A	Others	**30,000.00**	30,000.00	0.00	**19,334.00**	19,334.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket, etc.)	CFG COE	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	**10,000.00**	10,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Supplies- Learner's kit (Tote bag, ID, Notebook, Envelope, ballpen, etc)	DSM	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	**96,600.00**	96,600.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Events - Graduation - Certificate Holder	PMDP	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	**16,450.00**	16,450.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Tokens	CFG LGDO	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	**4,000.00**	4,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	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	**80,000.00**	80,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Supplies, Postage, Communications, Freight and Reproduction	DSM	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	**49,135.00**	49,135.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Supplies, Postage, Communications, Freight and Reproduction	DSM	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	**59,990.50**	59,990.50	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Events - Graduation - Paraphernalia - Brass Markers	PMDP	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	**38,000.00**	38,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Admission Test Units	OP OAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**82,500.00**	82,500.00	0.00	**73,920.00**	73,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Tokens (local)	CFG PRO	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	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Printing and publications (reports, articles, etc)	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	N/A	N/A	N/A	N/A	N/A	Others	**48,750.00**	48,750.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket,etc.)	CFG-OMO	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	**8,000.00**	8,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Supplies- Learner's kit (Tote bag, ID, Notebook, Envelope, ballpen, etc)	DSM	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	**90,500.00**	90,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Printing of ALS-EST Training Modules	COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-22	N/A	N/A	N/A	N/A	Others	**60,000.00**	60,000.00	0.00	**48,500.00**	48,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
350680000000	Common Use Supplies & Equipment	PDC PQTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	S	N/A	N/A	N/A	N/A	Corporate Budget	**19,000.00**	19,000.00	0.00	**16,700.00**	16,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

350680000000	Common Use Supplies & Equipment	CFG LGDO	NO	NP-53.5 Agency-to-Agency	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	**45,895.00**	45,895.00	0.00	**40,660.00**	40,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	**4,000.00**	4,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	HRMDD HRD	NO	NP-53.5 Agency-to-Agency	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	**11,400.00**	11,400.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin ICTD	NO	NP-53.5 Agency-to-Agency	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	**1,000.00**	1,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAPCC Tagaytay	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-22	N/A	N/A	N/A	N/A	Corporate Budget	**2,837.70**	2,837.70	0.00	**2,837.70**	2,837.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	No	NP-53.5 Agency-to-Agency	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	**6,188.00**	6,188.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	No	NP-53.5 Agency-to-Agency	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	**35,000.00**	35,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	No	NP-53.5 Agency-to-Agency	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	**2,500.00**	2,500.00	0.00	**1,118.00**	1,118.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	No	NP-53.5 Agency-to-Agency	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	**1,666.30**	1,666.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	No	NP-53.5 Agency-to-Agency	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	**4,500.00**	4,500.00	0.00	**1,677.00**	1,677.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	No	NP-53.5 Agency-to-Agency	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	**82,500.00**	82,500.00	0.00	**82,500.00**	82,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	No	NP-53.5 Agency-to-Agency	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	**18,918.00**	18,918.00	0.00	**18,918.00**	18,918.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	No	NP-53.5 Agency-to-Agency	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	**36,720.00**	36,720.00	0.00	**14,521.32**	14,521.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	GSPDM SDLGC	NO	NP-53.5 Agency-to-Agency	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	**45,500.00**	45,500.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAP COA	NO	NP-53.5 Agency-to-Agency	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	**9,070.00**	9,070.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	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	**9,000.00**	9,000.00	0.00	**0.00**	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	DAPCC Tagaytay	NO	NP-53.5 Agency-to-Agency	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	**10,650.00**	10,650.00	0.00	**8,437.50**	8,437.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350680000000	Common Use Supplies & Equipment	Admin Logistics Division - CPS&PSMS	NO	NP-53.5 Agency-to-Agency	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	**40,000.00**	40,000.00	0.00	**36,000.00**	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities		**13,942,047.92**												

Prepared by:

Rodel DV. Castillo
Acting Director, BAC Secretariat

Recommended for Approval by:

Bernardo A. Dizon
BAC 1 Chairperson
SO-2022-019

Alan S. Cajes
BAC 2 Chairperson
SO-2022-042

Approved by:

Atty. Engelbert C. Caronan Jr., MNSA
President and CEO, DAP
Head of the Procuring Entity