

Department of Agriculture - BUREAU OF SOILS AND WATER MANAGEMENT

ANNEX B
PROCUREMENT MONITORING REPORT (PMR) AS OF DECEMBER 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		
	Supply and Delivery of various Chemicals and Laboratory Supplies	LSD, SWRRD	Public Bidding	March 11, 2020	April 7, 2020	May 7, 2020		May 21, 2020	May 22, 2020	May 29, 2020 (LOT 1) June 18, 2020 (LOT 2 and 3)	Pro Maintech (LOT 2)	July 2, 2020					GoP	
	Supply and Delivery of various Chemicals and Laboratory Supplies	LSD, SWRRD	Public Bidding	March 11, 2020	April 7, 2020	May 7, 2020		May 21, 2020	May 22, 2020	May 29, 2020 (LOT 1) June 18, 2020 (LOT 2 and 3)	Pro Maintech (LOT 3)	July 2, 2020					GoP	
	Supply and Delivery of various Chemicals and Laboratory Supplies	LSD, SWRRD	Public Bidding	March 11, 2020	April 7, 2020	May 7, 2020		May 21, 2020	May 22, 2020	May 29, 2020 (LOT 1) June 18, 2020 (LOT 2 and 3)	Dakila Trading (LOT 3)						GoP	
	Preventive Maintenance, Verification and Calibration of Various Technical and Scientific Equipment	LSD	Public Bidding	April 24, 2020	April 27, 2020	May 7, 2020		May 21, 2020	May 22, 2020	June 11, 2020 (LOT 1 and 3)	Southern Metrology (LOT 1)	July 2, 2020					GoP	
										June 18, 2020 (LOT 2)	Southern Metrology (LOT 2)	July 2, 2020				GoP		
											Pro Maintech (LOT 2)	July 1, 2020				GoP		
											Southern Metrology (LOT 3)	July 2, 2020				GoP		
											Pro Maintech (LOT 3)	July 1, 2020				GoP		
	Supply and Delivery of Remote Sensing Software License CY 2020	GSITD	Public Bidding	July 23, 2020	July 27, 2020	Aug 5, 2020		Sept 3, 2020	Sept 4, 2020	Sept 17, 2020							GoP	
	Supply and Delivery various Agricultural Inputs for CY 2020	WRMD, SSD, SCMD	Public Bidding	July 23, 2020	July 27, 2020	Aug 5, 2020		Sept 3, 2020	Sept 4, 2020	Sept 17, 2020	RV's Plant Nursery & Agri-Trading	Sept 28, 2020	Oct 15, 2020	Oct 26, 2020			GoP	
	Rehabilitation of BSWM Hitachi Elevators CY 2020	BGA		August 13, 2020	August 17, 2020	September 3, 2020		FAILED									GoP	
	Supply and Delivery of various Chemicals and Laboratory supplies (Batch 2) CY 2020	LSD, SWRRD	Public Bidding	August 13, 2020	August 17, 2020	September 3, 2020		Sept 17, 2020	Sept 18, 2020	Sept 24, 2020	Pro Maintech Consultancy, Inc. Interlab Analytics and Scientific Supplies, Inc.	Oct 6, 2020 Oct 9, 2020	Oct 22, 2020 Oct 29, 2020				GoP GoP	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		
	Repair and Maintenance of existing Small Water Impounding System and Small Farm Reservoir on NSWRDC, Cuyambay, Tanay Rizal CY 2020	WRMD	Public Bidding	August 13, 2020	August 17, 2020	September 3, 2020		FAILED									GoP	
	Re-Bid Supply and Delivery various Agricultural Inputs for CY 2020 (LOT 1, 2, and 3)	WRMD, SSD	Public Bidding	July 23, 2020	Sept 5, 2020	Sept 15, 2020		Sept 29, 2020	Sept 30, 2020	October 6, 2020	Ramgo International Corporation						GoP	
	Re-Bid of the Rehabilitation of BSWM Hitachi Elevator	BGA	Public Bidding		Sept 18, 2020	September 29, 2020		FAILED									GoP	
	DELIVERY OF VARIOUS PROMOTIONAL MATERIALS CY	WRMD		September 10, 2020	October 8, 2020	October 15, 2020		October 29, 2020	October 30, 2020	Nov 5, 2020	Epriel Enterprises	Nov 11, 2020	Nov 26, 2020	Dec 2, 2020			GoP	
	REPAIR AND REHABILITATION OF EXISITING SMALL WATER IMPOUNDING SYSTEM AND SMALL FARM RESERVOIR AT BSWM NSWRDC HILLPEZ FOR CY2020			October 6, 2020	October 8, 2020	October 15, 2020		October 29, 2020	October 30, 2020	Nov 5, 2020	JCMaple Trading	Nov 10, 2020	Nov 25, 2020	Dec 11, 2020			GoP	
													Nov 13, 2020	Nov 19, 2020	Jan 7, 2021			GoP
	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND ICT OFFICE SUPPLIES CY 2020	Various Divisions		October 6, 2020	October 8, 2020	CANCELLED											GoP	
	SUPPLY AND DELIVERY OF VARIOUS ITEMS for CY 2020	Various Divisions		October 6, 2020	October 8, 2020	October 22, 2020		CANCELLED									GoP	
	RE-BID SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND ICT OFFICE SUPPLIES CY 2020	Various Divisions			October 15, 2020	October 15, 2020		November 5, 2020	FAILED								GoP	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
	SUPPLY AND DELIVERY OF VARIOUS ITEMS FOR CY 2020	Various Divisions		October 27, 2020	October 28, 2020	November 5, 2020		November 19, 2020	November 20, 2020	Nov 24, 2020	Anglowealth	Dec1, 2020	Dec 2, 2020	Dec 4, 2020			GoP
	SUPPLY AND DELIVERY MULTI- CHANNEL RESISTIVITY METER (GEO-RESISTIVITY MACHINE) FOR CY 2020	WRMD		Nov 3, 2020	Nov 4, 2020	Nov 19, 2020		Dec 3, 2020	Dec 4, 2020	Dec 16, 2020	De leon	Dec 18, 2020	Dec 22, 2020	Jan 8, 2020			GoP
	Re-bid of SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND ICT OFFICE SUPPLIES CY 2020	Various Divisions		Nov 5, 2020	Nov 7, 2020	Nov 17, 2020		Dec 1, 2020	Dec 2, 2020	Dec 10, 2020	Apex	Dec 17, 2020	Dec 29, 2020	Jan 7, 2020			GoP
	SUPPLY AND DELIVERY OF TRUCK MOUNTED WATER WELL DRILLING FOR CY 2020	WRMD		Nov 3, 2020	Nov 11, 2020	Nov 23, 2020		Dec 7, 2020	Dec 8, 2020	Dec 15, 2020	Remalee/ Philin Builders	Dec 21, 2020	Dec 23, 2020	Jsn 8, 2020			GoP
	PREPAID LOAD CARDS	SSD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	GEE-LINE TRADING		6/4/2020				GoP
	RING BIND FOLDER,STAPLER HEAVY DUTY,EXPANDABLE FOLDER,BALL PEN	PMS	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		7/14/2020				GoP
	STEEL LOCKER CABINET	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		7/14/2020				GoP
	REFILL OF DRY CHEMICAL OF FIRE EXTIGUISHER	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		7/14/2020				GoP
	WATER DISPENSER	HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		6/17/2020				GoP

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	MICROWAVE OVEN, REFRIGERATOR	RECORDS	SHOPPING	N/A			N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		7/16/2020				GoP
	PREPAID LOAD CARDS	SWRRD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	TERRATEK BUSINESS CONSULTING AND SERVICES		7/16/2020				GoP
	PREPAID LOAD CARDS	SWRRD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	TERRATEK BUSINESS CONSULTING AND SERVICES		5/10/2020				GoP
	PREPAID LOAD CARDS	SWRRD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	TERRATEK BUSINESS CONSULTING AND SERVICES		5/10/2020				GoP
	CATERING SERVICES	GSITD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES		7/21/2020				GoP
	CATERING SERVICES	PLANNING	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	MP EVANGELISTA CATERING SERVICES		7/21/2020				GoP
	PRINTER: ALL IN 1	GSITD	SHOPPING	N/A			N/A	N/A	N/A	N/A	N/A	MAITILINK SYSTEM, INC.		6/5/2020				GoP
	MEMORY FOR DESKTOP	GSITD	SHOPPING	N/A			N/A	N/A	N/A	N/A	N/A	MAITILINK SYSTEM, INC.		6/5/2020				GoP
	COMPUTER PROCESSOR i7, Motherboard 9th generation	GSITD	SHOPPING	N/A			N/A	N/A	N/A	N/A	N/A	BAYAN PC TECHNOLOGIES INC.		6/9/2020				GoP
	AM/PM SNACK AND LUNCH	DO	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	GERARDO'S CA CAFÉ		4/30/2020				GoP
	MEALS FOR AM/PM SNACK AND LUNCH	PMS	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	GERARDO'S CA CAFÉ		5/6/2020				GoP
	SUPPLIES AND MATERIALS	SWRRD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	LOCN TRADING		7/28/2020				GoP
	AGRICULTURAL SUPPLIES	DO	AGENCY TO AGENCY	N/A			N/A	N/A	N/A	N/A	N/A	EAST- WEST COMPANY, INC.		5/20/2020				GoP
	TARPAULIN PRINTING	PMS	SHOPPING	N/A			N/A	N/A	N/A	N/A	N/A	APO PRODUCTION UNIT, INC.		7/14/2020				GoP
	INBRED PALAY SEEDS	WRMD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	ISABELA GRAINS PRODUCTION & MARKETING		7/14/2020				GoP
	INBRED PALAY SEEDS	WRMD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	WYLENE TRADING		5/20/2020				GoP
	AGRICULTURAL SUPPLIES	WRMD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	WYLENE TRADING		5/20/2020				GoP
	MEALS AND SNACKS DURING IATF MEETING	PMS	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	GERARDO'S CA CAFÉ		5/25/2020				GoP
	HEAVY DUTY VACUUM CLEANER	WRMD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		6/23/2020				GoP
	ESTABLISHMENT AND INSTALLATION OF SEDIMENTARY TRAP	WRMD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	SAN LAZARO CONSTRUCTION		6/23/2020				GoP
	ESTABLISHMENT AND INSTALLATION OF SEDIMENTARY TRAP	WRMD	SHOPPING	N/A			N/A	N/A	N/A	N/A	N/A	H.A.H REVERIE CONSTRUCTION CORP.		6/23/2020				GoP
	ESTABLISHMENT AND INSTALLATION OF SEDIMENTARY TRAP	WRMD	SHOPPING	N/A			N/A	N/A	N/A	N/A	N/A	MN COLOMA CONSTRUCTION		6/23/2020				GoP
	COATED PAPER	GSITD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	LOCN TRADING		6/29/2020				GoP
	PRINTING AND PUBLICATION OF BSWM FYS 2017, 2018, AND 2019 ANNUAL REPORT	PLANNING	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	APO PRODUCTION UNIT, INC.		7/14/2020				GoP
	PRINTING AND PUBLICATION OF BSWM STRATEGIC PLAN 2020- 2025	PLANNING	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	APO PRODUCTION UNIT, INC.		7/14/2020				GoP
	PADDY BOOTS	SSD	SMALL VALUE	N/A			N/A	N/A	N/A	N/A	N/A	LOCN TRADING		7/23/2020				GoP

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	MAP AND PLAN STEEL CABINET	GSITD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	NSB ENGINEERING DESIGN AND FABRICATION		6/25/2020				GoP
	SAMPLING BAG,MOTHBALLS,RUBBERBAND	HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GEE LINE TRADING		6/23/2020				GoP
	AGRICULTURAL SUPPLIES	HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		6/23/2020				GoP
	GEOTAGGING	PMS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GEE-LINE TRADING		6/23/2020				GoP
	SOIL PHYSICAL ANALYSIS PROFICIENCY TESTING	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRO MAINTCH CONSULTANCY, INC.		6/23/2020				GoP
	LAMINATING MACHINE AND FILM.NAMEPLATE HOLDER	PLANNING	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		6/29/2020				GoP
	ICT EQUIPMENT	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		8/14/2020				GoP
	AEROSOL TYPE	BGA	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	GEE LINE TRADING		7/14/2020				GoP
	BROOM SOFT	BGA	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		7/14/2020				GoP
	AIR FRESHENER,BLEACH CLEANER	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	347 SCHOOL OFFICE SUPPLIES, INC.		7/28/2020				GoP
	AM/PM SNACK	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GERARDO'S CA CAFÉ		6/10/2020				GoP
	AID PAPER, SIGNATURE TAB MULTI COLOR	ALMED	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		7/14/2020				GoP
	AGRICULTURAL SUPPLIES	SCMD	AGENCY TO AGENCY	N/A		N/A	N/A	N/A	N/A	N/A	IV-FOUR AND AGRICULTURAL SUPPLIES		7/14/2020				GoP
	SITAO,SANDIGAN VARIETY AND SQUASH VARIETY	SCMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ZEMINA CENTRALE INTERNATIONAL INC.		6/30/2020				GoP
	AGRICULTURAL SUPPLIES	SCMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ZEMINA CENTRALE INTERNATIONAL INC.		6/30/2020				GoP
	FOLDER TAG BOARD,TAPE, ADDING MACHINE,PAPE MULTICOPY AND INDEX CARD	PERSONNEL	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		7/23/2020				GoP
	STORAGE BOX WITH SPECIAL COVER	PERSONNEL	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		7/23/2020				GoP
	PAPER,FOR PLAIN PAPER COPIER, MASKING TAPE, INK FOR PRINTER AND LAMINATING FILM	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		6/23/2020				GoP
	AGRICULTURAL SUPPLIES	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		6/23/2020				GoP
	AGRICULTURAL SUPPLIES	LU PEZ	AGENCY TO AGENCY	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		6/23/2020				GoP
	ICT OFFICE SUPPLIES	LU PEZ	AGENCY TO AGENCY	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		6/23/2020				GoP
	SCIENTIFIC CALCULATOR	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		6/23/2020				GoP
	WALL MOUNTED,SPLIT TYPE, BLDG. AND GROUND ADMIN.,INSTALLATION OF NEW UNIT AND DISMANTLING OF DEFFECTIVE UNIT	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	FIX AND CARE REF AND AIRCON REPAIR SERVICE, INC.		6/24/2020				GoP
	FOOTBATH	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		7/2/2020				GoP
	THERMAL SCANNER	BGA	AGRICULTURA L SUPPLIES	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		7/14/2020				GoP

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
	MEALS: BREAKFAST AND LUNCH	HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	MARY ANN DE LUNA CATERING SERVICES		6/26/2020				GoP
	PREPAID LOAD CARDS	LU PEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		7/14/2020				GoP
	KNAPSACK SPRAYER, BOTTLE SPRAYER, ALCOHOL, DISINFECTANT SPRAY, SURGICAL GLOVES AND HAND GLOVES	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		9/2/2020				GoP
	PREPAID LOAD CARDS	SCMD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROSHOQ TRADING		7/27/2020				GoP
	WHEEL RIM AND TIRE	WRMD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		7/14/2020				GoP
	HANDSOAP,BLEACH	BGA	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING		7/30/2020				GoP
	JUMBO TISSUE ROLL, 16 WATT LED LIGHT T9 CIRCULAR FLORESCENT TUBE 22 WATTS LAMP ALCOHOL 70% 500ML	BGA	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		7/29/2020				GoP
	TONER HP CF 130A CF350A BLACK, TONER HP CF351A CYAN, TONER HP CF130A CF353A MAGENTA	ALMED	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	16/35MM PRODUCTION		8/4/2020				GoP
	TONER HP CF 130A CF350A BLACK, TONER HP CF351A CYAN, TONER HP CF130A CF353A MAGENTA	ALMED	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	MOSTACO MARKETING		9/4/2020				GoP
	SEAGATE ST100DM010 1TB BARRACUDA35	ALMED	AGENCY TO AGENCY	N/A		N/A	N/A	N/A	N/A	N/A	MAXIMUM SOLUTION CORPORATION		9/3/2020				GoP
	SERVICE AWARD PLAQUES	PERSONNEL	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	TJ'S CLEAR ART		7/16/2020				GoP
	MASKING TAPE,TAPE TRANSPARENT,PACKAGING TAPE,PERMANENT MARKER BLACK BROAD TIP,BALLPEN,COPY PAPER,SPEAKER FOR DESKTOP	ALMED	AGENCY TO AGENCY	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		7/23/2020				GoP
	SAMPLING BAG	ALMED	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		7/14/2020				GoP
	STEEL CABINET	LU PEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	MKS FURNITURE		7/10/2020				GoP
	PREPAID CARDS	SCMD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		7/29/2020				GoP
	PREPAID LOAD CARDS	ALMED	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING		7/22/2020				GoP
	AGRICULTURAL/ FIELD SUPPLIES	SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	DPV FOREST TREE AND BEARING TREE FARM		8/13/2020				GoP
	SAMPLING TRAY,AMMONIUM PHOSPHATE,MURIATE OF POTASH, UREA,PLASTIC BASIN SIZE, METAL SOIL SIEVE	HILLPEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	DPV FOREST TREE AND BEARING TREE FARM		10/9/2020				GoP
	CONSTRUCTION ITEMS	WRMD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LUZON SALES COMPANY, INCORPORATED		7/27/2020				GoP
	AGRICULTURAL SUPPLIES AND MATERIALS	SSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	DPV FOREST TREE AND BEARING TREE FARM		8/13/2020				GoP

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	OFFICE SUPPLIES	PMS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/2/2020				GoP
	FOLDER,PRESSBOARD,COLOR GREEN : LEGAL SIZE	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		7/29/2020				GoP
	VAN RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		7/10/2020				GoP
	VAN RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		7/10/2020				GoP
	VAN RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		7/10/2020				GoP
	CALIBRATION OF 8 UNITS OF MULTI PARAMETER WEATHER SENSOR	BGA	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	PLUME MARKETING		8/12/2020				GoP
	PREPAID LOAD CARDS	BGA	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	EPARTNERS SOLUTIONS INC.		6/10/2020				GoP
	RING BIND FOLDER,STAPLER HEAVY DUTY,EXPANDABLE FOLDER BALL PEN	HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	SUNSHINE OFFICELINK VENTURES CORP.		6/10/2020				GoP
	INK CARTRIDGES		SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING		6/10/2020				GoP
	AGRICULTURAL INPUTS/FERTILIZER	RECORDS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/16/2020				GoP
	SACKS, PLASTIC BAGS	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING		8/18/2020				GoP
	SACKS GLOVES		SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	EMPANGUNSAN TRADING		6/10/2020				GoP
	ELECTRICAL WIRE	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		7/29/2020				GoP
	PERMANENT MARKER	WRMD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/9/2020				GoP
	FIELD HAT	SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	EMPANGUNSAN TRADING		6/10/2020				GoP
	PREPAID CARDS	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	EMPANGUNSAN TRADING		6/10/2020				GoP
	INKS	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		8/14/2020				GoP
	CEMENT	PLANNING	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		8/9/2020				GoP
	PREPAID CARDS	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING		7/30/2020				GoP
	VEHICLE RENTAL	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROCKRED CORPORATION		9/9/2020				GoP
	MULTI PURPOSE PAPER	DO	SHOPPING A	N/A		N/A	N/A	N/A	N/A	N/A	C.O.T OFFICE AND SCHOOL SUPPLIES TRADING		7/22/2020				GoP
	AGRICULTURAL SUPPLIES	OAP	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	IV FOUR- E AGRICULTURAL SUPPLIES		10/8/2020				GoP
		OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	RAMGO INTERNATIONAL CORPORATION		07/28/2020				GoP
	EGGPLANT		SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ALLIED BOTANICAL CORP.		7/14/2020				GoP
	FF MICROPLATE	PMS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	DIAMED ENTERPRISES		10/7/2020				GoP
	SCREEN DOOR	PLANNING	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/2/2020				GoP
	MOBILE CARD	WRMD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/2/2020				GoP
	METAL FILE ORGANIZER	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/2/2020				GoP
	MULTI PURPOSE PAPER	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/2/2020				GoP
	MONITOR	PMS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/16/2020				GoP
	PROTECTIVE ARM SLEEVE	ALMED	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/2/2020				GoP
	FOOT PEDAL DISPENSER	WRMD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		7/23/2020				GoP
	RICE SEEDS	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		2/9/2020				GoP
	PLASTIC BAGS	GSITD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		2/9/2020				GoP
	ALCOHOL	PLANNING	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		2/9/2020				GoP

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	BUCKET HAT	SSD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	GEE-LINE TRADING		8/5/2020				GoP
	CONVENTIONAL SLING BAG	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING		7/30/2020				GoP
	A4 BOND PAPER	HILLPEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/2/2020				GoP
	ELECTRIC DISH DRYER	HILLPEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/2/2020				GoP
	VEHICLE RENTAL	PMS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		7/24/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		7/24/2020				GoP
	AGRICULTURAL SUPPLIES	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		8/3/2020				GoP
	MEALS AND SNACKS	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	SHABAB CATERING SERVICES AND PARTY NEEDS		3/8/2020				GoP
	USB WIFI ADAPTER	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/2/2020				GoP
	BLACK BALLPEN	ALMED	SHOPPING A	N/A		N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING		8/9/2020				GoP
	COLORED RIBBON	PERSONNEL	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GESHAFT EQUIPMENT CORP.		10/9/2020				GoP
	SCIENTIFIC CALCULATOR	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/2/2020				GoP
	CORPORATE JACKET	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	WORK HABITS TRADING		9/9/2020				GoP
	RICE	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	NADAMCO		10/8/2020				GoP
	PAPER	PMS	SHOPPING A	N/A		N/A	N/A	N/A	N/A	N/A	C.O.T OFFICE AND SCHOOL SUPPLIES TRADING		5/8/2020				GoP
	MEALS AND SNACKS	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	J AND J CATERING SERVICES		8/18/2020				GoP
	ECOPLATE-MICROPLATE	SCMD	DIRECT CONTACTING	N/A		N/A	N/A	N/A	N/A	N/A	DIAMED ENTERPRISES		10/7/2020				GoP
	HEAVY DUTY FOOT MAT	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/8/2020				GoP
	SHOWER CURTAIN	BGA	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		2/9/2020				GoP
	LED TV	SCMD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		8/13/2020				GoP
	TECHNICAL CONSULTANT	PLANNING	HIGH TECHNICAL CONSULTANT	N/A		N/A	N/A	N/A	N/A	N/A	WADEL S. CABRERA III		8/9/2020				GoP
	VEHICLE RENTAL		SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		8/19/2020				GoP
	AGRICULTURAL INPUTS	PERSONNEL	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		8/27/2020				GoP
	VEHICLE RENTAL	PERSONNEL	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		9/23/2020				GoP
	ICT PARTS	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/17/2020				GoP
	HP INKS	LU PEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	AMERICAN TECHNOLOGIES, INC.		10/9/2020				GoP
	ENGINE PUMP SET	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	SABILEY FARM MACHINERIES		9/22/2020				GoP
	CHEMICAL SUPPLIES	LU PEZ		N/A		N/A	N/A	N/A	N/A	N/A	CHEMLINE SCIENTIFIC CORP.		6/10/2020				GoP
	CHEMICAL SUPPLIES	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	INTERLAB ANALYTICS AND SCIENTIFIC SUPPLIES INC.		9/10/2020				GoP
	MEALS AND SNACKS	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANEG SMALL WATER IRRIGATION SYSTEM WATER SERVICE COOPERATIVE		8/17/2020				GoP
	MULTI-ELEMENT STANDARD	LSD	DIRECT CONTACTING	N/A		N/A	N/A	N/A	N/A	N/A	PRO MAINTech CONSULTANCY, INC.		8/9/2020				GoP
	EMERGENCY TAP LED LIGHT	BGA	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		2/9/2020				GoP
	RECORD BOOK	ALMED	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/2/2020				GoP

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	VEHICLE RENTAL	ALMED	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES INC.		11/9/2020				GoP	
	FOGGING MACHINE	BGA	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	C.O.T OFFICE AND SCHOOL SUPPLIES TRADING		9/8/2020				GoP	
	ELECTRIC AIRPOT	PMS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/8/2020				GoP	
	WATER DISPENSER	SCMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/8/2020				GoP	
	VEHICLE RENTAL	HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		9/23/2020				GoP	
	ASCORBIC ACID	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRO MAINTECH CONSULTANCY, INC.		6/10/2020				GoP	
	LABORATORY GOODS	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	INTERLAB ANALYTICS AND SCIENTIFIC SUPPLIES INC.		9/28/2020				GoP	
	MUSHROOM BAGGING MACHINE	WRMD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	AGYU TAMO ENTERPRISES		9/26/2020				GoP	
	WATER DISPENSER	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GEE-LINE TRADING		9/24/2020				GoP	
	EPSON INK	WRMD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/16/2020				GoP	
	RUBBER TAPE	SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		9/18/2020				GoP	
	CATERING SERVICES	SCMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	TITA J'S AND CATERING SERVICES		7/9/2020				GoP	
	CATERING SERVICES	SCMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	SHELY'S REFRESHMENT AND CATERING SERVICES		7/9/2020				GoP	
	CARD CASE	SCMD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/18/2020				GoP	
	PAPER SHREDDER	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/23/2020				GoP	
	TOP MOUNT FREEZER REF.	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/23/2020				GoP	
	EXTENSION CORD	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GEE-LINE TRADING		9/24/2020				GoP	
	MEALS AND SNACKS	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	MMAD EATERY & SARI SARI STORE		8/10/2020				GoP	
	PREPAID CARDS	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING		9/22/2020				GoP	
	VEHICLE RENTAL	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	TIERA DE IBALON TOURS		2/10/2020				GoP	
	G.I WIRE	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/2/2020				GoP	
	G.I WIRE	GSITD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		2/10/2020				GoP	
	HERBICIDE		SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRO MAINTECH CONSULTANCY, INC.		9/22/2020				GoP	
	LAB MACHINERY	HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRO MAINTECH CONSULTANCY, INC.		9/22/2020				GoP	
	INK	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		9/22/2020				GoP	
	PRINTED AND AUDIO VISUAL	OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ADVOCACY HOUSE FOR GRASSROOTS COMMU. AND DEVELOPMENT ASIA-INC.		9/28/2020				GoP	
	SAE 10W-30	HIGHPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES		9/28/2020				GoP	
	WD 40	HIGHPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GEN CARS AUTO PARTS SUPPLY		11/18/2020				GoP	
	OFFICE CHAIR	OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PENITON TRADING		5/10/2020				GoP	
	BREATHABLE BOOTS	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/2/2020				GoP	
	PAPER TOWEL	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/15/2020				GoP	
	LABORATORY GOWN	OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRO MAINTECH CONSULTANCY, INC.		10/20/2020				GoP	

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	SAFETY SHOES		OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	TJTF TRADING		10/20/2020				GoP
	SMART PREPAID CARDS		OAP	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/2/2020				GoP
	VEHICLE RENTAL		ALMED	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/5/2020				GoP
	AROMA OIL		LSD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/13/2020				GoP
	GRASS CUTTER		LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/24/2020				GoP
	GRASS CUTTER		LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/24/2020				GoP
	GLOBE 300		LU PEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/24/2020				GoP
	SLEEPING BAGS		LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		9/24/2020				GoP
	SEEDLING TRAY		BUDGET	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		10/5/2020				GoP
	AGRICULTURAL EQUIPMENTS		ALMED	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES		9/28/2020				GoP
	COVER NET		HIGHPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	BELSAR ENTERPRISES		10/26/2020				GoP
	VEHICLE RENTAL		ALMED	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/5/2020				GoP
	FIELD EQUIPMENTS		HIGHPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES		9/28/2020				GoP
	VEHICLE RENTAL		SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/5/2020				GoP
	VEHICLE RENTAL		ALMED	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/5/2020				GoP
	BONDPAPER A4		SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	MC PAPER SMART MKTG., INC.		9/28/2020				GoP
	T-SHIRT		SSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		9/18/2020				GoP
	VEHICLE RENTAL		SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		9/23/2020				GoP
	HP IN KS		PLANNING	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		5/10/2020				GoP
	DESKTOP KEYBOARD		SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		2/10/2020				GoP
	PREPAID CARD		LSD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/21/2020				GoP
	STEEL CABINET		HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	MKS FURNITURE		11/6/2020				GoP
	CONFERENCE TABLE		HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	NEW A.G STYLIST FURNITURE		10/19/2020				GoP
	POLO SHIRT				N/A		N/A	N/A	N/A	N/A	N/A	STITCHACTIVE ENTERPRISES		12/10/2020				GoP
	RAINCOAT		SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/4/2020				GoP
	AGRICULTURAL SUPPLIES		WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/27/2020				GoP
	FIELD EQUIPMENTS		PERSONNEL	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	BAN BEE COMERCIAL CO., INC.		11/12/2020				GoP
	DATER STAMP		LU PEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/4/2020				GoP
	PREPAID CARDS		PERSONNEL	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	WYLENE TRADING		10/15/2020				GoP
	WATER DISPENSER		PMS	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/8/2020				GoP
	INK CARTRIDGE		PERSONNEL	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/8/2020				GoP
	MEALS AND SNACKS		WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	MARILYN R. VASQUEZ EATERY		10/5/2020				GoP
	VEHICLE RENTAL		WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		10/5/2020				GoP
	MEALS AND SNACKS		WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	TONICHE FOOD HAUS AND CATERING SERVICES		10/6/2020				GoP
	TARPAULIN		LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/15/2020				GoP
	HARDWARE SUPPLIE		LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/15/2020				GoP
	MEALS AND SNACKS		WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	CONNIE'S FOOD HAUS		10/23/2020				GoP

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	OFFICE CHAIR	OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING		10/14/2020				GoP
	REFRIGERATOR	ALMED	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/15/2020				GoP
	PAPER A4	SSD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	GEE-LINE TRADING		10/25/2020				GoP
	FIELD SUPPLIES	HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/21/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/7/2020				GoP
	FIELD SUPPLIES	HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LUZON SALES COMPANY, INCORPORATED		11/18/2020				GoP
	WELLNESS KIT	PERSONNEL	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/21/20				GoP
	STRIPE GLASS	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/27/2020				GoP
	VEHICLE RENTAL	ALMED	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES INC.		11/16/2020				GoP
	LED TV	PMS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/15/2020				GoP
	HISTORY PROFICIENCY	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRO MAINTTECH CONSULTANCY, INC.		10/30/2020				GoP
	LABORATORY SUPPLIES	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	BROWNSTONE ASIA-TECH, INC.		11/16/2020				GoP
	HARDDISK	ALMED	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	EPARTNERS SOLUTIONS, INC.		11/24/2020				GoP
	OPERATING SYSTEM	AM	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	MAXIMUM SOLUTIONS CORPORATION		11/18/2020				GoP
	PREPAID CARDS	SSD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/15/2020				GoP
	LONG SLEEVES	PMS	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/15/2020				GoP
	VEHICLE RENTAL	ALMED	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES INC.		10/12/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	NORTHERN LUZON TRANSPORT OPERATORS AND DRIVERS MULTIPURPOSE COOP		10/26/2020				GoP
	CATERING SERVICE	WRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LASMARIANAS GARDEN RESTAURANT		10/12/2020				GoP
	SOIL ANALYSIS	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PHILIPPINE COCONUT AUTHORITY		11/4/2020				GoP
	PRINTING OF HANDBOOK	SSD	AGENCY TO AGENCY	N/A		N/A	N/A	N/A	N/A	N/A	APO PRODUCTION UNIT, INC.		10/15/2020				GoP
	LAUNDRY MACHINE	SSD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/15/2020				GoP
	OVER TOASTER	CASHIER	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/21/2020				GoP
	CABLE	CASHIER	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/15/2020				GoP
	CALCULATOR	CASHIER	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/13/2020				GoP
	VINYL INKJET	PROPERTY	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		10/22/2020				GoP
	TARPAULIN	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/13/2020				GoP
	TSHIRT	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/13/2020				GoP
	HEALTH KIT	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		10/13/2020				GoP
	PVC BOARD	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		10/13/2020				GoP
	SERVICE COOPERATIVE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		10/9/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/9/2020				GoP

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	CATERING SERVICE	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	SHANE'S CATERING SERVICES		10/13/2020				GoP
	CATERING SERVICE	HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	MARY ANNE DE LUNA CATERING SERVICES		10/13/2020				GoP
	VEHICLE RENTAL	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/16/2020				GoP
	VEHICLE RENTAL	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/14/2020				GoP
	VEHICLE RENTAL	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/16/2020				GoP
	VEHICLE RENTAL	SSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/23/2020				GoP
	SUBMERSIBLE WATER PUMP	SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		10/22/2020				GoP
	PREPAID CARDS	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/23/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		10/16/2020				GoP
	HUMIDIFIER	ALMED	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/27/2020				GoP
	BIOLOGICAL INDICATOR	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GRB ENTERPRISES		11/19/2020				GoP
	LABORATORY GOWN	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	MMS MEDICAL AND LABORATORY SUPPLIES		11/19/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES INC.		10/19/2020				GoP
	FIELD GEAR BACKPACK	SSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	WYLENE TRADING		11/10/2020				GoP
	PREPAID CARDS	SSD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		10/27/2020				GoP
	CONSTRUCTION SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	FA TRADING HAULING		11/23/2020				GoP
	CALIBRATION SERVICE	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PAGASA		11/5/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES, INC.		10/23/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/23/2020				GoP
	TELEVISION	ALMED	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING		11/25/2020				GoP
	INK CARTRIDGE	ALMED	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.		11/11/2020				GoP
	INKS	PROPERTY	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO.,INC.		11/11/2020				GoP
	TONER CARTRIDGE	PROPERTY	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRINTCORE OFFCIE SYSTEM INC.		11/17/2020				GoP
	TONER CARTRIDGE	PROPERTY	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	OTUS COPY SYSTEM, INC.		11/19/2020				GoP
	THERMOMETER	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRO MAINTech CONSULTANCY, INC.		11/6/2020				GoP
	TARPAULIN	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES		11/5/2020				GoP
	PLAQUES	PERSONNEL	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	TJ'S CLEAR ART		11/5/2020				GoP
	THERMOMETER	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LESINC SCIENTIFIC EQUIPMENT		11/27/2020				GoP
	AEROSOLE	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	CHEMLINE SCIENTIFIC CORP.		12/14/2020				GoP
	PRINTING	INFO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	VJ GRAPHICS ARTS INC.		12/12/2020				GoP

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	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		10/23/2020				GoP	
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		10/23/2020				GoP	
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES, INC.		10/23/2020				GoP	
	CATERING SERVICE	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	SHANE'S CATERING SERVICES		10/22/2020				GoP	
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	BALLARBARE CATERING SERVICES		10/23/2020				GoP	
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	HANNAHS DORMITEL AND RESTAURANT		10/28/2020				GoP	
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	CALINTAAN SEED GROWER COOPERATIVE		10/29/2020				GoP	
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	BALLARBARE CATERING SERVICES		10/28/2020				GoP	
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	BALLARBARE CATERING SERVICES		10/28/2020				GoP	
	INKS	OAP	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.		11/11/2020				GoP	
	INKS	SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.		11/11/2020				GoP	
	AGRI BOOTS	LU PEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/4/2020				GoP	
	MONOLITH	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		11/4/2020				GoP	
	HYDRAULIC BOTTLE	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		11/4/2020				GoP	
	SEEDLING TRAY	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/3/2020				GoP	
	ELEC AIRPOT	ACCOUNTING	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/5/2020				GoP	
	COMPLETE FERTILIZER	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/4/2020				GoP	
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		10/26/2020				GoP	
	CATERING SERVICE	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	SEALINE CATERING SERVICE		11/25/2020				GoP	
	CATERING SERVICE	DO/BUDGET	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	NADAMCO		11/6/2020				GoP	
	POWER SUPPLY	INFO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/27/2020				GoP	
	R2A AGAR	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/25/2020				GoP	
	WATER DISPENSER	LSD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/9/2020				GoP	
	ELECTRIC STOVE	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/10/2020				GoP	
	REFRIGERATOR	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	TJTF TRADING		12/9/2020				GoP	
	PAPER COPIER	SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/3/2020				GoP	
	HEAVY DUTY PAPER CUTTER	RECORDS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/4/2020				GoP	
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LAPON'S LODGE AND CATERING SERVICES		10/27/2020				GoP	
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	TITA J'S FOOD AND CATERING SERVICES		10/30/2020				GoP	
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	TITA J'S FOOD AND CATERING SERVICES		10/30/2020				GoP	
	WEB CAM	PLANNING	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/5/2020			/	GoP	

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	PRINTING OF TARPAULIN	WRMD	AGENCY TO AGENCY	N/A		N/A	N/A	N/A	N/A	N/A	APO PRODUCTION UNIT, INC.		11/11/2020				GoP
	ERZALAN PRINTING PRESS	DO/PMS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ERZALAN PRINTING PRESS		12/2/2020				GoP
	BSWM PLANNER	DO/PMS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	COVER AND PAPER CORP.		12/2/2020				GoP
	AGRICULTURAL SUPPLIES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROMARC ENTERPRISES		12/2/2020				GoP
	PREPAID CARDS	OAP	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/10/2020				GoP
	TRAINING NOTEBOOK	WRMD/PMS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRP PRINTING PRESS		12/2/2020				GoP
	PRINTING OF TECHNICAL REPORTS	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	KING PHIL PRINTING SERVICES		12/2/2020				GoP
	PERFORMANCE ASSESSMENT	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	AG3 COLORS PRINTING PRESS		12/14/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		10/30/2020				GoP
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	DA RFU 6 MULTI COOP.		10/30/2020				GoP
	CARD HOLDER	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/25/2020				GoP
	BOARD PAPER	LSD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/25/2020				GoP
	FLASK	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LESINC SCIENTIFIC EQUIPMENT		11/13/2020				GoP
	VEHICLE RENTAL	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		11/3/2020				GoP
	BACK UP PLUS HUB	BUDGET	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/9/2020				GoP
	BOTTLES	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/9/2020				GoP
	BORK BOOK	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/10/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		11/6/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		11/6/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		11/6/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		11/6/2020				GoP
		HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	WYLENE TRADING		12/9/2020				GoP
	CLOTH TAPE	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/18/2020				GoP
	ENGINEER FIELD BOOK	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/18/2020				GoP
	LETTER ENVELOP	SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	GEE-LINE TRADING		11/24/2020				GoP
	G.I PIPER	HILLPEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/25/2020				GoP
	CATERING SERVICE	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	NADAMCO		11/25/2020				GoP
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	DA RFU 6 MULTI COOP.		11/9/2020				GoP
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	THEYA ENTERPRISES		11/9/2020				GoP
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	CYA FOOD AND CATERING SERVICES		11/9/2020				GoP
	LOGBOOK	SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/18/2020				GoP
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ALCAIDE'S RESTAURANT		11/10/2020				GoP
	TONER CARTRIDGE	CASHIER	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/18/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		11/23/2020				GoP

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance		
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	CONSUELO'S FILIPINO CHINESE RESTAURANT		11/10/2020				GoP	
	MASK,ALCOHOL	ALL DIVISIONS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ARJELON ENTERPRISES AND TRADING CORP.		11/25/2020				GoP	
	MASK,SHIELD,ALCOHOL	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ARJELON ENTERPRISES AND TRADING CORP.		11/25/2020				GoP	
	MASK,SHIELD,ALCOHOL	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ARJELON ENTERPRISES AND TRADING CORP.		11/25/2020				GoP	
	AIR REVITALIZER	DO	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/4/2020				GoP	
	DESK ORGANIZER	SSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO. INC.		12/21/2020				GoP	
	BUBBLE WRAP	SSD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/22/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	VILLESTAS FOOD HAUS		11/16/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	DA RFU 6 MULTI COOP.		11/16/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	KUSINA NI VAMBEE CATERING		11/18/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	J AND J CATERING SERVICES		11/18/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	JORDAN LEYTE SPRING SERVICES		11/16/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	CAFE NOVENTA		11/16/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	CONNIE'S FOOD HAUS		11/17/2020				GoP	
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		11/16/2020				GoP	
	TABLE CLOTH	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		11/27/2020				GoP	
	SUPPLIES,DETAILS	HIGH PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES		12/20/2020				GoP	
	POMELO	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	XYNARA THERESE NURSERY		12/22/2020				GoP	
	LOGIC SWITCH	LU PEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/10/2020				GoP	
	BLACK TONER	OAP	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	TJTF TRADING		11/25/2020				GoP	
	CATERING SERVICES	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LAS MARIANAS GARDEN RESTAURANT		11/19/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	J AND J CATERING SERVICE		11/20/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	BOHOL APC COOPERATIVE		11/20/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANEG SMALL WATER IRRIGATION CATERING		11/20/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOURDES EATERY AND CATERING SERVICES		11/20/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	VILLESTAS FOOD HAUS		11/24/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	NORS CHICKEN HOUSE AND RESTAURANT		11/23/2020				GoP	
	CATERING SERVICES	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	KAPIHAN SA MAINIT		11/23/2020				GoP	
	BOND PAPER	DO	SHOPPING A	N/A		N/A	N/A	N/A	N/A	N/A	COT OFFICE AND SCHOOL SUPPLIES TRADING		12/01/2020				GoP	
	PLYWOOD	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/26/2020				GoP	
	PRINTER	HIGH PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	EXECOM COMPUTER SERVICES		12/21/2020				GoP	
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	BOHOL APC COOPERATIVE		11/25/2020				GoP	
	PRINTER INKS	HIGH PEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	PASOKON SCHOOL AND OFFICE SUPPLIES		12/22/2020				GoP	

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	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	BOHOL APC MULTI COOP		11/25/2020				GoP
	TIRES	HIGH PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	SHAMAE AUTO SUPPLY		12/21/2020				GoP
	DOUBLE SIDED TAPE	SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/25/2020				GoP
	DOOR CLOSER	GSITD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/25/2020				GoP
	MICROWAVE OVEN	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/28/2020				GoP
	SOLAR POWER BOX	HILL PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/25/2020				GoP
	FACE MASK	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		11/27/2020				GoP
	LIQUID GLASSWAVE CLEANER	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	CHEMLINE SCIENTIFIC CORP.		12/14/2020				GoP
	PAPER CLIP	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/9/2020				GoP
	MASKING TAPE	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/9/2020				GoP
	PAPER CLIP	SWRRD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	MANINGNING TRADING		12/9/2020				GoP
	STICKY CUBE	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/10/2020				GoP
	PEN	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GEE-LINE TRADING		12/11/2020				GoP
	SCISSORS	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GEE-LINE TRADING		12/11/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		11/26/2020				GoP
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	CONNIE'S FOOD HAUS		11/26/2020				GoP
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	KUSINA NI VAMBEE CATERING		11/27/2020				GoP
	CATERING SERVICE	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	CAFE NOVENTA		11/27/2020				GoP
	TOOLSET	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		11/27/2020				GoP
	VEHICLE RENTAL	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ATILUZ TRANSPORT SERVICE COOPERATIVE		12/4/2020				GoP
	CATERING SERVICE	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	SHANE'S CATERING SERVICES		11/27/2020				GoP
	CATERING SERVICE	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	SEALINE CATERING SERVICE		12/3/2020				GoP
	CATERING SERVICE	HIGH PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	NADAMCO		12/21/2020				GoP
	DSL R BATTERY	INFORMATION	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ULYTECH TRADING		12/15/2020				GoP
	HP 416 A	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/28/2020				GoP
	CHLOROPEROL	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRO MAINTCH CONSULTANCY, INC.		12/11/2020				GoP
	TOTEBAG	OAP	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/2/2020				GoP
	CONCENTRAITED LIQUID DETERGENT	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRO MAINTCH CONSULTANCY, INC.		12/11/2020				GoP
	BATTERY AA AND AAA	PLANNING	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		2020-12-09				GoP
	CONCRETE POST	HIGH PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	BELSAR ENTERPRISES		12/21/2020				GoP
	BARBWIRE	HIGH PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ALTECIA ENTERPRISES		12/21/2020				GoP
	VEHICLE RENTAL	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		12/11/2020				GoP
	VEHICLE RENTAL	OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		12/2/2020				GoP
	VEHICLE RENTAL	OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		12/2/2020				GoP
	VEHICLE RENTAL	OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		12/2/2020				GoP
	VEHICLE RENTAL	OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		12/2/2020				GoP

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	FOLDER	PMS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/4/2020				GoP	
	ENVELOPE HANDBOOK	PERSONNEL	AGENCY TO AGENCY	N/A		N/A	N/A	N/A	N/A	N/A	APO PRODUCTION UNIT, INC.		12/18/2020				GoP	
	IEC PUMPING	INFORMATION	AGENCY TO AGENCY	N/A		N/A	N/A	N/A	N/A	N/A	APO PRODUCTION UNIT, INC.		12/18/2020				GoP	
	WHITE BOARD	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	TJTF TRADING		12/9/2020				GoP	
	WRIST WATCH	PERSONNEL	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/15/2020				GoP	
	BOLD PIN	PERSONNEL	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LARICEL'S JEWELRY		12/17/2020				GoP	
	GOLD RING	PERSONNEL	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	R AND U JEWELRY CLASS RING		12/15/2020				GoP	
	CATERING SERVICE	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ONIE,S CATERING SERVICE		12/9/2020				GoP	
	ALCOHOL, CORRECTION TAPE	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/11/2020				GoP	
	ROTARY SIGN IN	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/15/2020				GoP	
	VEHICLE RENTAL	OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	A WHOLE NEW WORLD TRAVEL EXPRESS		12/9/2020				GoP	
	CATERING SERVICE	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	KM 25 GRILL AND RESTOBAR		12/16/2020				GoP	
	CATERING SERVICE	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	NADAMCO		12/15/2020				GoP	
	HISTORY PROFICIENCY	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	PRO MAINTECH CONSULTANCY, INC.		12/16/2020				GoP	
	SOIL POCKET PENOMETER	LU PEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/11/2020				GoP	
	WOLDY MACHINE	LU PEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/17/2020				GoP	
	RUBBER BAND	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GEE-LINE TRADING		12/17/2020				GoP	
	BALLPEN	SWRRD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	HERMACUS CORP.		12/17/2020				GoP	
	CONSERDIUM	WRMD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ADVOCACY HOUSE AND GRASSROOTS COMMERCIAL		12/4/2020				GoP	
	CERTIFICATE HOLDER	PERSONNEL	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/10/2020				GoP	
	INK CATRIDGE	PERSONNEL	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	OTUS COPY SYSTEM INC.		12/15/2020				GoP	
	RETOCATE BLADE	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ANCES ENTERPRISES		12/14/2020				GoP	
	WATER DISPENSER	DO	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/14/2020				GoP	
	ERGONOMIC CHAIR	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/14/2020				GoP	
	EXHAUST FAN	LU PEZ	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/20/2020				GoP	
	TIRE 205	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/28/2020				GoP	
	WINDOWS SERVER	GSITD	SHOPPING	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/21/2020				GoP	
	RICE SEEDS	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/21/2020				GoP	
	MAIN MOVING CONTACT	BGA	DIRECT CONTRACTING	N/A		N/A	N/A	N/A	N/A	N/A	HITACHI ELEVATOR PHIL CORPORATION		12/28/2020				GoP	
	WINDOWS MOUSE	ACCOUNTING	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/28/2020				GoP	
	DIGITAL VOICE RECORDDER	SSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/17/2020				GoP	
	HP COATED WHITE PAPER	SSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	GEE-LINE TRADING		12/16/2020				GoP	
	ICT Supplies	PERSONNEL	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/28/2020				GoP	
	ICT Supplies	RECORDS	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/17/2020				GoP	
	ICT Equipment	ADO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/28/2020				GoP	
	Essence Oil	DO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/16/2020				GoP	
	Coffee Maker	LU PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/21/2020				GoP	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
	Bucket Hat	OAP	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/21/2020				GoP
	ICT Supplies	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ROADWEST TRADING		12/21/2020				GoP
	ICT Equipment	PERSONNEL	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/28/2020				GoP
	ICT Supplies	INFO	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/28/2020				GoP
	Scotch Tape	HILL PEZ	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	LOCN TRADING		12/28/2020				GoP
	CATERING SERVICES FOR THE CONDUCT OF FY 2021 BUDGET PREPARATION AND CONSULTATION ON JULY 3, 2020; JULY 9, 2020; SEPTEMBER 15, 2020 AT DA OSEC, QUEZON CITY	BUDGET	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	NAFC-DA MULTI PURPOSE COOPERATIVE (NADAMCO)		July 2, 2020				GoP
	WATER QUALITY ANALYSIS FOR THE BASELINE WATER QUALITY DATA ESTABLISHMENT OF ZAPOTE RIVER PROJECT	-----	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	ELARSI, INC		September 15, 2020				GoP
	HIGHLY TECHNIICAL CONSULTANT TO PROVIDE ASSISTANCE FOR THE CONDUCT OF IN HOUSE TRAINING RE: ISO 17025-2017 FOR RISK MANAGEMENT TRAINING AND INTERNAL QUALITY AUDIT TRAINING ON OCTOBER 22-10-26-2020	SWRRD	HIGHLY TECHNICAL CONSULTANT	N/A		N/A	N/A	N/A	N/A	N/A	MS. IVY LYNN CALISAY- HERRERA		October 16, 2020				GoP
	HIGHLY TECHNICAL CONSULTANT FOR THE BSWM QUALITY MANAGEMENT SYSTEM (ISO 90001:2015) SECOND SURVEILLANCE AUDIT ASSISTANCE ON DECEMBER 8- 10, 2020	SWRRD	HIGHLY TECHNICAL CONSULTANT	N/A		N/A	N/A	N/A	N/A	N/A	MS. IVY LYNN CALISAY- HERRERA		October 26, 2020				GoP

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Adel/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Supplier	Notice of Award (Received)	Contract Signing (Agreement)	Notice to Proceed (Received)	Delivery/ Completion	Inspection & Acceptance	
	HIGHLY TECHNICAL CONSULTANT FOR THE IMPLEMENTATION OF QUALITY MANAGEMENT SYSTEM (QMS) OF THE ADMINISTRATIVE UNITS FOR A PERIOD OF 60 DAYS	Personnel	HIGHLY TECHNICAL CONSULTANT	N/A		N/A	N/A	N/A	N/A	N/A	MS. IVY LYNN CALISAY-HERRERA		October 27, 2020				GoP
	Termite Activity-General Pest Control (GPC) and Termite Management	BGA	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	Mega Manila Pest Management Specialists, Inc		November 23, 2020				GoP
	Lease of Venue (Meals & Accommodation) the conduct of 2020 Year-end Assessment and 2021 Planning Workshop of the NSWRDC for Hillyland Pez at Tanay Rizal on November 24-27, 2020.	HILLPEZ	LEASE OF VENUE	N/A		N/A	N/A	N/A	N/A	N/A	Bendana-Brown Holdings Corporation		November 23, 2020				GoP
	Lease of Venue (Meals and Accommodation and use of Function Room) for the conduct of Training of Trainor's on Institutional Development of SWISA in Nueva Ecija on November 29-December 5, 2020.	WRMD	LEASE OF VENUE	N/A		N/A	N/A	N/A	N/A	N/A	Consuelo's Filipino-Chinese Restaurant		November 24, 2020				GoP
	Highly Technical Consultant for Internal Audit and Management Review of SWRRD to Fulfill the Requirement for ISO 17025:2017 Accreditation on November 27-December 12, 2020.	SWRRD	HIGHLY TECHNICAL CONSULTANT	N/A		N/A	N/A	N/A	N/A	N/A	Ms. Nida U. Autor		November 26, 2020				GoP
	Lease of Venue (Meals and Accommodation and use of Function Room) for Conduct of Training of Trainor's on Institutional Development for SWISA in Isabela on December 6-12, 2020.	WRMD	LEASE OF VENUE	N/A		N/A	N/A	N/A	N/A	N/A	Piazza Zicarelli Hotel, Restaurant and Bakeshop		December 2, 2020				GoP
	Full Editing of the NCI-SRD AVP Video	NCI	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	Metro Ad-Vantage Media Marketing Services Co.		December 4, 2020				GoP
	Lease of Venue (Meals & Accommodation) for the Conduct of 2020 Year-End Review for FY 2020 and Planning Workshop for FY 2021 on December 14-16, 2020 in Rizal	SCMD	LEASE OF VENUE	N/A		N/A	N/A	N/A	N/A	N/A	Estancia De Lorenzo		December 11, 2020				GoP
	Professional Service to Provide Engineering Design for Laboratory Rooms	LSD	SMALL VALUE	N/A		N/A	N/A	N/A	N/A	N/A	DM Celac Enterprises		December 17, 2020				GoP

MENT MONITORING REPORT

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Supply and Delivery of various Chemicals and Laboratory Supplies	1,787,300.00	1,787,300.00		411,500.00	411,500.00									
Supply and Delivery of various Chemicals and Laboratory Supplies	2,297,057.00	2,297,057.00		1,364,330.00	1,364,330.00									
Supply and Delivery of various Chemicals and Laboratory Supplies				58,340.00	58,340.00									
Preventive Maintenance, Verification and Calibration of Various Technical and Scientific Equipment	314,625.00	314,625.00		252,300.00	252,300.00		1. Procurement Watch, Inc 2. Ateneo School of Governance 3. Philippine Constructor Association, Inc 4. COA-BSWM 5. BSWMEA 6. Philippine Chamber of Commerce and Industry	Apr 28, 2020		Apr 28, 2020	Apr 28, 2020	Apr 28, 2020		
	700,000.00	700,000.00		416,500.00	416,500.00									
				151,500.00	151,500.00									
	385,400.00	385,400.00		50,000.00	50,000.00									
				315,000.00	315,000.00									
Supply and Delivery of Remote Sensing Software License CY 2020							1. Procurement Watch, Inc 2. Institute for Politics and Governance	July 28, 2020		July 28, 2020	July 28, 2020	July 28, 2020		
Supply and Delivery various Agricultural Inputs for CY 2020	5,645,939.00	5,645,939.00		1,297,132.64	1,297,132.64		3. Philippine Chamber of Commerce and Industry	July 28, 2020		July 28, 2020	July 28, 2020	July 28, 2020		
Rehabilitation of BSWM Hitachi Elevators CY 2020														
Supply and Delivery of various Chemicals and Laboratory supplies (Batch 2) CY 2020	2,537,041.00	2,537,041.00		1,998,190.00	1,845,900.00		1. Procurement Watch, Inc 2. Institute for Politics and Governance	Aug 13, 2020		Aug 13, 2020	Aug 13, 2020	Aug 13, 2020		
					152,290.00									

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Repair and Maintenance of existing Small Water Impounding System and Small Farm Reservoir on NSWRDC, Cuyambay, Tanay Rizal CY 2020							1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Transparency Accountability Network (TAN)							
Re-Bid Supply and Delivery various Agricultural Inputs for CY 2020 (LOT 1, 2, and 3)	3,738,391.00	3,738,391.00		1,063,122.00	1,063,122.00		1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Transparency Accountability Network (TAN)	Sept 11, 2020		Sept 11, 2020	Sept 11, 2020	Sept 11, 2020		
Re-Bid of the Rehabilitation of BSWM Hitachi Elevator							1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Transparency Accountability Network (TAN)							
DELIVERY OF VARIOUS PROMOTIONAL MATERIALS CY	1,879,650.00	1,879,650.00		727,788.80	727,788.80		1. Procurement Watch, Inc	Oct 8, 2020		Oct 8, 2020	Oct 8, 2020	Oct 8, 2020		
REPAIR AND REHABILITATION OF EXISTING SMALL WATER IMPOUNDING SYSTEM AND SMALL FARM RESERVOIR AT BSWM NSWRDC HILLPEZ FOR CY 2020				554,277.20	554,277.20									
SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND ICT OFFICE SUPPLIES CY 2020														
SUPPLY AND DELIVERY OF VARIOUS ITEMS for CY 2020														
RE-BID SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND ICT OFFICE SUPPLIES CY 2020														

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SUPPLY AND DELIVERY OF VARIOUS ITEMS FOR CY 2020	4,176,000.00	4,176,000.00		3,848,280.00	3,848,280.00		1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Transparency Accountability Network (TAN)	Oct 29, 2020		Oct 29, 2020	Oct 29, 2020	Oct 29, 2020		
SUPPLY AND DELIVERY MULTI-CHANNEL RESISTIVITY METER (GEO-RESISTIVITY MACHINE) FOR CY 2020	42,000,000.00		42,000,000.00	41,916,000.00		41,916,000.00	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Transparency Accountability Network (TAN)							
Re-bid of SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND ICT OFFICE SUPPLIES CY 2020	6,341,286.00	5,960,586.00	380,700.00	4,216,643.78	4,216,643.78		1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Transparency Accountability Network (TAN)							
SUPPLY AND DELIVERY OF TRUCK MOUNTED WATER WELL DRILLING FOR CY 2020	90,000,000.00		90,000,000.00	74,457,600.00		74,457,600.00	1. Procurement Watch, Inc 2. Institute for Politics and Governance 3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Transparency Accountability Network (TAN)							
							3. Philippine Chamber of Commerce and Industry 4. COA-BSWM 5. Transparency Accountability Network (TAN)							
PREPAID LOAD CARDS	19,700.00	19,700.00		19,700.00	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RING BIND FOLDER, STAPLER HEAVY DUTY, EXPANDABLE FOLDER, BALL PEN	48,800.00	48,800.00		36,320.00	36,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STEEL LOCKER CABINET	14,950.00	14,950.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REFILL OF DRY CHEMICAL OF FIRE EXTINGUISHER	45,000.00	45,000.00		42,700.00	42,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WATER DISPENSER	14,500.00	14,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MICROWAVE	24,500.00	24,500.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OVEN, REFRIGERATOR														
PREPAID LOAD CARDS	26,250.00	26,250.00		22,350.00	22,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID LOAD CARDS	50,160.00	50,160.00		23,840.00	23,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID LOAD CARDS	50,160.00	50,160.00		21,456.00	21,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	240,000.00	240,000.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	72,000.00	72,000.00		51,600.00	51,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRINTER: ALL IN 1	58,000.00	58,000.00		42,600.00	42,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MEMORY FOR DESKTOP	522,000.00	522,000.00		8,525.00	8,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COMPUTER PROCESSOR i7, Motherboard 9th generation	64,000.00	64,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AM/PM SNACK AND LUNCH	35,000.00	35,000.00		30,250.00	30,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MEALS FOR AM/PM SNACK AND LUNCH	30,000.00	30,000.00		28,750.00	28,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUPPLIES AND MATERIALS	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL SUPPLIES	557,900.00	557,900.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TARPAULIN PRINTING	44,352.00	44,352.00		44,352.00	44,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INBRED PALAY SEEDS	2,626,025.00	2,626,025.00		2,626,025.00	2,626,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INBRED PALAY SEEDS	67,200.00	67,200.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL SUPPLIES	339,060.00	339,060.00		339,060.00	339,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MEALS AND SNACKS DURING IATF MEETING	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HEAVY DUTY VACUUM CLEANER	29,000.00	29,000.00		24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ESTABLISHMENT AND INSTALLATION OF SEDIMENTARY TRAP	520,000.00	520,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ESTABLISHMENT AND INSTALLATION OF SEDIMENTARY TRAP	520,000.00	520,000.00		127,998.74	127,998.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ESTABLISHMENT AND INSTALLATION OF SEDIMENTARY TRAP	520,000.00	520,000.00		128,862.50	128,862.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COATED PAPER	220,000.00	220,000.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRINTING AND PUBLICATION OF BSWM FYS 2017, 2018, AND 2019 ANNUAL REPORT	329,280.00	329,280.00		329,280.00	329,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRINTING AND PUBLICATION OF BSWM STRATEGIC PLAN 2020-2025	282,240.00	282,240.00		282,240.00	282,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PADDY BOOTS	45,000.00	45,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAP AND PLAN STEEL CABINET	598,000.00	598,000.00		578,000.00	578,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAMPLING BAG, MOTHBALLS, RUBBERBAND	118,000.00	118,000.00		25,130.00	25,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL SUPPLIES	118,000.00	118,000.00		68,070.00	68,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GEOTAGGING	44,700.00	44,700.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SOIL PHYSICAL ANALYSIS	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROFICIENCY TESTING														
LAMINATING MACHINE AND FILM, NAMEPLATE HOLDER	15,000.00	15,000.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT EQUIPMENT	49,200.00	49,200.00		48,540.00	48,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AEROSOL TYPE	137,300.00	137,300.00		28,230.00	28,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BROOM SOFT	137,300.00	137,300.00		16,280.00	16,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AIR FRESHENER, BLEACH CLEANER	137,300.00	137,300.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AM/PM SNACK	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AID PAPER, SIGNATURE TAB	2,570.00	2,570.00		2,495.00	2,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MULTI COLOR														
AGRICULTURAL SUPPLIES	85,185.00	85,185.00		85,185.00	85,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SITAO, SANDIGAN VARIETY AND SQUASH VARIETY	211,940.00	211,940.00		49,910.00	49,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL SUPPLIES	229,985.00	229,985.00		79,345.00	79,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOLDER TAG BOARD, TAPE, ADDING MACHINE, PAPE	29,950.00	29,950.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MULTICOPY AND INDEX CARD														
STORAGE BOX WITH SPECIAL COVER	35,000.00	35,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAPER, FOR PLAIN PAPER	19,700.00	19,700.00		17,530.00	17,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COPIER, MASKING TAPE, INK FOR PRINTER AND LAMINATING FILM														
AGRICULTURAL SUPPLIES	31,350.00	31,350.00		30,590.00	30,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL SUPPLIES	25,000.00	25,000.00		23,250.00	23,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT OFFICE SUPPLIES	7,800.00	7,800.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SCIENTIFIC CALCULATOR	21,100.00	21,100.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WALL MOUNTED, SPLIT TYPE, BLDG. AND GROUND	648,000.00	648,000.00		589,500.00	589,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADMIN., INSTALLATION OF NEW UNIT AND DISMANTLING OF DEFECTIVE UNIT														
FOOTBATH	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
THERMAL SCANNER	40,000.00	40,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MEALS: BREAKFAST AND LUNCH	32,500.00	32,500.00		27,250.00	27,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID LOAD CARDS	21,100.00	21,100.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
KNAPSACK SPRAYER, BOTTLE SPRAYER, ALCOHOL, DISINFECTANT SPRAY, SURGICAL GLOVES AND HAND GLOVES	37,545.00	37,545.00		36,845.00	36,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID LOAD CARDS	102,000.00	102,000.00		91,250.00	91,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WHEEL RIM AND TIRE	92,000.00	92,000.00		90,800.00	90,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HANDSOAP,BLEACH	227,500.00	227,500.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUMBO TISSUE ROLL, 16 WATT LED LIGHT T9 CIRCULAR FLORESCENT TUBE 22 WATTS LAMP,ALCOHOL 70% 500ML	227,500.00	227,500.00		192,250.00	192,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TONER HP CF 130A CF350A BLACK, TONER HP CF351A CYAN, TONER HP CF130A CF353A MAGENTA	50,000.00	50,000.00		21,456.00	21,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TONER HP CF 130A CF350A BLACK, TONER HP CF351A CYAN, TONER HP CF130A CF353A MAGENTA	50,000.00	50,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEAGATE ST100DM010 1TB BARRACUDA35	50,000.00	50,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SERVICE AWARD PLAQUES	28,000.00	28,000.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MASKING TAPE,TAPE TRANSPARENT,PACKAGING TAPE,PERMANENT MARKER BLACK BROAD TIP,BALLPEN,COPY PAPER,SPEAKER FOR DESKTOP	13,907.00	13,907.00		12,280.00	12,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAMPLING BAG	15,000.00	15,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STEEL CABINET	100,000.00	100,000.00		72,940.00	72,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID CARDS	137,300.00	137,300.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID LOAD CARDS	395,720.00	395,720.00		395,720.00	395,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL/ FIELD SUPPLIES	160,000.00	160,000.00		154,375.00	154,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAMPLING TRAY,AMMONIUM PHOSPHATE,MURIATE OF POTASH, UREA,PLASTIC BASIN SIZE, METAL SOIL SIEVE	71,700.00	71,700.00		66,350.00	66,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONSTRUCTION ITEMS	249,508.00	249,508.00		147,320.60	147,320.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL SUPPLIES AND MATERIALS	84,556.80	84,556.80		78,040.00	78,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OFFICE SUPPLIES	21,130.00	21,130.00		14,066.00	14,066.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOLDER,PRESSBOARD,COLOR GREEN : LEGAL SIZE	21,130.00	21,130.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VAN RENTAL	48,000.00	48,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VAN RENTAL	48,000.00	48,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VAN RENTAL	49,800.00	49,800.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CALIBRATION OF 8 UNITS OF MULTI PARAMETER WEATHER SENSOR	54,000.00	54,000.00		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID LOAD CARDS	57,400.00	57,400.00		19,120.00	19,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RING BIND FOLDER,STAPLER HEAVY DUTY,EXPANDABLE FOLDER,BALL PEN	57,400.00	57,400.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INK CARTRIDGES	57,400.00	57,400.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL INPUTS/FERTILIZER	71,570.00	71,570.00		70,780.00	70,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SACKS, PLASTIC BAGS	187,500.00	187,500.00		76,070.00	76,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SACKS GLOVES	187,500.00	187,500.00		38,450.00	38,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELECTRICAL WIRE	41,000.00	41,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PERMANENT MARKER	15,100.00	15,100.00		13,025.00	13,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FIELD HAT	33,000.00	33,000.00		25,820.00	25,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID CARDS	20,160.00	20,160.00		19,936.00	19,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INKS	48,600.00	48,600.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CEMENT	71,300.00	71,300.00		24,940.00	24,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID CARDS	194,580.00	194,580.00		193,155.90	193,155.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	86,400.00	86,400.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MULTI PURPOSE PAPER	195,000.00	195,000.00		159,250.00	159,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL SUPPLIES	220,826.25	220,826.25		35,664.00	35,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	220,826.25	220,826.25		91,732.50	91,732.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EGGPLANT	220,826.25	220,826.25		60,495.00	60,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FF MICROPLATE	69,423.75	69,423.75		69,423.75	69,423.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SCREEN DOOR	34,000.00	34,000.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MOBILE CARD	14,850.00	14,850.00		13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
METAL FILE ORGANIZER	7,200.00	7,200.00		6,740.00	6,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MULTI PURPOSE PAPER	6,104.00	6,104.00		5,390.00	5,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MONITOR	40,000.00	40,000.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROTECTIVE ARM SLEEVE	13,500.00	13,500.00		11,460.00	11,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOOT PEDAL DISPENSER	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RICE SEEDS	34,560.00	34,560.00		32,720.00	32,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PLASTIC BAGS	25,600.00	25,600.00		23,420.00	23,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ALCOHOL	21,850.00	21,850.00		20,695.00	20,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BUCKET HAT	45,000.00	45,000.00		31,455.00	31,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONVENTIONAL SLING BAG	18,700.00	18,700.00		12,870.00	12,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A4 BOND PAPER	35,275.00	35,275.00		33,475.00	33,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELECTRIC DISH DRYER	16,000.00	16,000.00		13,149.96	13,149.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	36,000.00	36,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	28,000.00	28,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL SUPPLIES	120,750.00	120,750.00		120,750.00	120,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MEALS AND SNACKS	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USB WIFI ADAPTER	10,300.00	10,300.00		10,170.00	10,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BLACK BALLPEN	2,125.00	2,125.00		2,075.00	2,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COLORED RIBBON	33,600.00	33,600.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SCIENTIFIC CALCULATOR	99,345.00	99,345.00		92,298.75	92,298.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CORPORATE JACKET	54,000.00	54,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RICE	129,375.00	129,375.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAPER	192,250.00	192,250.00		189,925.00	189,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MEALS AND SNACKS	45,000.00	45,000.00		44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ECOPLATE-MICROPLATE	40,954.00	40,954.00		40,954.00	40,954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HEAVY DUTY FOOT MAT	43,000.00	43,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHOWER CURTAIN	37,600.00	37,600.00		34,140.00	34,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LED TV	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TECHNICAL CONSULTANT	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL INPUTS	55,000.00	55,000.00		54,100.00	54,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	61,200.00	61,200.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT PARTS	458,000.00	458,000.00		419,000.00	419,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HP INKS	54,000.00	54,000.00		43,212.00	43,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENGINE PUMP SET	135,900.00	135,900.00		135,510.00	135,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CHEMICAL SUPPLIES	68,000.00	68,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CHEMICAL SUPPLIES	68,000.00	68,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MEALS AND SNACKS	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MULTI-ELEMENT STANDARD	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EMERGENCY TAP LED LIGHT	24,000.00	24,000.00		21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RECORD BOOK	42,900.00	42,900.00		21,083.75	21,083.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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VEHICLE RENTAL	32,400.00	32,400.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOGGING MACHINE	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELECTRIC AIRPOT	4,000.00	4,000.00		3,835.00	3,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WATER DISPENSER	32,000.00	32,000.00		30,154.80	30,154.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASCORBIC ACID	214,000.00	214,000.00		214,000.00	214,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LABORATORY GOODS	279,000.00	279,000.00		44,390.00	44,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MUSHROOM BAGGING MACHINE	77,000.00	77,000.00		76,500.00	76,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WATER DISPENSER	10,000.00	10,000.00		9,985.00	9,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EPSON INK	48,500.00	48,500.00		17,475.00	17,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RUBBER TAPE	20,400.00	20,400.00		19,124.00	19,124.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	45,000.00	45,000.00		44,550.00	44,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	45,000.00	45,000.00		41,850.00	41,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CARD CASE	49,275.00	49,275.00		47,915.00	47,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAPER SHREDDER	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TOP MOUNT FREEZER REF.	30,000.00	30,000.00		29,550.00	29,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EXTENSION CORD	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MEALS AND SNACKS	45,000.00	45,000.00		44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID CARDS	100,800.00	100,800.00		9,270.00	9,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	87,900.00	87,900.00		87,900.00	87,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G.I WIRE	196,336.00	196,336.00		191,755.75	191,755.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G.I WIRE	196,336.00	196,336.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HERBICIDE	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LAB MACHINERY	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INK	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRINTED AND AUDIO VISUAL	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAE 10W-30	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WD 40	21,500.00	21,500.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE CHAIR	137,400.00	137,400.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BREATHABLE BOOTS	165,900.00	165,900.00		160,800.00	160,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAPER TOWEL	161,300.00	161,300.00		87,905.50	87,905.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LABORATORY GOWN	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement	Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	SAFETY SHOES	161,300.00	161,300.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SMART PREPAID CARDS	29,800.00	29,800.00		29,475.00	29,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL	93,600.00	93,600.00		93,600.00	93,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AROMA OIL	29,940.00	29,940.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GRASS CUTTER	29,900.00	29,900.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GRASS CUTTER	14,900.00	14,900.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GLOBE 300	9,720.00	9,720.00		9,180.00	9,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SLEEPING BAGS	43,100.00	43,100.00		40,010.00	40,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SEEDLING TRAY	46,550.00	46,550.00		44,440.00	44,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AGRICULTURAL EQUIPMENTS	50,000.00	50,000.00		35,300.00	35,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COVER NET	50,000.00	50,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL	92,700.00	92,700.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FIELD EQUIPMENTS	50,000.00	50,000.00		23,180.00	23,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL	125,000.00	125,000.00		88,200.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL	93,600.00	93,600.00		93,600.00	93,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BONDPAPER A4	19,320.00	19,320.00		19,310.00	19,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	T-SHIRT	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL	49,000.00	49,000.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP IN KS	30,000.00	30,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DESKTOP KEYBOARD	25,800.00	25,800.00		25,340.00	25,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREPAID CARD	90,000.00	90,000.00		89,500.00	89,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STEEL CABINET	84,100.00	84,100.00		15,960.00	15,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONFERENCE TABLE	84,100.00	84,100.00		40,400.00	40,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POLO SHIRT	101,000.00	101,000.00		101,000.00	101,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAINCOAT	273,900.00	273,900.00		134,730.00	134,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AGRICULTURAL SUPPLIES	273,900.00	273,900.00		110,750.00	110,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FIELD EQUIPMENTS	58,275.00	58,275.00		17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DATER STAMP	58,275.00	58,275.00		17,745.00	17,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREPAID CARDS	28,800.00	28,800.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WATER DISPENSER	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK CARTRIDGE	49,450.00	49,450.00		42,700.00	42,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SNACKS	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SNACKS	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TARPAULIN	9,900.00	9,900.00		9,829.00	9,829.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HARDWARE SUPPLIE	21,825.00	21,825.00		21,556.00	21,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SNACKS	45,000.00	45,000.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OFFICE CHAIR	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REFRIGERATOR	32,600.00	32,600.00		32,600.00	32,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAPER A4	10,000.00	10,000.00		9,785.00	9,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FIELD SUPPLIES	22,600.00	22,600.00		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	38,750.00	38,750.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FIELD SUPPLIES	288,778.00	288,778.00		121,215.50	121,215.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WELLNESS KIT	180,000.00	180,000.00		153,000.00	153,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STRIPE GLASS	320,000.00	320,000.00		313,650.00	313,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	188,400.00	188,400.00		188,400.00	188,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LED TV	14,900.00	14,900.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HISTORY PROFICIENCY	520,500.00	520,500.00		510,000.00	510,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LABORATORY SUPPLIES	520,500.00	520,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HARDDISK	53,000.00	53,000.00		11,101.00	11,101.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OPERATING SYSTEM	53,000.00	53,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID CARDS	49,100.00	49,100.00		49,100.00	49,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LONG SLEEVES	40,800.00	40,800.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	125,800.00	125,800.00		125,800.00	125,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	450,000.00	450,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SOIL ANALYSIS	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRINTING OF HANDBOOK	62,000.00	62,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LAUNDRY MACHINE	3,990.00	3,990.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OVER TOASTER	2,450.00	2,450.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CABLE	11,750.00	11,750.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CALCULATOR	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VINYL INKJET	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TARPAULIN	14,320.00	14,320.00		14,320.00	14,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TSHIRT	50,000.00	50,000.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HEALTH KIT	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PVC BOARD	48,800.00	48,800.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SERVICE COOPERATIVE	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
CATERING SERVICE	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	43,400.00	43,400.00		43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	195,000.00	195,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUBMERSIBLE WATER PUMP	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID CARDS	66,650.00	66,650.00		6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HUMIDIFIER	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIOLOGICAL INDICATOR	10,250.00	10,250.00		10,250.00	10,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LABORATORY GOWN	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FIELD GEAR BACKPACK	79,900.00	79,900.00		79,900.00	79,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID CARDS	15,840.00	15,840.00		15,840.00	15,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONSTRUCTION SERVICES	39,550.00	39,550.00		39,550.00	39,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CALIBRATION SERVICE	19,830.00	19,830.00		19,830.00	19,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	33,800.00	33,800.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TELEVISION	51,580.00	51,580.00		51,580.00	51,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INK CARTRIDGE	25,700.00	25,700.00		25,700.00	25,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INKS	42,900.00	42,900.00		42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TONER CARTRIDGE	49,430.00	49,430.00		49,430.00	49,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TONER CARTRIDGE	48,174.00	48,174.00		48,174.00	48,174.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
THERMOMETER	140,800.00	140,800.00		140,800.00	140,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TARPAULIN	76,810.00	76,810.00		76,810.00	76,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PLAQUES	58,800.00	58,800.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
THERMOMETER	17,040.00	17,040.00		17,040.00	17,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AEROSOLE	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRINTING	185,000.00	185,000.00		185,000.00	185,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
VEHICLE RENTAL	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	49,500.00	49,500.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	61,000.00	61,000.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INKS	22,200.00	22,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INKS	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRI BOOTS	30,550.00	30,550.00		30,550.00	30,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MONOLITH	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HYDRAULIC BOTTLE	24,440.00	24,440.00		24,440.00	24,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEEDLING TRAY	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELEC AIRPOT	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COMPLETE FERTILIZER	29,640.00	29,640.00		29,640.00	29,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	27,200.00	27,200.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	619,200.00	619,200.00		619,200.00	619,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POWER SUPPLY	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R2A AGAR	40,840.00	40,840.00		40,840.00	40,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WATER DISPENSER	100,700.00	100,700.00		100,700.00	100,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELECTRIC STOVE	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REFRIGERATOR	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAPER COPIER	27,200.00	27,200.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HEAVY DUTY PAPER CUTTER	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	41,850.00	41,850.00		41,850.00	41,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	44,550.00	44,550.00		44,550.00	44,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	44,550.00	44,550.00		44,550.00	44,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WEB CAM	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PRINTING OF TARPAULIN	126,336.00	126,336.00		126,336.00	126,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERZALAN PRINTING PRESS	142,205.00	142,205.00		142,205.00	142,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BSWM PLANNER	199,500.00	199,500.00		199,500.00	199,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AGRICULTURAL SUPPLIES	158,100.00	158,100.00		158,100.00	158,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREPAID CARDS	197,400.00	197,400.00		197,400.00	197,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRAINING NOTEBOOK	215,760.00	215,760.00		215,760.00	215,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRINTING OF TECHNICAL REPORTS	94,284.00	94,284.00		94,284.00	94,284.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PERFORMANCE ASSESSMENT	31,239.00	31,239.00		31,239.00	31,239.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	33,500.00	33,500.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	43,200.00	43,200.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CARD HOLDER	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BOARD PAPER	24,145.00	24,145.00		24,145.00	24,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLASK	20,880.00	20,880.00		20,880.00	20,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BACK UP PLUS HUB	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BOTTLES	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BORK BOOK	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	33,500.00	33,500.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	199,750.00	199,750.00		199,750.00	199,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CLOTH TAPE	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENGINEER FIELD BOOK	2,670.00	2,670.00		2,670.00	2,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LETTER ENVELOP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G.I PIPER	89,263.00	89,263.00		89,263.00	89,263.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LOGBOOK	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TONER CARTRIDGE	16,600.00	16,600.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
CATERING SERVICE	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MASK,ALCOHOL	325,140.00	325,140.00		325,140.00	325,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MASK,SHIELD,ALCOHOL	14,403.00	14,403.00		14,403.00	14,403.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MASK,SHIELD,ALCOHOL	7,915.00	7,915.00		7,915.00	7,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AIR REVITALIZER	345,000.00	345,000.00		345,000.00	345,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DESK ORGANIZER	18,800.00	18,800.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BUBBLE WRAP	66,272.00	66,272.00		66,272.00	66,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	42,300.00	42,300.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	44,100.00	44,100.00		41,100.00	41,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	42,300.00	42,300.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TABLE CLOTH	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUPPLIES,DETAILS	89,400.00	89,400.00		89,400.00	89,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POMELO	19,520.00	19,520.00		19,520.00	19,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LOGIC SWITCH	318,361.00	318,361.00		318,361.00	318,361.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BLACK TONER	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	20,000.00	20,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	48,510.00	48,510.00		48,510.00	48,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BOND PAPER	178,500.00	178,500.00		178,500.00	178,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PLYWOOD	79,400.00	79,400.00		79,400.00	79,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRINTER	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRINTER INKS	9,100.00	9,100.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
CATERING SERVICE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TIRES	49,750.00	49,750.00		49,750.00	49,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOUBLE SIDED TAPE	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOOR CLOSER	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MICROWAVE OVEN	13,450.00	13,450.00		13,450.00	13,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SOLAR POWER BOX	39,600.00	39,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FACE MASK	118,370.00	118,370.00		118,370.00	118,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIQUID GLASSWAVE CLEANER	23,340.00	23,340.00		23,340.00	23,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAPER CLIP	2,399.00	2,399.00		2,399.00	2,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MASKING TAPE	2,492.00	2,492.00		2,492.00	2,492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAPER CLIP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STICKY CUBE	875.00	875.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PEN	415.00	415.00		415.00	415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SCISSORS	2,305.00	2,305.00		2,305.00	2,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	40,800.00	40,800.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	42,300.00	42,300.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TOOLSET	17,400.00	17,400.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	44,500.00	44,500.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	149,500.00	149,500.00		149,500.00	149,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DSL R BATTERY	16,480.00	16,480.00		16,480.00	16,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HP 416 A	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CHLOROPEROL	190,500.00	190,500.00		190,500.00	190,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TOTEBAG	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONCENTRAITED LIQUID DETERGENT	48,800.00	48,800.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BATTERY AA AND AAA	22,465.00	22,465.00		22,465.00	22,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONRETE POST	28,950.00	28,950.00		28,950.00	28,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BARBWIRE	10,220.00	10,220.00		10,220.00	10,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	20,850.00	20,850.00		20,850.00	20,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	12,400.00	12,400.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	12,400.00	12,400.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	6,450.00	6,450.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FOLDER	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENVELOPE HANDBOOK	312,340.00	312,340.00		312,340.00	312,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IEC PUMPING	520,800.00	520,800.00		520,800.00	520,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WHITE BOARD	94,600.00	94,600.00		94,600.00	94,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WRIST WATCH	74,000.00	74,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BOLD PIN	344,000.00	344,000.00		344,000.00	344,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GOLD RING	79,800.00	79,800.00		79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ALCOHOL, CORRECTION TAPE	11,994.00	11,994.00		11,994.00	11,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ROTARY SIGN IN	11,935.00	11,935.00		11,935.00	11,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEHICLE RENTAL	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	187,500.00	187,500.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICE	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HISTORY PROFICIENCY	108,000.00	108,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SOIL POCKET PENOMETER	73,560.00	73,560.00		73,560.00	73,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WOLDY MACHINE	349,941.00	349,941.00		349,941.00	349,941.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RUBBER BAND	15,850.00	15,850.00		15,850.00	15,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BALLPEN	15,046.00	15,046.00		15,046.00	15,046.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONSERDIUM	950,000.00	950,000.00		920,000.00	920,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CERTIFICATE HOLDER	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INK CATRIDGE	13,932.00	13,932.00		13,932.00	13,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RETOCATE BLADE	42,085.00	42,085.00		42,085.00	42,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WATER DISPENSER	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERGONOMIC CHAIR	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EXHAUST FAN	50,000.00	50,000.00		47,360.00	47,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TIRE 205	44,600.00	44,600.00		44,600.00	44,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WINDOWS SERVER	328,000.00	328,000.00		328,000.00	328,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RICE SEEDS	67,620.00	67,620.00		67,620.00	67,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAIN MOVING CONTACT	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WINDOWS MOUSE	21,300.00	21,300.00		21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DIGITAL VOICE RECORDDER	33,590.00	33,590.00		33,590.00	33,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HP COATED WHITE PAPER	39,750.00	39,750.00		39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT Supplies	28,400.00	28,400.00		28,400.00	28,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT Supplies	25,242.00	25,242.00		25,242.00	25,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT Equipment	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Essence Oil	48,900.00	48,900.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Coffee Maker	8,900.00	8,900.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Bucket Hat	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT Supplies	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT Equipment	29,150.00	29,150.00		29,150.00	29,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT Supplies	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Scotch Tape	7,435.00	7,435.00		7,435.00	7,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES FOR THE CONDUCT OF FY 2021 BUDGET PREPARATION AND CONSULTATION ON JULY 3, 2020, JULY 9, 2020; SEPTEMBER 15, 2020 AT DA OSEC, QUEZON CITY	600,000.00	600,000.00		535,275.00	535,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WATER QUALITY ANALYSIS FOR THE BASELINE WATER QUALITY DATA ESTABLISHMENT OF ZAPOTE RIVER PROJECT	40,000.00	40,000.00		36,035.84	36,035.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HIGHLY TECHNIICAL CONSULTANT TO PROVIDE ASSISTANCE FOR THE CONDUCT OF IN HOUSE TRAINING RE: ISO 17025-2017 FOR RISK MANAGEMENT TRAINING AND INTERNAL QUALITY AUDIT TRAINING ON OCTOBER 22-16-23, 2020	132,000.00	132,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HIGHLY TECHNICAL CONSULTANT FOR THE BSWM QUALITY MANAGEMENT SYSTEM (ISO 9001:2015) SECOND SURVEILLANCE AUDIT ASSISTANCE ON DECEMBER 8-10, 2020	178,400.00	178,400.00		178,400.00	178,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
HIGHLY TECHNICAL CONSULTANT FOR THE IMPLEMENTATION OF QUALITY MANAGEMENT SYSTEM (QMS) OF THE ADMINISTRATIVE UNITS FOR A PERIOD OF 60 DAYS	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Termite Activity-General Pest Control (GPC) and Termite Management	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue (Meals & Accomodation) the conduct of 2020 Year-end Assessment and 2021 Planning Workshop of the NSWRDC for Hillyland Pez at Tanay Rizal on November 24-27, 2020	260,000.00	260,000.00		259,840.00	259,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue (Meals and Accomodation and use of Function Room) for the conduct of Training of Trainor's on Institutional Development of SWISA in Nueva Ecija on November 29-December 5, 2020	408,000.00	408,000.00		395,500.00	395,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Highly Technical Consultant for Internal Audit and Management Review of SWRD to Fulfill the Requirement for ISO 17025:2017 Accreditation on November 27-December 1&2 2020	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue (Meals and Accomodation and use of Function Room) for Conduct of Training of Trainor's on Institutional Developmen for SWISA in Isabela on December 8-12, 2020	406,500.00	406,500.00		406,500.00	406,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Full Editing of the NCI-SRD AVP Video	83,000.00	83,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue (Meals & Accomodation) for the Conduct of 2020 Year-End Review for FY 2020 and Planning Workshop for FY 2021 on December 14-16, 2020 in Rizal	159,000.00	159,000.00		159,000.00	159,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Professional Service to Provide Engineering Design for Laboratory Rooms	99,500.00	99,500.00		99,500.00	99,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Total Alloted Budget of Procurement Activities	204,160,491.30	71,779,791.30	132,380,700.00											
Total Contract Price of Procurement Activities Conducted				166,645,600.26	50,272,000.26	116,373,600.00								
Total Savings (Total Alloted Budget - Total Contract Price)	37,514,891.04	21,507,791.04	16,007,100.00											

Prepared by:


DENISE A. SOLANO
BAC-Secretariat
March 29, 2021

Recommended for Approval by:


ENGR. PABLO M. MONTALLA
BAC Vice Chairperson
March 29, 2021

Approved by:


SONIA M. SALGUERO
OIC, Director
March 29, 2021

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