ANNEX B

(Cabanatuan City) Procurement Monitoring Report as of July 12,2023

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																																
2023-0002A	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				01/23/2023	01/26/2023	01/27/2023			GoP	117,850.00			116,744.00										AWARDED
2023-0003A	SUPPLY AND DELIVERY OF TROPHIES AND OTHER PRINTED MATERIALS	CSWDO	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				01/23/2023	01/26/2023	01/27/2023			GoP	89,200.00			88,970.00										AWARDED
2023-0004A	SUPPLY AND DELIVERY OF PRINTED MATERIALS	CSWDO	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/17/2023	01/17/2023				N/A	01/23/2023	N/A			GoP	28,000.00			27,800.00										AWARDED
2023-0005	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT	MVGCCGH	NO	NP-53.9 - Small Value Procurem		1/10/2023		01/13/2023	01/13/2023				01/17/2023	01/18/2023	01/19/2023			GoP	319,800.00			316,692.00										AWARDED
2023-0005A	SUPPLY AND DELIVERY OF MEALS WITH VENUE DECORATION, LIGHTS AND SOUND SYSTEM	CSWDO	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				01/23/2023	01/26/2023	01/27/2023			GoP	370,000.00			369,600.00										AWARDED
2023-0006	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	MVGCCGH	NO	NP-53.9 - Small Value Procurem		1/10/2023		01/13/2023	01/13/2023				01/17/2023	01/18/2023	01/19/2023			GoP	650,000.00			643,000.00										AWARDED
2023-0006A	VENUE RENTALS	CSWDO	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				01/23/2023	01/25/2023	01/26/2023			GoP	110,000.00			109,000.00										AWARDED
2023-0007	SUPPLY AND DELIVERY OF MEDICAL OXYGEN REFILL	MVGCCGH	NO	NP-53.9 - Small Value Procurem		1/10/2023		01/13/2023	01/13/2023				01/17/2023	01/18/2022	01/17/2023			GoP	208,030.00			205,190.00										AWARDED
2023-0008	SUPPLY AND DELIVERY OF T-SHIRTS FOR BANATU FESTIVAL 2023	GSO	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				N/A	01/25/2023	N/A			GoP	20,355.50			20,297.00										AWARDED
2023-0009	RENTALS OF CHAIRS AND TABLES FOR BANATU FESTIVAL 2023	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				01/23/2023	01/24/2023	01/25/2023			GoP	60,000.00			59,840.00										AWARDED
2023-0010	SUPPLY AND DELIVERY OF MEALS FOR BANATU FESTIVAL 2023 - BRGY. AND SK NIGHT	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				01/23/2023	01/24/2023	01/25/2023			GoP	903,000.00			900,850.00										AWARDED
2023-0010A	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS AS STAGE DECORATION FOR BANATU FESTIVAL 2023	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurem		1/19/2023		01/19/2023	01/19/2023				N/A	01/23/2023	N/A			GoP	49,899.50			49,838.50										AWARDED
2023-0011	SUPPLY AND DELIVERY OF MEALS FOR BANATU FESTIBAL 2023 - PARTICIPANTS IN LONGANISA COOKING FEST	CLCDO	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				N/A	01/23/2023	N/A			GoP	9,950.00			9,950.00										AWARDED
2023-0012	SUPPLY AND DELIVERY OF MEALS FOR BANATU FESTIVAL 2023	DEPED	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				01/23/2023	01/26/2023	01/27/2023			GoP	919,080.00			914,112.00										AWARDED
2023-0013	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR TEMPORARY FENCE OF BANATU 2023 SAYAW CABANATUAN	CEO	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				01/23/2023	01/24/2023	01/25/2023			GoP	95,874.00			95,733.50										AWARDED
2023-0013A	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE STAGE OF BINIBINING CABANATUAN CITY 2023	GSO	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				N/A	01/23/2023	N/A			GoP	22,580.00			22,565.50										AWARDED
2023-0014	SUPPLY AND DELIVERY OF ATHLETIC SUPPLIES	DEPED	NO	NP-53.9 - Small Value Procurem		1/17/2023		01/20/2023	01/20/2023				01/24/2023	01/27/2023	01/30/2023			GoP	190,330.00			190,227.00										AWARDED
2023-0014	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR BANATU FESTIVAL 2023 - SEARCH FOR GINOONG TRICYCLE DRIVER	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurem		1/5/2023		01/10/2023	01/10/2023				N/A	01/13/2023	N/A			GoP	42,400.00			42,080.00										AWARDED
2023-0014B	SUPPLY AND DELIVERY OF SASH AND CERTIFICATES FOR GINOONG TRICYCLE FOR BANATU FESTIVAL 2023	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurem		1/11/2023		01/16/2023	01/16/2023				N/A	01/19/2023	N/A			GoP	22,500.00			22,395.00										AWARDED
2023-0016	SUPPLY AND DELIVERY OF MEALS AND SNACKS	DEPED	NO	NP-53.9 - Small Value Procurem		1/17/2023		01/20/2023	01/20/2023				01/24/2023	01/27/2023	01/30/2023			GoP	177,210.00			175,859.00										AWARDED
2023-0017	SUPPLY AND DELIVERY OF UNIFORMS	DEPED	NO	NP-53.9 - Small Value Procurem		1/17/2023		01/20/2023	01/20/2023				01/24/2023	01/27/2023	01/30/2023			GoP	119,930.00			119,572.00										AWARDED
2023-0018	RENTALS OF CANOPY FOR BANATU FESTIVAL 2023	CTDPO	NO	NP-53.9 - Small Value Procurem		1/17/2023		01/23/2023	01/23/2023				01/23/2023	01/24/2023	01/24/2023			GoP	398,000.00			397,800.00										AWARDED
2023-0019	RENTALS OF STAGE EXTENSIONS AND DRAPING FOR BANATU FESTIVAL 2023	CTDPO	NO	NP-53.9 - Small Value Procurem		1/17/2023		01/20/2023	01/20/2023				01/23/2023	01/24/2023	01/24/2023			GoP	138,300.00			138,100.00										AWARDED
2023-0020	RENTALS OF SOUND SYSTEMS FOR BANATU FESTIVAL 2023	CTDPO	NO	NP-53.9 - Small Value Procurem		1/18/2023		01/23/2023	01/23/2023				01/24/2023	01/25/2023	01/25/2023			GoP	458,420.00			458,200.00										AWARDED
2023-0022	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR BANATU FESTIVAL 2023 - MS. GAY COMPETITION	CTDPO	NO	NP-53.9 - Small Value Procurem		1/17/2023		01/20/2023	01/20/2023				01/23/2023	01/24/2023	01/24/2023			GoP	251,750.00			251,005.00										AWARDED
2023-0023	SUPPLY AND DELIVERY OF MEALS FOR BANATU FESTIVAL 2023	CTDPO	NO	NP-53.9 - Small Value Procurem		1/17/2023		01/20/2023	01/20/2023				01/23/2023	01/24/2023	01/24/2023			GoP	192,000.00			191,580.00										AWARDED
2023-0024	SUPPLY AND DELIVERY OF MEALS (Araw ng Magsasaka 2023 BANATU)	CITY AGRI	NO	NP-53.9 - Small Value Procurem		1/16/2023		01/19/2023	01/19/2023				N/A	01/27/2023	N/A			GoP	15,000.00			14,850.00										AWARDED
2023-0025	SUPPLY AND DELIVERY OF T-SHIRTS FOR BANATU FESTIVAL 2023	CTDPO	NO	NP-53.9 - Small Value Procurem		1/17/2023		01/20/2023	01/20/2023				01/23/2023	01/24/2023	01/24/2023			GoP	84,000.00			83,700.00										AWARDED
2023-0026	SUPPLY AND DELIVERY OF TROPHIES	CTDPO	NO	NP-53.9 - Small Value Procurem		1/17/2023		01/20/2023	01/20/2023				01/23/2023	01/24/2023	01/24/2023			GoP	156,640.00			156,580.00										AWARDED
2023-0028	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND MATERIALS	CSWDO	NO	NP-53.9 - Small Value Procurem		1/20/2023		01/24/2023	01/24/2023				N/A	01/26/2023	N/A			GoP	19,997.00			19,835.50										AWARDED
2023-0029	SUPPLY AND DELIVERY OF MEALS AND SNACKS- BANATU 2023	HRMO	NO	NP-53.9 - Small Value Procurem		1/23/2023		01/26/2023	01/26/2023				01/27/2023	01/30/2023	01/30/2023			GoP	180,000.00			178,500.00										AWARDED
2023-0031	SUPPLY AND DELIVERY OF IT EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurem		1/26/2023		01/31/2023	01/31/2023				02/02/2023	02/06/2023	02/07/2023			GoP	112,004.00			110,900.00										AWARDED
2023-0032	SUPPLY AND DELIVERY OF IT EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurem		1/26/2023		01/31/2023	01/31/2023				02/02/2023	02/06/2023	02/07/2023			GoP	155,002.00			149,500.00										AWARDED
2023-0034	SUPPLY AND DELIVERY OF ADDING MACHINE	CTO	NO	NP-53.9 - Small Value Procurem		1/26/2023		01/31/2023	01/31/2023				N/A	02/06/2023	N/A			GoP	17,180.00			17,140.00										AWARDED
2023-0035	SUPPLY AND DELIVERY OF OFFICE CHAIR	COMELEC	NO	NP-53.9 - Small Value Procurem		1/26/2023		01/31/2023	01/31/2023				N/A	02/02/2023	N/A			GoP	25,200.00			22,400.00										AWARDED
2023-0037	SUPPLY AND DELIVERY OF OFFICE FURNITURE	CCRO	NO	NP-53.9 - Small Value Procurem		1/27/2023		02/01/2023	02/01/2023				02/06/2023	02/09/2023	02/10/2023			GoP	77,000.00			55,800.00										AWARDED
2023-0038	SUPPLY AND DELIVERY OF STAGE DECORATIONS	CTDPO	NO	NP-53.9 - Small Value Procurem		1/17/2023		01/20/2023	01/20/2023				N/A	01/24/2023	N/A			GoP	15,000.00			14,900.00										AWARDED
2023-0039	RENTALS OF CHAIRS, TABLES AND RED CARPET	CTDPO	NO	NP-53.9 - Small Value Procurem		1/17/2023		01/20/2023	01/20/2023				N/A	01/24/2023	N/A			GoP	45,400.00			44,909.00										AWARDED
2023-0040	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurem		1/27/2023		02/01/2023	02/01/2023				02/06/2023	02/09/2023	02/10/2023			GoP	987,752.50			984,864.95										AWARDED
2023-0041	SUPPLY AND DELIVERY OF AIR COOLER	CBLIPO	NO	NP-53.9 - Small Value Procurem		1/30/2023		02/02/2023	02/02/2023				02/07/2023	02/09/2023	02/10/2023			GoP	89,100.00			79,650.00										AWARDED
2023-0042	SUPPLY AND DELIVERY OF IT EQUIPMENT AND OTHER SUPPLIES	CCRO	NO	NP-53.9 - Small Value Procurem		1/30/2023		02/02/2023	02/02/2023				02/07/2023	02/10/2023	02/13/2023			GoP	229,000.00			187,900.00										AWARDED
2023-0043	SUPPLY AND DELIVERY OF OFFICE FURNITURE	CCRO	NO	NP-53.9 - Small Value Procurem		1/30/2023		02/01/2023	02/01/2023				02/06/2023	02/09/2023	02/10/2023			GoP	19,475.00			17,100.00										AWARDED

ANNEX B

(Cabanatuan City) Procurement Monitoring Report as of July 12,2023

Line Item	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the plan)
COMPLETED PROCUREMENT ACTIVITIES																																
[illegible]	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES- DIALYSIS	MHO/CCSP	NO	NP-53.9 - Small Value Procurement		1/1/2023		02/06/2023	02/06/2023				02/08/2023	02/09/2023	02/10/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SERVICE CALIBRATION, CERTIFICATION OF MOLECULAR LABORATORY EQUIPMENT	MHO/CCSP	NO	NP-53.9 - Small Value Procurement		1/1/2023		02/06/2023	02/06/2023				02/08/2023	02/09/2023	02/10/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement		1/1/2023		02/06/2023	02/06/2023				02/08/2023	02/09/2023	02/10/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CDRRMO	NO	NP-53.9 - Small Value Procurement		1/1/2023		02/06/2023	02/06/2023				02/08/2023	02/13/2023	02/14/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF BATTERY	CMPO	NO	NP-53.9 - Small Value Procurement		2/6/2023		02/13/2023	02/13/2023				N/A	02/16/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF IT EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement		2/6/2023		02/13/2023	02/13/2023				02/16/2023	02/19/2023	02/20/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement		2/6/2023		02/13/2023	02/13/2023				02/15/2023	02/17/2023	02/20/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF IT EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement		2/6/2023		02/13/2023	02/13/2023				02/15/2023	02/17/2023	02/20/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurement		2/10/2023		02/16/2023	02/16/2023				N/A	02/20/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	TIRE VULCANIZING	CMPO	NO	NP-53.9 - Small Value Procurement		2/10/2023		02/16/2023	02/16/2023				02/20/2023	02/21/2023	02/22/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement		2/10/2023		02/16/2023	02/16/2023				02/20/2023	02/23/2023	02/24/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement		2/14/2023		02/17/2023	02/17/2023				02/20/2023	02/21/2023	02/21/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF DENTAL SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement		2/14/2023		02/17/2023	02/17/2023				02/20/2023	02/21/2023	02/21/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	MHO/CCSP	NO	NP-53.9 - Small Value Procurement		2/14/2023		02/17/2023	02/17/2023				02/20/2023	02/21/2023	02/21/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	MHO/CCSP	NO	NP-53.9 - Small Value Procurement		2/14/2023		02/17/2023	02/17/2023				02/20/2023	02/21/2023	02/21/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF SYSTEM KN	MHO/CCSP	NO	NP-53.9 - Small Value Procurement		2/14/2023		02/17/2023	02/17/2023				02/20/2023	02/21/2023	02/21/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF STORAGE FILE BOX	CHO	NO	NP-53.9 - Small Value Procurement		2/15/2023		02/15/2023	02/15/2023				N/A	02/17/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	CBO	NO	NP-53.9 - Small Value Procurement		2/15/2023		02/15/2023	02/15/2023				N/A	02/17/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	MHO/CCSP	NO	NP-53.9 - Small Value Procurement		2/14/2023		02/17/2023	02/17/2023				02/20/2023	02/21/2023	02/21/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement		2/14/2023		02/17/2023	02/17/2023				02/20/2023	02/21/2023	02/21/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF ANTIRABIES VACCINE	CHO	NO	NP-53.9 - Small Value Procurement		2/14/2023		02/17/2023	02/17/2023				02/21/2023	02/22/2023	02/22/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF IT EQUIPMENT	SP	NO	NP-53.9 - Small Value Procurement		2/15/2023		02/20/2023	02/20/2023				02/22/2023	02/27/2023	02/28/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	SP	NO	NP-53.9 - Small Value Procurement		2/15/2023		02/20/2023	02/20/2023				02/22/2023	02/24/2023	02/27/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF CONSTRUCTION MOV, HOME-MADE CONCRETE PIPE CULVERT 15MM	CBO	NO	NP-53.9 - Small Value Procurement		2/15/2023		02/20/2023	02/20/2023				02/22/2023	02/23/2023	02/24/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement		2/15/2023		02/20/2023	02/20/2023				02/22/2023	0722-23-02-02	02/22/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS (Brand New and Refill)	CBO	NO	NP-53.9 - Small Value Procurement		1/15/2023		02/20/2023	02/20/2023				02/21/2023	02/22/2023	02/22/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (Various)	CBO	NO	NP-53.9 - Small Value Procurement		1/15/2023		02/20/2023	02/20/2023				02/21/2023	02/27/2023	02/28/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF MEALS & SNACKS	CPDC	NO	NP-53.9 - Small Value Procurement		2/21/2023		02/24/2023	02/24/2023				03/02/2023	03/06/2023	03/07/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurement		2/21/2023		02/27/2023	02/27/2023				N/A	03/02/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OFFICE SUPPLIES 1st QUARTER 2023	SP	NO	NP-53.9 - Small Value Procurement		2/21/2023		02/27/2023	02/27/2023				N/A	03/02/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES	CEEPO,MC	NO	NP-53.9 - Small Value Procurement		2/27/2023		03/02/2023	03/02/2023				03/06/2023	03/09/2023	03/10/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF ANTIGEN TEST KITS	CDRRMO	NO	NP-53.9 - Small Value Procurement		2/28/2023		03/03/2023	03/03/2023				03/07/2023	03/08/2023	03/09/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF PHARMACEUTICALS	CHO	NO	NP-53.9 - Small Value Procurement		3/1/2023		03/06/2023	03/06/2023				03/08/2023	03/09/2023	03/10/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement		2/28/2023		03/02/2023	03/02/2023				N/A	03/06/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OTHER SUPPLIES	PESO	NO	NP-53.9 - Small Value Procurement		3/2/2023		03/06/2023	03/06/2023				N/A	03/08/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OFFICE CHAIR	CSA	NO	NP-53.9 - Small Value Procurement		3/2/2023		03/06/2023	03/06/2023				N/A	03/08/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	SP,HMO	NO	NP-53.9 - Small Value Procurement		3/6/2023		03/09/2023	03/09/2023				N/A	03/15/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF MEMORABILIA ITEMS- BLOOD DONATION	CHO	NO	NP-53.9 - Small Value Procurement		3/3/2023		3/7/2023	3/7/2023				N/A	3/9/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	CBO	NO	NP-53.9 - Small Value Procurement		3/6/2023		03/09/2023	03/09/2023				03/15/2023	03/20/2023	03/21/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SP,HMO	NO	NP-53.9 - Small Value Procurement		3/6/2023		03/09/2023	03/09/2023				03/16/2023	03/15/2023	03/16/2023			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF MEDICAL AND OTHER SUPPLIES- BLOOD DONATION	CHO	NO	NP-53.9 - Small Value Procurement		3/3/2023		03/07/2023	03/07/2023				N/A	03/09/2023	N/A			GoP	[illegible]			[illegible]										AWARDED
[illegible]	SUPPLY AND DELIVERY OF MEALS AND SNACKS- BLOOD DONATION	CHO	NO	NP-53.9 - Small Value Procurement		3/13/2023		03/17/2023	03/17/2023				N/A	03/21/2023	N/A			GoP	[illegible]			[illegible]										AWARDED

ANNEX B

(Cabanatuan City) Procurement Monitoring Report as of July 12,2023

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 ACTIVITTES																																
2023-0115	SUPPLY AND DELIVERY OF ABO MACHINE PARTS	MVGCCGH	NO	NP-53.9 - Small Value Procurem		3/6/2023		03/06/2023	03/06/2023				03/16/2023	03/17/2023	03/20/2023			GoP	268,800.00			266,112.00										AWARDED
2023-0119	SUPPLY AND DELIVERY OF FUELS FOR THE CONCRETE SLAB BREAKING AND HOLDING OF SANGITAN PUBLIC MARKET	CMPO	NO	NP-53.9 - Small Value Procurem		3/10/2023		03/14/2023	03/14/2023				03/16/2023	03/17/2023	03/20/2023			GoP	975,520.00			972,036.00										AWARDED
2023-0121	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	CEEPUMO	NO	NP-53.9 - Small Value Procurem		3/9/2023		03/13/2023	03/13/2023				N/A	03/15/2023	N/A			GoP	36,075.00			36,030.00										AWARDED
2023-0122	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	ASSESSOR	NO	NP-53.9 - Small Value Procurem		3/9/2023		03/13/2023	03/13/2023				N/A	03/17/2023	N/A			GoP	49,500.00			49,489.00										AWARDED
2023-0124	SUPPLY AND DELIVERY OF IT EQUIPMENT	ASSESSOR	NO	NP-53.9 - Small Value Procurem		3/10/2023		03/15/2023	03/15/2023				03/17/2023	03/22/2023	03/23/2023			GoP	464,000.00			462,280.00										AWARDED
2023-0129	SUPPLY AND DELIVERY OF OFFICE SUPPLIES - TONER	GSO	NO	NP-53.9 - Small Value Procurem		3/14/2023		03/16/2023	03/16/2023				03/21/2023	03/24/2023	03/27/2023			GoP	235,000.00			232,500.00										AWARDED
2023-0130	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurem		3/15/2023		03/20/2023	03/20/2023				03/22/2023	03/24/2023	03/27/2023			GoP	120,500.00			120,000.00										AWARDED
2023-0132	SUPPLY AND DELIVERY OF IT EQUIPMENT	CCISO	NO	NP-53.9 - Small Value Procurem		3/15/2023		03/20/2023	03/20/2023				03/22/2023	03/23/2023	03/27/2023			GoP	277,000.00			253,991.00										AWARDED
2023-0133	SUPPLY AND DELIVERY OF MEALS	HRMO	NO	NP-53.9 - Small Value Procurem		3/15/2023		03/17/2023	03/17/2023				N/A	03/21/2023	N/A			GoP	6,000.00			5,940.00										AWARDED
2023-0134	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS WITH INSTALLATION	CMPO	NO	NP-53.9 - Small Value Procurem		3/15/2023		03/20/2023	03/20/2023				03/22/2023	03/23/2023	03/24/2023			GoP	73,207.50			73,168.00										AWARDED
2023-0136	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CAO	NO	NP-53.9 - Small Value Procurem		3/17/2023		03/21/2023	03/21/2023				N/A	03/23/2023	N/A			GoP	24,500.00			24,497.00										AWARDED
2023-0137	SUPPLY AND DELIVERY OF WASHING MACHINE	MVGCCGH	NO	NP-53.9 - Small Value Procurem		3/17/2023		03/21/2023	03/21/2023				N/A	03/23/2023	N/A			GoP	39,990.00			39,000.00										AWARDED
2023-0138	SUPPLY AND DELIVERY OF MEALS	HRMO	NO	NP-53.9 - Small Value Procurem		3/20/2023		03/22/2023	03/22/2023				N/A	03/24/2023	N/A			GoP	12,000.00			11,900.00										AWARDED
2023-0140	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE	CEEPUMO	NO	NP-53.9 - Small Value Procurem		3/20/2023		03/22/2023	03/22/2023					03/28/2023				GoP	49,000.00			48,989.00										AWARDED
2023-0141	SUPPLY AND DELIVERY OF OTHER SUPPLIES KASALANG BAYAN	CORO	NO	NP-53.9 - Small Value Procurem		3/20/2023		3/22/2023	3/22/2023					3/28/2023				GoP	38,016.00			37,743.50										AWARDED
2023-0142	SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT	CORO	NO	NP-53.9 - Small Value Procurem		3/20/2023		03/22/2023	03/22/2023					03/28/2023				GoP	38,200.00			37,700.00										AWARDED
2023-0144	SUPPLY AND DELIVERY OF IT EQUIPMENT	CIO	NO	NP-53.9 - Small Value Procurem		3/22/2023		03/27/2023	03/27/2023				03/29/2023	03/31/2023	04/03/2023			GoP	57,500.00			56,999.00										AWARDED
2023-0151	SUPPLY AND DELIVERY OF OFFICE FURNITURE	COA	NO	NP-53.9 - Small Value Procurem		3/24/2023		03/28/2023	03/28/2023				N/A	03/30/2023	N/A			GoP	17,600.00			15,800.00										AWARDED
2023-0152	SUPPLY AND DELIVERY OF PRESSURE WATER STORAGE TANK	MVGCCGH	NO	NP-53.9 - Small Value Procurem		3/28/2023		03/30/2023	03/30/2023				N/A	04/03/2023	N/A			GoP	34,200.00			28,900.00										AWARDED
2023-0148	RENTALS OF CHAIRS, TABLES AND DECORATIONS -	CTDPO	NO	NP-53.9 - Small Value Procurem		2/3/2023		02/08/2023	02/08/2023				N/A	02/10/2023	N/A			GoP	21,500.00			21,337.50										AWARDED
2023-0149	SUPPLY AND DELIVERY OF MEALS - MIO KA-DATE, SANA ALL (FEB-BIG 2023)	CTDPO	NO	NP-53.9 - Small Value Procurem		2/3/2023		02/08/2023	02/08/2023				N/A	02/10/2023	N/A			GoP	15,000.00			14,970.00										AWARDED
2023-0153	SUPPLY AND DELIVERY OF IT EQUIPMENT	CLCDO	NO	NP-53.9 - Small Value Procurem		3/28/2023		03/31/2023	03/31/2023				04/04/2023	04/05/2023	04/10/2023			GoP	50,500.00			49,995.00										AWARDED
2023-0198	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurem		3/30/2023		04/04/2023	04/04/2023				04/05/2023	04/11/2023	04/12/2023			GoP	196,625.00			191,950.00										AWARDED
2023-0197	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	GSO	NO	NP-53.9 - Small Value Procurem		3/30/2023		04/04/2023	04/04/2023				04/05/2023	04/11/2023	04/12/2023			GoP	313,625.00			312,620.00										AWARDED
2023-0188	VEHICLE RENTALS	DEPED	NO	NP-53.9 - Small Value Procurem		4/11/2023		04/11/2023	04/11/2023				04/14/2023	04/17/2023	04/18/2023			GoP	997,500.00			995,500.00										AWARDED
2023-0171	TIRE VULCANIZING	CMPO	NO	NP-53.9 - Small Value Procurem		4/13/2023		4/13/2023	4/13/2023				N/A	04/17/2023	N/A			GoP	38,615.00			38,606.80										AWARDED
2023-0173	SUPPLY AND DELIVERY OF ANTIGEN TEST KITS	CDRRMO	NO	NP-53.9 - Small Value Procurem		4/4/2023		4/12/2023	4/12/2023				04/14/2023	04/17/2023	04/18/2023			GoP	675,000.00			652,000.00										AWARDED
2023-0174	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES	MVGCCGH	NO	NP-53.9 - Small Value Procurem		4/10/2023		04/12/2023	04/12/2023				04/14/2023	4/17/2023	04/18/2023			GoP	55,576.00			55,298.00										AWARDED
2023-0177	SUPPLY AND DELIVERY OF SIGNATURE PAD	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurem		4/25/2023		04/17/2023	04/17/2023				04/19/2023	04/24/2023	04/25/2023			GoP	50,400.00			44,385.00										AWARDED
2023-0201	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CORO	NO	NP-53.9 - Small Value Procurem		4/26/2023		04/27/2023	04/27/2023				N/A	05/03/2023	N/A			GoP	29,400.00			29,344.00										AWARDED
2023-0204	SUPPLY AND DELIVERY OF IT EQUIPMENT	GSO	NO	NP-53.9 - Small Value Procurem		5/3/2023		05/04/2023	05/04/2023				05/08/2023	05/11/2023	05/12/2023			GoP	55,500.00			54,785.00										AWARDED
2023-0206	SUPPLY AND DELIVERY OF CCTV SURVEILLANCE SYSTEM WITH INSTALLATION	CTO	NO	NP-53.9 - Small Value Procurem		5/12/2023		5/8/2023	5/8/2023				05/10/2023	05/12/2023	05/15/2023			GoP	86,000.00			85,700.00										AWARDED
2023-0234	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE	HRMO	NO	NP-53.9 - Small Value Procurem		6/1/2023		5/17/2023	5/17/2023				N/A	05/19/2023	N/A			GoP	44,780.00			44,780.00										AWARDED
2023-0252	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	DILG	NO	NP-53.9 - Small Value Procurem		6/1/2023		6/6/2023	6/6/2023				06/08/2023	06/13/2023	06/14/2023			GoP	173,500.00			169,750.00										AWARDED
2023-0253	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	COMELEC	NO	NP-53.9 - Small Value Procurem		6/1/2023		6/6/2023	6/6/2023				06/08/2023	06/13/2023	06/14/2023			GoP	50,500.00			48,500.00										AWARDED
N/A	POSTAGE STAMPS	CTO	NO	NP-53.5 Agency-to-Agency		N/A		N/A	N/A				01/23/2023	01/26/2023	01/27/2023			GoP	50,000.00			50,000.00										AWARDED
N/A	SUPPLY AND DELIVERY OF EXPANDABLE NEWBORN SCREENING COLLECTION KIT	MVGCCGH	NO	NP-53.5 Agency-to-Agency		N/A		N/A	N/A				02/13/2023	02/14/2023	02/15/2023			GoP	700,000.00			700,000.00										AWARDED

Total Alloted Budget of Procurement Activities	4,406,059.00
Total Contract Price of Procurement Actitvites Conducted	4,380,963.50
Total Savings (Total Alloted Budget - Total Contract Price)	25,495.50

ANNEX B

(Cabanatuan City) Procurement Monitoring Report as of July 12, 2023

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)	
ON-GOING PROCUREMENT ACTIVITIES																																
2023-0014A	SUPPLY AND DELIVERY OF FORMAL ATTIRE WEAR FOR GINDONG TRICYCLE FOR BANATU FESTIVAL 2023	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurem		01/06/2023		1/10/2023	1/10/2023				N/A	01/13/2023	N/A			GoP	49,950.00			49,800.00										ON- GOING
2023-0021	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR BANATU FESTIVAL 2023 - SEARCH FOR BINIBINING CABANATUAN	CTDPO	NO	NP-53.9 - Small Value Procurem		01/17/2023		1/20/2023	1/20/2023				1/23/2023	01/24/2023	1/24/2023			GoP	335,750.00			335,145.00										ON- GOING
2023-0027	SUPPLY AND DELIVERY OF MOTORCYCLE WITH SIDECAR	COMM. AFFAIRS	NO	NP-53.9 - Small Value Procurem		01/20/2023												GoP	77,722.00													ON- GOING
2023-0030	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (JANUARY & FEBRUARY)	CSWDO	NO	NP-53.9 - Small Value Procurem		01/25/2023		1/30/2023	1/30/2023				2/1/2023	02/01/2023	02/02/2023			GoP	97,500.00			96,850.00										ON- GOING
2023-0046	SUPPLY AND DELIVERY OF REGULATED DRUGS	MVGCCGH	NO	NP-53.9 - Small Value Procurem		01/31/2023		2/6/2023	2/6/2023				2/8/2023	2/9/2023	2/10/2023			GoP	519,195.00			518,595.00										ON- GOING
2023-0069	SUPPLY AND DELIVERY OD CONSTRUCTIOM MATERILS FOR 2 STOREY MULTIPURPOSE LIVELIHOOD BLDING /CENTER BRGY CALAWAGAN	GSO	NO	NP-53.9 - Small Value Procurem		02/15/2023		2/20/2023	2/20/2023				02/22/2023	2/24/2023	02/27/2023			GoP	713,245.16			709,758.16										ON- GOING
2023-0070	SUPPLY AND DELIVERY PF CONSTRUCTION MATERIALS TO BE USED FOR ADVISORY CLOSURE OF CESAR VERGARA BRIDGE	GSO	NO	NP-53.9 - Small Value Procurem		02/15/2023		2/20/2023	2/20/2023				N/A	2/22/2023	N/A			GoP	48,908.00			48,721.00										ON- GOING
2023-0076	SUPPLY AND DELIVERY TIRES AND BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurem		02/21/2023		2/27/2023	2/27/2023				3/2/2023	03/03/2023	3/6/2023			GoP	96,800.00			96,200.00										ON- GOING
2023-0078	SUPPLY AND DELIVERY OF TIRES	CMPO	NO	NP-53.9 - Small Value Procurem		02/21/2023		2/27/2023	2/27/2023				N/A	03/02/2023	N/A			GoP	30,000.00			29,800.00										ON- GOING
2023-0080	SUPPLY AN DELIVERY OF BATTERY	CMPO/PNP	NO	NP-53.9 - Small Value Procurem		02/21/2023		2/27/2023	2/27/2023				N/A	3/2/2023	N/A			GoP	7,500.00			7,450.00										ON- GOING
2023-0082	SUPPLY AND DELIVERY OF BATTERY	CMPO/CBLIPO	NO	NP-53.9 - Small Value Procurem		02/21/2023		2/27/2023	2/27/2023				N/A	3/2/2023	N/A			GoP	7,900.00			7,895.00										ON- GOING
2023-0083	SUPPLY AND DELIVERY OF FILING CABINET	CMO/CMPO	NO	NP-53.9 - Small Value Procurem		02/21/2023		2/27/2023	2/27/2023				N/A	3/2/2023	N/A			GoP	46,000.00			39,600.00										ON- GOING
2023-0084	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CPDO	NO	NP-53.9 - Small Value Procurem		02/23/2023		2/28/2023	2/28/2023				03/02/2023	3/3/2023	03/06/2023			GoP	264,540.00			263,871.00										ON- GOING
2023-0085	SUPPLY AND DELIVERY OF LONA	GSO	NO	NP-53.9 - Small Value Procurem		02/27/2023		3/2/2023	3/2/2023				3/6/2023	03/09/2023	3/10/2023			GoP	72,000.00			68,000.00										ON- GOING
2023-0086	SUPPLY AND DELIVERY OF MEALS WITH VENUE AND DECORATION	CSWDO	NO	NP-53.9 - Small Value Procurem		02/27/2023		3/2/2023	3/2/2023				3/6/2023	03/09/2023	3/10/2023			GoP	120,000.00			119,800.00										ON- GOING
2023-0087	SUPPLY AND DELIVERY OF MEALS AND SNACKSnd Snacks/Balloons/Flower Bouquet/Venue Rentals	CSWDO	NO	NP-53.9 - Small Value Procurem		02/27/2023		3/2/2023	3/2/2023				3/6/2023	03/09/2023	3/10/2023			GoP	173,405.00			172,401.00										ON- GOING
2023-0088	SUPPLY AND DELIVERY OF TROPHY/TROPHY STANDEE/LAY	CSWDO	NO	NP-53.9 - Small Value Procurem		02/27/2023		3/2/2023	3/2/2023				3/6/2023	03/09/2023	3/10/2023			GoP	93,400.00			93,236.00										ON- GOING
2023-0089	SUPPLY AND DELIVERY OF PETROLEUM DIESEL (MARCH)	CSWDO	NO	NP-53.9 - Small Value Procurem		02/27/2023		3/2/2023	3/2/2023				3/3/2023	3/7/2023	03/07/2023			GoP	97,500.00			97,175.00										ON- GOING
2023-0093	SUPPLY AND DELIVERY OF PRINTED MATERIALS - PROGRAMS AND INVITATIONS	CSWDO	NO	NP-53.9 - Small Value Procurem		02/28/2023		3/2/2023	3/2/2023				3/6/2023	03/09/2023	3/10/2023			GoP	30,000.00			29,700.00										ON- GOING
2023-0097	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CSWDO	NO	NP-53.9 - Small Value Procurem		02/28/2023		3/2/2023	3/2/2023				N/A	3/6/2023	N/A			GoP	36,546.00			36,530.00										ON- GOING
2023-0098	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	CVO	NO	NP-53.9 - Small Value Procurem		02/28/2023		3/2/2023	3/2/2023				N/A	3/8/2023	N/A			GoP	32,901.50			32,065.70										ON- GOING
2023-0100	SUPPLY AND DELIVERY OF ELEVATOR ACCESSORIES	MVGCCGH	NO	NP-53.9 - Small Value Procurem		03/02/2023		3/8/2023	3/8/2023				03/10/2023	3/16/2023	03/17/2023			GoP	55,700.00			55,700.00										ON- GOING
2023-0101	SUPPLY AND DELIVERY OF GLASS AND REPAIR OF DOOR	MVGCCGH	NO	NP-53.9 - Small Value Procurem		03/02/2023		3/6/2023	3/6/2023				N/A	3/8/2023	N/A			GoP	20,894.40			17,412.00										ON- GOING
2023-0104	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	CVO	NO	NP-53.9 - Small Value Procurem		03/02/2023												GoP	47,820.00			47,721.40										ON- GOING
2023-0105	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AND CONSUMABLES	CVO	NO	NP-53.9 - Small Value Procurem		03/02/2023		3/6/2023	3/6/2023				N/A	3/10/2023	N/A			GoP	41,095.00			40,989.90										ON- GOING
2023-0106	SUPPLY AND DELIVERY OF ANTI-RABIES VACCINE	CVO	NO	NP-53.9 - Small Value Procurem		03/02/2023		3/6/2023	3/6/2023				N/A	3/10/2023	N/A			GoP	42,000.00			41,760.00										ON- GOING
2023-0116	SUPPLY AND DELIVERY OF TIRES MDT 146	CMPO	NO	NP-53.9 - Small Value Procurem		03/06/2023		3/9/2023	3/9/2023				N/A	3/13/2023	N/A			GoP	27,800.00			27,700.00										ON- GOING
2023-0118	PREVENTIVE MAINTENANCE OF ELEVATOR	MVGCCGH	NO	NP-53.9 - Small Value Procurem		03/06/2023		3/10/2023	3/10/2023				N/A	3/17/2023	N/A			GoP	14,100.00			14,000.00										ON- GOING
2023-0120	SUPPLY AN DELIVERY OF CONSTRUCTION MATERIALS	GSO	NO	NP-53.9 - Small Value Procurem		03/10/2023		3/15/2023	3/15/2023				3/17/2023	03/20/2023	03/22/2023			GoP	53,205.00			53,157.00										ON- GOING
2023-0123	SUPPLY AND DELIVERY OF SNACKS	CSWDO	NO	NP-53.9 - Small Value Procurem		03/09/2023		3/13/2023	3/13/2023					03/17/2023				GoP	32,500.00			32,337.50										ON- GOING
2023-0126	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CTDPO	NO	NP-53.9 - Small Value Procurem		03/14/2023		3/17/2023	3/17/2023				3/21/2023	03/23/2023	3/24/2023			GoP	55,160.00			54,843.00										ON- GOING
2023-0127	SUPPLY AND DELIVERY OF BATTERIES	CMPO	NO	NP-53.9 - Small Value Procurem		03/15/2023		3/20/2023	3/20/2023				N/A	3/22/2023	N/A			GoP	44,500.00			44,475.00										ON- GOING
2023-0128	SUPPLY AND DELIVERY OF TIRES F3B 492	CMPO/PNP	NO	NP-53.9 - Small Value Procurem		03/15/2023		3/20/2023	3/20/2023				N/A	3/22/2023	N/A			GoP	48,000.00			47,800.00										ON- GOING
2023-0129	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS AND OTHER SUPPLY	DRRMO	NO	NP-53.9 - Small Value Procurem		03/15/2023		3/20/2023	3/20/2023				N/A	3/22/2023	N/A			GoP	34,787.00			34,783.50										ON- GOING
2023-0131	SUPPLY AND DELIVERY OF TOOLS	CMPO	NO	NP-53.9 - Small Value Procurem		03/15/2023		3/20/2023	3/20/2023				03/22/2023	03/223/2023	03/27/2023			GoP	80,210.00			80,180.00										ON- GOING
2023-0138	SUPPLY AND DELIVERY OF SPARE PARTS	MVGCCGH	NO	NP-53.9 - Small Value Procurem		03/20/2023		3/23/2023	3/23/2023				03/27/2023	3/28/2023	03/29/2023			GoP	213,800.00			213,200.00										ON- GOING
2023-0145	PUBLICATION (JANUARY 2023 & FEBRUARY 2023)	CTO	NO	NP-53.9 - Small Value Procurem		03/22/2023		3/27/2023	3/27/2023				N/A	3/31/2023	N/A			GoP	20,000.00			20,000.00										ON- GOING
2023-0146	Supply and Delivery of Medical Supplies	CPDO	NO	NP-53.9 - Small Value Procurem		03/24/2023		3/28/2023	3/28/2023				3/30/2023	03/31/2023	4/3/2023			GoP	106,200.00			105,785.00										ON- GOING
2023-0150	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	GSO	NO	NP-53.9 - Small Value Procurem		01/26/2023		01/31/2023	01/31/2023				N/A	02/06/2023	N/A			GoP	17,320.00			17,299.00										ON- GOING
2023-0147	SUPPLY AND DELIVERY OF VALENTINE'S DECORATION	CTDPO	NO	NP-53.9 - Small Value Procurem		02/03/2023		2/8/2023	2/8/2023				N/A	2/10/2023	N/A			GoP	31,900.00			31,890.00										ON- GOING
2023-0155	SUPPLY AND DELIVERY OF MEALS	CSWDO	NO	NP-53.9 - Small Value Procurem		03/28/2023		3/31/2023	3/31/2023				4/4/2023	04/07/2023	4/10/2023			GoP	320,775.00			318,942.00										ON- GOING
2023-0156	SUPPLY AND DELIVERY OF UNIFORMS (CLRAA)	DEPED	NO	NP-53.9 - Small Value Procurem		03/28/2023		3/31/2023	3/31/2023				4/4/2023	04/11/2023	4/12/2023			GoP	908,040.00			903,437.00										ON- GOING