

BUREAU OF SOILS AND WATER MANAGEMENT

Procurement Monitoring Report as of December 31, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	Sub/Opening of Bids	Bid Evaluation	Bid Evaluation	Negotiation	Post Qual Reporting	Supplier	Notice of Award (Received)		Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/Completion	Inspection & Acceptance	Total	MODE		CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual											
Competitive Bidding																																											
	PROVISION FOR BSWM IN-HOUSE CATERING SERVICES FOR CY 2024	ADMIN, SCMD, ALMED, COTD, CPT, SDO, WRMGO, LSG	Yes	Public Bidding	October 3, 2023	October 9, 2023	October 19, 2023	November 9 AM	November 9 PM			November 23, 2023	NAFC-DA Multi Purpose Cooperative	5-Jan-2024	9-Jan-2024	9-Jan-2024	N/A	N/A	Various Fund Source	10,803,800.00			9,037,200.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	3-Oct-2023 10-Oct-2023		3-Oct-2023 10-Oct-2023	3-Oct-2023 10-Oct-2023	3-Oct-2023 10-Oct-2023	AWARDED											
	Procurement of Three (3) units of BSWM RP Vehicle for CY 2024	PMU	Yes	Public Bidding	October 3, 2023	October 9, 2023	October 19, 2023	November 9 AM	November 9 PM			November 16, 2023	FAILED- NO BIDDER							-			-			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	3-Oct-2023 10-Oct-2023		3-Oct-2023 10-Oct-2023	3-Oct-2023 10-Oct-2023	3-Oct-2023 10-Oct-2023	FAILED											
	Procurement of fuel cost THROUGH FUEL/PLEET CARD FOR TWELVE (12) MONTHS (JANUARY - DECEMBER) F.Y. 2024 FOR BUREAU OF SOILS AND WATER	PMU	Yes	Public Bidding	October 3, 2023	October 9, 2023	October 19, 2023	November 21 AM	November 21 PM			November 30, 2023	FAILED							-			-			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	3-Oct-2023 10-Oct-2023		3-Oct-2023 10-Oct-2023	3-Oct-2023 10-Oct-2023	3-Oct-2023 10-Oct-2023	FAILED											
	Provision of BSWM Vehicle Rental for CY 2024	WRMGO, SDO, SWWRD, SCMD, CPT, COTD	Yes	Public Bidding	October 3, 2023	October 9, 2023	October 19, 2023	November 9 AM	November 9 PM			November 23, 2023	MR7 CORPORATION	9-Jan-2024	10-Jan-2024	19-Jan-2024	N/A	N/A	Various Fund Source	6,446,825.00			6,445,000.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	10-Oct-2023		10-Oct-2023	10-Oct-2023	10-Oct-2023	AWARDED											
	Supply and Delivery of various Inks and Cartridges for CY 2024	COTED, SDO, BELACAN, ALMED, SWWRD, WRMGO, BUDGET, KATONG, PMU	Yes	Public Bidding	October 3, 2023	October 9, 2023	October 19, 2023	November 9 AM	November 9 PM			November 16, 2023	FAILED- NO BIDDER							-			-			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	10-Oct-2023		10-Oct-2023	10-Oct-2023	10-Oct-2023	FAILED											
	Supply, Fabrication and Delivery of various BSWM Promotional Materials for CY 2024	ALMED, TANKO, BELACAN, WRMGO, SCMD, CPT or ADMIN	Yes	Public Bidding	October 26, 2023	October 29, 2023	November 8, 2023	Nov 21	Nov 23			November 30, 2023	SEAWEED INTERNATIONAL	9-Jan-2024	19-Jan-2024	24-Jan-2024	ONGOING	ONGOING	Various Fund Source	7,915,700.00			4,966,226.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	31-Oct-2023		31-Oct-2023	31-Oct-2023	31-Oct-2023	AWARDED											
	Supply and Delivery of various Agricultural Inputs and Supplies for CY 2024	LSG, TANKO, ALMED, SDO, SWWRD, BELACAN, SCMD	Yes	Public Bidding	October 26, 2023	October 29, 2023	November 8, 2023	Nov 21 2023 Nov 22 2023	Nov 23		December 7, 2023	Lots 1, 2, 3, 8, 11, 12, 13, and 15- DRBSP Agri Products and Marketing	9-Jan-2024	19-Jan-2024	22-Jan-2024	ONGOING	ONGOING	Various Fund Source				16,059,600.00										AWARDED											
												Lots 5 and 6- Satarua Non-Specialized Wholesale Trading	9-Jan-2024	19-Jan-2024	19-Jan-2024	ONGOING	ONGOING	Various Fund Source	35,773,184.00			4,436,800.00																				AWARDED	
												Lots 7 and 19- Binubusan Multi Purpose Cooperative	9-Jan-2024	19-Jan-2024	24-Jan-2024	5-15-2024 Lot 7-Partial 5-30-2024 Lot 19-Partial 3-22-2024	4-4-2024 5/15/2024 6-27-2024	Various Fund Source			2,870,660.00																						AWARDED
												Lots 10, 14, and 16- Maras Integrated Farm	9-Jan-2024	19-Jan-2024	24-Jan-2024	ONGOING	ONGOING	Various Fund Source				6,075,720.00																					
	Provision of On-Site Catering Services (Luncheon, Visayas and Mindanao) for CY 2024	WRMGO, SDO, ALMED, SCMD, SWWRD, BUDGET, KATONG	Yes	Public Bidding	October 26, 2023	October 29, 2023	November 8, 2023	Nov 21	Nov 23			November 28, 2023	FAILED- NO BIDDER						Various Fund Source	8,887,250.00			-						31-Oct-2023		31-Oct-2023	31-Oct-2023	31-Oct-2023	FAILED									
	Supply and Delivery of 572 Units of Small-Scale Composting Facility (SSCF) for CY 2024	CPT	Yes	Public Bidding	October 26, 2023	October 29, 2023	November 8, 2023	Dec 4	Dec 4 PM			Jan 15	RT Foundry and Machine Shop Corporation	2-Feb-2024	12-Feb-2024	19-Feb-2024	ONGOING	ONGOING	Various Fund Source	257,400,000.00			257,380,480.00						31-Oct-2023		31-Oct-2023 28-Nov-2023	31-Oct-2023 28-Nov-2023	31-Oct-2023 9-Jan-2024	AWARDED									
	Re-Bid for Provision of Three (3) units of BSWM RP Vehicle for CY 2024	PMU	Yes	Public Bidding	November 9, 2023	November 10, 2023	November 21, 2023	Dec 7AM	Dec 7 PM			December 14, 2023	FAILED-NO BIDDER							-			-			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	13-Nov-2023		13-Nov-2023	13-Nov-2023	13-Nov-2023	FAILED											
	Re-Bid for Supply and Delivery of various Inks and Cartridges for CY 2024	COTED, SDO, BELACAN, ALMED, SWWRD, WRMGO, BUDGET, KATONG, PMU	Yes	Public Bidding	November 9, 2023	November 10, 2023	November 21, 2023	Dec 7 AM	Dec 7 PM			December 14, 2023	FAILED							1,700,790.00			-					13-Nov-2023		13-Nov-2023	13-Nov-2023	13-Nov-2023	FAILED										
	Re-Bid of Supply and Delivery of various Agricultural Inputs and Supplies for CY 2024	LSG, SCMD, TANKO	Yes	Public Bidding	November 22, 2023	November 23, 2023	November 30, 2023	Dec 14 AM	Dec 14 PM			December 28, 2023	Lots 1 and 2- Maras Integrated Farm	9-Jan-2024	19-Jan-2024	24-Jan-2024	ONGOING	ONGOING	Various Fund Source				3,918,000.00.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	23-Nov-2023		23-Nov-2023	23-Nov-2023	23-Nov-2023	AWARDED											
													Lots 3 and 5- DRBSP Agri Products and Marketing	9-Jan-2024	19-Jan-2024	22-Jan-2024	ONGOING	ONGOING	Various Fund Source				1,516,170.00									AWARDED											
	Re Bid for the Provision of On-Site Catering Services (Luncheon, Visayas and Mindanao) for CY 2024	WRMGO, SDO, ALMED, SCMD, SWWRD, BUDGET, KATONG	Yes	Public Bidding	November 22, 2023	November 23, 2023	November 30, 2023	Dec 14 AM	Dec 14 PM			December 28, 2023	FAILED-NO BIDDER							8,887,250.00								23-Nov-2023		23-Nov-2023	23-Nov-2023	23-Nov-2023	FAILED										
	RE-BID-PROCUREMENT OF FUEL THROUGH FUEL/PLEET CARD FOR TWELVE (12) MONTHS (JANUARY - DECEMBER) F.Y. 2024 FOR BUREAU OF SOILS AND WATER MANAGEMENT (BSWM)	PMU	Yes		November 30, 2023	December 1, 2023	December 12, 2023	Dec 27 AM	Dec 27 PM			January 15, 2024	FORFEITED (Northern Star Energy Corporation)	10-Jan-2024	-	-				2,202,000.00			-			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	5-Dec-2023		5-Dec-2023 22-Dec-2023	5-Dec-2023 22-Dec-2023	5-Dec-2023 22-Dec-2023	5-Dec-2023 9-Jan-2024	FAILED										
	Provision for Maintenance of the Submerge Membrane Bioreactor (SMBR) for CY 2024	BGA	Yes	Public Bidding	December 12, 2023	December 13, 2023	January 25, 2024	Feb 8 AM	Feb 8 PM			February 15, 2024	FAILED							-			-			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	22-Dec-2023 9-Jan-2024		22-Dec-2023 9-Jan-2024	22-Dec-2023 9-Jan-2024	22-Dec-2023 9-Jan-2024	FAILED											
	Upgrading of the BSWM-SWWRD Research Laboratories for Strengthening IAD on Soil and Water Resources Management for CY 2024 - Phase I	SWWRD	No	Public Bidding	January 8, 2024	January 12, 2024	January 25, 2024	Feb 15 AM	Feb 15 PM			February 29, 2024	Dreamers's Builder & Trading, Inc	5-Mar-2024	15-Mar-2024	20-Mar-2024	N/A	N/A	SWWRD-NSRP	10,000,000.00			9,965,286.57			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	17-Jan-2024		17-Jan-2024	17-Jan-2024	17-Jan-2024	AWARDED											
	NEGOTIATED PROCUREMENT- TWO FAILED BIDDING- PROCUREMENT OF THREE (3) UNITS OF BSWM RP VEHICLE FOR CY 2024	PMU	No	Public Bidding	January 8, 2024	January 12, 2024	January 25, 2024	Feb 22 AM	Feb 22 PM			March 7, 2024	Toyota Otis, Inc	12-Mar-2024	22-Mar-2024	26-Mar-2024	ONGOING	ONGOING	GAS	8,425,000.00			8,365,000.00				17-Jan-2024		17-Jan-2024	17-Jan-2024	17-Jan-2024	AWARDED											
	Provision for Pest and Termite Control Services for CY 2024	BGA	No	Public Bidding	January 15, 2024	January 16, 2024	January 25, 2024	Feb 15 AM	Feb 15 PM			22/02/2024 February 29-2024	POST DISQUALIFIED	N/A	N/A	N/A	N/A	N/A		1,104,900.00			-				17-Jan-2024		17-Jan-2024	17-Jan-2024	17-Jan-2024	FAILED											
	Supply and Delivery of Portable Automated Weather Station for CY 2024	WRMGO	No	Public Bidding	January 15, 2024	January 18, 2024	January 25, 2024	Feb 8 AM	Feb 8 PM			Feb 15, 2024 Feb 22, 2024 Feb 29, 2024	Metronix, Inc.	5-Mar-2024	15-Mar-2024	20-Mar-2024	16-Apr-2024	16-Apr-2024	INS VARIOUS	1,000,000.00			999,000.00				19-Jan-2024		19-Jan-2024	19-Jan-2024	19-Jan-2024	AWARDED											
	Supply and Delivery of various Chemicals, Laboratory supplies, Microbiological Parameters and Certified and Quality Reference Materials for CY 2024	LSG, SWWRD	No	Public Bidding	January 25, 2024	January 31, 2024	February 15, 2024	March 7, 2024	March 14, 2024			March 26, 2024	Pro Maintech Consultancy, Inc.	11-Apr-2024	19-Apr-2024	26-Apr-2024	ONGOING	ONGOING	Various Fund Source				6,315,795.00			1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. CDA-BOWM	6-Feb-2024		6-Feb-2024	6-Feb-2024	6-Feb-2024	AWARDED											
													Mr. Zeno Scientific, Inc.	18-Apr-2024	26-Apr-2024	29-Apr-2024	ONGOING	ONGOING	Various Fund Source	13,981,250.00			2,961,698.00									AWARDED											
													Kryton International Resource Sales and Services, Inc.	11-Apr-2024	19-Apr-2024	26-Apr-2024	ONGOING	ONGOING	Various Fund Source				649,218.00									AWARDED											

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	Supply, Delivery and Installation of Air Conditioning Units for BSWM Central Office for CY 2024	BGA	No		July 18	July 27, 2024	August 6, 2024	Aug 22 AM	Aug 22 PM			September 5, 2024	Anquas Enterprises	9-Sep-2024	18-Sep-2024	18-Sep-2024	3-Oct-2024	8-Nov-2024	GAS	1,236,200.00					673,760.00				1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	26-Jul-2024		26-Jul-2024	26-Jul-2024	26-Jul-2024 30-Aug-2024	AWARDED	
	Supply and Delivery of Promotional and Training Materials for BSWM for CY 2024 (Batch 2)	LSD, SWBRD, Planning	No		July 18	July 27, 2024	August 6, 2024	Aug 22 AM	Aug 22 PM			August 29, 2024																	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	26-Jul-2024		26-Jul-2024	26-Jul-2024	26-Jul-2024	FAILED	
	Supply and Delivery of Various Supplies for Truck-Mounted Water Well Drilling Rig for Groundwater Development for CY 2024	WRMD	No		July 31	August 5, 2024	Aug 29	Sept 12 AM	Sept 12 PM			Oct 3	Rainstar Supply and Engineering Works	8-Oct-2024	18-Oct-2024	18-Oct-2024	ONGOING	ONGOING	INS VARIOUS	1,700,000.00					1,689,912.00				1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	2-Aug-2024 12-Aug-2024 20-Aug-2024 22-Aug-2024		2-Aug-2024 12-Aug-2024 20-Aug-2024 22-Aug-2024	2-Aug-2024 12-Aug-2024 20-Aug-2024 22-Aug-2024	2-Aug-2024 12-Aug-2024 20-Aug-2024 22-Aug-2024	2-Aug-2024 12-Aug-2024 20-Aug-2024 22-Aug-2024	AWARDED
	Procurement of Supply and Delivery of 2,425 units of Technology Package on Composting Facility for Biodegradable Wastes for CY 2024	CPTT	No		May 23 (BSWM only) May 30 (with DA TWG) June 27 (with DA TWG) June 30, 2024 (BSWM only) Aug 1, 2024 (with DA TWG) Aug 5, 2024 (with DA TWG) Aug 8, 2024 (with DA TWG)	August 9, 2024	August 20, 2024	Sept 5 AM	Sept 5 PM			Sept 12																	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM						CANCELLED	
	Supply and Delivery of various Office Supplies for CY 2024 (Batch 2)	Actg. BGA, Budget, DMS/ADO, Property, Records, SCMD, ISO.	No		June 27	August 14, 2024	Sep 12	Sept 26	Oct 1			Oct 8	MCSA Marketing	16-Oct-2024	22-Oct-2024	30-Oct-2024	ONGOING	ONGOING	GEF 6 SD-NSRP ADMIN-ED OTHER	1,037,480.00					1,029,845.00				1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	22-Aug-2024 4-Sep-2024		22-Aug-2024 4-Sep-2024	22-Aug-2024 4-Sep-2024	22-Aug-2024 4-Sep-2024	AWARDED	
	Provision for Maintenance of the Submerged Membrane Bioreactor (SMBR) for CY 2024	BGA	No		August 6	August 20, 2024	August 29, 2024	Sept 12 AM	Sept 12 PM			Sept 19																	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	28-Aug-2024		28-Aug-2024	28-Aug-2024	28-Aug-2024	FAILED	
	Supply and Delivery of various Ink and ICT Equipment, Supplies and Peripherals Batch 2 for CY 2024	LSD, CPTT, SCMD, GSTTD, HELPEZ, ISO, RMMS, WRMS, HIGUPFEZ, LIPEZ, PAHL, Records, Personnel, Planning	No		July 18	August 23, 2024	Sep 12	Oct 1	Oct 1			Oct 10	Goodata Systems Technologies Inc	16-Oct-2024	25-Oct-2024	30-Oct-2024	ONGOING	ONGOING	GSTD-NSRP GEF 6	Lot 1 - 10,370,000.00 Lot 2 - 2,233,400.00 Lot 3 - 2,665,450.00 Lot 4 - 5,178,360.00					Lot 3: 1,377,450.00				1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	28-Aug-2024 22-Aug-2024 4-Sep-2024 20-Sep-2024		28-Aug-2024 22-Aug-2024 4-Sep-2024 20-Sep-2024	28-Aug-2024 22-Aug-2024 4-Sep-2024 20-Sep-2024	28-Aug-2024 22-Aug-2024 4-Sep-2024 20-Sep-2024	AWARDED	
	Supply and Delivery of various Agricultural Inputs Batch 4 for CY 2024	SCMD, LSD, HIGUPFEZ	No		Aug 22	August 23, 2024	Sep 12	Oct 1	Oct 1			Oct 10	Lots 1 - Marian Integrated Farm	16-Oct-2024	25-Oct-2024	29-Oct-2024	ONGOING	ONGOING	SLRM BAR TRUST	560,000.00					520,000.00				1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	28-Aug-2024 4-Sep-2024		28-Aug-2024 4-Sep-2024	28-Aug-2024 4-Sep-2024	28-Aug-2024 4-Sep-2024	AWARDED	
													Lots 5 - Marian Integrated Farm	16-Oct-2024	25-Oct-2024	29-Oct-2024	ONGOING	ONGOING	SLRM BAR TRUST	1,180,000.00					1,160,000.00											AWARDED
													Lots 8 - Marian Integrated Farm	16-Oct-2024	25-Oct-2024	29-Oct-2024	ONGOING	ONGOING	LSD-NSRP	400,000.00					399,000.00											AWARDED
													Lots 6- DBREF Agri Products Marketing	16-Oct-2024	25-Oct-2024	28-Oct-2024	ONGOING	ONGOING	SLRM BAR TRUST	1,197,500.00					1,099,200.00											AWARDED
													Lots 7- Sarara Non-Specialized Wholesale Trading	18-Oct-2024	28-Oct-2024	30-Oct-2024	ONGOING	ONGOING	NSRP	550,000.00					369,000.00											AWARDED
	Construction/ Rehabilitation of Small Water Sponsoring Projects (SWSPs) for CY 2024	WRMD			May 23, 2024 Aug 6, 2024, Aug 12 Aug 15	August 15, 2024	Sep 10	October 8	October 14			Nov 14 (Lot 1, 2, 4 & 6) Nov 28- Lot 5 (2nd LCB) Dec 4 (3rd LCB) Est Dec 17	Lots 1- Rualhil	25-Nov-2024	29-Nov-2024	29-Nov-2024	N/A	N/A	SWSP	15,207,050.54					15,190,826.01				1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	28-Aug-2024	45532	28-Aug-2024 8-Oct-2024	28-Aug-2024 26-Sep-2024 8-Oct-2024 28-Oct-2024 18-Nov-2024	28-Aug-2024 26-Sep-2024 8-Oct-2024 28-Oct-2024 18-Nov-2024	AWARDED	
													Lots 2- Remanent	22-Nov-2024	29-Nov-2024	29-Nov-2024	N/A	N/A	SWSP	23,761,444.97					10,771,726.75											AWARDED
													Lots 3 FAILED							23,760,000.00								FAILED								
													Lots 4- Greenwall	22-Nov-2024	29-Nov-2024	29-Nov-2024	N/A	N/A	SWSP	4,455,160.14					4,012,495.71											AWARDED
													Lots 5- LMC Construction	20-Dec-2024	26-Dec-2024	27-Dec-2024	N/A	N/A	SWSP	15,841,175.80					13,939,742.29											AWARDED

	Negotiated Procurement - Two Failed Bidding for the Re-Bid of Supply and Delivery of various IaaS and ICT Equipment, Supplies and Peripherals Batch 2 for CY 2024	SCMD, CPIT, WESMA, HILLPEZ, LOPEZ, COSTA, HIGRPEZ, SDO, SWERD, ADMIN, CPIT	No		October 29, 2024	November 8, 2024	November 19, 2024	November 28, 2024	November 28, 2024			December 10, 2024	Lot 2 - Inkhu Ventures	20-Dec-2024	27-Dec-2024	27-Dec-2024	ONGOING	ONGOING		5,158,000.00		3,242,050.00		1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	7-Nov-2024		7-Nov-2024 22-Nov-2024	7-Nov-2024 22-Nov-2024	7-Nov-2024 19-Nov-2024 22-Nov-2024	AWARDED	
													Lot 3 - Inkhu Ventures	20-Dec-2024	27-Dec-2024	27-Dec-2024	ONGOING	ONGOING		432,200.00		287,105.00							AWARDED		
	Re-bid of Construction of Hazardous Waste Storage and Materials Recovery Facility for BSWM Central Office	LSD	No		November 12, 2024	November 13, 2024	November 21, 2024	December 3, 2024	December 3, 2024			December 10, 2024	Astran Marketing & Gen. Contractor Inc.	23-Dec-2024	27-Dec-2024	27-Dec-2024	N/A	N/A		3,000,000.00		2,695,771.17		1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	13-Nov-2024		13-Nov-2024	13-Nov-2024	13-Nov-2024	AWARDED	
													Lot 1 - O'Brothers International Trading Corp./AMC Construction Incorporated (JV)	26-Dec-2024	27-Dec-2024	27-Dec-2024	N/A	N/A		59,400,000.00		56,429,551.30							AWARDED		
													Lot 2- Kael Construction and Supply	26-Dec-2024	27-Dec-2024	27-Dec-2024	N/A	N/A		31,680,000.00		29,797,568.22							AWARDED		
	Supply, Delivery and Installation of Solar Powered Irrigation System (SPIS) for the Locally Funded Project - Development of Upland Irrigation System and Small Water Irrigation and Impounding Project for CY 2024	WRMD	No		May 23, 2024 Aug 6, 2024, Aug 12 Aug 15 Aug 30 Sept 9 Nov 14	November 18	November 26	Dec 12	Dec 12			December 23, 2024	Lot 3							35,145,000.00				1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	15-Nov-2024		15-Nov-2024	15-Nov-2024	15-Nov-2024 18-Nov-2024 4-Dec-2024	FAILED	
Lot 4																				17,325,000.00										FAILED	
Lot 5																				6,930,000.00											FAILED
Lot 6																				1,970,100.00											FAILED
	Re-bid of Lot 2 for the Supply and Delivery of various Items for CY 2024	DO	No		November 19, 2024	November 20, 2024	November 27, 2024	December 10, 2024	December 10, 2024			December 13, 2024	Kemgo 8 Infinity Trading Corp.	16-Dec-2024	17-Dec-2024	17-Dec-2024				1,400,000.00		1,400,000.00		1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry-QC 4. CDA-BSWM	19-Nov-2024		19-Nov-2024	19-Nov-2024	19-Nov-2024	AWARDED	
Mode of																															
	Supply and Delivery of Newspaper for BSWM for CY 2024	INFORMATION	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A	N/A		[[NEWSPAPERS & MAGAZINES	January 30, 2024			2-1-0-2024 2-9-16-2024 2/17-23/2024 2/24-29/2024 3/1-8/2024 3/9-15/2024 3/16-22/2024 3/23-27/2024 3/28-31/2024 5/18-24/2024	2/14/2024 2/20/2024 2/28/2024 3/01/2024 3/11/2024 3/18/2024 3/16/2024 4/01/2024 4-23-2024			188,950.00		179,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER (FEBRUARY-DECEMBER)	DO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A	N/A		MARIS PURE CORPORATION	February 2, 2024			2-7-2024 2-14-2024 2-22-2024 2-28-2024 3-6-2024 3-13-2024 3-20-2024 3-26-2024 4-11-2024 4-17-2024 4-24-2024 5-22-2024 5/29/24 6/6/24 6/26/24	2-22-2024 3-05-2024 4-18-2024 4-25-2024 6-27-2024			201,600.00		138,240.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	PROVISION OF CHEMICAL AND FILTERING SUPPLIES (MICROBIOLOGICAL PARAMETERS)	LSD	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A	N/A		DIAMED ENTERPRISE	February 23, 2024	February 23, 2024	February 23, 2024	04/19/2024	04/23/2024		244,000.00		201,470.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	PREVENTIVE MAINTENANCE SERVICE (PMS) OF MOTOR VEHICLE FOR CY 2024 (FEBRUARY-SEPTEMBER 2024)	PROPERTY	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A	N/A		LG MADRIGAL MOTOR WORKS	February 23, 2024			3/1/2024 3/5/2024 3/11/2024 3/13/2024 3/20/2024 3/25/2024	3/01/2024 3/6/2024 3/13/2024 3/13/2024 3/22/2024		800,000.00		749,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	OFFICE PRODUCTIVITY	CSITU	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A	N/A		JARHENS TRADING	February 26, 2024			03/06/2024	3-7-2024		900,000.00		240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	ACCOMMODATION AND MEALS FOR THE CONDUCT OF CONSULTATION WORKSHOP TO PRESENT THE FARM DEVELOPMENT PLANS AND MEMORANDUM OF AGREEMENTS TO LGOW WITH SUSTAINABLE LAND MANAGEMENT EXEMPLAR SITE ON FEBRUARY 19-20, 2024 AT BUTUAN CITY	SCMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A	N/A		BALANGAI HOTEL AND CONVENTION CENTER	February 15, 2024	February 16, 2024	February 16, 2024	N/A	N/A		231,000.00		231,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	

ACCOMMODATION AND MEALS FOR THE CONDUCT OF CONSULTATION WORKSHOP TO PRESENT THE FARM DEVELOPMENT PLANS AND MEMORANDUM OF AGREEMENTS TO LGUs WITH SUSTAINABLE LAND MANAGEMENT EXEMPLAR SITE ON FEBRUARY 21-22, 2024 AT MATL DAVAO ORIENTAL	SCMD	No	LEASE OF VEHICLE	N/A	N/A	N/A	N/A	N/A	N/A	YNG UNLIMITED DEVELOPMENT CORP.	February 20, 2024	February 19, 2024	February 21, 2024	N/A	N/A	207,000.00	207,000.00	N/A	N/A	N/A	N/A	N/A	Completed Event
MEALS AND ACCOMMODATION FOR THE CONDUCT OF THE CONSULTATION WORKSHOP TO PRESENT THE FARM DEVELOPMENT PLANS AND MEMORANDUM OF AGREEMENTS TO LGUs WITH SUSTAINABLE LAND MANAGEMENT EXEMPLAR SITES	SCMD	No	LEASE OF VEHICLE	N/A	N/A	N/A	N/A	N/A	N/A	GIGA MANAGEMENT AND CATERING SERVICES INC.	February 23, 2024	February 26, 2024	February 26, 2024	N/A	N/A	327,000.00	325,050.00	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR PROCUREMENT OF VEHICLE RENTAL (VAN) FOR THE CONDUCT OF CONSULTATION WORKSHOP TO PRESENT THE FARM DEVELOPMENT PLANS AND MEMORANDUM OF AGREEMENTS TO LGUs WITH SUSTAINABLE LAND MANAGEMENT EXEMPLAR SITES	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	MR7 CORPORATION		February 26, 2024		N/A	N/A	273,600.00	266,000.00	N/A	N/A	N/A	N/A	N/A	Completed Event
PREVENTIVE MAINTENANCE FOR THE 2 UNITS OF HITACHI ELEVATOR (MARCH DECEMBER 2024)	BGA	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	HITACHI ELEVATOR PHILIPPINES CORPORATION	March 13, 2024	March 13, 2024	March 14, 2024	03/21/2024	6-25-2024	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	Delivered
PROVISION FOR PROMOTIONAL MATERIALS	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	SEAWEED INTERNATIONAL EXPORTS INCORPORATED		March 1, 2024				40,000.00	31,200.00	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROMOTIONAL MATERIALS	HIGUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	SEAWEED INTERNATIONAL EXPORTS INCORPORATED		March 1, 2024				32,500.00	21,150.00	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROMOTIONAL MATERIALS	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	SEAWEED INTERNATIONAL EXPORTS INCORPORATED		March 1, 2024				150,000.00	117,000.00	N/A	N/A	N/A	N/A	N/A	On-going
PROMOTIONAL MATERIALS	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	COLOR CROPS ADVERTISING SERVICES		March 1, 2024	11-Mar-24	03/11/2024		161,700.00	138,600.00	N/A	N/A	N/A	N/A	N/A	Delivered
PROVISION FOR PROMOTIONAL MATERIALS	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	LIGHT ENERGY ENTERPRISE		March 4, 2024	21-Aug-24	8-29-2024		16,000.00	13,600.00	N/A	N/A	N/A	N/A	N/A	Delivered
PROVISION FOR PROMOTIONAL MATERIALS	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES		March 1, 2024				150,000.00	103,500.00	N/A	N/A	N/A	N/A	N/A	Completed Event
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS(SSIPs) FOR LUZON AREA	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	VALENZUELA'S CATERING SERVICES		March 18, 2024		N/A	N/A	49,500.00	49,000.00	N/A	N/A	N/A	N/A	N/A	On-going
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS(SSIPs) FOR LUZON AREA	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	LUCKY'S HOTEL AND RESTAURANT		March 15, 2024		N/A	N/A	49,500.00	49,000.00	N/A	N/A	N/A	N/A	N/A	On-going
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABFS) FOR LUZON AREA	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	RM LAPON'S EVENT CATERING SERVICES		March 14, 2024		N/A	N/A	49,500.00	49,000.00	N/A	N/A	N/A	N/A	N/A	On-going
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABFS) FOR LUZON AREA	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	JOHN MAYER RESTAURANT & CATERING		March 14, 2024		N/A	N/A	49,500.00	49,000.00	N/A	N/A	N/A	N/A	N/A	Completed Event
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABFS) FOR LUZON AREA	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	DA RELLYLAND MULTIPURPOSE COOPERATIVE		March 15, 2024		N/A	N/A	49,500.00	49,000.00	N/A	N/A	N/A	N/A	N/A	On-going
IL TECHNICAL INCEPTION BRIEFING FOR THE IMPLEMENTATION OF UPDATING AND ENHANCEMENT OF CONVENTIONAL SOIL RESOURCE	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	DA-R02 MULTI-PURPOSE COOPERATIVE		March 15, 2024		N/A	N/A	49,500.00	49,050.00	N/A	N/A	N/A	N/A	N/A	Completed Event
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS (SSIPs) FOR LUZON AREA	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	DA-R02 MULTI-PURPOSE COOPERATIVE		March 15, 2024		N/A	N/A	49,500.00	49,200.00	N/A	N/A	N/A	N/A	N/A	Completed Event
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS (SSIPs) FOR LUZON AREA	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	DA-R02 MULTI-PURPOSE COOPERATIVE		March 15, 2024		N/A	N/A	49,500.00	49,200.00	N/A	N/A	N/A	N/A	N/A	On-going
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS (SSIPs) FOR LUZON AREA	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	DA-R02 MULTI-PURPOSE COOPERATIVE		March 15, 2024		N/A	N/A	49,500.00	49,200.00	N/A	N/A	N/A	N/A	N/A	Completed Event
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS (SSIPs) FOR LUZON AREA	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	DA-R02 MULTI-PURPOSE COOPERATIVE		March 15, 2024		N/A	N/A	49,500.00	49,200.00	N/A	N/A	N/A	N/A	N/A	On-going
IL TECHNICAL INCEPTION BRIEFING FOR THE IMPLEMENTATION OF UPDATING AND ENHANCEMENT OF CONVENTIONAL SOIL RESOURCE	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	DA-R02 MULTI-PURPOSE COOPERATIVE		March 15, 2024		N/A	N/A	27,500.00	27,250.00	N/A	N/A	N/A	N/A	N/A	On-going

	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE BRIGATION PROJECTS (SSPP) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	DA CYRC MULTIPURPOSE COOPERATIVE		April 29, 2024		N/A	N/A		49,500.00		49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE BRIGATION PROJECTS (SSPP) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	DA CYRC MULTIPURPOSE COOPERATIVE		April 29, 2024		N/A	N/A		49,500.00		49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE BRIGATION PROJECTS (SSPP) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ILOCOS SUR SEED GROWERS MPC		March 15, 2024		N/A	N/A		49,500.00		46,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABPS) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ILOCOS SUR SEED GROWERS MPC		March 15, 2024		N/A	N/A		49,500.00		46,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE BRIGATION PROJECTS (SSPP) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	BB CATERING SERVICES		March 15, 2024		N/A	N/A		49,500.00		49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE BRIGATION PROJECTS (SSPP) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	BB CATERING SERVICES		March 15, 2024		N/A	N/A		49,500.00		49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABPS) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	FMNG EATERY		March 14, 2024		N/A	N/A		49,500.00		49,050.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE BRIGATION PROJECTS (SSPP) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	CHEF BEX KITCHENETTE		March 15, 2024		N/A	N/A		49,500.00		49,050.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	ON-SITE CATERING SERVICES FOR TECHNICAL TRAINING FOR LUPEZ STAFF	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	PONCE'S CATERING SERVICES		March 21, 2024		N/A	N/A		15,000.00		15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	ON-SITE CATERING SERVICES FOR CAPACITY BUILDING TRAINING	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	PONCE'S CATERING SERVICES		March 21, 2024		N/A	N/A		22,000.00		22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	ON-SITE CATERING SERVICES FOR CAPACITY BUILDING TRAINING	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	PONCE'S CATERING SERVICES		March 21, 2024		N/A	N/A		22,000.00		22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	ON-SITE CATERING SERVICES FOR QUARTERLY DIVISIONAL MEETING OF NWSRDC LUPEZ	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	PONCE'S CATERING SERVICES		March 21, 2024		N/A	N/A		40,000.00		40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	CATERING FOR CAPACITY BUILDING/TRAINING	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	PONCE'S CATERING SERVICES		March 21, 2024		N/A	N/A		24,000.00		24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	CATERING FOR HARVEST FESTIVAL	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	PONCE'S CATERING SERVICES		March 21, 2024		N/A	N/A		54,000.00		54,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE BRIGATION PROJECTS (SSPP) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	HAPPY'S DINER		March 14, 2024					49,500.00		48,600.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABPS) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	UC UNIVERSITY CANTEN		March 14, 2024		N/A	N/A		99,000.00		96,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE BRIGATION PROJECTS (SSPP) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	GERRY SHAN'S PLACE CHINESE AND SEAFOOD CUISINE		March 13, 2024		N/A	N/A		49,500.00		45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	CAPACITY BUILDING OF HILLYLAND FARMERS ON PRODUCTION AND UTILIZATION OF ORGANIC INPETS	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MARY ANN A. DE LUNA CATERING SERVICES		March 13, 2024		N/A	N/A		65,000.00		60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	NWSRDC HILPEZ MONTHLY MEETINGS	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MARY ANN A. DE LUNA CATERING SERVICES		March 13, 2024		N/A	N/A		100,000.00		100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	ON-SITE CATERING SERVICES CAPACITY BUILDING ACTIVITIES	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MARY ANN A. DE LUNA CATERING SERVICES		March 13, 2024		N/A	N/A		58,500.00		54,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	ON-SITE CATERING SERVICES MOPAR ASSESSMENT	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MARY ANN A. DE LUNA CATERING SERVICES		March 13, 2024		N/A	N/A		78,750.00		70,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	CATERING SERVICES OF TREE PLANTING ACTIVITY	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MARY ANN A. DE LUNA CATERING SERVICES		March 13, 2024		N/A	N/A		45,000.00		45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	B. TECHNICAL INCEPTION BRIEFING FOR THE IMPLEMENTATION OF NSRP (FIELDWORK ACTIVITY)	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	KITTAY FOOD AND AGRI PRODUCTS		March 25, 2024		N/A	N/A		27,500.00		27,475.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	CATERING SERVICES FOR THE ONSITE MEETING	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	KITTAY FOOD AND AGRI PRODUCTS		March 25, 2024		N/A	N/A		102,400.00		102,240.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABPS) FOR LUZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	EMCOR CATERING SERVICES		March 15, 2024		6-27-2024 7-19-2024	7-29-2024 8-7-2024		49,500.00		48,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event

ADDITIONAL SCOPE OF WORK FOR THE ONGOING FIT-OUT KITCHEN PARTY WITH RECEIVING AREA AT THE BSWM GUEST HOUSE	BGA	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	NEWGEN CONSTRUCTION		March 11, 2024		N/A	N/A				361,003.00								301,003.00				N/A		N/A	N/A	N/A	N/A	N/A	Completed Event	
ACCOMMODATION FOR THE CONDUCT OF TRAINING ON DRONE FLYING WITH DATA AND MAP PROCESSING AT NIUYA ECJA ON MARCH 6-8, 2024	SCMD	No	LEASE OF VENUE	N/A					N/A	N/A				N/A	PHILIPPINE RICE RESEARCH INSTITUTE			115,300.00						115,300.00									115,300.00				N/A		N/A	N/A	N/A	N/A	N/A	Cancelled
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SUPS) FOR LIZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	MIRADETH I SEVILLA CATERING SERVICES		March 20, 2024		N/A	N/A				49,500.00								48,600.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABFS) FOR LIZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	MIRADETH I SEVILLA CATERING SERVICES		March 20, 2024		N/A	N/A				49,500.00								48,600.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	
8 TECHNICAL INCEPTION BRIEFING FOR THE IMPLEMENTATION OF UPDATING AND ENHANCEMENT OF CONVENTIONAL SOIL RESOURCE NSRP (TELEPHONE ACTIVITY)	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	MIRADETH I SEVILLA CATERING SERVICES		March 20, 2024		N/A	N/A				55,000.00								54,900.00				N/A		N/A	N/A	N/A	N/A	N/A	Completed Event	
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SUPS) FOR LIZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	BITUN CATERING SERVICES		March 15, 2024		N/A	N/A				49,500.00								49,850.00				N/A		N/A	N/A	N/A	N/A	N/A	Completed Event	
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SUPS) FOR LIZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	BITUN CATERING SERVICES		March 15, 2024		N/A	N/A				49,500.00								49,850.00				N/A		N/A	N/A	N/A	N/A	N/A	Completed Event	
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SUPS) FOR LIZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	JUDY'S CATERING		July 3, 2024		N/A	N/A				49,500.00								48,600.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABFS) FOR VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	CASA FELIZ		July 3, 2024		N/A	N/A				49,500.00								49,850.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SUPS) FOR LIZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	BALLABARE CATERING SERVICES		March 14, 2024		N/A	N/A				49,500.00								49,850.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SUPS) FOR LIZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	JAN'S CATERING SERVICES		March 8, 2024		N/A	N/A				49,500.00								49,850.00				N/A		N/A	N/A	N/A	N/A	N/A	Completed Event	
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABFS) FOR LIZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	FLAMESTONE GRILL AND RESTOR BAR		March 15, 2024		N/A	N/A				49,500.00								49,410.00				N/A		N/A	N/A	N/A	N/A	N/A	Completed Event	
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SUPS) FOR LIZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	FLAMESTONE GRILL AND RESTOR BAR		March 15, 2024		N/A	N/A				49,500.00								49,410.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABFS) FOR LIZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	KIM AND KEN CATERY		March 15, 2024		N/A	N/A				49,500.00								45,000.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SUPS) FOR LIZON AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	ELYTA FARMERS MULTI-PURPOSE COOPERATIVE		March 15, 2024		N/A	N/A				99,000.00								98,820.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SUPS) FOR VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	DAN DAN SEAFOOD HOUSE		March 8, 2024		N/A	N/A				99,000.00								98,200.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABFS) FOR VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	CHEKA'S CATERING SERVICE		March 11, 2024		N/A	N/A				49,500.00								49,100.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SUPS) FOR VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	CHEKA'S CATERING SERVICE		March 11, 2024		N/A	N/A				49,500.00								49,100.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTIVE BALANCE FERTILIZATION STRATEGY (ABFS) FOR VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A					N/A	N/A				N/A	NIENA'S SEAFOOD GRILL AND RESTAURANT		March 14, 2024		N/A	N/A				49,500.00								49,300.00				N/A		N/A	N/A	N/A	N/A	N/A	On-going	

MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS(SISPS) FOR VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	EBOL CATERING SERVICES		April 5, 2024		N/A	N/A		49,500.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
8 TECHNICAL INCEPTION BRIEFING FOR THE IMPLEMENTATION OF NSHP (FIELDWORK)	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	SORNETS CATERING SERVICE INC		May 8, 2024		N/A	N/A		27,500.00			27,500.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS(SISPS) FOR VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	LENNYS RESTAURANT		March 14, 2024		N/A	N/A		49,500.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTTVE BALANCH FERTILIZATION STRATEGY (ABFS)	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	BOROL APC MULTIPURPOSE COOPERATIVE		March 13, 2024		N/A	N/A		49,500.00			48,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS(SISPS) FOR VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	BULSAM BAR RESTAURANT AND CATERING SERVICES		April 25, 2024		N/A	N/A		49,500.00			49,200.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTTVE BALANCH FERTILIZATION STRATEGY (ABFS)	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	CORAZON OLS EATERY		April 2, 2024		N/A	N/A		49,500.00			49,200.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTTVE BALANCE FERTILIZATION STRATEGY (ABFS) VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	EMANGEL CATERING SERVICES		March 15, 2024		N/A	N/A		49,500.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS(SISPS) FOR VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	ZATHSA CATERING SERVICES		March 15, 2024		N/A	N/A		99,000.00			98,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTTVE BALANCE FERTILIZATION STRATEGY (ABFS) VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	RESTO BOSS FOOD HUB				N/A	N/A		49,500.00			49,035.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS(SISPS) FOR VISAYAS AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	SUNSET BOULEVARD RESTO BAR, WIN AND VINE		April 2, 2024		N/A	N/A		49,500.00			49,320.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS(SISPS) FOR MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	TITA JS CATERING SERVICES		March 14, 2024		N/A	N/A		148,500.00			147,150.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTTVE BALANCE FERTILIZATION STRATEGY (ABFS) MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	TITA JS CATERING SERVICES		March 14, 2024		N/A	N/A		49,500.00			49,050.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS(SISPS) FOR MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	DOS TRAVEL AND TOURS		April 15, 2024		N/A	N/A		49,500.00			49,350.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
8 TECHNICAL INCEPTION BRIEFING FOR THE IMPLEMENTATION OF NSHP (FIELDWORK)	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	DOS TRAVEL AND TOURS		April 15, 2024		N/A	N/A		27,500.00			26,250.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
CATERING SERVICES FOR ONSITE MEETING	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	DOS TRAVEL AND TOURS		April 15, 2024		N/A	N/A		93,600.00			93,444.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTTVE BALANCE FERTILIZATION STRATEGY (ABFS) MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	JEAN'S KATERY AND CATERING SERVICES		March 15, 2024		N/A	N/A		49,500.00			49,050.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
8 TECHNICAL INCEPTION BRIEFING FOR THE IMPLEMENTATION OF NSHP (FIELDWORK ACTIVITIES)	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	THEZA GARDENS OF BALABAG ECO TOURISM VILLAGE							27,500.00			27,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS(SISPS) FOR MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	CAFE NAVENTA		March 14, 2024		N/A	N/A		49,500.00			48,150.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTTVE BALANCE FERTILIZATION STRATEGY (ABFS) MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	CAFE NAVENTA		March 14, 2024		N/A	N/A		49,500.00			48,150.00			N/A	N/A	N/A	N/A	N/A	N/A	On going
MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL SCALE IRRIGATION PROJECTS(SISPS) FOR MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A			N/A	CONNIE'S FOOD HAUIZ		March 18, 2024		N/A	N/A		198,000.00			198,800.00			N/A	N/A	N/A	N/A	N/A	N/A	On going

	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SIPS) FOR MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	CONNIE'S FOOD HAUIZ	March 18, 2024	N/A	N/A	49,500.00	47,700.00	N/A	N/A	N/A	N/A	Completed Event
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTTVE BALANCE FERTILIZATION STRATEGY (ABPS) MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	CONNIE'S FOOD HAUIZ	March 18, 2024	N/A	N/A	99,000.00	95,400.00	N/A	N/A	N/A	N/A	On going
	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SIPS) FOR MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	HANNAM'S FOOD STATION	April 8, 2024	N/A	N/A	49,500.00	49,495.00	N/A	N/A	N/A	N/A	On going
	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SIPS) FOR MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	JERY CATERING SERVICES	March 15, 2024	N/A	N/A	49,500.00	49,495.00	N/A	N/A	N/A	N/A	On going
	MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONAL DEVELOPMENT TRAINING FOR THE OPERATION AND MAINTENANCE OF SMALL-SCALE IRRIGATION PROJECTS(SIPS) FOR MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	KAPSIHAN SA MAINIT	April 1, 2024	N/A	N/A	49,500.00	49,497.00	N/A	N/A	N/A	N/A	On going
	MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON SOIL HEALTH RESTORATION/ADAPTTVE BALANCE FERTILIZATION STRATEGY (ABPS) MINDANAO AREA	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	SHABAR CATERING SERVICES AND PARTY NEEDS	March 15, 2024	N/A	N/A	148,500.00	148,494.00	N/A	N/A	N/A	N/A	On going
	II TECHNICALCEPTION BRIEFING FOR THE IMPLEMENTATION OF NSRP (FOLLOWING ACTIVITIES)	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	Waiting for feedback form to be sent by the end user - Received Memo from enduser July 19 - Prepared Notice to Terminate and for Initial/signs of AD/ADO July 19 - Return Memo due to invalid just of enduser -forwarded to enduser for update July 19 - Received updated Memo and Just Sept 5. - Prepared new Notice to Terminate (For sign AD - Sept 4	March 11, 2024	N/A	N/A	27,590.00	26,250.00	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			4,000.00	2,124.00	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			60,000.00	28,320.00	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			7,000.00	3,304.00	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			15,480.00	10,896.00	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			11,400.00	6,041.60	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			11,960.00	5,805.60	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			45,000.00	21,240.00	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			8,100.00	4,389.60	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	SWSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			4,000.00	2,124.00	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			3,600.00	1,746.40	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			1,250.00	566.40	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			600.00	236.00	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			4,500.00	3,256.80	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			400.00	236.00	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			1,200.00	472.00	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	PLANNING	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			12,400.00	6,324.80	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	INFORMATION	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			79,350.00	48,201.55	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	CSISD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			5,600.00	2,879.20	N/A	N/A	N/A	N/A	On going
	PROVISION FOR TARPAILIN PRINTING	DO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES	March 1, 2024			12,000.00	6,347.44	N/A	N/A	N/A	N/A	On going
	PROVISION FOR NEWSPAPER PUBLICATION	PMIS	No	NP-51.6 SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	N/A	N/A	N/A	MANILA BULLETIN PUBLISHING CORPORATION	March 12, 2024			16,128.00	16,128.00	N/A	N/A	N/A	N/A	On going

	REPLACEMENT/INSTALLATION OF ELEVATOR DOOR MOTOR	BGA	No	DIRECT CONTRACTING	N/A		N/A	N/A	N/A	N/A	N/A	HITACHI ELEVATOR PHILIPPINES CORPORATION	March 13, 2024	March 13, 2024	March 14, 2024					290,000.00										N/A	N/A	N/A	N/A	N/A	N/A	On-going		
	PROVISION FOR SUBSCRIPTION	GSTD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	NEXT INNOVATION INCORPORATED		March 14, 2024						210,000.00										N/A	N/A	N/A	N/A	N/A	N/A	On-going		
	PROVISION FOR SUBSCRIPTION	GSTD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	NEXT INNOVATION INCORPORATED		March 14, 2024						110,000.00										N/A	N/A	N/A	N/A	N/A	N/A	On-going		
	PROVISION FOR LABORATORY GAS	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	CALOOGAN GAS CORPORATION	March 6, 2024		7-30-2024-partial	8-9-2024-partial				550,540.00										N/A	N/A	N/A	N/A	N/A	N/A	On-going		
	PROVISION FOR LABORATORY GAS	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	CALOOGAN GAS CORPORATION	March 6, 2024		9-5-2024-partial	9-26-2024-partial				192,400.00										N/A	N/A	N/A	N/A	N/A	N/A	On-going		
	PROVISION FOR LABORATORY GAS	SWBDE	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	CALOOGAN GAS CORPORATION	March 6, 2024		8-5-2024-partial	8-7-2024-partial				171,600.00										N/A	N/A	N/A	N/A	N/A	N/A	On-going		
	PROVISION FOR FIELD SUPPLIES	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	April 1, 2024							166,500.00										N/A	N/A	N/A	N/A	N/A	N/A	On-going		
	PROVISION FOR FIELD SUPPLIES	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	April 1, 2024							20,000.00										N/A	N/A	N/A	N/A	N/A	N/A	On-going		
	PROVISION FOR FIELD SUPPLIES	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	April 1, 2024							358,600.00										N/A	N/A	N/A	N/A	N/A	N/A	On-going		
	PROVISION FOR FIELD SUPPLIES	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	April 1, 2024							3,800.00										N/A	N/A	N/A	N/A	N/A	N/A	On-going		
	PROVISION FOR FIELD SUPPLIES	HIGRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	April 1, 2024			08-May-24	6-26-2024				8,889.00										N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	PROVISION FOR FIELD SUPPLIES	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	LOCK TRADING	April 2, 2024			24-Apr-24	4-25-2024				10,000.00										N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	PROVISION FOR FIELD SUPPLIES	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	LOCK TRADING	April 2, 2024			04/24/2024	04/25/2024				35,750.00										N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	PROVISION FOR FIELD SUPPLIES	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	LOCK TRADING	April 2, 2024			04/24/2024	04/25/2024				21,000.00										N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	PROVISION FOR FURNITURE AND FICTURE	CASHER	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	LOCK TRADING	April 2, 2024			04/24/2024	4-30-2024				85,000.00										N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	PROVISION FOR FURNITURE AND FICTURE	PERSONNEL	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	April 1, 2024							49,000.00											N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	PROVISION FOR FURNITURE AND FICTURE	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	April 1, 2024							20,000.00											N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	PROVISION FOR OTHER SUPPLIES	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	April 19, 2024							28,000.00											N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	PROVISION FOR OTHER SUPPLIES	HIGRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	March 20, 2024							41,400.00											N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	PROVISION FOR OTHER SUPPLIES	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	March 20, 2024			17-May-24 (partial)	5-23-2024				15,000.00										N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	PROVISION FOR OTHER SUPPLIES	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	LOCK TRADING	April 2, 2024			15-Apr-24	4-16-2024				15,700.00										N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	PROVISION FOR OTHER SUPPLIES	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	LOCK TRADING	April 2, 2024			04/15/2024	4/16/2024				20,000.00										N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	OFFICE EQUIPMENT	CASHER	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	March 20, 2024			4/11/2024				10,000.00											N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	OFFICE EQUIPMENT	HIGRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	WILCON DEPOT INC.								30,000.00											N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	LEASE OF VENUE	WEMD	No	LEASE OF VENUE	N/A		N/A	N/A	N/A	N/A	N/A	DEVELOPMENT ACADEMY OF THE PHILIPPINES	April 30, 2024	April 30, 2024	May 2, 2024		N/A	N/A	289,020.00												N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	
	PROVISION FOR FIELD EQUIPMENT	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	LBO LABORATORY SUPPLIES	April 3, 2024							60,000.00											N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	PROVISION REFERENCE CULTURE FOR MICROBIOLOGICAL PARAMETERS	LSD	No	NP-53.5 AGENCY TO AGENCY	N/A		N/A	N/A	N/A	N/A	N/A	NATIONAL INSTITUTE OF MOLECULAR BIOLOGY & BIOTECHNOLOGY (BIOTECHEP)	April 12, 2024	April 12, 2024	April 15, 2024				13,600.00												N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	PROVISION FOR IN-HOUSE CATERING	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	JOYBELLS BULALIMAN CORNER	April 11, 2024					N/A	N/A	540,000.00											N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	
	PROVISION FOR IN-HOUSE CATERING	SWBDE	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	JOYBELLS BULALIMAN CORNER	April 11, 2024					N/A	N/A	24,000.00												N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Accommodation and Meals for the conduct of the ED Corridor CEF 6 Output 3.2 Mapping and Data Processing Workshop at Nueva Ecija Province	SCMD	No	LEASE OF VENUE	N/A		N/A	N/A	N/A	N/A	N/A	PHILIPPINE CARABAO CENTER	March 21, 2024	March 22, 2024	March 22, 2024		N/A	N/A	131,200.00												N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	
	SUPPLY AND DELIVERY OF BATTERY FOR RP VEHICLE HELIX RLE-BIS	HIGRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	GENCARS AUTO PARTS SUPPLY		May 3, 2024						10,200.00											N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	MEALS AND ACCOMODATION AND ... FUNCTION ROOM	WEMD	No	LEASE OF VENUE	N/A		N/A	N/A	N/A	N/A	N/A	ADOLFO REALTY CORPORATION	April 23, 2024	April 24, 2024	April 24, 2024				336,000.00												N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	
	GEOTECHNICAL INVESTIGATION (PROFESSIONAL SERVICES TO PROVIDE DETAILED ENGINEERING DESIGN PLAN FOR THE CONSTRUCTION OF CUSTOMER CENTERS FOR REGIONAL, STATE LABORATORY AND ADMIN BLDG FOR ISORN RESEARCH STATIONS	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	SOLAR SURVEY CORPORATION	April 16, 2024			14-Jun-24	6-26-2024				995,000.00										N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	EXPANDABLE DRAW TUBE	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	LOCK TRADING	April 19, 2024							630,000.00											N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	PROVISION FOR HARDWARE SUPPLIES	HIGRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES	April 23, 2024							49,700.00											N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	PROVISION FOR HARDWARE SUPPLIES	HIGRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES	April 23, 2024							44,970.00											N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	PROVISION FOR HARDWARE SUPPLIES	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	April 19, 2024							375,430.00											N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	PROVISION FOR HARDWARE SUPPLIES	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	April 19, 2024							25,000.00											N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	PROVISION FOR HARDWARE SUPPLIES	PROPERTY	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	April 19, 2024							120,000.00											N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	PROVISION FOR HARDWARE SUPPLIES	INFORMATION	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	N/A	PRIMA FIVE TRADING CORPORATION	April 19, 2024							96,900.00											N/A	N/A	N/A	N/A	N/A	N/A	On-going	

	MEALS, ACCOMMODATION AND FUNCTION ROOM FOR THE CONDUCT OF WRITESHIP ON THE UPDATING OF BASIC LEADERSHIP AND TECHNICAL SKILLS MODULE AND LOCATION SPECIFIC ON-FARM WATER UTILIZATION TECHNOLOGY REPORT	WRMD	No	NP-53.5 AGENCY TO AGENCY	N/A		N/A		N/A	N/A							143,852.50			143,852.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event		
	MEALS, ACCOMMODATION AND FUNCTION ROOM FOR THE CONDUCT OF THE TRAINING OF TRAINEES ON THE OPERATION AND MAINTENANCE OF SOIL POWDER IRRIGATION SYSTEM (SPIS) AND UTILIZATION OF CROPPING PATTERN AND CALENDAR TOOL KIT	WRMD	No	NP-53.5 AGENCY TO AGENCY	N/A		N/A		N/A	N/A							296,950.00			296,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event		
	OTHER SUPPLIES	DOBM	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							24,408.00		29-Apr-24	5-2-2024			N/A	N/A	N/A	N/A	N/A	N/A	Delivered		
	OTHER SUPPLIES	DOBM	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							19,880.00		April 15, 2024	22-Apr-24	04/24/2024			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	OTHER SUPPLIES	DOBM	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							4,560.00		April 19, 2024					N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	PREVENTIVE MAINTENANCE AND CHECK-UP OF INSTALLED LED WALL AND LED LIGHTING SYSTEM AT THE BROW LOPEZ CONVENTION HALL (INCLUSIVE OF LABOR & CLEANING EQUIPMENT/ AGENTS TO BE USED)	INFORMATION	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							300,000.00		April 15, 2024	31-May-24	6-27-2024			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	Provision for the Procurement of Office Supplies	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							36,666.00		April 30, 2024					N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Provision for the Procurement of Office Supplies	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							110,300.00		April 30, 2024	5/8/2024	6-26-2024			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	Provision for the Procurement of Office Supplies	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							9,183.00		May 22, 2024					N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Provision for the Procurement of Office Supplies	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							28,900.00		May 22, 2024		6-26-2024			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	Provision for the Procurement of Laboratory Chemical Testing Sample	SWBRD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							781,758.00		April 19, 2024	9/4/2024 - partial	9-4-2024			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	Provision for the Procurement of ICT Supplies and Equipment	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							180,000.00		April 22, 2024					N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Provision for the Procurement of ICT Supplies and Equipment	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							317,000.00		April 22, 2024					N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Provision for the Procurement of ICT Supplies and Equipment	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							25,000.00		April 22, 2024	4/29/2024	4-30-2024			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	Provision for Training and Meals Drones Flight and Data Processing	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							60,000.00		April 22, 2024					N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	
	Provision for the Procurement of Office Equipment	FMS	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							150,000.00		April 22, 2024	April 23, 2024	April 23, 2024			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	
	Supply and Delivery of Agricultural Inputs	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							401,600.00		May 8, 2024		5/23/2024	6-7-2024			N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Agricultural Inputs	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							550,000.00		April 23, 2024		5/29/2024	5-29-2024			N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Agricultural Inputs	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							550,000.00		April 23, 2024		6/27/2024	6-28-2024			N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Agricultural Inputs	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							550,000.00		April 22, 2024					N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Agricultural Inputs	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							550,000.00		April 22, 2024					N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Agricultural Inputs	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							825,000.00		April 30, 2024	5-14-2024 5/29/2024	6-6-2024 5-30-2024			N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Meals and Snacks for the conduct of Institutional Development Training for the Operational and Maintenance of SSPs for Mindanao Area	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							148,500.00		April 22, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Meals and Snacks for the conduct of Institutional Development Training for the Operational and Maintenance of SSPs for Luzon Area	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							50,000.00		May 13, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Meals and Snacks for the conduct of Institutional Development Training for the Operational and Maintenance of SSPs	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							100,000.00		May 27, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							49,500.00		May 6, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							49,500.00		May 31, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	SWBRD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							49,500.00		April 29, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	SWBRD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							15,000.00		May 3, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							49,500.00		June 20, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							49,500.00		May 8, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							66,000.00		May 15, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	LSD	No	NP-53.5 AGENCY TO AGENCY	N/A		N/A		N/A	N/A							32,400.00		May 9, 2024	May 9, 2024	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							52,800.00		May 9, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							90,000.00		May 8, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A							88,500.00		June 8, 2024		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event

	On-site Catering	HIGRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	BASSARAFF SEAFOOD AND GRILL		May 6, 2024		N/A	N/A		90,000.00			90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	
	Promotional Materials	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	AYCELLA TRADING		May 10, 2024		29-May-24 June 5, 2024 June 9, 2024 June 7, 2024 June 21, 2024 July 1, 2024 (complete delivery)	6-26-2024 7-10-2024		490,000.00			338,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	Preventive Maintenance	HIGRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	GENCAR'S AUTO PARTS SUPPLY		May 13, 2024		11-Jun-24	7-1-2024		18,000.00			14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	Other Supplies	PERSONNEL	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING		May 8, 2024		29-May-24	5-31-2024		100,000.00			62,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	Office Equipment	LUIPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LABRYF PH INC		May 8, 2024		15-Jul-24	9-6-2024		77,840.00			72,912.00			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	Printing of Tarpaulin	HIGRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	A'S PHOTO COPY CENTER		May 8, 2024					4,980.00			4,140.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Office Equipment	LUIPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING		May 8, 2024					52,134.00			52,000.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Office Equipment	LUIPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING		May 8, 2024					100,000.00			99,600.00			N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Tokens	PERSONNEL	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	JEWEL CRAFTERS OPC		May 8, 2024		30-May-24			51,500.00			200,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	Tokens	PERSONNEL	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING		May 8, 2024		23-May-24	5-29-2024		21,500.00			60,050.00			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	Laboratory Supplies	HIGRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ALTECIA ENTERPRISES		May 20, 2024		21-Jun-24	8-29-2024		15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	Field Equipment	LUIPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING		May 8, 2024		17-May-24	5-23-2024		50,000.00			49,850.00			N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
	On-site Catering	WEMD	No	LEASE OF TENT	N/A		N/A		N/A	N/A		N/A	DEVELOPMENT ACADEMY OF THE PHILIPPINES							554,210.00			554,210.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	In-House Catering	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ANTHONY'S RESTAURANT		May 7, 2024		N/A	N/A		60,000.00			49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	
	In-House Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ANTHONY'S RESTAURANT		May 7, 2024		N/A	N/A		351,500.00			241,945.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	
	Other Supplies	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ONE HELLO PHOTOGRAPHY SERVICES		May 22, 2024					25,000.00			25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	On-site Catering	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	KITTAI FOOD AND AGRI PRODUCTS		May 23, 2024		N/A	N/A		180,000.00			183,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	KITTAI FOOD AND AGRI PRODUCTS		May 23, 2024		N/A	N/A		161,400.00			161,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event	
	Other Supplies	PERSONNEL	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	TYS CLEAR ART		May 16, 2024		31-May-24 June 5, 2024	6-5-2024 6-7-2024 6-14-2024		173,500.00			127,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MCSA MARKETING		May 27, 2024		29-May-24 June 5, 2024 July 1, 2024 July 10, 2024			13,670.00			7,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING		May 24, 2024		28-May-24			3,600.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ZAB ENTERPRISES INC		May 24, 2024		14-Jun-24	7-2-2024		32,240.00			19,855.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	On-site Catering	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	UC UNIVERSITY CANTEN		May 14, 2024		N/A	N/A		607,000.00			645,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	UC UNIVERSITY CANTEN		May 14, 2024		N/A	N/A		57,000.00			52,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	AGRIE CATERING SERVICES & GENERAL MERCHANDISE		May 14, 2024		N/A	N/A		28,500.00			28,440.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	RAFFY'S DINER		May 13, 2024		N/A	N/A		17,100.00			16,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	GERRY SMAN'S PLACE CHINESE AND SEAFOOD CUISINE		May 21, 2024		N/A	N/A		13,300.00			13,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Professional Services	ALMED	No	NP-53.5 AGENCY TO AGENCY	N/A		N/A		N/A	N/A		N/A	NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY	May 17, 2024	May 17, 2024	May 20, 2024				150,000.00			150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	On-site Catering	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	BUMIDOR FOOD HOUSE		May 23, 2024		N/A	N/A		186,000.00			185,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ALTA CEBU VILLAGE GARDEN RESORT, INC.		May 21, 2024		N/A	N/A		127,500.00			124,875.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ALPHA HOTEL MANAGEMENT AND SERVICES, INC.		May 15, 2024		N/A	N/A		56,050.00			56,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	REYNAL THE HAVEN AND GARDENS FOOD CATERING SERVICES, INC.		May 20, 2024		N/A	N/A		51,300.00			43,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Other Supplies	SWBRD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING		May 15, 2024					12,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	On-site Catering	SWBRD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	CHICKEN-ONE BBQ HOUSE		May 28, 2024		N/A	N/A		444,000.00			404,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	CHICKEN-ONE BBQ HOUSE		May 28, 2024		N/A	N/A		160,550.00			153,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Furniture and Fixture	DO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	GAMMA LINE ENTERPRISES		May 21, 2024		23-May-24	5-29-2024		9,000.00			4,060.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Furniture and Fixture	DO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MCS FURNITURE		May 16, 2024					70,000.00			48,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
	In House Catering	CSITD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	JOYRELLS BILALUSHAN CORNER		May 21, 2024		N/A	N/A		90,000.00			83,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	In House Catering	CSITD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	JOYRELLS BILALUSHAN CORNER		May 21, 2024		N/A	N/A		104,000.00			96,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	In House Catering	CSITD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	JOYRELLS BILALUSHAN CORNER		May 21, 2024		N/A	N/A		630,000.00			580,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	STAR JEWEL LODGE		May 22, 2024		N/A	N/A		11,400.00			11,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Event

	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LUCKY'S RESTAURANT AND HOTEL		June 13, 2024		N/A	N/A		38,400.00			38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	SAMONI VALLEY INN & RESTAURANT		June 10, 2024		N/A	N/A		14,250.00			14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	SOUTH VILLE INN		June 11, 2024		N/A	N/A		15,200.00			15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ALICIA REFF CATERING SERVICES		May 22, 2024		N/A	N/A		18,050.00			18,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	PERRIES CATERING SERVICES		June 20, 2024		N/A	N/A		199,000.00			181,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	SE-LAH CATERING SERVICES		May 30, 2024		N/A	N/A		17,100.00			16,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	BOM'S RESTO BAR & CATERING SERVICES		May 30, 2024		N/A	N/A		22,800.00			22,536.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	CSOTD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	JEAN'S EATERY AND CATERING SERVICES		June 18, 2024		N/A	N/A		213,000.00			204,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	DOS TRAVEL AND TOURS		June 21, 2024		N/A	N/A		20,900.00			20,856.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	HOTEL GUILLERMO		June 21, 2024		N/A	N/A		31,350.00			31,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MARIO'S SIZZLING HOISIE		June 21, 2024		N/A	N/A		333,000.00			264,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	PROGRESSIVE WOMEN MULTI-PURPOSE COOPERATIVE		May 27, 2024		N/A	N/A		27,550.00			26,390.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Tokens	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING		May 27, 2024		28-May-24			45,000.00			45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On going
	On-site Catering	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	SOLEAC FOOD SERVICES		May 21, 2024		N/A	N/A		528,000.00			514,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ANGELO'S CATERING SERVICES		June 26, 2024		N/A	N/A		28,500.00			28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Vehicle Rental	CSOTD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MANIBELA AND BIRRAY TRANSPORT COOPERATIVE		June 3, 2024		N/A	N/A		120,000.00			120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	HICRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ACE RESTO		June 18, 2024		N/A	N/A		258,000.00			258,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	HICRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ICON VENUE AND SEITES		May 28, 2024		N/A	N/A		258,000.00			258,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	HICRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	AGUA FRO GARDEN RESORT, INC.		June 28, 2024		N/A	N/A		92,750.00			92,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Hardware Supplies	HICRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ALTERIA ENTERPRISES		June 18, 2024					407,585.00			406,335.00		N/A	N/A	N/A	N/A	N/A	N/A	On going
	Hardware Supplies	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING		June 18, 2024		14-Aug-24	9-13-2024		96,000.00			94,704.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Hardware Supplies	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING		June 18, 2024		14-Aug-24	9-13-2024		50,000.00			49,652.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	On-site Catering	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	DA REGION 2 MULTI PURPOSE COOPERATIVE		June 11, 2024		N/A	N/A		702,000.00			653,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	DA REGION 2 MULTI PURPOSE COOPERATIVE		June 11, 2024		N/A	N/A		94,950.00			91,660.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	DEVON SAMANAY AND DEVELOPMENT COOPERATIVE		June 18, 2024		N/A	N/A		11,400.00			11,220.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	On-site Catering	HICRPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	JERAM CATERING SERVICES		June 18, 2024		N/A	N/A		516,000.00			516,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Frame Holder with Glass	PERSONNEL	No	SHOPPING	N/A		N/A		N/A	N/A		N/A	LOCN TRADING		June 4, 2024					30,000.00			25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On going
	Repair and Maintenance	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ACA CONSTRUCTION SERVICES		June 21, 2024					490,000.00			488,188.00		N/A	N/A	N/A	N/A	N/A	N/A	On going
	Online Subscription	CSOTD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	DECTEX INFORMATION TECHNOLOGY SOLUTIONS		June 14, 2024		25-Jun-24	7-2-2024		436,000.00			425,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Online Subscription	CSOTD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	NEET INNOVATION INCORPORATED		June 13, 2024		24-Jun-24			200,000.00			195,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Online Subscription	CSOTD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	JARBENS TRADING		June 14, 2024		25-Jun-24	7-2-2024		108,000.00			108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Refurbishment of Motorized Steel Roll Up Door located at the BOWM Pond	BGA	No	NP-53.4 ADJUNCT OR CONTRACTOR	N/A		N/A		N/A	N/A		N/A	MT. GUTTING-GUTTING CONSTRUCTION		June 17, 2024		12-Jul-24	7-22-2024		508,500.00			500,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Various laboratory supplies	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	CHEMLINE SCIENTIFIC CORPORATION		June 27, 2024		10-Jul-24			18,000.00			9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Various laboratory supplies	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	CHEMLINE SCIENTIFIC CORPORATION		June 27, 2024					243,600.00			229,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Various laboratory supplies	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	CHEMLINE SCIENTIFIC CORPORATION		June 27, 2024		10-Jul-24			3,500.00			3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Various laboratory supplies	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	SAMP LABORATORY SUPPLIES TRADING		June 24, 2024		01-Aug-24	8-13-2024		36,400.00			33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Supply and Delivery of Various laboratory supplies	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	SAMP LABORATORY SUPPLIES TRADING		June 24, 2024		01-Aug-24	8-13-2024		26,500.00			22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Map Printing	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MYTPRESS PRINTING CORPORATION		June 24, 2024		18-Jun-24 June 25, 2024	6/21/2024 June 25, 2024		636,600.00			537,927.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Training Expenses-Promotional Materials	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	HANAYA STYLE TRADING		July 2, 2024		7/10-12/2024	7-12-2024		626,000.00			373,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Training Expenses-Promotional Materials	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ELVE'S TRADING AND MARKETING CORPORATION		June 27, 2024		11-Jul-24	7-11-2024		287,500.00			224,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Training Expenses-Promotional Materials Promotional materials for Training/Capacity Building	HELPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ELVE'S TRADING AND MARKETING CORPORATION		June 27, 2024		7-30-2024	8-2-2024		64,800.00			64,170.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered

On-site catering services for the Capacity Building on Adaptive Balanced Fertilization Strategy on Vegetable/Sustainable Land Management	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	KITTAT FOOD AND AGRI PRODUCTS	July 4, 2024	N/A	N/A	32,500.00	31,750.00	N/A	N/A	N/A	N/A	N/A	Completed Event
On-site Catering	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	MARY ANN A. DE LUNA CATERING SERVICES	July 4, 2024	N/A	N/A	50,250.00	41,900.00	N/A	N/A	N/A	N/A	N/A	Completed Event
Provision for Office Supplies	DO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	LOCK TRADING	July 1, 2024			25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	On-going
Supply and Delivery & Installation of Aircon Split Type Inverter	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	June 28, 2024	14-Aug-24	9-11-2024	84,000.00	83,000.00	N/A	N/A	N/A	N/A	N/A	Delivered
Preventive Maintenance of Microbial Identification System (Biolog) and Microstation PM XE	LSD	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	EDAMED ENTERPRISE	July 2, 2024	July 2, 2024	July 3, 2024	305,040.00	305,040.00	N/A	N/A	N/A	N/A	N/A	On-going
Preventive Maintenance of UV-Vis (Shimadzu UV-1800), AAS (Shimadzu AA-7000) and Supply, Delivery and Installation of parts and consumables of Shimadzu AA-7000 and	LSD	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	SHIMADZU PHILIPPINES CORPORATION	July 5, 2024	July 5, 2024	July 8, 2024	663,120.00	663,120.00	N/A	N/A	N/A	N/A	N/A	On-going
Provision for Other Office Supplies	DO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	LOCK TRADING	June 27, 2024			25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	Cancelled
8TH SEALNET MEETING	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	JOYSTRALS BULALIMHAN CORNER	July 10, 2024	N/A	N/A	996,000.00	901,650.00	N/A	N/A	N/A	N/A	N/A	Completed Event
Digital Caliper	CPTT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	GABEPAT TRADING	July 18, 2024	8-6-2024	8-13-2024	22,500.00	19,890.00	N/A	N/A	N/A	N/A	N/A	Delivered
		No		N/A	N/A	N/A	N/A	N/A	N/A							N/A	N/A	N/A	N/A	N/A	
Printing	SWROD	No	NP-53.5 AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	NATIONAL PRINTING OFFICE	June 28, 2024	June 28, 2024	June 28, 2024	100,000.00	55,440.00	N/A	N/A	N/A	N/A	N/A	On-going
On-site Catering	SWROD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	YAYA'S RESTAURANT	July 15, 2024	N/A	N/A	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	Completed Event
Printing of Handbook	SWROD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	ALPHABET COMMUNICATIONS GRAPHICS & PRINT	July 11, 2024			75,000.00	23,500.00	N/A	N/A	N/A	N/A	N/A	On-going
SERVICE PROVIDER	SWROD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	VITEK ENVIRONMENTAL RESILIENCE AND DEVELOPMENT INC.	July 28, 2024			200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	On-going
SERVICE PROVIDER	SWROD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	GLOBAL QUALITY CONSULTING ASIA	July 12, 2024			70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	On-going
Printing	SWROD	No	NP-53.5 AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	NATIONAL PRINTING OFFICE	June 28, 2024			199,820.00	199,820.00	N/A	N/A	N/A	N/A	N/A	Cancelled
On-site Catering	SWROD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	FMQI KATERY	July 24, 2024	N/A	N/A	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	Completed Event
On-Site Catering	WROD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	BALLABARE CATERING SERVICES	July 15, 2024	N/A	N/A	49,500.00	48,600.00	N/A	N/A	N/A	N/A	N/A	Completed Event
Weather Tracker	CPTT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	ULY TECH TRADING	July 11, 2024	02-Aug-24	8-7-2024	222,999.00	219,000.00	N/A	N/A	N/A	N/A	N/A	Delivered
Provision of Newspaper Publication	PMO	No	NP-53.6 SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	THE PHILIPPINE STAR	July 9, 2024	26-Jul-24	7-30-2024	17,472.00	17,472.00	N/A	N/A	N/A	N/A	N/A	Delivered
Cleaning Supplies and Materials	DOBM	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	LOCK TRADING	July 16, 2024	01-Aug-24	8-5-2024	27,840.00	31,600.00	N/A	N/A	N/A	N/A	N/A	Delivered
Cleaning Supplies and Materials	DOBM	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	July 31, 2024	29-Aug-24	8-29-2024	18,360.00	18,040.00	N/A	N/A	N/A	N/A	N/A	Delivered
SOLAR LED STREET LIGHT WITH STEEL LAMP POLE	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	BACN TRADING INCORPORATED	July 17, 2024	30-Aug-24	9-13-2024	150,000.00	132,000.00	N/A	N/A	N/A	N/A	N/A	Delivered
Provision of agricultural and marine supplies	LSD	No	NP-53.5 AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	NATIONAL INSTITUTE OF MOLECULAR BIOLOGY & BIOTECHNOLOGY (BIOTHEKAS)	September 18, 2024	September 19, 2024	September 19, 2024	107,000.00	107,000.00	N/A	N/A	N/A	N/A	N/A	On-going
REFERENCE BOOK	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	MEGATEXTS PHIL. INC.	July 30, 2024			320,000.00	150,770.00	N/A	N/A	N/A	N/A	N/A	On-going
Reinstallation and Qualification/Validation Test of the Following Technical and Scientific Equipment*	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	MOLAVE TRADING INC.	July 30, 2024			145,000.00	142,400.00	N/A	N/A	N/A	N/A	N/A	On-going
Reinstallation and Qualification/Validation Test of the Following Technical and Scientific Equipment*	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	SHIMADZU PHILIPPINES CORPORATION	August 5, 2024			105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	On-going
Reinstallation and Qualification/Validation Test of the Following Technical and Scientific Equipment*	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	UNOTIONS INC.	July 30, 2024	05-Aug-24	8-8-2024	50,000.00	49,500.00	N/A	N/A	N/A	N/A	N/A	Delivered
Reinstallation and Qualification/Validation Test of the Following Technical and Scientific Equipment*	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	PMO MAINTTECH CONSULTANCY INC.	August 6, 2024	20-Aug-24	9-16-2024	40,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	Delivered
BRUSH CUTTER	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	July 31, 2024			50,000.00	40,980.00	N/A	N/A	N/A	N/A	N/A	On-going
BRUSH CUTTER	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING	July 31, 2024	14-Aug-24	9-11-2024	22,000.00	21,840.00	N/A	N/A	N/A	N/A	N/A	Delivered
REGION 12	WROD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	CORRIE'S FOOD BAZZ	August 2, 2024	N/A	N/A	49,500.00	48,600.00	N/A	N/A	N/A	N/A	N/A	Completed Event
LABORATORY SUPPLIES	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	LOCK TRADING	July 30, 2024	13-Aug-24	8-21-2024	39,875.00	31,425.00	N/A	N/A	N/A	N/A	N/A	Delivered
ONSITE CATERING REGION 2	WROD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	DA CYRC MULTIPURPOSE COOPERATIVE	July 29, 2024	N/A	N/A	90,000.00	87,000.00	N/A	N/A	N/A	N/A	N/A	Completed Event

	AGRICULTURAL SUPPLIES	SWRRO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	VJEC'S TRADING	August 6, 2024				352,000.00			346,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	AGRICULTURAL SUPPLIES	SWRRO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MICAI AGRIC TRADING	8/8/2024		8-8-2024	8-9-2024	48,000.00			47,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	AGRICULTURAL SUPPLIES	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING	August 7, 2024		16-Aug-24	9-13-2024	71,890.00			71,505.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	HARDWARE SUPPLIES	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING	September 9, 2024				163,750.00			163,215.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	MATERIALS FOR REHABILITATION OF THE GREENHOUSE	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING					75,170.00			73,627.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	OTHER SUPPLIES	DO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING	September 9, 2024				305,015.00			299,834.70		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PREVENTIVE MAINTENANCE	PMI	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADSIDE AUTOFIXER OPC	August 2, 2024				100,000.00			58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	ON-SITE CATERING FOR LUZON AREA	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LAMORN CATERING SERVICES	August 5, 2024		N/A	N/A	90,000.00			89,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	HEAVY DUTY PAPER SHREDDER	BUDGET	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	SHENBO COMPUTER CORP					80,000.00			75,792.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	ON-SITE CATERING MINDANAO AREA	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROMSAC MULTIPURPOSE COOPERATIVE	August 21, 2024		N/A	N/A	168,000.00			150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PROFESSIONAL SERVICES	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	BIGDYS CIVIL ENGINEERING SERVICES	August 8, 2024				250,000.00			225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	ACRYLIC WALL FRAME	DO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ST. CHRIST INTERNATIONAL TRADING CORPORATION	September 4, 2024		9-6-2024	9-11-2024	245,000.00			113,092.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	PROVISION FOR PROCUREMENT OF 96-HOURS CATERING	PMI	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	NAPC-DA MULTI PURPOSE COOPERATIVE (NADAMCOS)	August 7, 2024		N/A	N/A	855,360.00			855,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PREVENTIVE MAINTENANCE, DISMANTLING, REINSTALLATION AND TESTING OF THE FOLLOWING TECHNICAL AND SCIENTIFIC EQUIPMENT	LSD	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A		N/A	SRIMADZU PHILIPPINES CORPORATION	August 28, 2024	August 29, 2024	August 29, 2024		145,600.00			145,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	SUPPLY DELIVERY AND INSTALLATION OF PARTS OF SHIMADZU AA-7000	LSD	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A		N/A	SRIMADZU PHILIPPINES CORPORATION	August 28, 2024	August 29, 2024	August 29, 2024		620,000.00			620,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR SUPPLY AND DELIVERY OF VARIOUS MEDICINE UNDER OSH PROGRAM	PMI	No	AGENCY TO AGENCY	N/A		N/A		N/A	N/A		N/A	PHILIPPINE PHARMA PROCUREMENT, INC.	September 16, 2024	September 17, 2024	September 17, 2024		3,414.85			3,414.85		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION OF OTHER SUPPLIES AND MATERIALS	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING	August 27, 2024				117,640.00			95,185.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	ANTI VIRUS SOFTWARE CSA ENDPOINT	GOITD	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A		N/A	NEXT INNOVATION INCORPORATED	September 24, 2024	September 25, 2024	September 25, 2024		199,500.00			199,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION OF VARIOUS HEALTH AND WELLNESS SEMI-EXPANDABLE MATERIALS UNDER OSH PROGRAM	PMI	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING	September 9, 2024				19,000.00			17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF FIELD SUPPLIES	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ELEYS TRADING AND MARKETING CORPORATION	September 13, 2024				128,500.00			127,998.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF FIELD SUPPLIES	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING	September 16, 2024				675,000.00			635,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF HARDWARE SUPPLIES	LSD, HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING	September 9, 2024				357,200.00			347,880.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF HARDWARE SUPPLIES	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING	September 16, 2024				10,000.00			9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	FILM SHOWING RENTAL PACKAGE	DO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	EDDORINE PRODUCTION CORPORATION	August 29, 2024		N/A	N/A	35,000.00			34,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR PROCUREMENT OF OTHER VARIOUS AGRICULTURAL SUPPLIES	SSD, WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING	September 9, 2024				74,000.00			72,640.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF 96-HOURS CATERING	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ANTHONY'S RESTAURANT	September 4, 2024		N/A	N/A	64,000.00			52,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR PROCUREMENT OF OTHER VARIOUS AGRICULTURAL SUPPLIES	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING	September 16, 2024				62,000.00			57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF ON-SITE CATERING REGION I	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ARLEEN P. CORTES GOWING & CATERING SERVICES	September 24, 2024		N/A	N/A	372,600.00			310,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR PROCUREMENT OF VARIOUS OTHER SUPPLIES AND MATERIALS	PMI, CPT, HILPEZ, LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING	September 16, 2024				102,100.00			95,830.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF VARIOUS OTHER SUPPLIES AND MATERIALS	SSD, DO, RECORDS, PMI, BGA, CPT, LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	BAN BEE COMMERCIAL CO. INC.	September 16, 2024				660,000.00			307,690.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF VARIOUS OTHER SUPPLIES AND MATERIALS	RECORDS, PROPERTY CPT, SCMS, LOGBOOK	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING	September 16, 2024				276,900.00			243,470.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF ON-SITE CATERING REGION I	ALMED	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	CHIEF REX MITCHENETTE	October 1, 2024		N/A	N/A	82,800.00			80,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR PROCUREMENT OF ON-SITE CATERING REGION I	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	NOR'S CHICKEN HOUSE AND RESTAURANT	September 6, 2024		N/A	N/A	222,000.00			220,090.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR PROCUREMENT OF ON-SITE ANNUAL MEDICAL/DIAGNOSTIC SERVICES W/OT 501 9001 & PNC 100-15189-2013	PERSONNEL	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	RD-PROCEON DIAGNOSTIC CENTER, INC.	September 12, 2024		N/A	N/A	850,000.00			821,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PREVENTIVE MAINTENANCE SERVICE WITH VERIFICATION OF ELGA CHORUS WATER PURIFICATION SYSTEM	LSD	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A		N/A	ENZED TRADE INC.	September 27, 2024	September 30, 2024	September 30, 2024	N/A	120,000.00			120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR PROCUREMENT OF DELIVERY SERVICE	ADO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	RD BUSINESS CORPORATION	September 16, 2024				200,000.00			173,731.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	PROVISION FOR PROCUREMENT OF OTHER FIELD SUPPLIES	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING	September 17, 2024				31,600.00			26,620.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF OTHER FIELD SUPPLIES	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING	October 1, 2024				31,600.00			1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF REPAIR AND MAINTENANCE OF BUILDING	LUPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ACA CONSTRUCTION SERVICES	September 23, 2024				70,000.00			69,800.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR PROCUREMENT OF ON-SITE CATERING REGION II	WRMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ZATHEA CATERING SERVICES	September 26, 2024		N/A	N/A	49,500.00			49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event

PROVISION FOR PROCUREMENT OF ON-SITE CATERING CARAGA	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	AIDY'S EVENT CATERING SERVICES		September 16, 2024			N/A	N/A		189,000.00			189,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR PROCUREMENT OF VARIOUS OFFICE EQUIPMENT	ACCOUNTING RECORDS	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCK TRADING		September 30, 2024						55,000.00			5,800.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROCUREMENT OF VARIOUS OFFICE EQUIPMENT	PERSONNEL	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	GABEPAT TRADING								55,000.00			9,445.00				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PROVISION FOR PROCUREMENT OF VARIOUS OFFICE EQUIPMENT	PERSONNEL	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	PERRY A TRADING CORP.		September 25, 2024						55,000.00			23,748.75				N/A	N/A	N/A	N/A	N/A	N/A	Delivered
SUPPLY, DELIVERY AND INSTALLATION OF PARTS OF WATER HEONGER - STARPORE (OMNIALAB LAB 400P	LSD	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A		N/A	PRO MAINTECH CONSULTANCY INC.	October 1, 2024	October 2, 2024	October 2, 2024					272,200.00			272,200.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROCUREMENT OF ON-SITE CATERING REGION 4B	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	CHOW MELAI'S FOOD BAR		September 20, 2024			N/A	N/A		63,000.00			42,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR PROCUREMENT OF ON-SITE CATERING REGION 4B	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	TAMBATAN BUDIDHEK RESTAURANT		September 20, 2024			N/A	N/A		63,000.00			21,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
TOKENS FOR SPEAKERS (TRAVEL LUGGAGE BACKPACK)	SWORD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCK TRADING		September 23, 2024						4,000.00			3,800.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR PRINTING OF BIC MATERIAL / BROCHURE	INFORMATION	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	BENALMA CORPORATION								385,000.00			67,870.00				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
PROVISION FOR PROCUREMENT OF AGRICULTURAL EQUIPMENT	SSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	PRINCE VALIANT INTERNATIONAL CORPORATION		October 11, 2024						240,000.00			170,000.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROCUREMENT OF IN-HOUSE CATERING	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	JUSTELLE BULALIHAN CORNER		October 4, 2024			N/A	N/A		900,000.00			730,880.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR PROCUREMENT OF PLASTIC STORAGE BIN	PMS	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	RODING TRADING		October 14, 2024						299,640.00			199,640.00				N/A	N/A	N/A	N/A	N/A	N/A	Delivered
PROVISION FOR PROCUREMENT OF BIC MATERIALS	CPTT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	BENALMA CORPORATION		October 11, 2024						650,000.00			218,670.00				N/A	N/A	N/A	N/A	N/A	N/A	Delivered
PROVISION FOR PROCUREMENT OF BIC MATERIALS	CPTT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ERZALAN PRINTING PRESS		October 11, 2024						650,000.00			150,000.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
MEALS, SNACKS, ACCOMMODATION AND FUNCTION ROOM ENHANCING CAPACITIES OF CPBW BENEFCIARIES FY 2005-2021 ON COMPOST PRODUCTION	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	DE LUXE HOTEL	October 4, 2024	October 4, 2024	October 4, 2024		N/A	N/A		212,000.00			212,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
MEALS, SNACKS, ACCOMMODATION AND FUNCTION ROOM ENHANCING CAPACITIES OF CPBW BENEFCIARIES FY 2005-2021 ON COMPOST PRODUCTION	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	MH PROPERTIES CORPORATION	October 4, 2024	October 4, 2024	October 4, 2024		N/A	N/A		212,000.00			208,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PRINTING OF HANDBOOK OF THE "LEGAL BASES FOR LAND USE RECLASSIFICATION AND CONVERSION - 2ND EDITION"	ALMED	No	NP-53.5 AGENCY TO AGENCY	N/A		N/A		N/A	N/A		N/A	NATIONAL PRINTING OFFICE	October 14, 2024	October 14, 2024	October 14, 2024					49,930.00			49,930.00				N/A	N/A	N/A	N/A	N/A	N/A	Delivered
MEALS, SNACKS, ACCOMMODATION AND FUNCTION ROOM ENHANCING CAPACITIES OF CPBW BENEFCIARIES FY 2005-2021 ON COMPOST PRODUCTION	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	REYNALD THE HAVEN AND GARDENS FOOD CATERING SERVICES, INC.	October 4, 2024	October 4, 2024	October 4, 2024		N/A	N/A		226,400.00			218,250.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR PROCUREMENT OF SUPPLY AND DELIVERY OF FIELD SUPPLIES	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING		October 14, 2024						60,000.00			57,000.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR ON-SITE CATERING SERVICES FOR PHILREC SOIL PROJECT	SWORD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	BRAZIS CUISINE		October 16, 2024			N/A	N/A		30,000.00			30,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR SUPPLY AND DELIVERY OF SOLAR LED STREETLIGHT WITH STEEL LAMP POLE	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING		November 8, 2024						200,000.00			182,800.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROCUREMENT OF OTHER SUPPLIES	WEMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCK TRADING		November 4, 2024						40,650.00			38,400.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR LABORATORY ANALYSIS (PLANT TISSUE)	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	THE FIRST ANALYTICAL SERVICES AND TECHNICAL COOPERATIVE (P.A.S.T. LABORATORIES)		November 8, 2024						17,550.00			15,542.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
PREVENTIVE MAINTENANCE SERVICE OF VARIOUS ANALYTICAL EQUIPMENT	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MOLAVE TRADING		October 31, 2024						773,000.00			398,000.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
PREVENTIVE MAINTENANCE SERVICE OF VARIOUS ANALYTICAL EQUIPMENT	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	SIOMATECH, INC.		November 4, 2024						773,000.00			60,000.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
PREVENTIVE MAINTENANCE SERVICE OF VARIOUS ANALYTICAL EQUIPMENT	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	EMMANTECH ENTERPRISES		November 6, 2024						570,000.00			245,000.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
PREVENTIVE MAINTENANCE SERVICE OF VARIOUS ANALYTICAL EQUIPMENT	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	3PRT VENTURES INCORPORATED		October 28, 6202						570,000.00			220,000.00				N/A	N/A	N/A	N/A	N/A	N/A	On-going
SUPPLY AND DELIVERY OF MAGNETIC ROLLING FRAME	DO	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCK TRADING		November 4, 2024						49,200.00							N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAP CAPACITIES OF CPBW BENEFCIARIES FY 2015-2021 ON COMPOST PRODUCTION"	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	BONINGONS LAND CORPORATION	September 11, 2024	September 14, 2024	September 14, 2024		N/A	N/A		183,200.00			183,148.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAP CAPACITIES OF CPBW BENEFCIARIES FY 2015-2021 ON COMPOST PRODUCTION"	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	PANGASINAN REGENCY CORPORATION	October 11, 2024	October 14, 2024	October 14, 2024		N/A	N/A		178,400.00			178,070.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAP CAPACITIES OF CPBW BENEFCIARIES FY 2015-2021 ON COMPOST PRODUCTION"	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	BONALD'S CATERING SERVICES	October 11, 2024	October 14, 2024	October 14, 2024		N/A	N/A		202,400.00			201,850.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAP CAPACITIES OF CPBW BENEFCIARIES FY 2015-2021 ON COMPOST PRODUCTION"	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	LA ENTAMADA RESORT AND RESTAURANT	October 11, 2024	October 14, 2024	October 14, 2024		N/A	N/A		137,180.00			137,180.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION OF ON-SITE CATERING FOR REGION 4B	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	NAUSAN TRAVELERS INN AND RESTO BAR		October 21, 2024			N/A	N/A		250,000.00			240,500.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Event

	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CFWB BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (NEGROS ORIENTAL)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	PRIVATE RESIDENCE VIP RESORT, INC./VIP SIERRA RESORT	October 21, 2024	October 22, 2024	October 22, 2024	N/A	N/A		192,800.00		190,800.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	Provision for Meals and Accommodation for the conduct of "Enhancing Capacities of CFWB Beneficiaries FY 2015-2021 on Compost Production"	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	GILLESIMO REAL STATE DEVELOPMENT CORPORATION (HOTEL GILLESIMO)	October 21, 2024	October 22, 2024	October 22, 2024	N/A	N/A				193,800.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CFWB BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (CAGAYAN)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	MANGO SUITES	October 21, 2024	October 22, 2024	October 22, 2024	N/A	N/A		192,800.00		186,660.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CFWB BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (ISABELA)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	ISABELA ZEN HOTEL AND RESTAURANT CORP.	October 28, 2024	October 28, 2024	October 28, 2024	N/A	N/A		202,400.00		196,530.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CFWB BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (BLOCS SUR)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	NSCC HOTEL VIGAN	October 28, 2024	October 28, 2024	October 28, 2024	N/A	N/A		240,800.00		233,900.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CFWB BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (Davao del Sur)	CPT	No	NP-51.5 AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	PHILIPPINE COCONUT AUTHORITY - COCONUT ENTERPRISE DEVELOPMENT CENTER	October 28, 2024	October 29, 2024	October 29, 2024	N/A	N/A		173,600.00		171,000.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CFWB BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (Davao del Sur) (BUNDOWN)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	VALENCIA BUSINESS PIONEERS INC. / NEW HOTEL VALENCIA	November 4, 2024	November 5, 2024	November 5, 2024	N/A	N/A		164,000.00		164,000.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS	LSD, PLANNING, SUBSID	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	CERDOM ENTERPRISES			November 11, 2024				455,000.00		237,500.00		N/A	N/A	N/A	N/A	N/A	On going
	PROVISION FOR IN-HOUSE CATERING FOR CY 2024	WMSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ANTHONY'S RESTAURANT			November 7, 2024		N/A	N/A	192,000.00		160,000.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR THE SUPPLY AND DELIVERY OF INDIANAL AIRCRAFTS IN WRM FOR CY 2024	BGA	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	PERFECT PROVISION INCORPORATED			November 5, 2024		N/A	N/A	100,000.00		81,992.00		N/A	N/A	N/A	N/A	N/A	On going
	PROCUREMENT OF PROVISION FOR IT SOFTWARE	CSITD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	GAEPAI TRADING							330,000.00		51,434.00		N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF PROVISION FOR IT SOFTWARE	CSITD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	IMAX TECHNOLOGIES INC.			November 5, 2024				330,000.00		160,200.00		N/A	N/A	N/A	N/A	N/A	On going
	PROCUREMENT OF PROVISION FOR IT SOFTWARE	CSITD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	AGMS INFORMATION TECHNOLOGY, INC.			November 4, 2024				330,000.00		46,600.00		N/A	N/A	N/A	N/A	N/A	Delivered
	PROVISION FOR PROCUREMENT OF HARDWARE SUPPLIES	HSUPPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES			November 18, 2024				161,400.00		160,945.00		N/A	N/A	N/A	N/A	N/A	On going
	ENHANCING CAPACITIES OF CFWB BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION (SOUTHERN LUTEL)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	JIANTO ECO FARM SCHOOL FOR PRACTICAL AGRICULTURE							164,000.00		159,800.00		N/A	N/A	N/A	N/A	N/A	Cancelled
	ENHANCING CAPACITIES OF CFWB BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION (BATANGAS)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	ANAIW COCO FARM AND RESORT INC.	October 28, 2024	October 29, 2024	October 29, 2024	N/A	N/A		149,600.00		145,000.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	ENHANCING CAPACITIES OF CFWB BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION (LEYTE)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	JIANTO FARM SCHOOL FOR PRACTICAL AGRICULTURE	November 4, 2024	November 5, 2024	November 5, 2024	N/A	N/A		207,200.00		201,740.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS, ACCOMMODATION AND VENUE FOR THE CONDUCT OF "ANNUAL STAKEHOLDER'S CONSULTATION MEETING UNDER THE MANILA BAY REHABILITATION PROJECT"	SCMD	No	NP-51.5 AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	DEVELOPMENT ACADEMY OF THE PHILIPPINES	October 31, 2024	October 31, 2024	October 31, 2024	N/A	N/A		396,000.00		396,000.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR MEALS, ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CFWB BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (ABRA)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	SERORITA LYDIA HOTEL	November 18, 2004	November 19, 2004	November 19, 2004	N/A	N/A		173,600.00		171,200.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR MEALS, ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CFWB BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (CONTABATO)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	ACE RESTO	November 4, 2024	November 5, 2024	November 5, 2024	N/A	N/A		183,200.00		179,400.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	ON-SITE CATERING SERVICES FOR THE CONDUCT OF YEAR-END ASSESSMENT CY 2024 AND PLANNING WORKSHOP CY 2025 OF NATIONAL SOIL AND WATER RESOURCES RESEARCH CENTER FOR HILL AND PIEDMONT ECOLOGICAL ZONE (NOWRDC HILPEZ)	HILPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	TANAY FISHTALAN CONSUMERS COOPERATIVE			November 12, 2024		N/A	N/A	180,000.00		178,800.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	SUPPLY AND DELIVERY OF FIELD TEST KIT SYMBAG BAGS	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	TABANG TROPHY CENTER AND GENERAL MERCHANDISE			November 12, 2024				250,000.00		110,000.00		N/A	N/A	N/A	N/A	N/A	On going
	MEALS, ACCOMMODATION AND EVENT HALL/S FOR THE CONDUCT OF 5TH ASSEMBLY MEETING OF THE PHILIPPINES NATIONAL SOIL LABORATORY NETWORK (PHIL. NASOLAN)	LSD	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	COHOTEL INTERNATIONAL INC.	November 5, 2024	November 6, 2024	November 6, 2024	N/A	N/A		1,080,000.00		1,035,000.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR IN-HOUSE CATERING	CSITD, WMSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	SOTRELLS BULALIMAN CORNER			November 14, 2024		N/A	N/A	796,900.00		782,760.00		N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR PROCUREMENT OF VEHICLE RENTAL	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	FMB CORPORATION			November 12, 2024		N/A	N/A	600,000.00		195,400.00		N/A	N/A	N/A	N/A	N/A	Completed Event

	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CBWV BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (INDAYA, ICRA)	CPT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	ANGELON PROPERTIES INC., HOTEL CONSUMERS FILIPINO-CHINESE RESTAURANT	November 6, 2024	November 6, 2024	November 6, 2024	N/A	N/A		197,600.00				196,564.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	REPAIR AND MAINTENANCE OF BWM MOTOR VEHICLE PARTS	HILFITZ	No	NP-51.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ROADWEST TRADING		November 15, 2024					599,900.00				491,410.00			N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CBWV BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (CAGAYAN DE ORO)	CPT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	HARBOR LIGHTS HOTEL & RESTAURANT, INC.	November 5, 2024	November 5, 2024	November 5, 2024	N/A	N/A		164,000.00				156,000.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CBWV BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (BENGUET)	CPT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	MSI PROPERTIES CORPORATION / CITY TRAVEL HOTEL	November 6, 2024	November 6, 2024	November 6, 2024	N/A	N/A		216,800.00				212,750.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CBWV BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (ILO ILO)	CPT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	TS&I AND KNOWLEDGE INSTITUTE, INC.	November 12, 2024	November 12, 2024	November 12, 2024	N/A	N/A					316,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION OF IN-HOUSE CATERING REGION XI	LSD	No	NP-51.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	RYAN PINTULAN ADRANG MULTI-PURPOSE COOPERATIVE (PAMCO)		November 11, 2024		N/A	N/A		91,000.00				92,150.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	PRINTING OF CARBONLESS "OFFICIAL RECEIPT"	CASHER	No	NP-51.5 AGENCY TO AGENCY	N/A		N/A		N/A	N/A		N/A	NATIONAL PRINTING OFFICE	November 20, 2024	November 21, 2024	November 21, 2024				2,000.00				2,000.00			N/A	N/A	N/A	N/A	N/A	On-going
	REPLACEMENT OF DEFECTIVE PARTS OF ELEVATOR 2	BGA	No	DIRECT CONTRACTING	N/A		N/A		N/A	N/A		N/A	HITACHI ELEVATOR PHILIPPINES CORPORATION	December 4, 2024	December 4, 2024	December 4, 2024				150,000.00				150,000.00			N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION OF IN-HOUSE CATERING SERVICES	LSD	No	NP-51.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	NAFCO DA MULTI-PURPOSE COOPERATIVE (DAGANGCI)		November 11, 2024		N/A	N/A		849,600.00				668,020.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CBWV BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (ZAMBALENA, SINGAPORE)	CPT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	JACKIE'S HOTEL AND RESTAURANT	November 12, 2024	November 13, 2024	November 13, 2024	N/A	N/A		183,200.00				182,750.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS FOR WORLD SOIL DAY CY 2024	WBMD	No	NP-51.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MEQ'S TRADING		November 11, 2024					665,000.00				665,000.00			N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CBWV BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (RIZAL)	CPT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	FRANJETTO HILLS & CONFERENCE CENTER, INC.	November 11, 2024	November 12, 2024	November 12, 2024	N/A	N/A		164,000.00				148,000.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CBWV BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (ORIENTAL MINOROS)	CPT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	VALENCIO'S GARDEN AND RESTAURANT	November 11, 2024	November 12, 2024	November 12, 2024	N/A	N/A		178,400.00				178,334.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CBWV BENEFICIARIES FY 2015-2021 ON COMPOST PRODUCTION" (SAMALAS)	CPT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	C AND I SUNSET VIEW RESORT	November 18, 2024	November 19, 2024	November 19, 2024	N/A	N/A		164,000.00				163,100.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS, ACCOMMODATION AND VENUE FOR THE CONDUCT "STAKEHOLDER AWARENESS RATING FORUM COM WORKSHOP ON LAND DEGRADATION (LD) AND SUSTAINABLE LAND MANAGEMENT (SLM) - MINDANAO CLUSTER - A	SCHD	No	NP-51.5 AGENCY TO AGENCY	N/A		N/A		N/A	N/A		N/A	TOURISM INFRASTRUCTURE AND INTERPRESE ZONE AUTHORITY / GARDENS OF MALASAGAO TOURISM VILLAGE	November 12, 2024	November 13, 2024	November 13, 2024	N/A	N/A		178,000.00				178,000.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR VEHICLE RENTAL FOR CPT ACTIVITIES	CPT	No	NP-51.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	ME7 CORPORATION		November 11, 2024		N/A	N/A		968,975.00				920,000.00			N/A	N/A	N/A	N/A	N/A	Completed Event
		PERSONNEL	No	NP-51.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	LOCN TRADING		November 25, 2024					192,500.00				181,500.00			N/A	N/A	N/A	N/A	N/A	On-going
	PROCUREMENT OF BWM DESKTOP CALENDAR, WALL CALENDAR AND NOTEBOOK /PLANNER FOR CY 2025	CPT	No	NP-51.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	BREZLAN PRINTING PRESS		November 25, 2024					931,000.00				623,000.00			N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR MEALS AND ACCOMMODATION FOR THE CONDUCT OF "CAPACITY ENHANCEMENT FOR SOIL HEALTH PROGRAM (NSRP) 2024 PERFORMANCE REVIEW AND 2025 OPERATIONAL PLANNING"	GSFD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	GRANTVILLE SUPPLYCHAIN MANAGEMENT CORPORATION/TUSCANY BASIC URBAN STAY	November 14, 2024	November 14, 2024	November 14, 2024	N/A	N/A		324,000.00				320,000.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR NEWSPAPER PUBLICATION FY 2024 AWARD AND SUPPLY OF SUPPLY AND DELIVERY OF 16 UNITS OF MOBILE SOIL LABORATORY	PMS	No	NP-51.6 SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A		N/A		N/A	N/A		N/A	MANILA BULLETIN PUBLISHING CORPORATION	November 19, 2024	November 19, 2024	November 19, 2024				16,128.00				16,128.00			N/A	N/A	N/A	N/A	N/A	Delivered
	MEALS, ACCOMMODATION, AND EVENT HALLS FOR THE CONDUCT OF LABORATORY SERVICES DIVISION MANAGEMENT REVIEW FOR CY 2024	LSD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	THE PLAZA GARDEN HOTEL AND RESIDENCES CORPORATION	November 15, 2024	November 15, 2024	November 15, 2024	N/A	N/A		648,000.00				632,500.00			N/A	N/A	N/A	N/A	N/A	Completed Event
	SUPPLY AND DELIVERY OF BWM PERMANENT EMPLOYEE UNIFORM FOR CY 2024	PERSONNEL	No	NP-51.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	MEQ'S TRADING		November 22, 2024					798,000.00				501,600.00			N/A	N/A	N/A	N/A	N/A	On-going
	PROVISION FOR "BWM DESIGN AND BUILD (RENOVATION OF 4TH FLOOR LOBBY AREA)" FOR CY 2024	INFORMATION	No	NP-51.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	CYAP CONSTRUCTION	November 18, 2024	November 20, 2024	November 20, 2024				970,000.00				900,742.94			N/A	N/A	N/A	N/A	N/A	On-going

PROFESSIONAL SERVICE TO PROVIDE DETAILED ENGINEERING DESIGN PLANS FOR CONSTRUCTION OF PROVINCIAL SOIL AND WATER LABORATORY (CONTAINER VAN BASED) AND RENOVATION OF L2D & SWROD FACILITIES (PHASE 2)	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	CVAP CONSTRUCTION	November 20, 2024	November 20, 2024	November 20, 2024					995,000.00				697,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
MEALS AND SNACKS FOR THE CONDUCT OF YEAR-END PERFORMANCE ASSESSMENT AND PLANNING REVIEW	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4R'S EATERY		November 19, 2024		N/A	N/A			63,000.00				63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
ACCOMMODATION AND MEALS FOR THE CONDUCT OF THE YEAR "GEF 6 BIODIVERSITY CORRIDOR PROJECT COMPONENT" 3.2 YEAR END/AND PLANNING WORKSHOP	SCMD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	THE BAYLEAF HOTEL - CAVITE		November 19, 2024		N/A	N/A			452,000.00				451,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
SUPPLY, DELIVERY, AND INSTALLATION OF 12 AIR-CONDITIONING UNITS FOR VARIOUS AREA IN BSMW CENTRAL OFFICE	BGA	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	FREEMEN ENTERPRISES		November 19, 2024						995,000.00				824,208.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
SUPPLY, DELIVERY, AND INSTALLATION OF ADDITIONAL CCCTV AND UPGRADE AND REPLACEMENT OF EXISTING CCCTV UNITS IN BSMW CENTRAL OFFICE	BGA	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	ACR-TECH CCCTV INSTALLATION SERVICES		November 20, 2024						993,967.52				825,850.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROCUREMENT OF AGRICULTURAL INPUTS	SWROD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	VJEC'S TRADING		November 21, 2024						931,350.00				183,732.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROCUREMENT OF AGRICULTURAL INPUTS	HILLPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		November 20, 2024						191,950.00				84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR SUPPLY AND DELIVERY OF OFFICE EQUIPMENT OF LABORATORY SERVICES DIVISION	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	EPARTNERS SOLUTION, INC.		November 22, 2024						579,600.00				237,361.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR SUPPLY AND DELIVERY OF OFFICE EQUIPMENT OF LABORATORY SERVICES DIVISION	LSD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	LOCK TRADING		November 25, 2024						579,600.00				269,250.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
MEALS, ACCOMMODATION AND FUNCTION ROOM FOR THE CONDUCT OF "PROVINCIAL SWRA BOARD OF TRUSTEES MEETING AND PLANNING WORKSHOP"	WROD	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	SYS SIERA HOTEL / SANTIAGO F. DEBILA & SONS DEVELOPMENT CORPORATION	November 25, 2024	November 25, 2024	November 26, 2024	N/A	N/A			160,000.00				166,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CFWR BENEFCIARIES FY 2015-2021 ON COMPOST PRODUCTION" (QUEZON)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	M.I. SEVELLA RESORT	November 22, 2024	November 22, 2024	November 22, 2024	N/A	N/A			140,000.00				137,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
MEALS, ACCOMMODATION AND VENUE FOR THE CONDUCT OF "STAKEHOLDER AWARENESS BASING FORUM COM WORKSHOP ON LAND DEGRADATION (LD) AND SUSTAINABLE LAND MANAGEMENT (SLM) - CLUSTER VIENAS"	SCMD	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	RED BANK TREASURES DEVELOPMENT CORP.	November 22, 2024	November 22, 2024	November 22, 2024	N/A	N/A			154,000.00				135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR MEALS, ACCOMMODATION FOR THE CONDUCT OF "ENHANCING CAPACITIES OF CFWR BENEFCIARIES FY 2015-2021 ON COMPOST PRODUCTION" (LAGUNA 4th DISTRICT)	CPT	No	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	GINTONG BUKID FARM AND LEISURE	November 25, 2024	November 26, 2024	November 26, 2024	N/A	N/A			178,400.00				175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
SUPPLY AND DELIVERY OF FILTERED DRINKING WATER FOR THE PERIOD OF (NOVEMBER - DECEMBER 2024)	FMS	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	MARIS PURE CORPORATION		November 25, 2024						35,000.00				24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROCUREMENT OF "SUPPLY AND DELIVERY OF ICT EQUIPMENT AND PERIPHERALS"	HILLPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	LUXENBERG MARKETING, INC.		November 22, 2024						986,100.00				548,900.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROCUREMENT OF "SUPPLY AND DELIVERY OF ICT EQUIPMENT AND PERIPHERALS"	HILLPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	INKBEE VENTURES INC.		November 22, 2024						986,100.00				417,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROCUREMENT OF IEC MATERIALS (PLASTIC PVC ROLL)	CPT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	GRAPHIC ADVERTISING SYSTEM CORPORATION		November 26, 2024						650,000.00				117,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
(OTHER PROFESSIONAL SERVICES) HIRING OF STATISTICAL CONSULTANT	SWROD	No	NP-53.5 AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	UNIVERSITY OF THE PHILIPPINES-LAG BAÑOS,INSTITUTE OF STATISTICS,STATISTICAL CONSULTING GROUP							200,000.00				200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
PROVISION FOR VEHICLE RENTAL FOR CPT ACTIVITIES (MINDANAO - CLUSTER) REGION XI	CPT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	M87 CORPORATION		November 25, 2024		N/A	N/A			907,500.00				843,975.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR VEHICLE RENTAL FOR CPT ACTIVITIES (VISAYAS - CLUSTER) REGION VIII	CPT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	M87 CORPORATION		November 25, 2024		N/A	N/A			121,000.00				112,530.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR VEHICLE RENTAL FOR CPT ACTIVITIES (LIZON - CLUSTER) REGION V	CPT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	M87 CORPORATION		November 25, 2024		N/A	N/A			486,600.00				452,538.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR VEHICLE RENTAL FOR CPT ACTIVITIES (LIZON - CLUSTER) REGION I	CPT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	M87 CORPORATION		November 25, 2024		N/A	N/A			486,500.00				452,538.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR VEHICLE RENTAL FOR CPT ACTIVITIES (VISAYAS - CLUSTER) REGION VI	CPT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	RJ TRANSPORT SERVICES		November 25, 2024		N/A	N/A			242,000.00				143,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR VEHICLE RENTAL FOR CPT ACTIVITIES (LIZON - CLUSTER) REGION IV-A	CPT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	M87 CORPORATION		November 25, 2024		N/A	N/A			729,900.00				678,780.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR VEHICLE RENTAL FOR CPT ACTIVITIES (VISAYAS - CLUSTER) REGION VII	CPT	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	M87 CORPORATION		November 25, 2024		N/A	N/A							112,530.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
PROVISION FOR PROCUREMENT OF PREVENTIVE MAINTENANCE AND VERIFICATION OF LABORATORY EQUIPMENT	SWROD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	MOLAVE TRADING		November 5, 2024						164,000.00				149,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
SUPPLY, DELIVERY, AND INSTALLATION OF RAINWATER HARVESTING FACILITY (COTTERN) FOR CY 2024	WROD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	HYANN CONSTRUCTION SERVICES		December 4, 2024						500,000.00				494,999.12		N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR THE PROCUREMENT OF AGRICULTURAL INPUTS	HIGHPEZ	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	MARAO INTEGRATED FARM		December 3, 2024						1,035,582.00				1,035,582.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT	CSOTD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	LOCK TRADING		December 5, 2024						900,000.00				463,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going
PROVISION FOR PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT	CSOTD	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	ONETIMELOCK COMPANY		December 2, 2024						900,000.00				432,096.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered

	NP: Provision of Media Services	DO	No	NP-53.6 SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A		N/A		N/A	N/A		N/A	Forermost Broadcasting Company	May 28, 2024	May 29, 2024	May 29, 2024				845,000.00			845,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	CPT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	Whodunnit and Randomart Galleries, Inc.	3-Jun-2024	31-May-2024	3-Jun-2024	N/A	N/A		478,189.12			318,249.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	Boy Scout of the Philippines	3-Jun-2024	31-May-2024	3-Jun-2024	N/A	N/A		338,000.00			338,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	Boy Scout of the Philippines	June 11, 2024	June 11, 2024	June 12, 2024	N/A	N/A		660,000.00			660,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	ADD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	Development Academy of the Philippines	June 13, 2024	June 13, 2024	June 14, 2024	N/A	N/A		554,210.00			554,210.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	Development Academy of the Philippines	June 13, 2024	June 13, 2024	June 14, 2024	N/A	N/A		1,139,967.50			1,139,967.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	DAI Capuron Valley Business Center	June 13, 2024	June 13, 2024	June 14, 2024	N/A	N/A		33,800.00			33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PROVISION FOR TRAINING SERVICE ON ISO 9001:2015	DO	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	TOP 500 P&B PHILIPPINES INC.	June 26, 2024	July 27, 2024	July 1, 2024				172,500.00			172,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Delivered
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	BACIENDA GRACIA RESORT AND HOTEL	July 4, 2024	July 5, 2024	July 8, 2024	N/A	N/A		837,000.00			837,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	BOROK TROPICS CORPORATION	July 4, 2024	July 5, 2024	July 8, 2024	N/A	N/A		896,500.00			896,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Pre-employment Test, the Promotional Test and the Ethics- Oriented Personality Test (PROPT)	PERSONNEL	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	TALENTVIEW, INC.	July 11, 2024	July 11, 2024	July 12, 2024				133,224.00			133,224.00		N/A	N/A	N/A	N/A	N/A	N/A	On going
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	PHILIPPINE COCONUT AUTHORITY	July 11, 2024	July 12, 2024	July 12, 2024	N/A	N/A		631,750.00			631,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	LA VILLA ANON HOLDINGS CORPORATION	July 11, 2024	July 12, 2024	July 13, 2024	N/A	N/A		354,000.00			284,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	MO2 WESTOWN HOTEL	July 11, 2024	July 12, 2024	July 13, 2024	N/A	N/A		354,000.00			144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	USD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	NORTH TRIANGLE HOTEL, VENTURES, INC.	July 11, 2024	July 12, 2024	July 12, 2024	N/A	N/A		685,000.00			566,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	ION CENTRAL RESORT HOTEL AND WATERPARK	July 12, 2024	July 15, 2024	July 15, 2024	N/A	N/A		936,000.00			934,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	ALMED	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	DEVELOPMENT ACADEMY OF THE PHILIPPINES	July 16, 2024	July 18, 2024	July 19, 2024	N/A	N/A		660,000.00			659,970.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	USD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	NESTOR BALOP HOTEL AND RESTAURANT	July 5, 2024	July 8, 2024	July 9, 2024	N/A	N/A		288,000.00			284,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	NICK GRAN HOTEL	July 22, 2024	July 23, 2024	July 23, 2024	N/A	N/A		886,400.00			886,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	PHILIPPINE COCONUT AUTHORITY- COCONUT ENTERPRISE DEVELOPMENT CENTER (PCA-CEDC)	July 26, 2024	July 29, 2024	July 29, 2024	N/A	N/A		375,750.00			375,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	PARADO VERDE RESORT,	July 29, 2024	July 30, 2024	July 30, 2024	N/A	N/A		540,000.00			450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	ADOLFO REALTY CORPORATION (HOTEL ELEGANTE BAGUIO)	July 31, 2024	August 1, 2024	August 2, 2024	N/A	N/A		648,000.00			647,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	PEST CONTROL	BGA	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	D-THREE PEST MANAGEMENT SERVICES	August 1, 2024	August 2, 2024	August 5, 2024	N/A	N/A		873,900.00			335,700.00		N/A	N/A	N/A	N/A	N/A	N/A	On going
	MEALS ACCOMMODATION AND FUNCTION ROOM	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	FOUR QUEENS RESORT	August 2, 2024	August 5, 2024	August 5, 2024	N/A	N/A		504,000.00			501,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	PLANNING	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	MONARCH RESORT INC.	August 7, 2024	August 8, 2024	August 8, 2024	N/A	N/A		972,000.00			950,770.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	HOTEL RODOLFO	August 9, 2024	August 12, 2024	August 12, 2024	N/A	N/A		756,000.00			754,425.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	MEL - SOL'S RUN & RESORT	August 23, 2024	August 27, 2024	August 27, 2024	N/A	N/A		288,000.00			282,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	SSD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	QUORUM WATER SPORTS COMPLEX	August 27, 2024	August 28, 2024	August 28, 2024	N/A	N/A		32,000.00			32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	HOTEL RODOLFO	September 5, 2024	September 6, 2024	September 6, 2024	N/A	N/A		96,000.00			91,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	JANPAC REALTY & HOTEL/PROPERTY	September 16, 2024	September 17, 2024	September 17, 2024	N/A	N/A		972,000.00			891,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	Lease of Venue	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	A & A PALAJA HOTEL	September 13, 2024	September 16, 2024	September 16, 2024	N/A	N/A		168,000.00			167,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	SCMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	PHILIPPINE CARABAO CENTER	September 20, 2024	September 24, 2024	September 24, 2024	N/A	N/A		178,000.00			178,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	DO	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	ARDENHILLS SUITES CORPORATION	September 17, 2024	September 18, 2024	September 18, 2024	N/A	N/A		94,640.00			94,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	FUEL FOR BOMV RP-VEHICLE FOR OCTOBER TO DECEMBER	PMU	No	NP-53.9 SMALL VALUE PROCUREMENT	N/A		N/A		N/A	N/A		N/A	FUEL SERVY DETAILING STATION, INC.	September 27, 2024	September 30, 2024	September 30, 2024				400,000.00			400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	WEMD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	BIRM'S RESTO BAR & CATERING SERVICES	September 23, 2024	September 24, 2024	September 25, 2024	N/A	N/A		166,250.00			166,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	SELAM VIE-RESORT HOTEL	September 26, 2024	September 27, 2024	September 30, 2024	N/A	N/A		212,000.00			180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	VILLA CONCORDIA RESORT AND RESTAURANT	September 27, 2024	September 30, 2024	September 30, 2024	N/A	N/A		154,400.00			153,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	LAO SINGHAJ HOMESTAY	September 27, 2024	September 30, 2024	September 30, 2024	N/A	N/A		183,200.00			183,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	NEW HOTEL VALERONIA	September 27, 2024	September 30, 2024	September 30, 2024	N/A	N/A		178,400.00			177,880.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	BALANOGAI HOTEL & CONVENTION CENTER CORPORATION	September 27, 2024	September 30, 2024	September 30, 2024	N/A	N/A		633,600.00			624,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	CPTT	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	CHAUL BEACH AND RESORT CORPORATION	October 4, 2024	October 7, 2024	October 7, 2024	N/A	N/A		604,800.00			604,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
	MEALS ACCOMMODATION AND FUNCTION ROOM	SSD	No	LEASE OF VENUE	N/A		N/A		N/A	N/A		N/A	DEVELOPMENT ACADEMY OF THE PHILIPPINES	November 12, 2024	November 13, 2024	November 13, 2024	N/A	N/A		367,365.00			367,365.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Event
Total Alotted Budget of Procurement Activities																			4,349,644,566.42			-									
Total Contract Price of Procurement Activities Conducted																			4,855,076,699.06												
Total Savings (Total Alotted Budget - Total Contract Price)																			314,567,867.36												

Prepared by:

FRANC JOSEPHINE C. BAUTISTA
BAC Secretariat

Recommended by:

DENISE A. SOLANO
BAC Chairperson

Approved by:

GINA P. NIELO, Ph. D.
Head of the Procuring Entity