BUREAU OF SOILS AND WATER MANAGEMENT
PROCUREMENT MONITORING REPORT (PMR) 2nd semester for CY 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Ammendments	No. of Entities who acquired Bid Docs	No. of Bidders who submitted bids	No. of Bidders who passed Eligibility Stage
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/ Opening of Bids	Bid Evaluation	Post Qual Reporting	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
N/A	Re- Bid of the Establishment of Vermicomposting Facility at the NSWRDC, HIBPEZ Tanay, Rizal for CY 2023	HIBPEZ	Public Bidding	June 26, 2023	July 5, 2023	July 13, 2023	July 28, 2023			FAILED						GoP									4-Jul-2023		4-Jul-2023	4-Jul-2023	4-Jul-2023				3	3	0
N/A	PROCUREMENT OF 3,247 UNITS OF TECHNOLOGY PACKAGE ON COMPOSTING FACILITY FOR BIODEGRADABLE WASTES (CFBW) FOR CY 2023	CPIT	Public Bidding	April 13 (Internal) April 20 (with OSEC TWG) May 18, 2023 June 27, 2023 July 3, 2023 July 5, 2023 July 6, 2023 (Final Pre Proc)	July 7, 2023	July 17, 2023	August 10, 2023	August 10 PM	Aug 31 / Sept 14/ Sept 20	RU Foundry and Machine Shop Corporation	Sept 28, 2023	Sept 29, 2023	5-Oct-2023	ongoing	ongoing	GoP	3,084,650,000.00		##########	2,420,967,360.00		2,420,967,360.00	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Sentro ng Alternatibong Lingap Pariegal 6. Transparency and Accountability Network 7. Kaisahan Tungo sa Kaunlaran ng Kanayunan at Reporma ng Panukahan	4-Jul-2023		7-Jul-2023	10-Jul-2023	20-Jul-2023	31-Jul-2023			2	2	1
N/A	Negotiated Procurement-Establishment of Vermicomposting Facility at the NSWRDC, HIBPEZ Tanay, Rizal for CY 2023	HIBPEZ	NEGOTIATED PROCUREMENT- TWO FAILED BIDDINGS		August 1, 2023	August 10, 2023	Aug 31 AM	Aug 31 PM	Sept 7	Irtec Int'l Ltd. Co.	18-Sep-2023	22-Sep-2023	23-Sep-2023	-	-	GoP	2,000,000.00			1,910,141.80			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	3-Aug-2023		3-Aug-2023	3-Aug-2023	3-Aug-2023				3	3	2
N/A	Re-Bid of Supply, Delivery and Installation of various ICT Equipment, Software, Peripherals and Supplies Batch 2 for CY 2023	SCMD, LSD, OAP, WRMD	Public Bidding	August 17, 2023	August 21, 2023	August 31, 2023	Sept 14	September 21, 2023	Sept 28	Certexa Infosys Corp	5-Oct-2023	13-Oct-2023	13-Oct-2023	########	6-Dec-2023	GoP	-		-	1,170,000.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Sentro ng Alternatibong Lingap Pariegal 6. Transparency and Accountability Network 7. Kaisahan Tungo sa Kaunlaran ng Kanayunan at Reporma ng Panukahan	18-Aug-2023		18-Aug-2023	18-Aug-2023	18-Aug-2023				1	1	1
N/A	Provision for Calibration and Preventive Maintenance of various Technical and Scientific Equipment	SWRRD, LSD, Bulacan, Tanay	Public Bidding	August 17, 2023	August 21, 2023	August 31, 2023	Sept 21	September 28, 2023	October 5, 2023	Lot 1- Southern Metrology and Calibration Services, Inc.	19-Oct-2023	23-Oct-2023	23-Oct-2023	ongoing	ongoing	GoP	1,005,250.00			945,250.00				18-Aug-2023		18-Aug-2023	18-Aug-2023	18-Aug-2023				1	1	1
N/A										Lot 2- Pro Maintech Consultancy, Inc.	18-Oct-2023	24-Oct-2023	24-Oct-2023	ongoing	ongoing	GoP	487,000.00			326,000.00													1	1	1
N/A	RE-BID OF LOT 2 UNDER THE PROCUREMENT OF TECHNOLOGY PACKAGE ON COMPOSTING FACILITY FOR BIODEGRADABLE WASTES (CFBW) FOR CY 2023	CPIT	Public Bidding	August 14, 2023 August 24, 2023	August 30, 2023	Sept 7	Sept 28 AM	Sept 28 PM	November 9, 2023	RU Foundry and Machine Shop Corporation				ongoing	ongoing	GoP	-		-	-			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Sentro ng Alternatibong Lingap Pariegal 6. Transparency and Accountability Network 7. Kaisahan Tungo sa Kaunlaran ng Kanayunan at Reporma ng Panukahan	31-Aug-2023		31-Aug-2023	31-Aug-2023	31-Aug-2023				1	1	2
N/A	Supply, Fabrication and Delivery of BSWM Promotional Materials Batch 3 for CY 2023	CPIT, WRMD, SCMD	Public Bidding	August 31, 2023	Sept 6	Sept 14				FAILED						GoP									5-Sep-2023		5-Sep-2023	5-Sep-2023	5-Sep-2023				0	0	0
N/A	Supply and Delivery of various Technical and Scientific Equipment Batch 2 for CY 2023	WRMD, LSD	Public Bidding	August 31, 2023	Sept 6	Sept 14				FAILED						GoP																0	0	0
N/A	Supply and Delivery of various Agricultural Inputs and supplies Batch 2	Tanay, Bukidnon, SCMD, LSD	Public Bidding	Sept 7	Sept 8	Sept 18	October 3, 2023	October 5, 2023	October 12, 2023	Lot 1- Marao Integrated Farm	17-Oct-2023	20-Oct-2023	20-Oct-2023	########	########	GoP	4,226,395.00	########		1,721,650.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	13-Sep-2023		13-Sep-2023	13-Sep-2023	13-Sep-2023				2	2	1
N/A										Lot 4- D.P.V. Forest Tree and Fruit Bearing Tree Farm	17-Oct-2023	20-Oct-2023	20-Oct-2023	########	########	GoP				59,600.00													1	1	1
N/A	Supply and Delivery of various Chemicals and Laboratory Supplies Batch 3 for CY 2023	LSD, SWRRD, SSD, WRMD	Public Bidding	Sept 7	Sept 13	Sept 21	October 5, 2023	October 12, 2023	October 19, 2023	Lot 1 and 2- Pro Maintech Consultancy, Inc.	27-Oct-2023	6-Nov-2023	6-Nov-2023	ongoing	ongoing	GoP	3,908,770.00	########		2,684,500.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	13-Sep-2023		13-Sep-2023	13-Sep-2023	13-Sep-2023				1	1	1
N/A	Supply, Fabrication, Delivery and Installation of various Furnitures and Fixtures Batch 2 for CY 2023	Budget, SWRRD, SCMD, LSD, WRMD, SSD, Info	Public Bidding	Sept 04	Sept 13	Sept 21	October 5, 2023	October 12, 2023	October 19, 2023	Lot 1- Asian Freight Centre,	27-Oct-2023	6-Nov-2023	6-Nov-2023	ongoing	ongoing	GoP				5,268,000.00				13-Sep-2023		13-Sep-2023	13-Sep-2023	13-Sep-2023				3	3	2
N/A										Lot 2- Design Excellence Home and Office System, Co.	27-Oct-2023	6-Nov-2023	7-Nov-2023	ongoing	ongoing	GoP	9,506,683.20	########		1,348,970.00													1	1	1
N/A	Provision for BSWM Printing and Layout Services Batch 2 for CY 2023	CPIT, WRMD, DO	Public Bidding	Sept 21	Sept 22	October 5, 2023	Oct 19 AM	Oct 19 PM	October 26, 2023	New Age Graphics, Inc.	10-Nov-2023	20-Nov-2023	20-Nov-2023	ongoing	ongoing	GoP	1,166,650.00	########		761,257.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	27-Sep-2023		27-Sep-2023	27-Sep-2023	27-Sep-2023				4	4	4
N/A	Re-Bid of Supply, Fabrication and Delivery of BSWM Promotional Materials Batch 3 for CY 2023	CPIT, WRMD, SCMD		Sept 28	Sept 29	Oct 9 PM	Oct 26 AM	Oct 26 PM	November 7, 2023	FAILED						GoP							1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine	3-Oct-2023		3-Oct-2023	3-Oct-2023	3-Oct-2023				0	0	0
N/A	Re-Bid of Supply and Delivery of various Technical and Scientific Equipment Batch 2 for CY 2023	WRMD, LSD		Sept 28	Sept 29	Oct 9 PM	Oct 26 AM	Oct 26 PM	Nov 8 PM	Mt. Zion Scientific, Inc.	14-Nov-2023	24-Nov-2023	24-Nov-2023	ongoing	ongoing	GoP	1,226,500.00	########		489,600.00				3-Oct-2023		3-Oct-2023	3-Oct-2023	3-Oct-2023				3	3	3
N/A	Re-Bid of Supply and Delivery of various Agricultural Inputs and Supplies Batch 2 CY 2023	LSD, Bulacan, Tanay, Bukidnon		October 5, 2023	October 9, 2023	October 17, 2023	Nov 8AM	Nov 8 PM	Nov 23, 2023 Nov 30, 2023	Sarara Non-Specialised Wholesale Trading	14-Dec-2023	21-Dec-2023	22-Dec-2023	ongoing	ongoing	GoP	-			994,089.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	10-Oct-2023		10-Oct-2023	10-Oct-2023	10-Oct-2023				1	1	1

N/A	Supply, Delivery and Installation of various ICT Equipment, Software, Peripherals and Supplies Batch 3 for CY 2023	WRMD, SWRD, Bukidnon, Tanay, OSTD, ALMED, SCMD, SSD, PMS, CPIT. Info, BGA		October 5, 2023	October 9, 2023	October 17, 2023				CANCELLED						GoP							1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	10-Oct-2023		10-Oct-2023	10-Oct-2023	10-Oct-2023				-	-	-
N/A	Supply and Delivery of various Items for CY 2023	DO	Public Bidding	October 5, 2023	October 12, 2023	October 19, 2023	Nov 8AM	Nov 8 PM	###########	Lot 1- FAILED (NO BIDDER)						GoP																					
N/A										Lot 2- Purgolas Pest Cont.	20-Nov-2023	28-Nov-2023	28-Nov-2023	ongoing	ongoing	GoP	3,250,000.00			3,812,648.00			1. Procurement Watch, Inc 2. Institute for	12-Oct-2023		12-Oct-2023	12-Oct-2023	12-Oct-2023				0	0	0
N/A										Lot 3- Purgolas Pest Cont.				ongoing	ongoing	GoP	1,300,000.00																	2	2	2
																																			2	1	1
N/A	Procurement of 1 unit of Mobile Soil Laboratory for CY 2023	LSD	Public Bidding	October 18, 2023	October 19, 2023	October 27, 2023	Nov 21 AM	Nov 21 PM	Nov 30 and Dec 12	FAILED						GoP							1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	19-Oct-2024		19-Oct-2024	19-Oct-2024	19-Oct-2024				2	2	2
N/A	Supply, Delivery and Installation of various ICT Equipment, Software, Peripherals and Supplies Batch 3 for CY 2023	WRMD, Bulacan, Bukidnon, Tanay, OSTD, ALMED, SCMD, SSD, PMS, CPIT. Info, BGA, LSD, Budget		October 19, 2023	October 21, 2023	November 8, 2023	Nov 21 AM	Nov 21 PM	###########	Lot 3- Jarhens Trading	7-Dec-2023	15-Dec-2023	18-Dec-2023	ongoing	ongoing	GoP	929,900.00			908,700.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	31-Oct-2023		31-Oct-2023	31-Oct-2023	31-Oct-2023				1	1	1
N/A	Provision for Professional Service to provide Detailed Engineering Design Plans for the construction of Customer Centers for Regional Soils Laboratories, BSWM PD1435 Bldg., Soils Laboratory and Admin Bldg. for BSWM Research Stations	LSD	Public Bidding	Sept 27	October 21, 2023	November 16, 2023	Dec 4 AM (Technical)	Dec 4 PM	December 14, 2023	Solar Surveying Corporation	15-Dec-2023	22-Dec-2023	27-Dec-2023	-	-	GoP	3,200,000.00	########		3,136,000.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	24-Oct-2023		24-Oct-2023	24-Oct-2023	24-Oct-2023				2	2	1
N/A	Re-Bid of Various Items Lot 1 for CY 2023	DO	Public Bidding	November 8, 2023	###########	November 20, 2023	Dec 4 AM	Dec 4 PM	December 7, 2023	FAILED-NO BIDDER						GoP	1,120,000.00	########					1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	13-Nov-2023		13-Nov-2023	13-Nov-2023	13-Nov-2023				0	0	0
N/A	Supply and Delivery of Various Technical and Scientific Equipment Batch 3 for CY 2023	LSD	Public Bidding	November 10, 2023	###########	November 20, 2023	Dec 4 AM	Dec 4 AM	December 11, 2023	Lot 1- Mt. Zion Scientific, Inc.	20-Dec-2023	28-Dec-2023	3-Jan-2024	ongoing	ongoing	GoP	9,242,000.00		9,242,000.00	7,283,760.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM	13-Nov-2023		13-Nov-2023	13-Nov-2023	13-Nov-2023				4	4	4
N/A										Lot 2- Unotrends, Inc.	20-Dec-2023	28-Dec-2023	28-Dec-2023	ongoing	ongoing	GoP				721,700.00														2	2	2
N/A	Renovation project for BSWM Building for CY 2023	BGA	Public Bidding	November 10, 2023	###########	November 20, 2023	Dec 4 AM	Dec 4 AM	December 11, 2023	CANCELLED						GoP								13-Nov-2023		13-Nov-2023	13-Nov-2023	13-Nov-2023				-	-	-
N/A	Replacement and Installation of Membrane/Filter of the Submerged Membrane Bioreactor (SMBR) System of Bureau of Soils and Water Management for CY 2023	BGA	Public Bidding	November 10, 2023	###########	November 20, 2023	Dec 4 AM	Dec 4 AM	December 11, 2023	FAILED						GoP								13-Nov-2023		13-Nov-2023	13-Nov-2023	13-Nov-2023				1	1	0
N/A	Renovation project for BSWM Building for CY 2023	BGA	Public Bidding	November 10, 2023	###########	December 4, 2023	Dec 18 AM	Dec 18 PM	Dec 21 PM	Lot 1 and 2- Mt. Cutting Cutting Construction	29-Dec-2023	29-Dec-2023	8-Jan-2024	-	-	GoP	14,989,244.00		14,989,244.00	12,494,901.11			1. Procurement Watch, Inc 2. Institute for Politics and	28-Nov-2023		28-Nov-2023	28-Nov-2023	28-Nov-2023				Lot 1- 2Lot 2- 1	Lot 1- 2Lot 2- 1	Lot 1- 2Lot 2- 1
N/A										Lot 3 and 4- Savagen Construction	29-Dec-2023	29-Dec-2023	8-Jan-2024	-	-	GoP				1,143,256.04														Lot 3 and 4- 2	Lot 3 and 4- 2	Lot 3 and 4- 2
N/A	Negotiated Procurement- Various Item Lot 1 for CY 2023	DO	Neg- Two Failed Bidding		December 5, 2023	December 12, 2023	Dec 18 AM	Dec 18 PM	Dec 21 PM	FAILED-NO BIDDER						GoP							1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and	5-Dec-2023		5-Dec-2023	5-Dec-2023	5-Dec-2023				0	0	0
N/A	Re-Bid for the Replacement and Installation of Membrane/Filter of the Submerged Membrane Bioreactor (SMBR) System of Bureau of Soils and Water Management for CY 2023	BGA	Public Bidding	December 4, 2023	December 5, 2023	December 12, 2023	Dec 27 AM	Dec 27 PM	December 28, 2023	Enotherm, Inc	29-Dec-2023	29-Dec-2023	5-Jan-2024	-	-	GoP	2,977,200.00	########		2,971,800.00				5-Dec-2023		5-Dec-2023	5-Dec-2023	5-Dec-2023				1	1	1
N/A																GoP																				
N/A	Agricultural Supplies	HSPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES	July 7, 2023	July 7, 2023	N/A			GoP	312,990.00			289,900.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Printing of Tarpaulin	ALMED LSD WRMD HSLFPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GRAFIQ ADVERTISING SYSTEM CORPORATION	July 7, 2023	July 7, 2023	N/A			GoP	100,720.00			61,700.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Printing of Tarpaulin	LSD SCMD SSD HSLFPEZ INFORMATION	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BESTPRINTS CREATIVE SOLUTIONS	July 7, 2023	July 7, 2023	N/A			GoP	36,000.00			37,935.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Catering Services	HSLFPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MARY ANN DE LUNA CATERING SERVICES	July 7, 2023	July 7, 2023	N/A			GoP	60,000.00			59,600.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Catering Services	SCMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	INE CATERING SERVICES	July 7, 2023	July 7, 2023	N/A			GoP	114,000.00			112,100.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Promotional Material	PMS SWRD OSTD HSLFPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	AVECILLA TRADING	July 7, 2023	July 7, 2023	N/A			GoP	424,000.00			366,610.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Other Supplies	ALMED LSD SSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	July 31, 2023	July 31, 2023	N/A			GoP	268,900.00			128,450.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Agricultural Equipment	LLFPEZ ALMED LSD HSLFPEZ WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	July 27, 2023	July 27, 2023	N/A			GoP	110,000.00			100,542.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Catering Services	ALMED LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SANP OFFICE AND SCHOOL SUPPLIES	July 25, 2023	July 25, 2023	N/A			GoP				53,340.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Other Various Supplies	PROPERTY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	July 27, 2023	July 27, 2023	N/A			GoP	400,000.00			376,820.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Subscription of Newspaper	INFORMATION	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	July 27, 2023	July 27, 2023	N/A			GoP	77,700.00			61,350.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Inks	SWRD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	AMADA ENTERPRISES	July 26, 2023	July 26, 2023	N/A			GoP	251,220.00			193,520.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Inks	SWRD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	AMADA ENTERPRISES	July 26, 2023	July 26, 2023	N/A			GoP	44,700.00			27,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Inks	SWRD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES	July 27, 2023	July 27, 2023	N/A			GoP	3,000.00			2,800.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Office Supplies	INFORMATION	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	August 7, 2023	August 7, 2023	N/A			GoP	1,500.00			1,250.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Agricultural Equipment	SSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	August 7, 2023	August 7, 2023	N/A			GoP	84,000.00			63,530.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Agricultural Equipment	SSD CPIT-OAP	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	APEX OFFICE SUPPLIES & EQUIPMENT TRADING	August 2, 2023	August 2, 2023	N/A	7-12-2023; 11-Sep-23, 9-25-2023; 9-26-2023	7-13-2023; 9-11-2023; 9-29-2023	GoP	550,000.00			524,200.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Office Equipment	INFORMATION	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	APEX OFFICE SUPPLIES & EQUIPMENT TRADING	August 2, 2023	August 2, 2023	N/A	8-23-2023; 9-7-23; 2023; 9-8-23; 2023; 9-7-2023; 10-19-2023	9-26-2023; 9-5-2023; 9-11-2023; 10-24-2023	GoP	72,700.00			52,480.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Office Equipment	INFORMATION	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SANP OFFICE AND SCHOOL SUPPLIES	August 3, 2023	August 3, 2023	N/A			GoP	20,000.00			16,850.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Promotional Materials	WRMD	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	ZAIHEN FASHIONS	August 7, 2023	August 7, 2023	N/A			GoP	90,000.00			38,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A		HSLFPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC			N/A			GoP	50,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A

N/A				N/A	N/A	N/A	N/A	N/A	N/A				N/A	09-Aug-23	8-11-2023	GoP	50,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	NEWSPAPER	PMS	NEGOTIATED PROCUREMENT - MEDIA SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	MANILA BULLETIN PUBLISHING CORPORATION	July 20, 2023	July 20, 2023	N/A	24-Aug-23	9-6-2023; 9-29-2023	GoP	10,324.16			10,324.16			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Office Supplies	CASHIER	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	NATIONAL PRINTING OFFICE			N/A	10-Aug-23	8-23-2023	GoP				2,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Laboratory Supplies	LUPEZ	PHARMACY	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	August 30, 2023	August 30, 2023	N/A	24-Aug-23	9-4-2023	GoP				74,905.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	INSS	SWRD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	FAIRCARE TRADING CORP.	August 30, 2023	August 30, 2023	N/A	7-27 to August 31, 2023; September 1-22, 2023; 9-23-29, 2023; 9-26-Oct 6, 2023	7-28 to August-31, 2023; September 1, 2023September 13; September 27, 2023; 10-2-2023; 10-6-2023	GoP	320,800.00			4,074.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	INSS	ACCOUNTING	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	XEFAR ENTERPRISES	August 20, 2023	August 20, 2023	N/A	9-21-2023; 9-22-2023; 10-6-2023 (complete delivery)	9-27-2023; 10-10-2023	GoP	6,250.00			6,250.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	INSS	PMS ALMED SWRD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC	September 6, 2023	September 6, 2023	N/A	04-Oct-23	10-10-2023	GoP	193,897.68			193,897.68			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES	SWRD ACCOUNTING WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	September 4, 2023	September 4, 2023	N/A	30-Aug-23	9-4-2023	GoP	74,750.00			74,750.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES	SWRD ACCOUNTING	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	TAB ENTERPRISES	August 30, 2023	August 30, 2023	N/A	09-Aug-23	8-11-2023	GoP	5,641.00			5,641.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE EQUIPMENTS	ADD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JARISE NON-SPECIALIZED WHOLESALE TRADING	August 30, 2023	August 30, 2023	N/A	9-18-2023	9-20-2023	GoP	3,650.00			3,650.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	SERVICES	DO	NEGOTIATED PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	EDUSSURE PRODUCTION	August 11, 2023	August 11, 2023	N/A	9-29-2023; 10-13-2023 (Partial)	10-11-2023	GoP	34,866.67			34,866.67			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES	CASHIER	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	APO PRODUCTION UNIT, INC.	September 2, 2023	September 2, 2023	N/A	09-Aug-23;	8-11-2023	GoP	2,000.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	AGRICULTURAL SUPPLIES	SCMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	September 12, 2023	September 12, 2023	N/A	10-Aug-23; 9-15-2023	8-23-2023; 9-20-2023	GoP	8,250.00			8,250.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	AGRICULTURAL SUPPLIES	SCMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	September 22, 2023	September 22, 2023	N/A	29-Aug-23	9-6-2023	GoP	31,385.00			31,385.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	KIM AND KEN EATERY	August 29, 2023	August 29, 2023	N/A			GoP	49,000.00			49,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DA CVRC MULTI-PURPOSE COOPERATIVE	September 1, 2023	September 1, 2023	N/A			GoP	45,500.00			45,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	NOMIARC MULTI PURPOSE COOPERATIVE	September 1, 2023	September 1, 2023	N/A			GoP	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BONDINGTIME CATERING SERVICES	September 1, 2023	September 1, 2023	N/A			GoP	49,500.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BALLASBARE CATERING SERVICES			N/A			GoP	49,500.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	SCIENTIFIC EQUIPMENTS	SWRD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATION	September 19, 2023	September 19, 2023	N/A			GoP	75,500.00			75,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE EQUIPMENTS	INFORMATION	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	September 18, 2023	September 18, 2023	N/A	04-Sep-23	9-11-2023	GoP	21,950.00			21,950.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE EQUIPMENTS	RECORDS	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	PLANTATION SPORTS INC.	September 15, 2023	September 15, 2023	N/A	13-Sep-23	9-18-2023	GoP	27,750.00			27,750.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE EQUIPMENTS	RECORDS	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	September 19, 2023	September 19, 2023	N/A	07-Sep-23	9-11-2023	GoP	14,600.00			14,600.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	AGRICULTURAL SUPPLIES	SCMD BGA INFORMATION	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GTW Consumer Goods Trading	September 18, 2023	September 18, 2023	N/A	28-Sep-23	9-26-2023	GoP	40,150.00			40,150.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	AGRICULTURAL SUPPLIES	SCMD INFORMATION	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN Trading	September 18, 2023	September 18, 2023	N/A	06-Sep-23	9-6-2023	GoP	72,350.00			72,350.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	AGRICULTURAL SUPPLIES	SCMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	Rosdrest Trading	September 22, 2023	September 22, 2023	N/A			GoP	8,400.00			8,400.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	ICT EQUIPMENTS	SSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	Nuestus Electronics Inc.	September 15, 2023	September 15, 2023	N/A			GoP	250,000.00			250,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	HIGHSPEC	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BUGSNON TRUCKERS AUTO SUPPLY AND GENERAL MERCHANDISE			N/A	10-Sep-23	9-20-2023	GoP	42,000.00			42,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	FIELD WORK APPARELS	ALMED	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SEAWEED INTERNATIONAL EXPORTS INCORPORATED	September 15, 2023	September 15, 2023	N/A	10-Oct-23		GoP	82,464.00			82,464.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE EQUIPMENTS	INFORMATION	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GDF TRADING	September 25, 2023	September 25, 2023	N/A			GoP	9,400.00			9,400.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE EQUIPMENTS	PLANNING PMS	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GDF TRADING	September 25, 2023	September 25, 2023	N/A			GoP	90,400.00			90,400.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER EQUIPMENT	DORMITORY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	APEX OFFICE SUPPLIES & EQUIPMENT TRADING	September 26, 2023	September 26, 2023	N/A			GoP	68,000.00			68,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE EQUIPMENTS	WRMD ALMED DO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	September 26, 2023	September 26, 2023	N/A			GoP	104,760.00			104,760.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE EQUIPMENTS	LUPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	APEX OFFICE SUPPLIES & EQUIPMENT TRADING	September 26, 2023	September 26, 2023	N/A			GoP	14,500.00			14,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES	PERSONNEL	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	KING OF KINGS			N/A	29-Sep-23	10-5-2023	GoP	68,000.00			68,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	AGRICULTURAL SUPPLIES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	TIBERIUM AGRI SUPPLIES			N/A	22-Sep-23	9-25-2023	GoP	91,000.00			91,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	VEHICLE RENTAL	GS/TD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MANIBELA AND BUHAY TRANSPORT COOPERATIVE	September 15, 2023	September 15, 2023	N/A	21-Sep-23	9-22-2023	GoP	223,000.00			223,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	VEHICLE RENTAL	GS/TD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	M&T CORPORATION	September 19, 2023	September 19, 2023	N/A	10-Oct-23	10-11-2023	GoP	157,500.00			157,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	ALMED	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MULTI-PURPOSE COOPERATIVE	September 25, 2023	September 25, 2023	N/A	9-26-2023	9-29-2023	GoP	70,400.00			70,400.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	LUPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SHANI CATERING SERVICES			N/A	9-26-2023	10-4-2023	GoP	96,000.00			96,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	HILLPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MARY ANN DE LUNA CATERING SERVICES	October 4, 2023	October 4, 2023	N/A	28-Oct-23	10-24-2023	GoP	100,000.00			100,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	HILLPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	TANAY FISHTALAN CONSUMERS COOPERATIVE	October 4, 2023	October 4, 2023	N/A	20-Sep-23	9-26-2023	GoP	106,400.00			106,400.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	ALMED	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CLEMJAS CATERING	September 25, 2023	September 25, 2023	N/A	N/A	N/A	GoP	53,400.00			53,400.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	SWRD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CHICKEN INN BBQ HOUSE			N/A	N/A	N/A	GoP	108,300.00			108,300.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ZATWEA CATERING SERVICES	September 22, 2023	September 22, 2023	N/A	N/A	N/A	GoP	69,500.00			69,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	AGRICULTURAL TRAINING INSTITUTE - BOHOL MULTI-PURPOSE COOPERATIVE	September 16, 2023	September 16, 2023	N/A	N/A	N/A	GoP	47,500.00			47,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CONNIES FOOD HAUS	October 9, 2023	October 9, 2023	N/A	N/A	N/A	GoP	49,000.00			49,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	SCMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	PUBLACION WOMEN'S SELF EMPLOYMENT ASSISTANCE KAUNLARAN ASSOCIATION	October 9, 2023	October 9, 2023	N/A	N/A	N/A	GoP	254,500.00			254,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	FIELD SUPPLIES	CPIT	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	September 29, 2023	September 29, 2023	N/A	N/A	N/A	GoP	404,580.00			404,580.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	VEHICLE EQUIPMENT	PMU	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GSR-GEN GENERAL MERCHANDISE	September 29, 2023	September 29, 2023	N/A	N/A	N/A	GoP	325,200.00			325,200.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TRAINING SUPPLIES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	September 29, 2023	September 29, 2023	N/A	N/A	N/A	GoP	19,000.00			19,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	September 22, 2023	September 22, 2023	N/A	N/A	N/A	GoP	15,528.00			15,528.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	September 20, 2023	September 20, 2023	N/A	N/A	N/A	GoP	17,600.00			17,600.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	DORMITORY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	September 20, 2023	September 20, 2023	N/A	N/A	N/A	GoP	81,270.00			81,270.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	DORMITORY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GTW CONSUMER GOODS TRADING	September 4, 2023	September 4, 2023	N/A	N/A	N/A	GoP	12,223.50			12,223.50			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	LABORATORY ANALYSIS OUTSOURCING	SWRD	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	PHILIPPINE GENOME CENTER	October 9, 2023	October 9, 2023	N/A	N/A	N/A	GoP	750,642.95			750,642.95			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Other Supplies	Dormitory		N/A	N/A	N/A	N/A	N/A	N/A		October 4, 2023	October 4, 2023	N/A	N/A	N/A	GoP	233,070.00			233,070.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A		WRMD		N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	October 11, 2023	October 11, 2023	N/A	N/A	N/A	GoP	233,070.00			233,070.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A		WRMD		N/A	N/A	N/A	N/A	N/A	N/A	CLEX E-XTRONICS TRADING, INC.	October 4, 2023	October 4, 2023	N/A	N/A	N/A	GoP	71,200.00			71,200.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A		WRMD		N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	October 11, 2023	October 11, 2023	N/A	N/A	N/A	GoP	4,200.00			4,200.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A		WRMD		N/A	N/A	N/A	N/A	N/A	N/A	MKT	October 6, 2023	October 6, 2023	N/A	N/A	N/A	GoP	186,000.00			186,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Hardware Supplies	LUPEZ BGA WRMD		N/A	N/A	N/A	N/A	N/A	N/A	NOLCA INDUSTRIAL SUPPLY	October 16, 2023	October 16, 2023	N/A	N/A	N/A	GoP	129,750.00			129,750.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A		BULACAN, WRMD		N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	October 23, 2023	October 23, 2023	N/A	N/A	N/A	GoP	275,406.00			275,406.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	Promotional Materials	DO		N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	October 4, 2023	October 4, 2023	N/A	03-Oct-23	10-5-2023	GoP	81,900.00			81,900.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	LABORATORY EQUIPMENT	LSD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	DE LEON IMPORT AND EXPORT CORPORATION	October 16, 2023	October 16, 2023	N/A	11-Oct-23	10-19-2023	GoP	450,000.00			450,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	LABORATORY EQUIPMENT	LSD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	PRO MAINTECH CONSULTANCY INC	October 21, 2023	October 21, 2023	N/A	25-Oct-23	10-26-2023	GoP	230,000.00			230,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	LABORATORY EQUIPMENT	LSD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	SHIMADZU PHILIPPINES	October 25, 2023	October 25, 2023	N/A	01-Oct-23	10-5-2023	GoP	406,780.00			406,780.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	LABORATORY EQUIPMENT	LSD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	DIAMED ENTERPRISES	November 17, 2023	November 17, 2023	N/A	28-Sep-23	10-4-2023	GoP	254,200.00			254,200.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A

N/A	INFRA	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SHERF BUILDERS CORPORATION	October 18, 2023	October 18, 2023	N/A	27-Sep-23	9-29-2023	GoP	545,865.87			545,865.87		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	MEALS AND ACCOMODATION	WRMD	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	VISAYAS STATE UNIVERSITY	October 19, 2023	October 19, 2023	N/A	9-26-2023	9-29-2023	GoP	21,900.00			21,900.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	AGRICULTURAL TRAINING INSTITUTE - BOHOL MULTI-PURPOSE COOPERATIVE	October 18, 2023	October 18, 2023	N/A	N/A	N/A	GoP	47,625.00			47,625.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	FATHEA CATERING SERVICES	October 19, 2023	October 19, 2023	N/A	N/A	N/A	GoP	48,750.00			48,750.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER MATERIALS	SSD WRMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	October 23, 2023	October 23, 2023	N/A	N/A	N/A	GoP	149,900.00			149,900.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A				N/A	N/A	N/A	N/A	N/A	N/A	PHILSTAR	October 25, 2023	October 25, 2023	N/A	10-Oct-23		GoP	17,472.00			17,472.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES	ALMED SCMD WRMD SWRBD	SHOPPING A	N/A	N/A	N/A	N/A	N/A	N/A	LAMBERT TRADING			N/A	16-Oct-23		GoP	72,659.00			72,659.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES	SCMD	SHOPPING A	N/A	N/A	N/A	N/A	N/A	N/A	GTW CONSUMER GOODS TRADING	October 25, 2023	October 25, 2023	N/A	N/A	N/A	GoP	850.00			850.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER EQUIPMENT	SCMD WRMD	SHOPPING A	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	October 27, 2023	October 27, 2023	N/A	N/A	N/A	GoP	4,206.50			4,206.50		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A				N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	GoP						N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A				N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	GoP						N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	FIELD SUPPLIES	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	November 8, 2023	November 8, 2023	N/A	N/A	N/A	GoP	49,500.00			49,500.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	LSD	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	November 8, 2023	November 8, 2023	N/A	N/A	N/A	GoP	26,460.00			26,460.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	INKS	SWRBD GSITD WRMD SCMD	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC	November 15, 2023	November 15, 2023	N/A	N/A	N/A	GoP	103,711.00			103,711.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES	SWRBD PMS WRMD SCMD HIGHPEZ	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	347 SCHOOL OFFICE SUPPLIES INC	November 10, 2023	November 10, 2023	N/A	N/A	N/A	GoP	125,260.00			125,260.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES	SCMD	SHOPPING A	N/A	N/A	N/A	N/A	N/A	N/A	GTW CONSUMER GOODS TRADING			N/A	N/A	N/A	GoP	4,500.00			4,500.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	VEHICLE RENTAL	CPIT	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MRT CORPORATION	October 22, 2023	October 22, 2023	N/A	N/A	N/A	GoP	926,000.00			926,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	SCMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SEABIRD HOTEL & CONVENTION CENTER			N/A	N/A	N/A	GoP	48,000.00			48,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	DO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MARS PLUS CORPORATION	October 23, 2023	October 23, 2023	N/A	N/A	N/A	GoP	28,800.00			28,800.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	VEHICLE RENTAL	SCM/D	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MRT CORPORATION	November 7, 2023	November 7, 2023	N/A	N/A	N/A	GoP	48,000.00			48,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	INTERNET SUBSCRIPTION	HIGHPEZ	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	MGRP NETWORK AND DATA SOLUTION			N/A	N/A	N/A	GoP	19,000.00			19,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	REPAIR OF TECHNICAL AND SCIENTIFIC EQUIPMENT	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	EM MANTECH ENTERPRISES	November 20, 2023	November 20, 2023	N/A	N/A	N/A	GoP	284,000.00			284,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	REPAIR AND MAINTENANCE	PROPERTY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LG MARGRICAL MOTOR WORKS	November 10, 2023	November 10, 2023	N/A	N/A	N/A	GoP	713,900.00			713,900.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	CPIT	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	KLEAL ENTERTAINMENT PRODUCTION	October 10, 2023	October 10, 2023	N/A	N/A	N/A	GoP	173,000.00			173,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	LEASE OF VENUE	SCMD	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	GLORIA DE DAPITAN	November 15, 2023	November 15, 2023	N/A	N/A	N/A	GoP	696,700.00			696,700.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	LEASE OF VENUE	WRMD	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	BOY SCOUT OF THE PHILIPPINES	November 18, 2023	November 18, 2023	N/A	N/A	N/A	GoP	308,000.00			308,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	LEASE OF VENUE	WRMD	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	DEVELOPMENT ACADEMY OF THE PHILIPPINES	November 23, 2023	November 23, 2023	N/A	N/A	N/A	GoP	524,380.00			524,380.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	PROMOTIONAL MATERIALS	SSD PMS SCMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 5, 2023	December 5, 2023	N/A	N/A	N/A	GoP	528,560.00			528,560.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TECHNICAL AND SCIENTIFIC EQUIPMENT	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MOLAVE TRADING, INC	December 4, 2023	December 4, 2023	N/A	N/A	N/A	GoP	208,845.21			208,845.21		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TECHNICAL AND SCIENTIFIC EQUIPMENT	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ITS SCIENCE PHILIPPINES INC	December 1, 2023	December 1, 2023	N/A	N/A	N/A	GoP	409,027.00			409,027.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	VEHICLE RENTAL	CPIT	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MR 7 CORPORATION	November 11, 2023	November 11, 2023	N/A	N/A	N/A	GoP	490,500.00			490,500.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	VEHICLE RENTAL	CPIT	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MANIBELA AND BUHAT TRANSPORT COOPERATIVE	November 17, 2023	November 17, 2023	N/A	N/A	N/A	GoP	332,000.00			332,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES	LSD	SHOPPING A	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	November 22, 2023	November 23, 2023	N/A	N/A	N/A	GoP	204,100.00			204,100.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	DO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	November 22, 2023	November 23, 2023	N/A	N/A	N/A	GoP	27,400.00			27,400.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	BGA	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	November 22, 2023	November 23, 2023	N/A	N/A	N/A	GoP	182,100.00			182,100.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	BGA	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	December 7, 2023	December 7, 2023	N/A	N/A	N/A	GoP	2,925.00			2,925.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES	BUDGET	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING			N/A	N/A	N/A	GoP	14,140.00			14,140.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	PREVENTIVE MAINTENANCE	SWRBD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MOLAVE TRADING, INC			N/A	N/A	N/A	GoP	48,257.00			48,257.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	PREVENTIVE MAINTENANCE	SWRBD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	NOVACULAR ASIA CORPORATION			N/A	N/A	N/A	GoP	96,794.00			96,794.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	LEASE OF VENUE	CPIT	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	AGRICULTURAL TRAINING INSTITUTE	November 22, 2023	November 22, 2023	N/A	N/A	N/A	GoP	35,500.00			35,500.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	BGA	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 6, 2023	December 6, 2023	N/A	N/A	N/A	GoP	20,000.00			20,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	PERSONNEL	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 6, 2023	December 6, 2023	N/A	N/A	N/A	GoP	176,490.00			176,490.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	LEASE OF VENUE	SCMD	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	MANGELTWIRTAN CORPORATION	November 24, 2023	November 24, 2023	N/A	N/A	N/A	GoP	282,000.00			282,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	ALMED SWRBD CPIT LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JOSTRELL'S BULALUHAN CORNER	November 23, 2023	November 23, 2023	N/A	N/A	N/A	GoP	751,000.00			751,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES	BGA	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 5, 2023	December 5, 2023	N/A	N/A	N/A	GoP	46,035.00			46,035.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	PREVENTIVE MAINTENANCE	BGA	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	FREEMEN ENTERPRISES	December 6, 2023	December 6, 2023	N/A	N/A	N/A	GoP	181,966.40			181,966.40		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	SAFETY EQUIPMENT	LUPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	29-DEC-2023 ONGOING	29-DEC-2023 ONGOING	N/A	N/A	N/A	GoP	10,500.00			10,500.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	REPAIR AND MAINTENANCE	BGA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	HITACHI ELEVATOR PHILIPPINES CORPORATION	December 6, 2023	December 6, 2023	N/A	N/A	N/A	GoP	290,000.00			290,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE EQUIPMENT	PLANNING	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 6, 2023	December 6, 2023	N/A	N/A	N/A	GoP	13,900.00			13,900.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CHEMICAL SUPPLIES AND PAINTS	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MOLAVE TRADING	December 6, 2023	December 6, 2023	N/A	N/A	N/A	GoP	573,213.60			573,213.60		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TECHNICAL AND SCIENTIFIC EQUIPMENT	SWRBD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ITS SCIENCE PHILIPPINES, INC	December 7, 2023	December 7, 2023	N/A	N/A	N/A	GoP	55,000.00			55,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TECHNICAL AND SCIENTIFIC EQUIPMENT	SWRBD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MOLAVE TRADING, INC	December 6, 2023	December 6, 2023	N/A	N/A	N/A	GoP	102,701.00			102,701.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	PROMOTIONAL MATERIALS	PMS	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SEAWEED INTERNATIONAL EXPORTS INCORPORATED	December 6, 2023	December 6, 2023	N/A	N/A	N/A	GoP	84,000.00			84,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	PMS	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	NAFC DA MULTI PURPOSE COOPERATIVE (NADAMPCO)	December 1, 2023	December 1, 2023	N/A	N/A	N/A	GoP	744,550.00			744,550.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	SOLAR POWER SYSTEM	CPIT	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	UNOTRONIX INC.	December 5, 2023	December 5, 2023	N/A	N/A	N/A	GoP	448,200.00			448,200.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	ANNUAL MEDICAL	PERSONNEL	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MAYON CLINICAL LABORATORY AND MEDICAL SERVICES			N/A	N/A	N/A	GoP	432,640.00			432,640.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	PROMOTIONAL MATERIALS	GSITD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SERVICES	December 8, 2023	December 8, 2023	N/A	N/A	N/A	GoP	54,660.00			54,660.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	LEASE OF VENUE	LSD	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	DEVELOPMENT ACADEMY OF THE PHILIPPINES	December 18, 2023	December 18, 2023	N/A	N/A	N/A	GoP	635,660.00			635,660.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CHEMICAL SUPPLIES AND PAINTS	GSITD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES	December 19, 2023	December 19, 2023	N/A	N/A	N/A	GoP	474,900.00			474,900.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	ICT SUPPLIES	GSITD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	EPARTNERS SOLUTIONS, INC	December 15, 2023	December 15, 2023	N/A	N/A	N/A	GoP	721,600.00			721,600.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TOKEN	GSITD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JEWEL CRAFTERS OPC	December 19, 2023	December 19, 2023	N/A	N/A	N/A	GoP	345,230.00			345,230.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TOKEN	PERSONNEL	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 27, 2023	December 27, 2023	N/A	N/A	N/A	GoP	47,580.00			47,580.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	MEMORABILIA	PERSONNEL	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING			N/A	N/A	N/A	GoP	3,400.00			3,400.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	AGRICULTURAL SUPPLIES	HILLPEZ-NSHP	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DARBF AGRI PRODUCTS MARKETING	December 15, 2023	December 15, 2023	N/A	N/A	N/A	GoP						N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TARPAULIN PRINTING	SSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	BESTPRINT CREATIVE SOLUTIONS CO.	December 14, 2023	December 14, 2023	N/A	N/A	N/A	GoP	3,680.00			3,680.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TARPAULIN PRINTING	SSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	VMSK DIGITAL PRINTING SERVICES	December 14, 2023	December 14, 2023	N/A	N/A	N/A	GoP	1,200.00			1,200.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TECHNICAL EQUIPMENT	SWRBD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DANILA TRADING CORPORATION	December 15, 2023	December 15, 2023	N/A	N/A	N/A	GoP	49,000.00			49,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	EXECUTIVE CHAIRS	DO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DIBSON EXCELLENCE HOME & OFFICE SYSTEM CO.	December 18, 2023	December 18, 2023	N/A	N/A	N/A	GoP	119,700.00			119,700.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	REPAIR AND MAINTENANCE	LUPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SERVICES			N/A	N/A	N/A	GoP	99,990.00			99,990.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	VEHICLE RENTAL	CPIT	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MRT CORPORATION			N/A	N/A	N/A	GoP	709,500.00			709,500.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	VEHICLE RENTAL	SCMD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	SERVICES			N/A	N/A	N/A	GoP	55,000.00			55,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	VEHICLE RENTAL	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	EMS CORPORATION	December 18, 2023	December 18, 2023	N/A	N/A	N/A	GoP	3.00			3.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	PRINTING AND INSTALLATION	DO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 15, 2023	December 15, 2023	N/A	N/A	N/A	GoP	89,500.00			89,500.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	SUPPLY AND DELIVERY OF AIRCON UNITS	BGA	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 27, 2023	December 27, 2023	N/A	N/A	N/A	GoP	782,000.00			782,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER EQUIPMENTS	BGA	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOOMNI CORPORATION	December 27, 2023	December 27, 2023	N/A	N/A	N/A	GoP	824,000.00			824,000.00		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A

N/A	OTHER OFFICE EQUIPMENT	PROPERTY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GTW CONSUMER GOODS TRADING			N/A	N/A	N/A	GoP	54,755.00			54,755.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER OFFICE SUPPLIES	PROPERTY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING			N/A	N/A	N/A	GoP	95,875.00			95,875.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OFFICE EQUIPMENT	INFORMATION PLANNING	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	NEW AG STYLIST FURNITURE	December 28, 2023	December 28, 2023	N/A	N/A	N/A	GoP	80,000.00			80,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER OFFICE EQUIPMENT	DO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	December 29, 2023	December 29, 2023	N/A	N/A	N/A	GoP	23,280.00			23,280.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CHEMICAL SUPPLIES	SWRRD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATION	December 28, 2023	December 28, 2023	N/A	N/A	N/A	GoP	178,500.00			178,500.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	CPIT ALMED SSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI PURPOSE COOPERATIVE (NADAMCO)	December 18, 2023	December 18, 2023	N/A	N/A	N/A	GoP	552,450.00			552,450.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER EQUIPMENT	PROPERTY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GTW CONSUMER GOODS TRADING	December 28, 2023	December 28, 2023	N/A	N/A	N/A	GoP	61,875.00			61,875.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER EQUIPMENT	PROPERTY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	DEUS ENTERPRISES CO.	December 28, 2023	December 28, 2023	N/A	N/A	N/A	GoP	18,000.00			18,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER OFFICE EQUIPMENT	DO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 27, 2023	December 27, 2023	N/A	N/A	N/A	GoP	15,640.00			15,640.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CATERING SERVICES	DO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI PURPOSE COOPERATIVE (NADAMCO)	December 20, 2023	December 20, 2023	N/A	N/A	N/A	GoP	41,000.00			41,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	COLLECTION OF HAZARDOUS WASTE	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ECOCARE TRADING AND WASTE MANAGEMENT SERVICES CORPORATION	December 28, 2023	December 28, 2023	N/A	N/A	N/A	GoP	474,320.00			474,320.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TECHNICAL EQUIPMENT	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	MT. ZION SCIENTIFIC, INC.	December 27, 2023	December 27, 2023	N/A	N/A	N/A	GoP	73,050.00			73,050.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TECHNICAL EQUIPMENT	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	PRO MAINTECH CONSULTANCY, INC.	December 29, 2023	December 29, 2023	N/A	N/A	N/A	GoP	80,000.00			80,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TECHNICAL EQUIPMENT	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	CHEMLINE SCIENTIFIC CORPORATION	December 29, 2023	December 29, 2023	N/A	N/A	N/A	GoP	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	TECHNICAL EQUIPMENT	LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	PRINCE VALIANT INTERNATIONAL CORPORATION	December 29, 2023	December 29, 2023	N/A	N/A	N/A	GoP	504,000.00			504,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER EQUIPMENT	BGA CASHIER	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	December 29, 2023	December 29, 2023	N/A	N/A	N/A	GoP	43,313.00			43,313.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER EQUIPMENT	INFORMATION CASHIER	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	GTW CONSUMER GOODS TRADING	December 29, 2023	December 29, 2023	N/A	N/A	N/A	GoP	79,086.00			79,086.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER EQUIPMENT	BGA	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 29, 2023	December 29, 2023	N/A	N/A	N/A	GoP	19,155.00			19,155.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	ICT SUPPLIES	SCMD GSITD LSD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	JARKENS TRADING	December 29, 2023	December 29, 2023	N/A	N/A	N/A	GoP	956,000.00			956,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CONSTRUCTION SUPPLIES	LUPEZ	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	December 29, 2023	December 29, 2023	N/A	N/A	N/A	GoP	51,643.00			51,643.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	CONSTRUCTION SUPPLIES	BGA	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 29, 2023	December 29, 2023	N/A	N/A	N/A	GoP	955,555.00			955,555.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A
N/A	OTHER EQUIPMENT	BGA	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	LOCN TRADING	December 29, 2023	December 29, 2023	N/A	N/A	N/A	GoP	560,000.00			560,000.00			N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A

Total Alloted Budget of Procurement Activities	3,177,740,644.74	2,502,668,873.49
Total Contract Price of Procurement Activities Conducted		
Total Savings (Total Alloted Budget - Total Contract Price)		

Prepared by:

FRANCE JOSEPHINE C. BAUTISTA
Head, Procurement Management Section

Recommended for Approval by:

DENNIS A. SOLANO
Assistant Director
Chairperson, BSWM Bids and Awards Committee

Approved by:

GINA V. NILO, Ph.D.
Director, BSWM