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# ANNEX B

## DOST-ASTI Procurement Monitoring Report as of June 30, 2022

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5021199000 | Outsourcing of Manpower Services (January 2022 to September 2022) | FAD | Public Bidding: Goods and/or Services | 11/2/2021 | 11/4/2021 | 11/11/2021 | 11/23/2021 | 11/23/2021 | 11/23/2021 | 12/6/2021 | 1/3/2022 | 1/3/2022 | 1/3/2022 | 1/3/2022 | N/A | GOP | ₱49,861,500.00 | ₱49,861,500.00 | ₱0.00 | ₱49,861,412.01 | ₱49,861,412.01 | ₱0.00 | COA;PCCI;PISM | 11/05/2021 | 11/05/2021 | 11/05/2021 | 11/05/2021 | 11/05/2021 | 11/05/2021 | |
| 5021202000 | Provision of Janitorial Services for Calendar Year 2022 | FAD | Public Bidding: Goods and/or Services | 10/21/2021 | 10/28/2021 | 11/4/2021 | 11/16/2021 | 11/16/2021 | 11/16/2021 | 11/29/2021 | 1/3/2022 | 1/19/2022 | 1/19/2022 | 1/3/2022 | N/A | GOP | ₱2,283,727.45 | ₱2,283,727.45 | ₱0.00 | ₱2,035,787.88 | ₱2,035,787.88 | ₱0.00 | COA;PCCI;IPG | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | 10/29/2021 | |
| 5021203000 | Provision of Security Services for Calendar Year 2022 | FAD | Public Bidding: Goods and/or Services | 11/9/2021 | 11/10/2021 | 11/17/2021 | 11/29/2021 | 11/29/2021 | 11/29/2021 | 12/10/2021 | 1/3/2022 | 1/14/2022 | 1/14/2022 | 1/3/2022 | N/A | GOP | ₱4,000,000.00 | ₱4,000,000.00 | ₱0.00 | ₱3,239,920.56 | ₱3,239,920.56 | ₱0.00 | COA;PCCI;PISM | 11/15/2021 | 11/15/2021 | 11/15/2021 | 11/15/2021 | 11/15/2021 | 11/15/2021 | |
| 5020503000 | Renewal of Mobile Internet of 5 units from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/13/2022 | 1/13/2022 | 1/1/2022 | N/A | GOP | ₱72,000.00 | ₱72,000.00 | ₱0.00 | ₱72,000.00 | ₱72,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Mobile Communication Plan Unlimited Text to same network, 37 of 600 units @ 200.00 for 12 months | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/13/2022 | 1/13/2022 | 1/1/2022 | N/A | GOP | ₱88,800.00 | ₱88,800.00 | ₱0.00 | ₱88,800.00 | ₱88,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Mobile Communication Plan Unlimited Text to same network, 33 of 1020 units @ 200.00 for 12 months | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/13/2022 | 1/13/2022 | 1/1/2022 | N/A | GOP | ₱79,200.00 | ₱79,200.00 | ₱0.00 | ₱79,200.00 | ₱79,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Mobile Communication Plan Unlimited Text to same network, 4 of 250 units @ 190.00 for 12 months | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/13/2022 | 1/13/2022 | 1/1/2022 | N/A | GOP | ₱9,120.00 | ₱9,120.00 | ₱0.00 | ₱9,120.00 | ₱9,120.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Mobile Communication Plan Unlimited Text to same network, 2 of 300 units @ 190.00 for 12 months | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/13/2022 | 1/13/2022 | 1/1/2022 | N/A | GOP | ₱4,560.00 | ₱4,560.00 | ₱0.00 | ₱4,560.00 | ₱4,560.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local transport CA Manila– Primary 50Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/12/2022 | 1/12/2022 | 1/1/2022 | N/A | GOP | ₱144,000.00 | ₱144,000.00 | ₱0.00 | ₱144,000.00 | ₱144,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local transport CA Manila - Secondary50Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/13/2022 | 1/13/2022 | 1/1/2022 | N/A | GOP | ₱151,200.00 | ₱151,200.00 | ₱0.00 | ₱151,200.00 | ₱151,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local transport - CA Cebu 20Mbpsfrom Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/13/2022 | 1/13/2022 | 1/1/2022 | N/A | GOP | ₱234,000.00 | ₱234,000.00 | ₱0.00 | ₱234,000.00 | ₱234,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local transport - CA CDO 20Mbpsfrom Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/13/2022 | 1/13/2022 | 1/1/2022 | N/A | GOP | ₱234,000.00 | ₱234,000.00 | ₱0.00 | ₱234,000.00 | ₱234,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local transport - NAMRIA - Binondo100Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱540,000.00 | ₱540,000.00 | ₱0.00 | ₱540,000.00 | ₱540,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Commodity Internet Philippines(Primary) 10Gbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱19,999,992.00 | ₱19,999,992.00 | ₱0.00 | ₱19,999,992.00 | ₱19,999,992.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Commodity Internet Philippines(Secondary) 10Gbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱19,999,999.44 | ₱19,999,999.44 | ₱0.00 | ₱19,999,999.44 | ₱19,999,999.44 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport - UP Los BanosLink(IRRI (Secondary) 1Gbps from Jan 1 - Dec 31,2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱1,809,600.00 | ₱1,809,600.00 | ₱0.00 | ₱1,809,600.00 | ₱1,809,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Central Luzon State University 1Gbpsfrom Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱1,809,600.00 | ₱1,809,600.00 | ₱0.00 | ₱1,809,600.00 | ₱1,809,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport - UP South Road -Cebu 2Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱138,000.00 | ₱138,000.00 | ₱0.00 | ₱138,000.00 | ₱138,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport - UP Miagao 50Mbpsfrom Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱396,000.00 | ₱396,000.00 | ₱0.00 | ₱396,000.00 | ₱396,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport - UP Mintal, Mindanao10Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱180,000.00 | ₱180,000.00 | ₱0.00 | ₱180,000.00 | ₱180,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020503000 | Renewal of Local Transport - UP Pampanga5Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱186,000.00 | ₱186,000.00 | ₱0.00 | ₱186,000.00 | ₱186,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport - UP BGC 10mbps from jan 1 - dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱129,600.00 | ₱129,600.00 | ₱0.00 | ₱129,600.00 | ₱129,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Mariano Marcos State University - Batac 1Gbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱1,812,000.00 | ₱1,812,000.00 | ₱0.00 | ₱1,812,000.00 | ₱1,812,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport - UP SHS Leyte 2Mbpsfrom Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2022 | 1/11/2022 | 1/1/2022 | N/A | GOP | ₱138,000.00 | ₱138,000.00 | ₱0.00 | ₱138,000.00 | ₱138,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of IPL Hong Kong 10Gbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/17/2022 | 1/17/2022 | 1/1/2022 | N/A | GOP | ₱25,386,345.60 | ₱25,386,345.60 | ₱0.00 | ₱25,386,345.60 | ₱25,386,345.60 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of IPL Japan 1Gbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/14/2022 | 1/14/2022 | 1/1/2022 | N/A | GOP | ₱13,970,880.00 | ₱13,970,880.00 | ₱0.00 | ₱13,970,880.00 | ₱13,970,880.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of IPL Singapore 10Gbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/14/2022 | 1/14/2022 | 1/1/2022 | N/A | GOP | ₱19,916,058.60 | ₱19,916,058.60 | ₱0.00 | ₱19,916,058.60 | ₱19,916,058.60 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal and Upgrade of Local transport HoR - Primary from 300Mbps to 500Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/17/2022 | 1/17/2022 | 1/1/2022 | N/A | GOP | ₱402,000.00 | ₱402,000.00 | ₱0.00 | ₱402,000.00 | ₱402,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020504000 | Supply and Delivery of One (1) lot Very High Resolution Images | SSED | Public Bidding: Goods and/or Services | 10/12/2021 | 10/20/2021 | 10/27/2021 | 11/8/2021 | 11/8/2021 | 11/8/2021 | 11/19/2021 | 1/7/2022 | 1/14/2022 | 1/14/2022 | Ongoing | N/A | GOP | ₱7,928,000.00 | ₱7,928,000.00 | ₱0.00 | ₱7,926,500.00 | ₱7,926,500.00 | ₱0.00 | COA;PCCI;IPG | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | |
| 5020503000 | Supply, Delivery, and Installation of Local Transport - DICT Cebu Primary 1Gbps from Jan1 - Dec 31, 2022 and Local Transport - Davao - Primary 1Gbps from Jan 1 - | SSED | Public Bidding: Goods and/or Services | 11/2/2021 | 11/4/2021 | 11/11/2021 | 12/7/2021 | 12/7/2021 | 12/7/2021 | 12/20/2021 | 1/7/2022 | 1/19/2022 | 1/19/2022 | 3/24/2022 | N/A | GOP | ₱8,694,600.00 | ₱8,694,600.00 | ₱0.00 | ₱4,032,000.00 | ₱4,032,000.00 | ₱0.00 | COA;PCCI;PISM | 11/05/2021 | 11/05/2021 | 11/05/2021 | 11/05/2021 | 11/05/2021 | 11/05/2021 | |
| 5020504000 | Supply and Delivery of One (1) lot Daily Optical Satellite Imaging | SSED | Public Bidding: Goods and/or Services | 10/12/2021 | 10/20/2021 | 10/27/2021 | 11/8/2021 | 11/8/2021 | 11/8/2021 | 11/19/2021 | 1/7/2022 | 1/14/2022 | 1/14/2022 | 4/30/2022 | N/A | GOP | ₱7,402,040.00 | ₱7,402,040.00 | ₱0.00 | ₱7,402,000.00 | ₱7,402,000.00 | ₱0.00 | COA;PCCI;IPG | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | |
| 5020504000 | Supply and Delivery of One (1) lot Direct Reception High Resolution Satellite Imaging | SSED | Public Bidding: Goods and/or Services | 10/12/2021 | 10/20/2021 | 10/27/2021 | 11/8/2021 | 11/8/2021 | 11/8/2021 | 11/19/2021 | 1/7/2022 | 1/19/2022 | 1/19/2022 | Ongoing | N/A | GOP | ₱4,000,000.00 | ₱4,000,000.00 | ₱0.00 | ₱3,999,000.00 | ₱3,999,000.00 | ₱0.00 | COA;PCCI;IPG | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | |
| 50207020-02 | Supply and Delivery of Forty-Two (42) Pieces Water Level Sensor | SSED | Public Bidding: Goods and/or Services | 10/12/2021 | 10/20/2021 | 10/27/2021 | 11/8/2021 | 11/8/2021 | 11/8/2021 | 11/19/2021 | 1/7/2022 | 1/20/2022 | 1/20/2022 | 2/28/2022 | 2/28/2022 | GOP | ₱2,772,000.00 | ₱2,772,000.00 | ₱0.00 | ₱2,289,672.00 | ₱2,289,672.00 | ₱0.00 | COA;PCCI;IPG | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | |
| 50299070-01 | One (1) year subscription to issue tracking and agile project management tool (50 users) | CSD | NP: Small Value Procurement (above 50k) | N/A | 12/2/2021 | N/A | 12/6/2021 | 12/6/2021 | N/A | N/A | | 1/26/2022 | 1/26/2022 | 2/14/2022 | N/A | GOP | ₱368,500.00 | ₱368,500.00 | ₱0.00 | ₱366,888.88 | ₱366,888.88 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299070-01 | One (1) year subscription to web-based test case management software (7 users) | CSD | NP: Small Value Procurement (above 50k) | N/A | 12/2/2021 | N/A | 12/6/2021 | 12/6/2021 | N/A | N/A | | 1/26/2022 | 1/26/2022 | 2/14/2022 | N/A | GOP | ₱231,000.00 | ₱231,000.00 | ₱0.00 | ₱230,888.88 | ₱230,888.88 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Water -resistant Jackets | RDD | NP: Small Value Procurement (above 50k) | N/A | 12/4/2021 | N/A | 12/7/2021 | 12/7/2021 | N/A | N/A | | 1/27/2022 | 1/27/2022 | 4/8/2022 | 4/8/2022 | GOP | ₱60,000.00 | ₱60,000.00 | ₱0.00 | ₱49,600.00 | ₱49,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Mobile Robot Platform (including sensors and peripherals) | RDD | Public Bidding: Goods and/or Services | 10/10/2021 | 11/12/2021 | 11/79/2021 | 12/1/2021 | 12/1/2021 | 12/1/2021 | 12/17/2021 | | 1/26/2022 | 1/26/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱2,700,000.00 | ₱2,700,000.00 | ₱0.00 | ₱2,700,000.00 | ₱2,700,000.00 | ₱0.00 | COA;PCCI;PISM | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| 5020503000 | Supply, Delivery, and Installation of 1Gbps Local Transport to UP Mintal, Mindanao from 01 January 2022 to 31 December 2022 | SSED | Public Bidding: Goods and/or Services | 11/26/2021 | 12/2/2021 | 12/9/2021 | 12/21/2021 | 12/21/2021 | 12/21/2021 | 1/7/2022 | 1/13/2022 | 2/3/2022 | 2/3/2022 | 3/28/2022 | N/A | GOP | ₱5,077,500.00 | ₱5,077,500.00 | ₱0.00 | ₱1,232,424.00 | ₱1,232,424.00 | ₱0.00 | COA;PCCI;PISM | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| 5020503000 | Supply, Delivery, and Installation of Local Transport - Manila to Cebu - Secondary 1Gbps from January 1 - December 31, 2022 | SSED | Public Bidding: Goods and/or Services | 11/2/2021 | 11/4/2021 | 11/11/2021 | 12/7/2021 | 12/7/2021 | 12/7/2021 | 1/7/2022 | 1/7/2022 | 1/27/2022 | 1/27/2022 | 4/7/2022 | N/A | GOP | ₱3,672,000.00 | ₱3,672,000.00 | ₱0.00 | ₱2,714,100.00 | ₱2,714,100.00 | ₱0.00 | COA;PCCI;PISM | 11/05/2021 | 11/05/2021 | 11/05/2021 | 11/05/2021 | 11/05/2021 | 11/05/2021 | |
| 5020503000 | Renewal of Lease of Room Space in a Data Center Facility and Services, including Rack cabinet rental from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/4/2022 | 2/4/2022 | 1/1/2022 | N/A | GOP | ₱18,869,907.84 | ₱18,869,907.84 | ₱0.00 | ₱18,869,907.84 | ₱18,869,907.84 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Connectivity Subscription (including Membership) to SingAREN Open Exchange (SOE) from Jan 1 - May 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/1/2022 | N/A | GOP | ₱150,000.00 | ₱150,000.00 | ₱0.00 | ₱150,000.00 | ₱150,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Connectivity Subscription (including membership) to APAN from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/1/2022 | N/A | GOP | ₱270,000.00 | ₱270,000.00 | ₱0.00 | ₱270,000.00 | ₱270,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50299070-01 | Subscription to web-based test case management tool | KMD | Public Bidding: Goods and/or Services | 11/26/2021 | 12/2/2021 | 12/9/2021 | 12/21/2021 | 12/21/2021 | 12/21/2021 | 1/7/2022 | 1/13/2022 | 1/27/2022 | 1/27/2022 | 2/4/2022 | N/A | GOP | ₱380,000.00 | ₱380,000.00 | ₱0.00 | ₱379,908.00 | ₱379,908.00 | ₱0.00 | COA;PCCI;PISM | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| 50299070-01 | Subscription to wireframing, rapid prototyping, documentation and specification software tool | KMD | Public Bidding: Goods and/or Services | 11/26/2021 | 12/2/2021 | 12/9/2021 | 12/21/2021 | 12/21/2021 | 12/21/2021 | 1/7/2022 | 1/13/2022 | 1/27/2022 | 1/27/2022 | 2/4/2022 | N/A | GOP | ₱120,000.00 | ₱120,000.00 | ₱0.00 | ₱119,885.00 | ₱119,885.00 | ₱0.00 | COA;PCCI;PISM | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| 50299070-01 | Project Management Tool | SSED | Public Bidding: Goods and/or Services | 11/26/2021 | 12/2/2021 | 12/9/2021 | 12/21/2021 | 12/21/2021 | 12/21/2021 | 1/7/2022 | 1/13/2022 | 1/27/2022 | 1/27/2022 | 2/4/2022 | N/A | GOP | ₱140,700.00 | ₱140,700.00 | ₱0.00 | ₱133,995.00 | ₱133,995.00 | ₱0.00 | COA;PCCI;PISM | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| 5020503000 | Local Transport to Davao, DICT to CAAP 1Gbps from Jan 1 - Dec 31, 2022 | SSED | Public Bidding: Goods and/or Services | 11/2/2021 | 11/4/2021 | 11/11/2021 | 12/7/2021 | 12/7/2021 | 12/7/2021 | 12/20/2021 | 1/7/2022 | 1/31/2022 | 1/31/2022 | 3/15/2022 | N/A | GOP | ₱3,672,000.00 | ₱3,672,000.00 | ₱0.00 | ₱1,861,440.00 | ₱1,861,440.00 | ₱0.00 | COA;PCCI;PISM | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| 5020503000 | Local Transport – UP Los Banos Link/IRRI (Primary) 1Gbps from Jan 1 - Dec 31, 2022 | SSED | Public Bidding: Goods and/or Services | 11/2/2021 | 11/4/2021 | 11/11/2021 | 12/7/2021 | 12/7/2021 | 12/7/2021 | 12/20/2021 | 1/7/2022 | 1/31/2022 | 1/31/2022 | 3/15/2022 | N/A | GOP | ₱2,532,750.00 | ₱2,532,750.00 | ₱0.00 | ₱940,880.00 | ₱940,880.00 | ₱0.00 | COA;PCCI;PISM | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| 5020503000 | Renewal of Mobile Communication Plan Unlimited Text to same network, 3 of 13 units @ 300.00 for 12 months | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2022 | 2/15/2022 | 1/1/2022 | N/A | GOP | ₱10,800.00 | ₱10,800.00 | ₱0.00 | ₱10,800.00 | ₱10,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of VoIP Trunkline Subscription | FAD | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2022 | 2/15/2022 | 1/1/2022 | N/A | GOP | ₱136,416.00 | ₱136,416.00 | ₱0.00 | ₱136,416.00 | ₱136,416.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321000 | Preventive Maintenance Services for Generator Sets | FAD | NP: Small Value Procurement (above 50k) | N/A | 1/6/2022 | N/A | 1/11/2022 | 1/11/2022 | N/A | N/A | 2/2/2022 | 2/16/2022 | 2/16/2022 | 5/20/2022 | N/A | GOP | ₱355,000.00 | ₱355,000.00 | ₱0.00 | ₱344,720.00 | ₱344,720.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal and Upgrade of Local transport DOH from 50Mbps to 70Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/16/2022 | 2/16/2022 | 1/1/2022 | N/A | GOP | ₱192,000.00 | ₱192,000.00 | ₱0.00 | ₱192,000.00 | ₱192,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5029905006 | Managed Print Services | FAD | NP: Small Value Procurement (above 50k) | N/A | 1/14/2022 | N/A | 1/18/2022 | 1/18/2022 | N/A | N/A | 2/11/2022 | 2/18/2022 | 2/18/2022 | Ongoing | N/A | GOP | ₱660,000.00 | ₱660,000.00 | ₱0.00 | ₱658,950.00 | ₱658,950.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213050-02 | Preventive Maintenance Services for Airconditioning Units | FAD | NP: Small Value Procurement (above 50k) | N/A | 1/24/2022 | N/A | 1/28/2022 | 1/28/2022 | N/A | N/A | 2/15/2022 | 2/21/2022 | 2/21/2022 | Ongoing | N/A | GOP | ₱118,800.00 | ₱118,800.00 | ₱0.00 | ₱114,000.00 | ₱114,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50604050-03 | Mobile Development Workstation | RDD | Public Bidding: Goods and/or Services | 12/22/2021 | 12/29/2021 | 1/5/2022 | 1/17/2022 | 1/17/2022 | 1/17/2022 | 1/28/2022 | 2/10/2022 | 2/21/2022 | 2/21/2022 | 2/23/2022 | 2/23/2022 | GOP | ₱634,480.00 | ₱0.00 | ₱634,480.00 | ₱634,242.00 | ₱0.00 | ₱634,242.00 | COA;PCCI;PISM | 12/29/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | 12/29/2021 | |
| 5020401000 | Drinking Water | FAD | NP: Small Value Procurement (50k below) | N/A | 1/21/2022 | N/A | 1/26/2022 | 1/26/2022 | N/A | N/A | 2/22/2022 | 2/28/2022 | 2/28/2022 | Ongoing | N/A | GOP | ₱31,500.00 | ₱31,500.00 | ₱0.00 | ₱31,500.00 | ₱31,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203220-02 | Technical Book (physical book): Applied Predictive Modeling | CSD | NP: Small Value Procurement (50k below) | N/A | 2/7/2022 | N/A | 2/11/2022 | 2/11/2022 | N/A | N/A | 2/22/2022 | 2/28/2022 | 2/28/2022 | 4/5/2022 | 4/5/2022 | GOP | ₱10,600.00 | ₱10,600.00 | ₱0.00 | ₱10,500.00 | ₱10,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local transport PAGASA Baguio 2Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2022 | 3/8/2022 | 1/1/2022 | N/A | GOP | ₱222,312.00 | ₱222,312.00 | ₱0.00 | ₱222,312.00 | ₱222,312.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport - UP Iloilo 5Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2022 | 3/8/2022 | 1/1/2022 | N/A | GOP | ₱302,400.00 | ₱302,400.00 | ₱0.00 | ₱302,400.00 | ₱302,400.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Mindanao State University-IIT 1Gbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2022 | 3/8/2022 | 1/1/2022 | N/A | GOP | ₱5,875,008.00 | ₱5,875,008.00 | ₱0.00 | ₱5,875,008.00 | ₱5,875,008.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport – UP Koronadal 2Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2022 | 3/8/2022 | 1/1/2022 | N/A | GOP | ₱189,984.00 | ₱189,984.00 | ₱0.00 | ₱189,984.00 | ₱189,984.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport – UP Aurora 2Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2022 | 3/8/2022 | 1/1/2022 | N/A | GOP | ₱201,600.00 | ₱201,600.00 | ₱0.00 | ₱201,600.00 | ₱201,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport – UP Tacloban 5Mbps from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2022 | 3/8/2022 | 1/1/2022 | N/A | GOP | ₱337,200.00 | ₱337,200.00 | ₱0.00 | ₱337,200.00 | ₱337,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport - DICT Cebu Primary 1Gbps from Jan 1 - Mar 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2022 | 3/8/2022 | 1/1/2022 | N/A | GOP | ₱1,403,814.00 | ₱1,403,814.00 | ₱0.00 | ₱1,403,814.00 | ₱1,403,814.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local transport - Manila to Cebu – Secondary 1Gbps from Jan 1 - Mar 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2022 | 3/8/2022 | 1/1/2022 | N/A | GOP | ₱1,750,335.00 | ₱1,750,335.00 | ₱0.00 | ₱1,750,335.00 | ₱1,750,335.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020503000 | Renewal of Local transport - Davao-Primary 1Gbps from Jan 1 - Mar 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2022 | 3/8/2022 | 1/1/2022 | N/A | GOP | ₱1,950,000.00 | ₱1,950,000.00 | ₱0.00 | ₱1,950,000.00 | ₱1,950,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport - Davao, DICT to CAAP 1Gbps from Jan 1 - Mar 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2022 | 3/8/2022 | 1/1/2022 | N/A | GOP | ₱1,457,013.00 | ₱1,457,013.00 | ₱0.00 | ₱1,457,013.00 | ₱1,457,013.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Local Transport – UP Los Banos Link/IRRI (Primary) 1Gbps from Jan 1 - Mar 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2022 | 3/8/2022 | 1/1/2022 | N/A | GOP | ₱757,344.00 | ₱757,344.00 | ₱0.00 | ₱757,344.00 | ₱757,344.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Connectivity Subscription (including Membership) to TEIN network from Jan 1 - Dec 31, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/1/2022 | N/A | GOP | ₱2,700,000.00 | ₱2,700,000.00 | ₱0.00 | ₱2,700,000.00 | ₱2,700,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Connectivity Subscription (including Membership) to APNIC from Jan 1 - Nov 30, 2022 | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/1/2022 | N/A | GOP | ₱206,250.00 | ₱206,250.00 | ₱0.00 | ₱206,250.00 | ₱206,250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203220-02 | Technical Book (physical book): Agile Systems Engineering | CSD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 2/11/2022 | 2/11/2022 | N/A | N/A | 2/22/2022 | 3/4/2022 | 3/4/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱6,500.00 | ₱6,500.00 | ₱0.00 | ₱6,156.00 | ₱6,156.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203220-02 | Technical Book (physical book): Mastering Object-Oriented Python: Build powerful applications with reusable code using OOP | CSD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 2/11/2022 | 2/11/2022 | N/A | N/A | 2/22/2022 | 3/4/2022 | 3/4/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱5,894.90 | ₱5,894.90 | ₱0.00 | ₱5,359.00 | ₱5,359.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203220-02 | Technical Book (physical book): Python 3 Object-Oriented Programming: Build robust and maintainable software with object-oriented | CSD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 2/11/2022 | 2/11/2022 | N/A | N/A | 2/22/2022 | 3/4/2022 | 3/4/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱5,894.90 | ₱5,894.90 | ₱0.00 | ₱5,359.00 | ₱5,359.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203220-02 | Technical Book (physical book): Generative AI with Python and TensorFlow 2 | CSD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 2/11/2022 | 2/11/2022 | N/A | N/A | 2/22/2022 | 3/4/2022 | 3/4/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱5,500.00 | ₱5,500.00 | ₱0.00 | ₱5,359.00 | ₱5,359.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203220-02 | Technical Book (physical book): Research Software Engineering with Python: Building software that makes research possible | CSD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 2/11/2022 | 2/11/2022 | N/A | N/A | 2/22/2022 | 3/4/2022 | 3/4/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱7,000.00 | ₱7,000.00 | ₱0.00 | ₱6,622.00 | ₱6,622.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203220-02 | Technical Book (physical book): Experimentation in Software Engineering | CSD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 2/11/2022 | 2/11/2022 | N/A | N/A | 2/22/2022 | 3/4/2022 | 3/4/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱5,790.40 | ₱5,790.40 | ₱0.00 | ₱5,264.00 | ₱5,264.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50212990-99 | Pest Control Services | FAD | NP: Small Value Procurement (above 50k) | N/A | 02/12/2022 | N/A | 2/16/2022 | 2/16/2022 | N/A | N/A | 3/2/2022 | 3/7/2022 | 3/7/2022 | Ongoing | N/A | GOP | ₱160,000.00 | ₱160,000.00 | ₱0.00 | ₱137,770.00 | ₱137,770.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | Portable Hard disk drive (2TB) | CSD | NP: Small Value Procurement (above 50k) | N/A | 02/10/2022 | N/A | 2/14/2022 | 2/14/2022 | N/A | N/A | 3/2/2022 | 3/9/2022 | 3/9/2022 | 3/23/2022 | 3/23/2022 | GOP | ₱25,000.00 | ₱25,000.00 | ₱0.00 | ₱24,975.00 | ₱24,975.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | Digital Pen Tablet with Bluetooth | CSD | NP: Small Value Procurement (above 50k) | N/A | 02/10/2022 | N/A | 2/14/2022 | 2/14/2022 | N/A | N/A | 3/2/2022 | 3/9/2022 | 3/9/2022 | 3/23/2022 | 3/23/2022 | GOP | ₱38,637.50 | ₱38,637.50 | ₱0.00 | ₱37,500.00 | ₱37,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Mobile Communication Plan Unlimited Text to same network, 5 of 26 units at 299.00 for 12 months | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2022 | 3/14/2022 | 1/1/2022 | N/A | GOP | ₱17,940.00 | ₱17,940.00 | ₱0.00 | ₱17,940.00 | ₱17,940.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Mobile Communication Plan Unlimited Text to same network, 25 of 105 units at 299.00 for 12 months | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2022 | 3/14/2022 | 1/1/2022 | N/A | GOP | ₱89,700.00 | ₱89,700.00 | ₱0.00 | ₱89,700.00 | ₱89,700.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Mobile Communication Plan Unlimited Text to same network, 3 of 6 units @ 299.00 for 12 months | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2022 | 3/14/2022 | 1/1/2022 | N/A | GOP | ₱10,764.00 | ₱10,764.00 | ₱0.00 | ₱10,764.00 | ₱10,764.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Mobile Communication Plan Unlimited Text to same network, 2 of 25 units @ 299.00 for 12 months | SSED | Renewal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2022 | 3/14/2022 | 1/1/2022 | N/A | GOP | ₱7,176.00 | ₱7,176.00 | ₱0.00 | ₱7,176.00 | ₱7,176.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Plaques | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 3/4/2022 | 3/4/2022 | N/A | N/A | 3/14/2022 | 3/17/2022 | 3/17/2022 | 4/13/2022 | 4/13/2022 | GOP | ₱13,200.00 | ₱13,200.00 | ₱0.00 | ₱9,408.00 | ₱9,408.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | Portable Hard disk drive (2TB) | CSD | NP: Small Value Procurement (above 50k) | N/A | 02/12/2022 | N/A | 2/16/2022 | 2/16/2022 | N/A | N/A | 3/14/2022 | 3/18/2022 | 3/18/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱50,000.00 | ₱50,000.00 | ₱0.00 | ₱47,000.00 | ₱47,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | Webcam | CSD | NP: Small Value Procurement (above 50k) | N/A | 02/12/2022 | N/A | 2/16/2022 | 2/16/2022 | N/A | N/A | 3/14/2022 | 3/18/2022 | 3/18/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱60,060.00 | ₱60,060.00 | ₱0.00 | ₱58,272.00 | ₱58,272.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Advocacy materials for 2022 National Women's Month Celebration | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 3/4/2022 | 3/4/2022 | N/A | N/A | 3/14/2022 | 3/17/2022 | 3/17/2022 | 3/25/2022 | 3/25/2022 | GOP | ₱47,000.00 | ₱47,000.00 | ₱0.00 | ₱40,500.00 | ₱40,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50203210-02 | Laminating Machine | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 3/4/2022 | 3/4/2022 | N/A | N/A | 3/14/2022 | 3/17/2022 | 3/17/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱5,665.00 | ₱5,665.00 | ₱0.00 | ₱5,150.00 | ₱5,150.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203210-03 | External Monitor | CSD | NP: Small Value Procurement (above 50k) | N/A | 02/12/2022 | N/A | 2/16/2022 | 2/16/2022 | N/A | N/A | 3/14/2022 | 3/18/2022 | 3/18/2022 | 3/29/2022 | 3/29/2022 | GOP | ₱149,990.00 | ₱149,990.00 | ₱0.00 | ₱144,990.00 | ₱144,990.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | Cable Gland - M12 | RDD | NP: Small Value Procurement (above 50k) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/11/2022 | 3/18/2022 | 3/18/2022 | 4/29/2022 | 4/29/2022 | GOP | ₱528.00 | ₱528.00 | ₱0.00 | ₱496.00 | ₱496.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020321013 | Hot Air Rework Station 2 | RDD | NP: Small Value Procurement (above 50k) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/11/2022 | 3/18/2022 | 3/18/2022 | 4/29/2022 | 4/29/2022 | GOP | ₱7,150.00 | ₱7,150.00 | ₱0.00 | ₱7,000.00 | ₱7,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | 10 pcs Writable Programmable Blank SIM USIM Card 4G LTE WCDMA GSM Nano Micro SIM Card | RDD | NP: Small Value Procurement (above 50k) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/11/2022 | 3/18/2022 | 3/18/2022 | 4/29/2022 | 4/29/2022 | GOP | ₱11,275.00 | ₱11,275.00 | ₱0.00 | ₱11,250.00 | ₱11,250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702001 | 634.5 MHz Cavity BAND PASS FILTER (IL=0.9dB) | RDD | NP: Small Value Procurement (above 50k) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/11/2022 | 3/18/2022 | 3/18/2022 | 4/29/2022 | 4/29/2022 | GOP | ₱73,700.00 | ₱73,700.00 | ₱0.00 | ₱68,000.00 | ₱68,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203220-01 | Table | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 3/4/2022 | 3/4/2022 | N/A | N/A | 3/16/2022 | 3/21/2022 | 3/21/2022 | 3/30/2022 | 3/30/2022 | GOP | ₱19,800.00 | ₱19,800.00 | ₱0.00 | ₱18,860.00 | ₱18,860.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203220-01 | Chair | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 3/4/2022 | 3/4/2022 | N/A | N/A | 3/16/2022 | 3/21/2022 | 3/21/2022 | 3/30/2022 | 3/30/2022 | GOP | ₱9,570.00 | ₱9,570.00 | ₱0.00 | ₱9,050.00 | ₱9,050.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | Polo Shirts | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 3/21/2022 | 3/23/2022 | 3/23/2022 | 4/1/2022 | 4/1/2022 | GOP | ₱27,300.00 | ₱27,300.00 | ₱0.00 | ₱24,360.00 | ₱24,360.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50604050-03 | Server | SSED | NP: Two Failed Biddings | N/A | 2/19/2022 | 2/23/2022 | 3/7/2022 | 3/7/2022 | 3/7/2022 | N/A | 3/18/2022 | 3/28/2022 | 3/28/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱548,350.00 | ₱0.00 | ₱548,350.00 | ₱474,600.00 | ₱0.00 | ₱474,600.00 | COA;PCCI;PISM | 02/21/2022 | 02/21/2022 | 02/21/2022 | 02/21/2022 | 02/21/2022 | 02/21/2022 | |
| 50604050-03 | Server | SSED | NP: Two Failed Biddings | N/A | 2/19/2022 | 2/23/2022 | 3/7/2022 | 3/7/2022 | 3/7/2022 | N/A | 3/18/2022 | 3/28/2022 | 3/28/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱548,350.00 | ₱0.00 | ₱548,350.00 | ₱474,600.00 | ₱0.00 | ₱474,600.00 | COA;PCCI;PISM | 02/21/2022 | 02/21/2022 | 02/21/2022 | 02/21/2022 | 02/21/2022 | 02/21/2022 | |
| 50203010-01 | Wireless Noise-Cancelling Headphones with Microphone | CSD | NP: Small Value Procurement (above 50k) | N/A | 2/12/2022 | N/A | 2/16/2022 | 2/16/2022 | N/A | N/A | 3/14/2022 | 2/22/2022 | 2/22/2022 | 6/8/2022 | 6/8/2022 | GOP | ₱60,060.00 | ₱60,060.00 | ₱0.00 | ₱27,965.00 | ₱27,965.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | Storage File Box | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 3/21/2022 | 3/29/2022 | 3/29/2022 | 4/7/2022 | 4/7/2022 | GOP | ₱4,400.00 | ₱4,400.00 | ₱0.00 | ₱4,250.00 | ₱4,250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | Balikbayan Box | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 3/21/2022 | 3/29/2022 | 3/29/2022 | 4/7/2022 | 4/7/2022 | GOP | ₱11,600.00 | ₱11,600.00 | ₱0.00 | ₱11,200.00 | ₱11,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-01 | ALCOHOL, isopropyl | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱18,600.00 | ₱18,600.00 | ₱0.00 | ₱9,000.00 | ₱9,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | BATTERY, dry Cell | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱5,800.00 | ₱5,800.00 | ₱0.00 | ₱2,500.00 | ₱2,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | BATTERY, dry Cell | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱9,300.00 | ₱9,300.00 | ₱0.00 | ₱3,750.00 | ₱3,750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | TAPE, electrical | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱544.00 | ₱544.00 | ₱0.00 | ₱480.00 | ₱480.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | TAPE, packaging, 48mm | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱980.10 | ₱980.10 | ₱0.00 | ₱900.00 | ₱900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-01 | MOUSE, OPTICAL | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱5,137.50 | ₱5,137.50 | ₱0.00 | ₱4,500.00 | ₱4,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | DATA FILE BOX | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱310.00 | ₱310.00 | ₱0.00 | ₱240.00 | ₱240.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | DATA FOLDER | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱31,490.67 | ₱31,490.67 | ₱0.00 | ₱24,120.00 | ₱24,120.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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| 50203010-02 | ENVELOPE, mailing | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱406.67 | ₱406.67 | ₱0.00 | ₱320.00 | ₱320.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | MAGAZINE FILE BOX, large | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱990.00 | ₱990.00 | ₱0.00 | ₱650.00 | ₱650.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | PHILIPPINE NATIONAL FLAG | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱3,250.00 | ₱3,250.00 | ₱0.00 | ₱2,000.00 | ₱2,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | Duct Tape 2" | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱1,150.00 | ₱1,150.00 | ₱0.00 | ₱1,000.00 | ₱1,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | BALLPEN, for desk top with Coil cord | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱900.00 | ₱900.00 | ₱0.00 | ₱500.00 | ₱500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | NOTE PAD | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱900.00 | ₱900.00 | ₱0.00 | ₱500.00 | ₱500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | Special Paper, A4, Blue | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱1,000.00 | ₱1,000.00 | ₱0.00 | ₱840.00 | ₱840.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | Special Paper, A4 Pink | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱500.00 | ₱500.00 | ₱0.00 | ₱420.00 | ₱420.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | Multicolor Paper, Yellow, legal size | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱530.00 | ₱530.00 | ₱0.00 | ₱420.00 | ₱420.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | Storage Box, Plastic with Lid | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 4/18/2022 | 4/18/2022 | GOP | ₱3,600.00 | ₱3,600.00 | ₱0.00 | ₱3,000.00 | ₱3,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | FILE TAB DIVIDER, bristol board, for A4 | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱700.00 | ₱700.00 | ₱0.00 | ₱640.00 | ₱640.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | FILE TAB DIVIDER, legal | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱2,296.45 | ₱2,296.45 | ₱0.00 | ₱1,040.00 | ₱1,040.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | PAPER CLIP, vinyl/plastic coated | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱588.00 | ₱588.00 | ₱0.00 | ₱528.00 | ₱528.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | PENCIL, lead, with eraser | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱875.00 | ₱875.00 | ₱0.00 | ₱500.00 | ₱500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | RUBBER BAND, No. 18 | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱1,563.31 | ₱1,563.31 | ₱0.00 | ₱980.00 | ₱980.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | PENCIL SHARPENER, manual, single cutter head | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱1,393.32 | ₱1,393.32 | ₱0.00 | ₱1,120.00 | ₱1,120.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | STAPLE REMOVER, plier type | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱1,309.00 | ₱1,309.00 | ₱0.00 | ₱850.00 | ₱850.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | TAPE DISPENSER, table top | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱2,006.70 | ₱2,006.70 | ₱0.00 | ₱1,100.00 | ₱1,100.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | CALCULATOR, compact | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱4,863.96 | ₱4,863.96 | ₱0.00 | ₱4,200.00 | ₱4,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | SURGICAL MASK, 3-ply | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱5,000.00 | ₱5,000.00 | ₱0.00 | ₱750.00 | ₱750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | Board paper, white, A4 size | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱3,062.50 | ₱3,062.50 | ₱0.00 | ₱1,575.00 | ₱1,575.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50203010-02 | Photo Paper MATTE FINISH | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱4,600.00 | ₱4,600.00 | ₱0.00 | ₱2,000.00 | ₱2,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50203010-02 | TAPE FLAGS | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱2,116.75 | ₱2,116.75 | ₱0.00 | ₱1,250.00 | ₱1,250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Heavy-duty Glue | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱950.00 | ₱950.00 | ₱0.00 | ₱800.00 | ₱800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Sticker Paper | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱325.00 | ₱325.00 | ₱0.00 | ₱250.00 | ₱250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | FOLDER, REPORT COVER, A4 size | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱969.90 | ₱969.90 | ₱0.00 | ₱750.00 | ₱750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Manila Paper | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱316.65 | ₱316.65 | ₱0.00 | ₱240.00 | ₱240.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Envelope, Expanding | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱2,700.00 | ₱2,700.00 | ₱0.00 | ₱2,250.00 | ₱2,250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Battery | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/28/2022 | 3/31/2022 | 3/31/2022 | 5/20/2022 | 5/20/2022 | GOP | ₱2,790.00 | ₱2,790.00 | ₱0.00 | ₱1,980.00 | ₱1,980.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | Wireless Noise-Cancelling Headphones with Mic | CSD | NP: Small Value Procurement (above 50k) | N/A | 3/3/2022 | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | 3/22/2022 | 4/4/2022 | 4/4/2022 | 5/18/2022 | 5/18/2022 | GOP | ₱96,525.00 | ₱96,525.00 | ₱0.00 | ₱91,800.00 | ₱91,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | Laptop Powerbank (40,000 mah) | CSD | NP: Small Value Procurement (above 50k) | N/A | 3/3/2022 | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | 3/22/2022 | 4/4/2022 | 4/4/2022 | 5/18/2022 | 5/18/2022 | GOP | ₱45,000.00 | ₱45,000.00 | ₱0.00 | ₱43,500.00 | ₱43,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | STAPLE WIRE, standard | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱1,498.23 | ₱1,498.23 | ₱0.00 | ₱1,085.00 | ₱1,085.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | PAPER CLIP, vinyl/plastic coated | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱429.00 | ₱429.00 | ₱0.00 | ₱390.00 | ₱390.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | CUTTER/UTILITY KNIFE, for general purpose | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱273.00 | ₱273.00 | ₱0.00 | ₱175.00 | ₱175.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | PUNCHER, paper, heavy duty | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱1,453.36 | ₱1,453.36 | ₱0.00 | ₱1,248.00 | ₱1,248.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | STAPLER, standard type | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱2,886.00 | ₱2,886.00 | ₱0.00 | ₱2,600.00 | ₱2,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | TONER CART | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱9,238.00 | ₱9,238.00 | ₱0.00 | ₱4,200.00 | ₱4,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | SIGN PEN | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱665.00 | ₱665.00 | ₱0.00 | ₱350.00 | ₱350.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | SIGN PEN | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱332.50 | ₱332.50 | ₱0.00 | ₱175.00 | ₱175.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Special paper | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱1,241.65 | ₱1,241.65 | ₱0.00 | ₱275.00 | ₱275.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Double Sided Tape | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱1,283.45 | ₱1,283.45 | ₱0.00 | ₱1,050.00 | ₱1,050.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | PVC Book Binding Cover | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱815.00 | ₱815.00 | ₱0.00 | ₱480.00 | ₱480.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | RULER | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱120.00 | ₱120.00 | ₱0.00 | ₱60.00 | ₱60.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | PAPER, STICKER, for Laserjet Printer | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/29/2022 | 4/1/2022 | 4/1/2022 | 4/4/2022 | 4/4/2022 | GOP | ₱1,150.00 | ₱1,150.00 | ₱0.00 | ₱275.00 | ₱275.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50299070-01 | Subscription to PDF Editor | KMD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 3/30/2022 | 4/5/2022 | 4/5/2022 | 4/7/2022 | N/A | GOP | ₱49,975.00 | ₱49,975.00 | ₱0.00 | ₱42,475.00 | ₱42,475.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | EXTERNAL HARD DRIVE | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱12,200.00 | ₱12,200.00 | ₱0.00 | ₱12,000.00 | ₱12,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-01 | MOUSE, WIRELESS | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱600.00 | ₱600.00 | ₱0.00 | ₱550.00 | ₱550.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | ENVELOPE, documentary, A4 | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱775.00 | ₱775.00 | ₱0.00 | ₱758.00 | ₱758.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | ENVELOPE, expanding, plastic | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱1,402.50 | ₱1,402.50 | ₱0.00 | ₱1,326.00 | ₱1,326.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | FOLDER, L-type, A4 | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱990.00 | ₱990.00 | ₱0.00 | ₱960.00 | ₱960.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | FOLDER, with tab, A4 | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱1,170.00 | ₱1,170.00 | ₱0.00 | ₱1,134.00 | ₱1,134.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | INDEX TAB, self-adhesive, transparent | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱476.65 | ₱476.65 | ₱0.00 | ₱425.00 | ₱425.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | DATING AND STAMPING MACHINE | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱980.00 | ₱980.00 | ₱0.00 | ₱952.00 | ₱952.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | TONER CART | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱8,100.00 | ₱8,100.00 | ₱0.00 | ₱5,840.00 | ₱5,840.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | LABELLER TAPE | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱6,000.00 | ₱6,000.00 | ₱0.00 | ₱5,800.00 | ₱5,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Sign Here Tape Flags 680-3M | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱3,960.00 | ₱3,960.00 | ₱0.00 | ₱3,900.00 | ₱3,900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | PAPER, PHOTO, matte premium quality | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱6,300.00 | ₱6,300.00 | ₱0.00 | ₱5,382.00 | ₱5,382.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | PAPER, STICKER, for Laserjet Printer | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱2,700.00 | ₱2,700.00 | ₱0.00 | ₱2,560.00 | ₱2,560.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Refill ink pads | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱350.00 | ₱350.00 | ₱0.00 | ₱320.00 | ₱320.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Tape Cartridge | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱2,975.00 | ₱2,975.00 | ₱0.00 | ₱2,800.00 | ₱2,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Colored Bond/Multicopy Paper | FAD | Shopping (b) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/31/2022 | 4/5/2022 | 4/5/2022 | 6/7/2022 | 6/7/2022 | GOP | ₱1,140.00 | ₱1,140.00 | ₱0.00 | ₱1,050.00 | ₱1,050.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299070-01 | Subscription to SSL Certificate | KMD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 4/1/2022 | 4/8/2022 | 4/8/2022 | 4/23/2022 | N/A | GOP | ₱48,500.00 | ₱48,500.00 | ₱0.00 | ₱29,061.31 | ₱29,061.31 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5029907099 | Software License - Subscription - Graphic Design Software Suite | OD | NP: Small Value Procurement (above 50k) | N/A | 3/24/2022 | N/A | 3/28/2022 | 3/28/2022 | N/A | N/A | 4/6/2022 | 4/12/2022 | 4/12/2022 | 4/28/2022 | N/A | GOP | ₱388,373.45 | ₱388,373.45 | ₱0.00 | ₱326,197.50 | ₱326,197.50 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5029907001 | Software License - Subscription - Online Meeting, Webinar, and Online Event Platform | OD | NP: Small Value Procurement (above 50k) | N/A | 3/24/2022 | N/A | 3/28/2022 | 3/28/2022 | N/A | N/A | 4/6/2022 | 4/12/2022 | 4/12/2022 | 5/6/2022 | N/A | GOP | ₱155,193.55 | ₱155,193.55 | ₱0.00 | ₱146,000.00 | ₱146,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50202010-02 | Procurement of Training Services - ISO - Related Trainings | FAD | NP: Small Value Procurement (above 50k) | N/A | 3/17/2022 | N/A | 3/21/2022 | 3/21/2022 | N/A | N/A | 4/6/2022 | 4/12/2022 | 4/12/2022 | 4/20/2022 | N/A | GOP | ₱100,000.00 | ₱100,000.00 | ₱0.00 | ₱84,000.00 | ₱84,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | Digital Pen Tablet with Bluetooth | CSD | NP: Small Value Procurement (above 50k) | N/A | 3/26/2022 | N/A | 3/29/2022 | 3/29/2022 | N/A | N/A | 4/11/2022 | 4/19/2022 | 4/19/2022 | 5/6/2022 | 5/6/2022 | GOP | ₱16,000.00 | ₱16,000.00 | ₱0.00 | ₱15,000.00 | ₱15,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50203010-01 | Wireless Keyboard and Mouse | CSD | Shopping (b) | N/A | 3/26/2022 | N/A | 3/29/2022 | 3/29/2022 | N/A | N/A | 4/11/2022 | 4/19/2022 | 4/19/2022 | 5/6/2022 | 5/6/2022 | GOP | ₱85,250.00 | ₱85,250.00 | ₱0.00 | ₱84,900.00 | ₱84,900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301001 | Laptop Stand *(16 pcs Charge to GIA-ALAM)* | CSD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 4/1/2022 | 4/1/2022 | N/A | N/A | 4/11/2022 | 4/19/2022 | 4/19/2022 | 4/21/2022 | 4/21/2022 | GOP | ₱20,240.00 | ₱20,240.00 | ₱0.00 | ₱16,000.00 | ₱16,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301001 | Laptop Stand *(10 pcs Charge to GAA-Kooha)* | CSD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 4/1/2022 | 4/1/2022 | N/A | N/A | 4/11/2022 | 4/19/2022 | 4/19/2022 | 4/21/2022 | 4/21/2022 | GOP | ₱12,650.00 | ₱12,650.00 | ₱0.00 | ₱10,000.00 | ₱10,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301001 | Laptop Stand *(10 pcs Charge to GAA-iTanong)* | CSD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 4/1/2022 | 4/1/2022 | N/A | N/A | 4/11/2022 | 4/19/2022 | 4/19/2022 | 4/21/2022 | 4/21/2022 | GOP | ₱7,000.00 | ₱7,000.00 | ₱0.00 | ₱5,000.00 | ₱5,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50604050-03 | Network Attached Storage (NAS) and NAS Hard Disk | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 4/8/2022 | 4/8/2022 | N/A | N/A | 4/21/2022 | 4/26/2022 | 4/26/2022 | 5/5/2022 | 5/5/2022 | GOP | ₱47,905.00 | ₱0.00 | ₱47,905.00 | ₱44,500.00 | ₱0.00 | ₱44,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213050-03 | 16 GB RAMS for mobile development workstation/ laptops | CSD | NP: Small Value Procurement (above 50k) | N/A | 3/26/2022 | N/A | 3/29/2022 | 3/29/2022 | N/A | N/A | 4/18/2022 | 5/6/2022 | 5/6/2022 | 6/8/2022 | 6/8/2022 | GOP | ₱94,453.38 | ₱94,453.38 | ₱0.00 | ₱82,250.00 | ₱82,250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | Compact Charger for Rechargeable AA Battery | FAD | Shopping (b) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/22/2022 | 4/27/2022 | 4/27/2022 | 5/12/2022 | 5/12/2022 | GOP | ₱18,200.00 | ₱18,200.00 | ₱0.00 | ₱14,000.00 | ₱14,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | Compact Charger for Rechargeable AAA Battery | FAD | Shopping (b) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/22/2022 | 4/27/2022 | 4/27/2022 | 5/12/2022 | 5/12/2022 | GOP | ₱16,200.00 | ₱16,200.00 | ₱0.00 | ₱12,000.00 | ₱12,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Battery, AAA, Rechargeable | FAD | Shopping (b) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/22/2022 | 4/27/2022 | 4/27/2022 | 5/12/2022 | 5/12/2022 | GOP | ₱41,400.00 | ₱41,400.00 | ₱0.00 | ₱23,000.00 | ₱23,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | Desktop Label Printer | FAD | Shopping (b) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/22/2022 | 4/27/2022 | 4/27/2022 | 5/12/2022 | 5/12/2022 | GOP | ₱7,700.00 | ₱7,700.00 | ₱0.00 | ₱5,700.00 | ₱5,700.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203220-01 | Whiteboard with aluminum frame, 3x5ft | FAD | Shopping (b) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/22/2022 | 4/27/2022 | 4/27/2022 | 5/23/2022 | 5/23/2022 | GOP | ₱5,000.00 | ₱5,000.00 | ₱0.00 | ₱4,050.00 | ₱4,050.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Battery, AA, Rechargeable | FAD | Shopping (b) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/22/2022 | 4/27/2022 | 4/27/2022 | 5/2/2022 | 5/2/2022 | GOP | ₱35,200.00 | ₱35,200.00 | ₱0.00 | ₱31,200.00 | ₱31,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5029905003 | Vehicle rental service for the field activity in PAGASA Muñoz | SSED | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 4/26/2022 | 4/27/2022 | 4/27/2022 | 5/5/2022 | N/A | GOP | ₱20,000.00 | ₱20,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5029904000 | Door-to-door delivery of station components to PAGASA Tacloban | SSED | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 4/19/2022 | 4/19/2022 | N/A | N/A | 4/26/2022 | 4/27/2022 | 4/27/2022 | 4/28/2022 | N/A | GOP | ₱8,624.00 | ₱8,624.00 | ₱0.00 | ₱8,500.00 | ₱8,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299070-01 | Subscription to cloud-based project management tools | KMD | NP: Small Value Procurement (above 50k) | N/A | 4/9/2022 | N/A | 4/12/2022 | 4/12/2022 | N/A | N/A | 4/26/2022 | 5/6/2022 | 5/6/2022 | 5/21/2022 | N/A | GOP | ₱550,000.00 | ₱550,000.00 | ₱0.00 | ₱548,888.88 | ₱548,888.88 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021299099 | Grass Cutting Services | SSED | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 4/29/2022 | 4/29/2022 | N/A | N/A | 5/5/2022 | 5/11/2022 | 5/11/2022 | 5/16/2022 | N/A | GOP | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Local transport - MK2 Data Center 10Gbps from April 1 - December 31, 2022 | SSED | Public Bidding: Goods and/or Services | 3/11/2022 | 3/18/2022 | 3/25/2022 | 4/6/2022 | 4/6/2022 | 4/6/2022 | 4/22/2022 | 4/29/2022 | 5/12/2022 | 5/12/2022 | 5/30/2022 | N/A | GOP | ₱6,758,399.97 | ₱6,758,399.97 | ₱0.00 | ₱2,281,439.97 | ₱2,281,439.97 | ₱0.00 | COA;PCCI;PISM | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | |
| 5020503000 | Local Transport - UP Cebu 25 Mbps from April 1 - December 31, 2022 | SSED | Public Bidding: Goods and/or Services | 3/11/2022 | 3/18/2022 | 3/25/2022 | 4/6/2022 | 4/6/2022 | 4/6/2022 | 4/22/2022 | 4/29/2022 | 5/12/2022 | 5/12/2022 | 5/30/2022 | N/A | GOP | ₱436,920.03 | ₱436,920.03 | ₱0.00 | ₱99,052.00 | ₱99,052.00 | ₱0.00 | COA;PCCI;PISM | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | |
| 5020702001 | Embedded Systems - Single Board Computer x86 - 32 GB eMMC v5 | RDD | NP: Small Value Procurement (above 50k) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/11/2022 | 5/17/2022 | 5/17/2022 | 6/22/2022 | 6/22/2022 | GOP | ₱19,250.00 | ₱19,250.00 | ₱0.00 | ₱19,250.00 | ₱19,250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | 6pcs Rugged Protective Phone Case for Google Pixel 3 | RDD | NP: Small Value Procurement (above 50k) | N/A | 2/17/2022 | N/A | 2/21/2022 | 2/21/2022 | N/A | N/A | 3/11/2022 | 5/17/2022 | 5/17/2022 | 6/22/2022 | 6/22/2022 | GOP | ₱759.00 | ₱759.00 | ₱0.00 | ₱750.00 | ₱750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Laptop keyboard for HP ProBook 440 G5 | KMD | NP: Small Value Procurement (above 50k) | N/A | 4/19/2022 | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 5/12/2022 | 5/17/2022 | 5/17/2022 | 6/13/2022 | 6/13/2022 | GOP | ₱3,000.00 | ₱3,000.00 | ₱0.00 | ₱2,500.00 | ₱2,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Laptop keyboard for Lenovo ThinkPad L380 | KMD | NP: Small Value Procurement (above 50k) | N/A | 4/19/2022 | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 5/12/2022 | 5/17/2022 | 5/17/2022 | 6/13/2022 | 6/13/2022 | GOP | ₱4,100.00 | ₱4,100.00 | ₱0.00 | ₱4,000.00 | ₱4,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5021321003 | Laptop screen replacement for Lenovo ThinkPad E480 | KMD | NP: Small Value Procurement (above 50k) | N/A | 4/19/2022 | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 5/12/2022 | 5/17/2022 | 5/17/2022 | 6/13/2022 | 6/13/2022 | GOP | ₱10,100.00 | ₱10,100.00 | ₱0.00 | ₱8,000.00 | ₱8,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Laptop screen replacement for HP ProBook 440 G5 | KMD | NP: Small Value Procurement (above 50k) | N/A | 4/19/2022 | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 5/12/2022 | 5/17/2022 | 5/17/2022 | 6/13/2022 | 6/13/2022 | GOP | ₱6,325.00 | ₱6,325.00 | ₱0.00 | ₱6,000.00 | ₱6,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Laptop screen replacement for Lenovo ThinkPad E490 | KMD | NP: Small Value Procurement (above 50k) | N/A | 4/19/2022 | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 5/12/2022 | 5/17/2022 | 5/17/2022 | 6/13/2022 | 6/13/2022 | GOP | ₱8,700.00 | ₱8,700.00 | ₱0.00 | ₱7,500.00 | ₱7,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Laptop solid state drive and hard drive caddy for Asus K55VJ-SX074 | KMD | NP: Small Value Procurement (above 50k) | N/A | 4/19/2022 | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 5/12/2022 | 5/17/2022 | 5/17/2022 | 6/13/2022 | 6/13/2022 | GOP | ₱26,125.00 | ₱26,125.00 | ₱0.00 | ₱24,500.00 | ₱24,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Desktop memory and solid-state drive for Lenovo S500 | KMD | NP: Small Value Procurement (above 50k) | N/A | 4/19/2022 | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 5/12/2022 | 5/17/2022 | 5/17/2022 | 6/13/2022 | 6/13/2022 | GOP | ₱5,170.00 | ₱5,170.00 | ₱0.00 | ₱5,000.00 | ₱5,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Laptop battery for Asus K55VJ-SX074 | KMD | NP: Small Value Procurement (above 50k) | N/A | 4/19/2022 | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 5/12/2022 | 5/17/2022 | 5/17/2022 | 6/13/2022 | 6/13/2022 | GOP | ₱2,750.00 | ₱2,750.00 | ₱0.00 | ₱2,000.00 | ₱2,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Laptop battery for MacBook Pro A1286 | KMD | NP: Small Value Procurement (above 50k) | N/A | 4/19/2022 | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 5/12/2022 | 5/17/2022 | 5/17/2022 | 6/13/2022 | 6/13/2022 | GOP | ₱4,675.00 | ₱4,675.00 | ₱0.00 | ₱4,500.00 | ₱4,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Laptop battery for Lenovo G40-80 | KMD | NP: Small Value Procurement (above 50k) | N/A | 4/19/2022 | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 5/12/2022 | 5/17/2022 | 5/17/2022 | 6/13/2022 | 6/13/2022 | GOP | ₱3,300.00 | ₱3,300.00 | ₱0.00 | ₱3,200.00 | ₱3,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50299050-03 | Vehicle Rental for the project's deployment activities | SSED | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/13/2022 | 5/23/2022 | 5/23/2022 | 6/21/2022 | N/A | GOP | ₱129,250.00 | ₱129,250.00 | ₱0.00 | ₱96,900.00 | ₱96,900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020401000 | Drinking water | FAD | NP: Small Value Procurement (above 50k) | N/A | 4/26/2022 | N/A | 4/29/2022 | 4/29/2022 | N/A | N/A | 5/13/2022 | 5/23/2022 | 5/23/2022 | Ongoing | N/A | GOP | ₱98,560.00 | ₱98,560.00 | ₱0.00 | ₱89,600.00 | ₱89,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020199000 | Fabricated Signages (Government Warning Signs) | RDD | NP: Small Value Procurement (above 50k) | N/A | 4/28/2022 | N/A | 5/2/2022 | 5/2/2022 | N/A | N/A | 5/13/2022 | 5/23/2022 | 5/23/2022 | 5/27/2022 | 5/27/2022 | GOP | ₱75,000.00 | ₱75,000.00 | ₱0.00 | ₱50,400.00 | ₱50,400.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5029902000 | Printing and delivery of IEC materials | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 3/21/2022 | 3/21/2022 | N/A | N/A | 5/17/2022 | 5/23/2022 | 5/23/2022 | 6/30/2022 | 6/30/2022 | GOP | ₱36,066.25 | ₱36,066.25 | ₱0.00 | ₱26,000.00 | ₱26,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5029905003 | Vehicle Rental for MASID Activities | SSED | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 5/17/2022 | 5/17/2022 | N/A | N/A | 5/23/2022 | 5/24/2022 | 5/24/2022 | 5/24/2022 | N/A | GOP | ₱48,272.00 | ₱48,272.00 | ₱0.00 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020302000 | OR Form 51-C | FAD | NP: Agency to Agency | N/A | N/A | N/A | 5/10/2022 | 5/10/2022 | N/A | N/A | N/A | 5/27/2022 | 5/27/2022 | 6/1/2022 | N/A | GOP | ₱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 | |
| 50203010-02 | ALCOHOL, isopropyl | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱11,963.00 | ₱11,963.00 | ₱0.00 | ₱5,000.00 | ₱5,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | PAPER, MULTICOPY | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱2,671.68 | ₱2,671.68 | ₱0.00 | ₱2,365.00 | ₱2,365.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | DATA FOLDER | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱6,642.90 | ₱6,642.90 | ₱0.00 | ₱3,795.00 | ₱3,795.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | SIGN PEN | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱4,974.20 | ₱4,974.20 | ₱0.00 | ₱1,425.00 | ₱1,425.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | TAPE, transparent | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱179.04 | ₱179.04 | ₱0.00 | ₱120.00 | ₱120.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | TAPE, packaging | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱456.26 | ₱456.26 | ₱0.00 | ₱210.00 | ₱210.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | MARKER | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱1,721.50 | ₱1,721.50 | ₱0.00 | ₱1,500.00 | ₱1,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | ALCOHOL | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱10,891.82 | ₱10,891.82 | ₱0.00 | ₱4,450.00 | ₱4,450.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50203010-02 | TAPE DISPENSER | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/3/2022 | 6/3/2022 | GOP | ₱335.50 | ₱335.50 | ₱0.00 | ₱200.00 | ₱200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | 001 Ink Yellow | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/15/2022 | 6/15/2022 | GOP | ₱3,733.15 | ₱3,733.15 | ₱0.00 | ₱1,900.00 | ₱1,900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | 001 Ink Magenta | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/15/2022 | 6/15/2022 | GOP | ₱3,733.15 | ₱3,733.15 | ₱0.00 | ₱1,900.00 | ₱1,900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | 001 Ink Cyan | FAD | Shopping (b) | N/A | 4/21/2022 | N/A | 4/25/2022 | 4/25/2022 | N/A | N/A | 5/20/2022 | 5/27/2022 | 5/27/2022 | 6/15/2022 | 6/15/2022 | GOP | ₱3,733.15 | ₱3,733.15 | ₱0.00 | ₱1,900.00 | ₱1,900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Connectivity Subscription (including Membership) to SGIX from date of effectivity to 31 December 202 | SSED | Renewal | 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 | ₱200,000.00 | ₱200,000.00 | ₱0.00 | ₱200,000.00 | ₱200,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | 4"x6" Presensitized PCB for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 5/31/2022 | 5/31/2022 | 6/8/2022 | 6/8/2022 | GOP | ₱2,250.00 | ₱2,250.00 | ₱0.00 | ₱1,900.00 | ₱1,900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | 6"x10" Presensitized PCB for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 5/31/2022 | 5/31/2022 | 6/8/2022 | 6/8/2022 | GOP | ₱4,000.00 | ₱4,000.00 | ₱0.00 | ₱3,500.00 | ₱3,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Multi-variable Power Supply for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 5/31/2022 | 5/31/2022 | 6/8/2022 | 6/8/2022 | GOP | ₱74,300.00 | ₱74,300.00 | ₱0.00 | ₱73,000.00 | ₱73,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203220-01 | Table | FAD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 5/25/2022 | 5/31/2022 | 5/31/2022 | 6/8/2022 | 6/8/2022 | GOP | ₱20,000.00 | ₱20,000.00 | ₱0.00 | ₱17,740.00 | ₱17,740.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50604050-03 | Mobile Development workstations (Laptops) | CSD | Public Bidding: Goods and/or Services | 04/07/2022 | 4/12/2022 | 4/19/2022 | 5/2/2022 | 5/2/2022 | 5/2/2022 | 05/16/2022 | 5/25/2022 | 6/2/2022 | 6/2/2022 | 6/20/2022 | 6/20/2022 | GOP | ₱400,000.00 | ₱0.00 | ₱400,000.00 | ₱399,892.00 | ₱0.00 | ₱399,892.00 | COA;PCCI;PISM | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | |
| 50203210-03 | Monitor | FAD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 5/25/2022 | 6/6/2022 | 6/6/2022 | 6/15/2022 | 6/15/2022 | GOP | ₱29,700.00 | ₱29,700.00 | ₱0.00 | ₱29,697.00 | ₱29,697.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321003 | Portable Hardisk Drive | CSD | Shopping (b) | N/A | N/A | N/A | 5/16/2022 | 5/16/2022 | N/A | N/A | 5/25/2022 | 5/31/2022 | 5/31/2022 | 6/21/2022 | 6/21/2022 | GOP | ₱15,000.00 | ₱15,000.00 | ₱0.00 | ₱14,647.50 | ₱14,647.50 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5060405003 | Development Workstations | CSD | Public Bidding: Goods and/or Services | 04/07/2022 | 4/12/2022 | 4/19/2022 | 5/2/2022 | 5/2/2022 | 5/2/2022 | 5/16/2022 | 5/25/2022 | 6/2/2022 | 6/2/2022 | 6/27/2022 | 6/27/2022 | GOP | ₱2,100,000.00 | ₱0.00 | ₱2,100,000.00 | ₱2,098,776.00 | ₱0.00 | ₱2,098,776.00 | COA;PCCI;PISM | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | |
| 50604050-03 | Mobile Development Workstation (Laptops) *(Charged to GAA iTanong)* | CSD | Public Bidding: Goods and/or Services | 04/07/2022 | 4/12/2022 | 4/19/2022 | 5/2/2022 | 5/2/2022 | 5/2/2022 | 5/16/2022 | 5/25/2022 | 6/2/2022 | 6/2/2022 | 6/27/2022 | 6/27/2022 | GOP | ₱515,000.00 | ₱0.00 | ₱515,000.00 | ₱514,050.00 | ₱0.00 | ₱514,050.00 | COA;PCCI;PISM | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | |
| 5060405003 | Network Attached Storage (NAS) and NAS Hard Disk | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 5/6/2022 | 5/6/2022 | N/A | N/A | 5/24/2022 | 5/31/2022 | 5/31/2022 | 6/8/2022 | 6/8/2022 | GOP | ₱47,905.00 | ₱0.00 | ₱47,905.00 | ₱44,500.00 | ₱0.00 | ₱44,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203220-01 | Plastic Chair | FAD | Shopping (b) | N/A | N/A | N/A | 5/17/2022 | 5/17/2022 | N/A | N/A | 5/30/2022 | 6/6/2022 | 6/6/2022 | 6/8/2022 | 6/8/2022 | GOP | ₱2,400.00 | ₱2,400.00 | ₱0.00 | ₱1,860.00 | ₱1,860.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | 4ftx8ftx8mm Acrylic Plastic Sheet for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/31/2022 | 6/7/2022 | 6/7/2022 | 6/22/2022 | 6/22/2022 | GOP | ₱83,600.00 | ₱83,600.00 | ₱0.00 | ₱83,000.00 | ₱83,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | 4ftx8ftx6mm Acrylic Plastic Sheet for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/31/2022 | 6/7/2022 | 6/7/2022 | 6/22/2022 | 6/22/2022 | GOP | ₱64,000.00 | ₱64,000.00 | ₱0.00 | ₱62,400.00 | ₱62,400.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020502001 | Mobile Communication Plan | SSED | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 5/30/2022 | 5/30/2022 | N/A | N/A | 6/7/2022 | 6/16/2022 | 6/16/2022 | 6/24/2022 | N/A | GOP | ₱35,000.00 | ₱35,000.00 | ₱0.00 | ₱35,000.00 | ₱35,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Renewal of Connectivity Subscription (including Membership) to SingAREN Open Exchange (SOE) from June | SSED | Renewal | 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 | ₱245,000.00 | ₱245,000.00 | ₱0.00 | ₱245,000.00 | ₱245,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50202010-02 | Catering services for the 2022 ASTI Midyear Performance Assessment and Planning | OD | NP: Small Value Procurement (above 50k) | N/A | 5/20/2022 | N/A | 5/24/2022 | 5/24/2022 | N/A | N/A | 6/11/2022 | 6/16/2022 | 6/16/2022 | 7/6/2022 | N/A | GOP | ₱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 | |
| 50202010-02 | Portable External SSD (500GB) | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 5/24/2022 | 5/24/2022 | N/A | N/A | 6/10/2022 | 6/16/2022 | 6/16/2022 | 6/17/2022 | 6/17/2022 | GOP | ₱25,500.00 | ₱25,500.00 | ₱0.00 | ₱23,985.00 | ₱23,985.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50203210-01 | Pressure Washer | FAD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 5/25/2022 | 6/16/2022 | 6/16/2022 | 6/22/2022 | 6/22/2022 | GOP | ₱6,500.00 | ₱6,500.00 | ₱0.00 | ₱6,450.00 | ₱6,450.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Electrical Tape | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/16/2022 | 6/16/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱165.00 | ₱165.00 | ₱0.00 | ₱126.00 | ₱126.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | USB extension cable | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/16/2022 | 6/16/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱1,039.50 | ₱1,039.50 | ₱0.00 | ₱924.30 | ₱924.30 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | 8-port PoE Switch | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/16/2022 | 6/16/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱44,970.00 | ₱44,970.00 | ₱0.00 | ₱33,138.00 | ₱33,138.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | 1TB External Hard Drive | FAD | Shopping (b) | N/A | N/A | N/A | 5/30/2022 | 5/30/2022 | N/A | N/A | 6/13/2022 | 6/16/2022 | 6/16/2022 | 6/27/2022 | 6/27/2022 | GOP | ₱25,000.00 | ₱25,000.00 | ₱0.00 | ₱20,925.00 | ₱20,925.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-01 | 32GB Usb Flash Drive | FAD | Shopping (b) | N/A | N/A | N/A | 5/30/2022 | 5/30/2022 | N/A | N/A | 6/13/2022 | 6/16/2022 | 6/16/2022 | 6/27/2022 | 6/27/2022 | GOP | ₱1,600.00 | ₱1,600.00 | ₱0.00 | ₱1,300.00 | ₱1,300.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Light Bulb | FAD | Shopping (b) | N/A | N/A | N/A | 5/30/2022 | 5/30/2022 | N/A | N/A | 6/13/2022 | 6/16/2022 | 6/16/2022 | 6/27/2022 | 6/27/2022 | GOP | ₱5,280.00 | ₱5,280.00 | ₱0.00 | ₱4,800.00 | ₱4,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-01 | Wireless Mouse | FAD | Shopping (b) | N/A | N/A | N/A | 5/30/2022 | 5/30/2022 | N/A | N/A | 6/9/2022 | 6/16/2022 | 6/16/2022 | 6/28/2022 | 6/28/2022 | GOP | ₱900.00 | ₱900.00 | ₱0.00 | ₱890.00 | ₱890.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213050-02 | Repair of Airconditioning units | FAD | Shopping (a) | N/A | N/A | N/A | 6/3/2022 | 6/3/2022 | N/A | N/A | 6/14/2022 | 6/16/2022 | 6/16/2022 | 6/18/2022 | N/A | GOP | ₱37,400.00 | ₱37,400.00 | ₱0.00 | ₱37,000.00 | ₱37,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301001 | Laptop Stand | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/20/2022 | N/A | 5/24/2022 | 5/24/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | 6/14/2022 | 6/14/2022 | GOP | ₱15,180.00 | ₱15,180.00 | ₱0.00 | ₱12,000.00 | ₱12,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322001 | Heavy Duty Portable Lightweight Folding Work Table | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/20/2022 | 6/8/2022 | 6/8/2022 | 6/27/2022 | 6/27/2022 | GOP | ₱24,200.00 | ₱24,200.00 | ₱0.00 | ₱24,200.00 | ₱24,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322001 | Retractable, Folding Stool | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/20/2022 | 6/8/2022 | 6/8/2022 | 6/27/2022 | 6/27/2022 | GOP | ₱10,450.00 | ₱10,450.00 | ₱0.00 | ₱10,450.00 | ₱10,450.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321099 | 3-in-1 Mobile Workcenter Tool Box Trolley Type | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/20/2022 | 6/8/2022 | 6/8/2022 | 6/27/2022 | 6/27/2022 | GOP | ₱5,500.00 | ₱5,500.00 | ₱0.00 | ₱5,500.00 | ₱5,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Heavy Duty Components Storage Box | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/20/2022 | 6/8/2022 | 6/8/2022 | 6/27/2022 | 6/27/2022 | GOP | ₱4,730.00 | ₱4,730.00 | ₱0.00 | ₱4,700.00 | ₱4,700.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321099 | Collapsible Storage Box (55 Liters) | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/20/2022 | 6/8/2022 | 6/8/2022 | 6/27/2022 | 6/27/2022 | GOP | ₱935.00 | ₱935.00 | ₱0.00 | ₱930.00 | ₱930.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Tripod Base Speaker Stand,6ft | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/1/2022 | N/A | 3/4/2022 | 3/4/2022 | N/A | N/A | 5/30/2022 | 6/13/2022 | 6/13/2022 | 6/22/2022 | 6/22/2022 | GOP | ₱1,870.00 | ₱1,870.00 | ₱0.00 | ₱1,750.00 | ₱1,750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020702001 | 634.5 MHZ CAVITY BAND PASS FILTER (1dB) | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/1/2022 | N/A | 3/4/2022 | 3/4/2022 | N/A | N/A | 5/30/2022 | 6/13/2022 | 6/13/2022 | 6/22/2022 | 6/22/2022 | GOP | ₱519,000.00 | ₱519,000.00 | ₱0.00 | ₱510,000.00 | ₱510,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020702001 | 680.5 MHZ CAVITY BAND PASS FILTER | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/1/2022 | N/A | 3/4/2022 | 3/4/2022 | N/A | N/A | 5/30/2022 | 6/13/2022 | 6/13/2022 | 6/22/2022 | 6/22/2022 | GOP | ₱240,000.00 | ₱240,000.00 | ₱0.00 | ₱235,000.00 | ₱235,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020702001 | 680.5 MHz Low Power Cavity BAND PASS FILTER | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/1/2022 | N/A | 3/4/2022 | 3/4/2022 | N/A | N/A | 5/30/2022 | 6/13/2022 | 6/13/2022 | 6/22/2022 | 6/22/2022 | GOP | ₱87,000.00 | ₱87,000.00 | ₱0.00 | ₱83,000.00 | ₱83,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | 3 pcs Screen protector for Keysight Fieldfox SA/NA | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/1/2022 | N/A | 3/4/2022 | 3/4/2022 | N/A | N/A | 5/30/2022 | 6/13/2022 | 6/20/2022 | 6/22/2022 | 6/22/2022 | GOP | ₱2,145.00 | ₱2,145.00 | ₱0.00 | ₱2,000.00 | ₱2,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book: Surrogates (Chapman & Hall/Crc Texts in Statistical Science) | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/14/2022 | 6/20/2022 | 6/20/2022 | 6/22/2022 | 6/22/2022 | GOP | ₱5,994.26 | ₱5,994.26 | ₱0.00 | ₱5,495.00 | ₱5,495.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301002 | BATTERY, dry Cell | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/20/2022 | 6/24/2022 | 6/24/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱4,950.00 | ₱4,950.00 | ₱0.00 | ₱1,500.00 | ₱1,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020301002 | BATTERY | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/20/2022 | 6/24/2022 | 6/24/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱4,787.20 | ₱4,787.20 | ₱0.00 | ₱1,700.00 | ₱1,700.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301002 | MARKER | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/20/2022 | 6/24/2022 | 6/24/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱1,721.50 | ₱1,721.50 | ₱0.00 | ₱750.00 | ₱750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | FILE TAB DIVIDER | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/22/2022 | 6/27/2022 | 6/27/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱191.84 | ₱191.84 | ₱0.00 | ₱92.00 | ₱92.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Electrical Tape | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/22/2022 | 6/27/2022 | 6/27/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱513.30 | ₱513.30 | ₱0.00 | ₱400.00 | ₱400.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-01 | Wireless On-Ear Headphone for Video Conferencing | SSED | NP: Small Value Procurement (above 50k) | N/A | 5/20/2022 | N/A | 5/24/2022 | 5/24/2022 | N/A | N/A | 6/14/2022 | 6/27/2022 | 6/27/2022 | 7/4/2022 | 7/4/2022 | GOP | ₱41,070.00 | ₱41,070.00 | ₱0.00 | ₱41,070.00 | ₱41,070.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5060405014 | Connectorized RF Power Amplifier for LTE Band 71 | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/2/2022 | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/21/2022 | 6/28/2022 | 6/28/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱580,000.00 | ₱0.00 | ₱580,000.00 | ₱579,980.00 | ₱0.00 | ₱579,980.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5060405014 | LTE Band 71 Duplexer | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/2/2022 | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/21/2022 | 6/28/2022 | 6/28/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱337,000.00 | ₱0.00 | ₱337,000.00 | ₱336,900.00 | ₱0.00 | ₱336,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5060405003 | Software Defined Radio | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/2/2022 | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/21/2022 | 6/28/2022 | 6/28/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱80,000.00 | ₱0.00 | ₱80,000.00 | ₱79,990.00 | ₱0.00 | ₱79,990.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021199000 | LTE Band 71 DL Band-Pass Filter Board version 1, version 2, and full turnkey | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/3/2022 | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/21/2022 | 6/28/2022 | 6/28/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱500,000.00 | ₱500,000.00 | ₱0.00 | ₱499,900.00 | ₱499,900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020702002 | Supply and Delivery of PCB Boards for RuralCasting Power Supply | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/3/2022 | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/21/2022 | 6/28/2022 | 6/28/2022 | 6/29/2022 | 6/29/2022 | GOP | ₱123,000.00 | ₱123,000.00 | ₱0.00 | ₱123,000.00 | ₱123,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020502001 | Sim-only Communication Plan for testing of lightning hardware prototype @ 300.00 for 6 months | SSED | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | 6/21/2022 | 6/27/2022 | 6/27/2022 | 7/1/2022 | N/A | GOP | ₱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 | N/A | |
| 5020502001 | Sim-only Communication Plan for testing of lightning hardware prototype @ 299.00 for 6 months | SSED | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | 6/27/2022 | 6/29/2022 | 6/29/2022 | 7/1/2022 | N/A | GOP | ₱1,794.00 | ₱1,794.00 | ₱0.00 | ₱1,794.00 | ₱1,794.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020502001 | Sim-only Communication Plan for the deployment of lightning hardware prototype @ 299.00 for 6 months | SSED | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/8/2022 | 6/8/2022 | N/A | N/A | 6/27/2022 | 6/29/2022 | 6/29/2022 | 7/1/2022 | N/A | GOP | ₱5,382.00 | ₱5,382.00 | ₱0.00 | ₱5,382.00 | ₱5,382.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | **₱271,038,023.03** | | | | | | | | | | | | | | |
| **Total Contract Price of Procurement Actitvites Conducted** | | | | | | | | | | | | | | | | | **₱250,998,555.15** | | | | | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | **₱20,039,467.88** | | | | | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5020504000 | Supply and Delivery of One (1) Iot Direct Reception High Resolution Satellite Imaging | SSED | Public Bidding: Goods and/or Services | 10/12/2021 | 10/20/2021 | 10/27/2021 | 11/8/2021 | 11/8/2021 | 11/8/2021 | 11/19/2021 | 1/7/2022 | 1/19/2022 | 1/19/2022 | Ongoing | N/A | GOP | ₱4,000,000.00 | ₱4,000,000.00 | ₱0.00 | ₱3,999,000.00 | ₱3,999,000.00 | ₱0.00 | COA;PCCI;IPG | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | |
| 5020504000 | Supply and Delivery of One (1) Iot Very High Resolution Images | SSED | Public Bidding: Goods and/or Services | 10/12/2021 | 10/20/2021 | 10/27/2021 | 11/8/2021 | 11/8/2021 | 11/8/2021 | 11/19/2021 | 1/7/2022 | 1/14/2022 | 1/14/2022 | Ongoing | N/A | GOP | ₱7,928,000.00 | ₱7,928,000.00 | ₱0.00 | ₱7,926,500.00 | ₱7,926,500.00 | ₱0.00 | COA;PCCI;IPG | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | 10/22/2021 | |
| 5029905006 | Managed Print Services | FAD | NP: Small Value Procurement (above 50k) | N/A | 1/14/2022 | N/A | 1/18/2022 | 1/18/2022 | N/A | N/A | 2/11/2022 | 2/18/2022 | 2/18/2022 | Ongoing | N/A | GOP | ₱660,000.00 | ₱660,000.00 | ₱0.00 | ₱658,950.00 | ₱658,950.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213050-02 | Preventive Maintenance Services for Airconditioning Units | FAD | NP: Small Value Procurement (above 50k) | N/A | 1/24/2022 | N/A | 1/28/2022 | 1/28/2022 | N/A | N/A | 2/15/2022 | 2/21/2022 | 2/21/2022 | Ongoing | N/A | GOP | ₱118,800.00 | ₱118,800.00 | ₱0.00 | ₱114,000.00 | ₱114,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020401000 | Drinking Water | FAD | NP: Small Value Procurement (50k below) | N/A | 1/21/2022 | N/A | 1/26/2022 | 1/26/2022 | N/A | N/A | 2/22/2022 | 2/28/2022 | 2/28/2022 | Ongoing | N/A | GOP | ₱31,500.00 | ₱31,500.00 | ₱0.00 | ₱31,500.00 | ₱31,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50212990-99 | Pest Control Services | FAD | NP: Small Value Procurement (above 50k) | N/A | 02/12/2022 | N/A | 2/16/2022 | 2/16/2022 | N/A | N/A | 3/2/2022 | 3/7/2022 | 3/7/2022 | Ongoing | N/A | GOP | ₱160,000.00 | ₱160,000.00 | ₱0.00 | ₱137,770.00 | ₱137,770.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021199000 | ISO 9001:2015 Certification | KMD | NP: Small Value Procurement (above 50k) | N/A | 3/4/2022 | N/A | 3/7/2022 | 3/7/2022 | N/A | N/A | 4/20/2022 | 4/26/2022 | 4/26/2022 | | N/A | GOP | ₱100,000.00 | ₱100,000.00 | ₱0.00 | ₱100,000.00 | ₱100,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213050-02 | Preventive Maintenance Services for Generator Sets (EPDC) | FAD | NP: Small Value Procurement (above 50k) | N/A | 4/5/2022 | N/A | 4/8/2022 | 4/8/2022 | N/A | N/A | 4/22/2022 | 5/6/2022 | 5/6/2022 | Ongoing | N/A | GOP | ₱278,000.00 | ₱278,000.00 | ₱0.00 | ₱252,600.00 | ₱252,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020401000 | Drinking water | FAD | NP: Small Value Procurement (above 50k) | N/A | 4/26/2022 | N/A | 4/29/2022 | 4/29/2022 | N/A | N/A | 5/13/2022 | 5/23/2022 | 5/23/2022 | Ongoing | N/A | GOP | ₱98,560.00 | ₱98,560.00 | ₱0.00 | ₱89,600.00 | ₱89,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021299099 | Pest Control Services for EPDC | RDD | NP: Small Value Procurement (above 50k) | N/A | 5/12/2022 | N/A | 5/16/2022 | 5/16/2022 | N/A | N/A | 5/27/2022 | 6/6/2022 | 6/6/2022 | Ongoing | N/A | GOP | ₱178,460.00 | ₱178,460.00 | ₱0.00 | ₱99,821.60 | ₱99,821.60 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50604050-03 | One (1) Lot Network Equipment and Accessories | CSD | Public Bidding: Goods and/or Services | 02/18/2022 | 2/24/2022 | 3/3/2022 | 3/15/2022 | 3/15/2022 | 3/15/2022 | 3/28/2022 | 4/7/2022 | 4/19/2022 | 4/19/2022 | | | GOP | ₱6,100,000.00 | ₱0.00 | ₱6,100,000.00 | ₱4,500,000.00 | ₱0.00 | ₱4,500,000.00 | COA;PCCI;PISM | 2/24/2022 | 2/24/2022 | 2/24/2022 | 2/24/2022 | 2/24/2022 | 2/24/2022 | |
| 50213050-02 | Preventive Maintenance Services for Air Conditioning Units (EPDC) | FAD | NP: Small Value Procurement (above 50k) | N/A | 4/5/2022 | N/A | 4/8/2022 | 4/8/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | On-going | N/A | GOP | ₱330,000.00 | ₱330,000.00 | ₱0.00 | ₱203,100.00 | ₱203,100.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | 18650 Battery | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱22,000.00 | ₱22,000.00 | ₱0.00 | ₱21,900.00 | ₱21,900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-13 | Battery Analyzer | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱8,600.00 | ₱8,600.00 | ₱0.00 | ₱8,590.00 | ₱8,590.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-13 | Battery Charger | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱5,600.00 | ₱5,600.00 | ₱0.00 | ₱5,590.00 | ₱5,590.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-01 | Laptop Riser | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱13,650.00 | ₱13,650.00 | ₱0.00 | ₱13,615.00 | ₱13,615.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-01 | Headset | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱3,500.00 | ₱3,500.00 | ₱0.00 | ₱3,465.00 | ₱3,465.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Headset Adapter Cable | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱2,450.00 | ₱2,450.00 | ₱0.00 | ₱2,415.00 | ₱2,415.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | USB Data Cable | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱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 | |
| 50207020-02 | USB Data Extension Cable | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱2,600.00 | ₱2,600.00 | ₱0.00 | ₱2,600.00 | ₱2,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | USB Data Extension Cable - 90 Degrees | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱2,300.00 | ₱2,300.00 | ₱0.00 | ₱2,300.00 | ₱2,300.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Cable for Solar Panel | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱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 | |
| 50207020-02 | Flexible Electrical Conduit | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱9,500.00 | ₱9,500.00 | ₱0.00 | ₱9,500.00 | ₱9,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Flexible Conduit Clamp | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/31/2022 | N/A | 4/4/2022 | 4/4/2022 | N/A | N/A | 4/26/2022 | 5/2/2022 | 5/2/2022 | | | GOP | ₱250.00 | ₱250.00 | ₱0.00 | ₱250.00 | ₱250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021199000 | PCB Fabrication and Assembly of LTE Band 71 DL Band-Pass Filter Board version 1, version 2 and full turnkey | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/23/2022 | N/A | 3/28/2022 | 3/28/2022 | N/A | N/A | 4/29/2022 | | | | | GOP | ₱500,000.00 | ₱500,000.00 | ₱0.00 | ₱499,900.00 | ₱499,900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021199000 | Fabrication and Installation of Base Tower | RDD | NP: Two Failed Biddings | N/A | 3/18/2022 | 3/22/2022 | 4/4/2022 | 4/4/2022 | 4/4/2022 | N/A | 4/29/2022 | 5/12/2022 | 5/12/2022 | | N/A | GOP | ₱2,922,000.00 | ₱2,922,000.00 | ₱0.00 | ₱2,775,900.00 | ₱2,775,900.00 | ₱0.00 | COA;PCCI;PISM | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | 3/18/2022 | |
| 50299070-99 | Renewal of Solidworks Subscription | SSED | NP: Small Value Procurement (above 50k) | N/A | 4/19/2022 | N/A | 4/22/2022 | 4/22/2022 | N/A | N/A | 5/6/2022 | 5/13/2022 | 5/13/2022 | | N/A | GOP | ₱302,760.00 | ₱302,760.00 | ₱0.00 | ₱270,000.00 | ₱270,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | High Impact Resistant Storage box with caster wheels | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/13/2022 | 5/27/2022 | 5/27/2022 | | | GOP | ₱7,300.00 | ₱7,300.00 | ₱0.00 | ₱4,060.00 | ₱4,060.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321099 | 10x10Ft 3x3M Folding Tent | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/13/2022 | 5/27/2022 | 5/27/2022 | | | GOP | ₱3,900.00 | ₱3,900.00 | ₱0.00 | ₱3,150.00 | ₱3,150.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Acrylic Glue Bonding Solution for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱3,700.00 | ₱3,700.00 | ₱0.00 | ₱3,698.75 | ₱3,698.75 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50207020-02 | Acrylic Glue Bonding Solution Applicator Kit for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱3,600.00 | ₱3,600.00 | ₱0.00 | ₱3,595.00 | ₱3,595.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Polyvinyl Chloride (PVC) Pipes for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱1,760.00 | ₱1,760.00 | ₱0.00 | ₱1,700.00 | ₱1,700.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Schedule 40 90 Degrees Elbow PVC Fitting/Socket for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱15,680.00 | ₱15,680.00 | ₱0.00 | ₱15,200.00 | ₱15,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Schedule 40 Cross PVC Fitting/Socket for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱3,080.00 | ₱3,080.00 | ₱0.00 | ₱3,000.00 | ₱3,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Schedule 40 Tee PVC Fitting/Socket for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱15,680.00 | ₱15,680.00 | ₱0.00 | ₱15,560.00 | ₱15,560.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | P-Trap PVC Pipe Fitting for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱5,700.00 | ₱5,700.00 | ₱0.00 | ₱5,690.00 | ₱5,690.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Two-inch Bucket Lid for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱3,135.00 | ₱3,135.00 | ₱0.00 | ₱2,970.00 | ₱2,970.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Four-inch Bucket Lid for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱6,270.00 | ₱6,270.00 | ₱0.00 | ₱5,970.00 | ₱5,970.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Six-inch Bucket Lid for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱4,290.00 | ₱4,290.00 | ₱0.00 | ₱4,170.00 | ₱4,170.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | USB C Power Adapter for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱6,160.00 | ₱6,160.00 | ₱0.00 | ₱5,900.00 | ₱5,900.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | Jigsaw with Variable Speed Cutting Tool/Machine for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱6,000.00 | ₱6,000.00 | ₱0.00 | ₱5,990.00 | ₱5,990.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Twenty-one (21) Teeth Blade Set for Jigsaw Tool/Machine for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱250.00 | ₱250.00 | ₱0.00 | ₱249.00 | ₱249.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Vise Grip Plier for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱1,200.00 | ₱1,200.00 | ₱0.00 | ₱1,200.00 | ₱1,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Screw Clamp for Protoyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱3,499.98 | ₱3,499.98 | ₱0.00 | ₱3,498.00 | ₱3,498.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | Level Bar for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱2,300.00 | ₱2,300.00 | ₱0.00 | ₱2,198.00 | ₱2,198.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | Drill bit set for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱8,500.00 | ₱8,500.00 | ₱0.00 | ₱8,500.00 | ₱8,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Fullspectrum Growlight for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱16,500.00 | ₱16,500.00 | ₱0.00 | ₱16,500.00 | ₱16,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Screw and Bolt Set for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱6,000.00 | ₱6,000.00 | ₱0.00 | ₱5,990.00 | ₱5,990.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | Measuring Tape for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱1,800.00 | ₱1,800.00 | ₱0.00 | ₱1,780.00 | ₱1,780.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | Impact Power Drill for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱14,000.00 | ₱14,000.00 | ₱0.00 | ₱13,999.75 | ₱13,999.75 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | Screwdriver Set for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱1,000.00 | ₱1,000.00 | ₱0.00 | ₱999.00 | ₱999.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | General-Purpose Full-Face Protection Shield for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱1,999.98 | ₱1,999.98 | ₱0.00 | ₱1,995.00 | ₱1,995.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020399000 | General Purpose Protective Working Gloves for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱2,199.99 | ₱2,199.99 | ₱0.00 | ₱2,199.00 | ₱2,199.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Turbidity Sensor for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱8,250.00 | ₱8,250.00 | ₱0.00 | ₱7,500.00 | ₱7,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321003 | Mobile devices for mobile application testing for OS version: Android 11.0 Pie or higher | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱14,999.00 | ₱14,999.00 | ₱0.00 | ₱14,990.00 | ₱14,990.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Dissolved Oxygen Sensor for Prototyping | CSD | NP: Small Value Procurement (above 50k) | N/A | 4/22/2022 | N/A | 4/26/2022 | 4/26/2022 | N/A | N/A | 5/25/2022 | 6/2/2022 | 6/2/2022 | | | GOP | ₱68,750.00 | ₱68,750.00 | ₱0.00 | ₱62,500.00 | ₱62,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5060405003 | Portable Software Defined Radio | SSED | NP: Small Value Procurement (above 50k) | N/A | 5/12/2022 | N/A | 5/16/2022 | 5/16/2022 | N/A | N/A | 5/27/2022 | 6/6/2022 | 6/6/2022 | | | GOP | ₱199,500.00 | ₱0.00 | ₱199,500.00 | ₱199,320.00 | ₱0.00 | ₱199,320.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5060405003 | Cable/Terrestrial Modulator for USB-2 | SSED | NP: Small Value Procurement (above 50k) | N/A | 5/12/2022 | N/A | 5/16/2022 | 5/16/2022 | N/A | N/A | 5/27/2022 | 6/6/2022 | 6/6/2022 | | | GOP | ₱155,000.00 | ₱0.00 | ₱155,000.00 | ₱154,900.00 | ₱0.00 | ₱154,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5060405003 | ISDB-T Modulation Option for Cable/Terrestrial Modulator for USB-2 | SSED | NP: Small Value Procurement (above 50k) | N/A | 5/12/2022 | N/A | 5/16/2022 | 5/16/2022 | N/A | N/A | 5/27/2022 | 6/6/2022 | 6/6/2022 | | | GOP | ₱82,000.00 | ₱0.00 | ₱82,000.00 | ₱81,900.00 | ₱0.00 | ₱81,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5060405003 | Reflow Oven | SSED | NP: Small Value Procurement (above 50k) | N/A | 5/12/2022 | N/A | 5/16/2022 | 5/16/2022 | N/A | N/A | 5/27/2022 | 6/6/2022 | 6/6/2022 | | | GOP | ₱21,000.00 | ₱0.00 | ₱21,000.00 | ₱20,900.00 | ₱0.00 | ₱20,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5060405003 | Wireless Portable Gadget | SSED | NP: Small Value Procurement (above 50k) | N/A | 5/12/2022 | N/A | 5/16/2022 | 5/16/2022 | N/A | N/A | 5/27/2022 | 6/6/2022 | 6/6/2022 | | | GOP | ₱38,000.00 | ₱0.00 | ₱38,000.00 | ₱37,000.00 | ₱0.00 | ₱37,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | RJ45 Rubber Boots | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱1,540.00 | ₱1,540.00 | ₱0.00 | ₱1,480.00 | ₱1,480.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Thermal Paste | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱385.00 | ₱385.00 | ₱0.00 | ₱350.00 | ₱350.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | HDMI Cable | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱3,547.50 | ₱3,547.50 | ₱0.00 | ₱3,490.00 | ₱3,490.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Super Glue | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱275.00 | ₱275.00 | ₱0.00 | ₱250.00 | ₱250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | SATA to USB adapter | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱2,200.00 | ₱2,200.00 | ₱0.00 | ₱2,198.00 | ₱2,198.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | USB-C Multifunction Adapter Hub | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱3,795.00 | ₱3,795.00 | ₱0.00 | ₱3,750.00 | ₱3,750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Anti-static mat | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱1,320.00 | ₱1,320.00 | ₱0.00 | ₱1,200.00 | ₱1,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | Camera Tripod | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱14,945.00 | ₱14,945.00 | ₱0.00 | ₱14,890.00 | ₱14,890.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | Label Printer | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/3/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱8,250.00 | ₱8,250.00 | ₱0.00 | ₱8,199.00 | ₱8,199.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50202010-02 | Catering services for the 2022 ASTI Midyear Performance Assessment and Planning | OD | NP: Small Value Procurement (above 50k) | N/A | 5/20/2022 | N/A | 5/24/2022 | 5/24/2022 | N/A | N/A | 6/11/2022 | 6/16/2022 | 6/16/2022 | | | GOP | ₱75,000.00 | ₱75,000.00 | ₱0.00 | ₱75,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213080-01 | Electrical Services for MDF/RDD Staff Room and RDD Conference Room | FAD | Shopping (a) | N/A | N/A | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/10/2022 | 6/16/2022 | 6/16/2022 | | | GOP | ₱85,000.00 | ₱85,000.00 | ₱0.00 | ₱84,676.87 | ₱84,676.87 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Tire Black | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/9/2022 | 6/16/2022 | 6/16/2022 | | | GOP | ₱2,232.00 | ₱2,232.00 | ₱0.00 | ₱1,890.00 | ₱1,890.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Car Air Freshener | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/9/2022 | 6/16/2022 | 6/16/2022 | | | GOP | ₱10,830.00 | ₱10,830.00 | ₱0.00 | ₱6,750.00 | ₱6,750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020399000 | Car Shampoo 1L | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/9/2022 | 6/16/2022 | 6/16/2022 | | | GOP | ₱1,670.00 | ₱1,670.00 | ₱0.00 | ₱1,150.00 | ₱1,150.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | AC-DC Adaptor | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/9/2022 | 6/16/2022 | 6/16/2022 | | | GOP | ₱5,000.00 | ₱5,000.00 | ₱0.00 | ₱1,000.00 | ₱1,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301001 | Audio Y Splitter cable for headphone | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | | | GOP | ₱4,000.00 | ₱4,000.00 | ₱0.00 | ₱3,840.00 | ₱3,840.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Extension Power Cord with Voltage surge protector (5m) *(24 pcs charge to GIA-ALaM)* | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | | | GOP | ₱37,611.12 | ₱37,611.12 | ₱0.00 | ₱35,400.00 | ₱35,400.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Extension Power Cord with Voltage surge protector (5m) *(10 pcs charge to GAA-iTanong)* | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | | | GOP | ₱15,671.30 | ₱15,671.30 | ₱0.00 | ₱14,750.00 | ₱14,750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Extension Power Cord with Voltage surge protector (5m) *(5 pcs charge to GIA-QCS)* | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | | | GOP | ₱7,835.65 | ₱7,835.65 | ₱0.00 | ₱7,375.00 | ₱7,375.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321003 | Wireless Handset Phone | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | | | GOP | ₱8,659.20 | ₱8,659.20 | ₱0.00 | ₱7,980.00 | ₱7,980.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | VGA input - HDMI output Adapter | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | | | GOP | ₱16,800.00 | ₱16,800.00 | ₱0.00 | ₱15,600.00 | ₱15,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-01 | Wireless Keyboard Chiclet with Mouse (7 sets charge to GIA-ALaM) | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | | | GOP | ₱17,500.00 | ₱17,500.00 | ₱0.00 | ₱16,800.00 | ₱16,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-01 | Wireless Keyboard Chiclet with Mouse (12 sets charge to GIA-QCS) | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | | | GOP | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱28,800.00 | ₱28,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-01 | Wireless Laptop Chiclet Keyboard w/ mouse set | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/7/2022 | N/A | 5/11/2022 | 5/11/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | | | GOP | ₱25,000.00 | ₱25,000.00 | ₱0.00 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5060602000 | One (1) Lot Deep Learning Supercomputing System | CSD | Public Bidding: Goods and/or Services | 4/7/2022 | 4/12/2022 | 4/19/2022 | 5/2/2022 | 5/2/2022 | 5/2/2022 | 5/16/2022 | 5/25/2022 | 6/13/2022 | 6/13/2022 | | | GOP | ₱32,000,000.00 | ₱0.00 | ₱32,000,000.00 | ₱31,998,000.00 | ₱0.00 | ₱31,998,000.00 | COA;PCCI;PISM | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | |
| 5060405003 | Mobile Phone for Field Testing | SSED | NP: Small Value Procurement (above 50k) | N/A | 5/20/2022 | N/A | 5/24/2022 | 5/24/2022 | N/A | N/A | 6/2/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱117,970.00 | ₱0.00 | ₱117,970.00 | ₱0.00 | ₱117,970.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321002 | Computer / External Monitor with HDMI cable | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/20/2022 | N/A | 5/24/2022 | 5/24/2022 | N/A | N/A | 6/2/2022 | 6/13/2022 | 6/13/2022 | | | GOP | ₱179,988.00 | ₱179,988.00 | ₱0.00 | ₱179,880.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322001 | Heavy Duty Portable Lightweight Folding Work Table | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/20/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱24,200.00 | ₱24,200.00 | ₱0.00 | ₱24,200.00 | ₱24,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322001 | Retractable, Folding Stool | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/20/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱10,450.00 | ₱10,450.00 | ₱0.00 | ₱10,450.00 | ₱10,450.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321099 | 3-in-1 Mobile Workcenter Tool Box Trolley Type | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/20/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱5,500.00 | ₱5,500.00 | ₱0.00 | ₱5,500.00 | ₱5,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Heavy Duty Components Storage Box | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/20/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱4,730.00 | ₱4,730.00 | ₱0.00 | ₱4,700.00 | ₱4,700.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321099 | Collapsible Storage Box (55 Liters) | RDD | NP: Small Value Procurement (above 50k) | N/A | 3/10/2022 | N/A | 3/14/2022 | 3/14/2022 | N/A | N/A | 5/20/2022 | 6/8/2022 | 6/8/2022 | | | GOP | ₱935.00 | ₱935.00 | ₱0.00 | ₱930.00 | ₱930.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Tires | FAD | Shopping (b) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/15/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱37,400.00 | ₱37,400.00 | ₱0.00 | ₱37,196.00 | ₱37,196.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Synthetic Chamois | FAD | Shopping (b) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/15/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱2,286.00 | ₱2,286.00 | ₱0.00 | ₱2,250.00 | ₱2,250.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book: Introduction to Algorithms, 4th Edition | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/14/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱14,000.00 | ₱14,000.00 | ₱0.00 | ₱11,880.00 | ₱11,880.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020322002 | Technical Book: From Research to Manuscript | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/14/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱10,000.00 | ₱10,000.00 | ₱0.00 | ₱8,659.00 | ₱8,659.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book: The Craft of Scientific Writing | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/14/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱4,593.23 | ₱4,593.23 | ₱0.00 | ₱3,571.00 | ₱3,571.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book: The Craft of Scientific Presentations | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/14/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱5,200.00 | ₱5,200.00 | ₱0.00 | ₱4,200.00 | ₱4,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book: (physical book): Joint Training for Neutral Machine Translation by Yong Cheng | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/14/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱9,350.00 | ₱9,350.00 | ₱0.00 | ₱8,117.00 | ₱8,117.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book: (physical book): Deep Learning for NLP and Speech Recognition 1st ed. 2019 Edition | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/14/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱10,000.00 | ₱10,000.00 | ₱0.00 | ₱8,659.00 | ₱8,659.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book (physical book): Fundamentals of Quantum Computing: Theory and Practice, 2021 | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/14/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱9,009.00 | ₱9,009.00 | ₱0.00 | ₱8,850.00 | ₱8,850.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book (physical book): Reversible and Quantum Circuits: Optimization and Complexity Analysis, 2016 | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/14/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱9,900.00 | ₱9,900.00 | ₱0.00 | ₱8,850.00 | ₱8,850.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book (physical book): Introduction to Linear and Matrix Algebra, 2021 | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/14/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱5,900.00 | ₱5,900.00 | ₱0.00 | ₱5,800.00 | ₱5,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book: Natural Language Processing with Transformers: Building Language Applications with Hugging Face | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/14/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱5,808.00 | ₱5,808.00 | ₱0.00 | ₱5,200.00 | ₱5,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book: Deep Learning in Production | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/15/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱4,383.50 | ₱4,383.50 | ₱0.00 | ₱3,179.00 | ₱3,179.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book: Doing Bayesian Data Analysis: A Tutorial with R, JAGS, and Stan 2nd Edition | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/15/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱9,200.00 | ₱9,200.00 | ₱0.00 | ₱8,415.00 | ₱8,415.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book: (physical book): A practical Guide to hybrid Natural Language Processing 1st ed. 2020 Edition by Gomez Perez | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/15/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱10,945.00 | ₱10,945.00 | ₱0.00 | ₱10,880.00 | ₱10,880.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book: (physical book): Natural Language Processing in Artificial Intelligence by Brojo Kishore Mishra, Raghvendra Kumar | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/15/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱14,999.00 | ₱14,999.00 | ₱0.00 | ₱14,450.00 | ₱14,450.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book (physical book): Quantum Computing: Program Next-Gen Computers for Hard, Real-World Applications, 2020 | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/15/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱5,400.00 | ₱5,400.00 | ₱0.00 | ₱4,301.00 | ₱4,301.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book (physical book:) Quantum Information Processing, Quantum Computing, and Quantum Error Correction: An Engineering | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/15/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱12,400.00 | ₱12,400.00 | ₱0.00 | ₱11,687.50 | ₱11,687.50 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322002 | Technical Book (physical book): Advanced Linear and Matrix Algebra, 2021 | CSD | NP: Small Value Procurement (above 50k) | N/A | 5/28/2022 | N/A | 5/31/2022 | 5/31/2022 | N/A | N/A | 6/15/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱6,500.00 | ₱6,500.00 | ₱0.00 | ₱6,375.00 | ₱6,375.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Spaghetti Coil Matting | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱22,500.00 | ₱22,500.00 | ₱0.00 | ₱21,500.00 | ₱21,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Tempered Glass | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱1,500.00 | ₱1,500.00 | ₱0.00 | ₱1,470.00 | ₱1,470.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | Book Cover | FAD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱3,000.00 | ₱3,000.00 | ₱0.00 | ₱2,970.00 | ₱2,970.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Speaker | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱1,660.00 | ₱1,660.00 | ₱0.00 | ₱1,660.00 | ₱1,660.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | USB hub | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱17,660.00 | ₱17,660.00 | ₱0.00 | ₱17,600.00 | ₱17,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Network Switch | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱6,572.00 | ₱6,572.00 | ₱0.00 | ₱6,560.00 | ₱6,560.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50207020-02 | Rubber Rollers | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱585.00 | ₱585.00 | ₱0.00 | ₱570.00 | ₱570.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Threaded Insert Nuts | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱1,820.00 | ₱1,820.00 | ₱0.00 | ₱1,800.00 | ₱1,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Power Socket with Fuse and Switch | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱260.00 | ₱260.00 | ₱0.00 | ₱260.00 | ₱260.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | SD card reader | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱2,970.00 | ₱2,970.00 | ₱0.00 | ₱2,970.00 | ₱2,970.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | 3S 25A Li-ion Battery Protection Board Module With Balancer | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱2,960.00 | ₱2,960.00 | ₱0.00 | ₱2,500.00 | ₱2,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Assorted AWG Wires | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱2,600.00 | ₱2,600.00 | ₱0.00 | ₱5,200.00 | ₱5,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Acrylic Glue | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱5,200.00 | ₱5,200.00 | ₱0.00 | ₱1,800.00 | ₱1,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Toner Cartridge (Compatible with BrotherHL-L2350DW) | RDD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/17/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱1,950.00 | ₱1,950.00 | ₱0.00 | ₱4,470.00 | ₱4,470.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5060405003 | Network Router | SSED | Public Bidding: Goods and/or Services | 4/26/2022 | 5/4/2022 | 5/11/2022 | 5/23/2022 | 5/23/2022 | 5/23/2022 | 6/3/2022 | 6/14/2022 | 6/22/2022 | 6/22/2022 | | | GOP | ₱4,443,769.00 | ₱0.00 | ₱4,443,769.00 | ₱4,443,700.00 | ₱0.00 | ₱4,443,700.00 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | |
| 5020301002 | BATTERY, dry Cell | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/20/2022 | 6/24/2022 | 6/24/2022 | | | GOP | ₱4,950.00 | ₱4,950.00 | ₱0.00 | ₱1,500.00 | ₱1,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301002 | BATTERY | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/20/2022 | 6/24/2022 | 6/24/2022 | | | GOP | ₱4,787.20 | ₱4,787.20 | ₱0.00 | ₱1,700.00 | ₱1,700.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301002 | MARKER | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/20/2022 | 6/24/2022 | 6/24/2022 | | | GOP | ₱1,721.50 | ₱1,721.50 | ₱0.00 | ₱750.00 | ₱750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | RJ45 Connector | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/16/2022 | 6/24/2022 | 6/24/2022 | 7/6/2022 | 7/6/2022 | GOP | ₱2,100.00 | ₱2,100.00 | ₱0.00 | ₱1,740.00 | ₱1,740.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | HDMI Cable | KMD | NP: Small Value Procurement (above 50k) | N/A | 5/17/2022 | N/A | 5/20/2022 | 5/20/2022 | N/A | N/A | 6/16/2022 | 6/24/2022 | 6/24/2022 | 7/6/2022 | 7/6/2022 | GOP | ₱2,400.00 | ₱2,400.00 | ₱0.00 | ₱2,000.00 | ₱2,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213050-02 | Ceiling Acoustic Board | FAD | NP: Small Value Procurement (above 50k) | N/A | 6/2/2022 | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/22/2022 | 6/27/2022 | 6/27/2022 | 7/6/2022 | 7/6/2022 | GOP | ₱134,400.00 | ₱134,400.00 | ₱0.00 | ₱120,000.00 | ₱120,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Fleece Blanket | FAD | NP: Small Value Procurement (above 50k) | N/A | 6/2/2022 | N/A | 6/6/2022 | 6/6/2022 | N/A | N/A | 6/22/2022 | 6/27/2022 | 6/27/2022 | 7/6/2022 | 7/6/2022 | GOP | ₱1,980.00 | ₱1,980.00 | ₱0.00 | ₱1,770.00 | ₱1,770.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Repair of laptop not turning on and laptop keyboard and battery for MacBook Pro A1708 | KMD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/20/2022 | 6/20/2022 | N/A | N/A | 6/27/2022 | 7/7/2022 | 7/7/2022 | | | GOP | ₱13,750.00 | ₱13,750.00 | ₱0.00 | ₱12,500.00 | ₱12,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Repair of laptop not turning on for HP ProBook 440 G5 | KMD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/20/2022 | 6/20/2022 | N/A | N/A | 6/27/2022 | 7/7/2022 | 7/7/2022 | | | GOP | ₱2,750.00 | ₱2,750.00 | ₱0.00 | ₱2,500.00 | ₱2,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | BIOS POST password reset for HP ProBook 440 G7 | KMD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/20/2022 | 6/20/2022 | N/A | N/A | 6/27/2022 | 7/7/2022 | 7/7/2022 | | | GOP | ₱2,750.00 | ₱2,750.00 | ₱0.00 | ₱2,500.00 | ₱2,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Laptop keyboard and battery for Lenovo ThinkPad X260 | KMD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/20/2022 | 6/20/2022 | N/A | N/A | 6/27/2022 | 7/7/2022 | 7/7/2022 | | | GOP | ₱5,720.00 | ₱5,720.00 | ₱0.00 | ₱5,700.00 | ₱5,700.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021321003 | Repair of laptop not turning on and broken hinge for MSI GL63 8SE | KMD | NP: Small Value Procurement (50k below) | N/A | N/A | N/A | 6/20/2022 | 6/20/2022 | N/A | N/A | 6/27/2022 | 7/7/2022 | 7/7/2022 | | | GOP | ₱6,050.00 | ₱6,050.00 | ₱0.00 | ₱5,500.00 | ₱5,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301002 | FILE TAB DIVIDER | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/28/2022 | 7/4/2022 | 7/4/2022 | | | GOP | ₱154.44 | ₱154.44 | ₱0.00 | ₱75.00 | ₱75.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020301002 | Tissue | FAD | Shopping (b) | N/A | 5/24/2022 | N/A | 5/27/2022 | 5/27/2022 | N/A | N/A | 6/28/2022 | 7/4/2022 | 7/4/2022 | | | GOP | ₱6,121.50 | ₱6,121.50 | ₱0.00 | ₱2,450.00 | ₱2,450.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Edge Computing Development Board | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱80,500.00 | ₱80,500.00 | ₱0.00 | ₱80,099.00 | ₱80,099.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Edge Computing Development Board | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱65,000.00 | ₱65,000.00 | ₱0.00 | ₱64,500.00 | ₱64,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50207020-02 | Mobile Robot Ball Roller Wheel | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱5,750.00 | ₱5,750.00 | ₱0.00 | ₱5,500.00 | ₱5,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | Display - 5" | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱10,780.00 | ₱10,780.00 | ₱0.00 | ₱9,600.00 | ₱9,600.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | UPS Module | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱3,740.00 | ₱3,740.00 | ₱0.00 | ₱2,800.00 | ₱2,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-02 | Triangle Ruler | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱316.25 | ₱316.25 | ₱0.00 | ₱300.00 | ₱300.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Precision Screwdriver Repair Kit | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱852.50 | ₱852.50 | ₱0.00 | ₱750.00 | ₱750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Screw Extractor Kit | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱770.00 | ₱770.00 | ₱0.00 | ₱750.00 | ₱750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Soldering Iron Tip Cleaner - Brass Sponge | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱687.50 | ₱687.50 | ₱0.00 | ₱650.00 | ₱650.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Soldering Iron Tip Cleaner - Rosin | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱467.50 | ₱467.50 | ₱0.00 | ₱400.00 | ₱400.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Soldering Iron Tip Tinner | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,072.50 | ₱1,072.50 | ₱0.00 | ₱1,050.00 | ₱1,050.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Isopropyl Alcohol - 99% | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,100.00 | ₱1,100.00 | ₱0.00 | ₱1,090.00 | ₱1,090.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Wiring Harness Tape | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱440.00 | ₱440.00 | ₱0.00 | ₱438.00 | ₱438.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Mesh Wiring Harness | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,485.00 | ₱1,485.00 | ₱0.00 | ₱1,460.00 | ₱1,460.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Rubber Air Pump | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱352.00 | ₱352.00 | ₱0.00 | ₱340.00 | ₱340.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Hot Bed Insulation | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱528.00 | ₱528.00 | ₱0.00 | ₱520.00 | ₱520.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Hot Bed Sllicone Spacer | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱825.00 | ₱825.00 | ₱0.00 | ₱800.00 | ₱800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Bowden Tubing Kit | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,210.00 | ₱1,210.00 | ₱0.00 | ₱1,200.00 | ₱1,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Pneumatic Fitting | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,210.00 | ₱1,210.00 | ₱0.00 | ₱1,200.00 | ₱1,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Belt Tensioner - 2020 | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,848.00 | ₱1,848.00 | ₱0.00 | ₱1,800.00 | ₱1,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Belt Tensioner - 2040 | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱693.00 | ₱693.00 | ₱0.00 | ₱690.00 | ₱690.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020399000 | Belt Tensioner - 4040 | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱940.50 | ₱940.50 | ₱0.00 | ₱920.00 | ₱920.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | DC Fan - 4020 | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,155.00 | ₱1,155.00 | ₱0.00 | ₱1,152.00 | ₱1,152.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-01 | MicroSD Card Extension Cable | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,732.50 | ₱1,732.50 | ₱0.00 | ₱1,650.00 | ₱1,650.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203010-01 | MicroSD Card | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱6,875.00 | ₱6,875.00 | ₱0.00 | ₱6,850.00 | ₱6,850.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | 3D Printer Enclosure | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱8,360.00 | ₱8,360.00 | ₱0.00 | ₱6,000.00 | ₱6,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50213050-02 | 3D Printer Motherboard | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱4,180.00 | ₱4,180.00 | ₱0.00 | ₱3,000.00 | ₱3,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | 3D Printer Nozzle and Cleaning Kit | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,430.00 | ₱1,430.00 | ₱0.00 | ₱1,420.00 | ₱1,420.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Servo Motor Heatsink | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱3,000.00 | ₱3,000.00 | ₱0.00 | ₱2,800.00 | ₱2,800.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Heatblock Sock | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱990.00 | ₱990.00 | ₱0.00 | ₱960.00 | ₱960.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | All-Metal Extruder | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,650.00 | ₱1,650.00 | ₱0.00 | ₱1,300.00 | ₱1,300.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | POM Guide Rollers | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱3,025.00 | ₱3,025.00 | ₱0.00 | ₱3,000.00 | ₱3,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Filament Storage Kit | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,581.25 | ₱1,581.25 | ₱0.00 | ₱1,500.00 | ₱1,500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Filament Moisture Absorber | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱1,320.00 | ₱1,320.00 | ₱0.00 | ₱1,300.00 | ₱1,300.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | DC-DC Buck Converter Module | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱561.00 | ₱561.00 | ₱0.00 | ₱500.00 | ₱500.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | High Current Relay Module - 2 Channel | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱990.00 | ₱990.00 | ₱0.00 | ₱750.00 | ₱750.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-02 | Speakerphone | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱8,580.00 | ₱8,580.00 | ₱0.00 | ₱8,100.00 | ₱8,100.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Power Strip | RDD | NP: Small Value Procurement (above 50k) | N/A | 6/24/2022 | N/A | 6/7/2022 | 6/7/2022 | N/A | N/A | 6/23/2022 | | | | | GOP | ₱9,212.50 | ₱9,212.50 | ₱0.00 | ₱8,000.00 | ₱8,000.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301001 | Wireless Noise-Cancelling Headphone with Mic | CSD | NP: Small Value Procurement (above 50k) | N/A | 6/7/2022 | N/A | 6/10/2022 | 6/10/2022 | N/A | N/A | 6/23/2022 | 6/29/2022 | 6/29/2022 | | | GOP | ₱81,927.60 | ₱81,927.60 | ₱0.00 | ₱47,940.00 | ₱47,940.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321002 | External Monitor | CSD | NP: Small Value Procurement (above 50k) | N/A | 6/7/2022 | N/A | 6/10/2022 | 6/10/2022 | N/A | N/A | 6/24/2022 | 7/4/2022 | 7/4/2022 | | | GOP | ₱359,976.00 | ₱359,976.00 | ₱0.00 | ₱268,200.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Extension Power Cord Reel (10m) | CSD | NP: Small Value Procurement (above 50k) | N/A | 6/7/2022 | N/A | 6/10/2022 | 6/10/2022 | N/A | N/A | 6/23/2022 | 7/5/2022 | 7/5/2022 | | | GOP | ₱6,580.20 | ₱6,580.20 | ₱0.00 | ₱6,540.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 50203210-03 | Mobile Phone for Field Testing | SSED | NP: Small Value Procurement (above 50k) | N/A | 5/20/2022 | N/A | 5/24/2022 | 5/24/2022 | N/A | N/A | 6/2/2022 | 6/20/2022 | 6/20/2022 | | | GOP | ₱117,970.00 | ₱117,970.00 | ₱0.00 | ₱117,970.00 | ₱0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| **Total Alloted Budget of On-going Procurement Activities** | | | | | | | | | | | | | | | | | **₱62,991,701.89** | | | | | | | | | | | | | |

**Prepared by:**

Digitally signed by Ramos Katherine Balasan
Date: 2022.07.08 11:48:00 +08'00'

**KATHERINE B. RAMOS**
BAC Secretariat

Digitally signed by Victorino Vicente Dalan Dennis

**Recommended for Approval by:**

Digitally signed by Bayani Benjamin R. Lara

**BAYANI BENJAMIN R. LARA**
BAC Chairperson

**APPROVED:**

Digitally signed by De Leon Franz Asunta

**FRANZ A. DE LEON, Ph.D.**
Director, DOST-ASTI