

ANNEX B

PCIEERD-DOST Procurement Monitoring Report as of June 30, 2023 (1st. Semester)

Code (UACS/ PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
5020101000	Procurement of Airfare Ticket	19-013- 0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/11/2023	n/a	1/20/2023	n/a
5020702000	Procurement of Staff Chair	19-013- 0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2023	n/a	1/24/2023	1/24/2023
5020702000	Procurement of Airfare Ticket	19-013- 0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	n/a	1/20/2023	n/a
5020101000	Procurement of Airfare Ticket	19-013- 0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2023	n/a	2/12/2023	n/a
5020702000	Consultant Fee for The Conduct of Mental Health Awareness Seminar	19-013- 0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2023	n/a	1/30/2023	n/a
5020101000	Procurement of Airfare Ticket	19-013- 0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2023	n/a	1/29/2031	n/a
5020702000	Procurement of Airfare Ticket	19-013- 0000000-7	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/24/2023	n/a	1/29/2023	n/a

Source of Funds	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)	

PCIEERD - GAA	39,000.00	39,000.00		24,612.00	24,612.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	38,500.00	38,500.00		27,293.00	27,293.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		10,092.00	10,092.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	40,000.00	40,000.00		22,221.00	22,221.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	25,000.00	25,000.00		16,800.00	16,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	48,000.00	48,000.00		23,498.00	23,498.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	115,000.00	115,000.00		111,568.00	111,568.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

5021306001	Procurement of Tire	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2023	n/a	1/31/2023	n/a
5020101000	Procurement of Airfare Ticket	19-013-0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2023	n/a	02/10/2023	n/a
5021306001	Procurement of Stepboard DEM	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2023	n/a	1/31/2023	n/a
5020702000	Procurement of Electric Vehicle Chargers	19-013-0000000-11	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2023	n/a	03/03/2023	03/10/2023
5020503000	Procurement of PCIEERD Internet Subscription for Twelve (12) Months	19-013-0000000-5	Public Bidding	n/a	12/05/2023	14/12/2022	01/09/2023	01/09/2023	01/09/2023	01/12/2023	1/20/2023	1/20/2023	1/23/2023	3/1/2023 4/1/2023	3/1/2023 4/1/2023
5021306001	Procurement of Brake Pad Front	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2023	n/a	02/02/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-8	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2023	n/a	02/08/2023	n/a
5020702000	Procurement of Psychological Assessment	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2023	n/a	n/a	n/a
5020702000	Procurement of Catering Services	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2023	n/a	02/10/2023	n/a

PCIEERD - GAA	28,900.00	28,900.00		28,900.00	28,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	12,000.00	12,000.00		7,878.00	7,878.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	13,000.00	13,000.00		12,200.00	12,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	160,000.00	160,000.00		133,500.00	133,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	998,000.00	998,000.00		685,540.00	685,540.00			n/a	12/06/2023	12/06/2023	12/06/2023	12/06/2023	n/a	n/a
PCIEERD - GAA	8,200.00	8,200.00		8,200.00	8,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	25,000.00	25,000.00		19,756.00	19,756.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		25,200.00	25,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	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

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5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2023	n/a	2/13/2023	n/a
5020702000	Procurement of Jumbo Roll Tissue	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2023	n/a	2/20/2023	2/20/2023
5020302000	Procurement of Official Receipt with RP Seal (Carbonless) (A.F. 51-C)	19-013-0000000-2	Direct Contracting Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2023	n/a	2/28/2023	n/a
5020702000	Procurement of PCIEERD Promotional Giveaways for activities, clients and partners	19-013-0000000-11	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2023	n/a	3/10/2023 3/17/2023 3/21/2023	3/10/2023 3/17/2023 3/21/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2023	n/a	2/17/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2023	n/a	2/18/2023	n/a
5020301000	Procurement of Barcode Sticker	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2023	n/a	03/07/2023	03/07/2023
5020321003	Procurement of 2 units of laptop	19-013-0000000-7	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	n/a	5/24/2023	5/24/2023

PCIEERD - GAA	55,685.00	55,685.00		55,685.00	55,685.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	144,500.00	144,500.00		87,975.00	87,975.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	3,000.00	3,000.00		2,500.00	2,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	305,000.00	305,000.00		243,800.00	243,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	49,000.00	49,000.00		44,442.00	44,442.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		18,448.00	18,448.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		15,000.00	15,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	180,000.00	180,000.00		150,000.00		150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020702000	Procurement of Kyocera Toner for Ecosys M6630cidn	19-013-0000000-2	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2023	n/a	2/27/2023	2/27/2023
5020399000	Refill of Fire Extinguisher	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2023	n/a	2/20/2023	2/20/2023
5020101000 5020702000 5020702000 5020702000 5020702000 5020702000 5020702000	Procurement of Airfare Ticket	0000000-11 19-013-0000000-8 19-013-0000000-7 19-013-0000000-6 19-013-	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2023	n/a	2/18/2023	n/a
5021306001	Change Oil and Preventive Maintenance for Toyota Commuter, SAB -4169	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	n/a	03/01/2023	n/a
5021306001	Procurement of Spark Plug - Iridium for Toyota Rush SAB, 5276	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	n/a	03/01/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2023	n/a	2/26/2023	n/a
5020399000	Procurement of Arch File (Red) Data File Folder	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2023	n/a	03/01/2023	03/01/2023

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PCIEERD - GAA	174,200.00	174,200.00		174,200.00	174,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	77,100.00	77,100.00		72,457.00	72,457.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	350,000.00	350,000.00		254,058.00	254,058.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		11,600.00	11,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	5,000.00	5,000.00		5,000.00	5,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	37,200.00	37,200.00		35,375.00	35,375.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	45,000.00	45,000.00		32,400.00	32,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020399000	Procurement of General Pest Control Management for CY 2023	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2023	n/a	12/31/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2023	n/a	2/23/2023	n/a
5020101000	Procurement of Airfare Ticket	19-013-0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2023	n/a	2/24/2023	n/a
5020301002	Procurement of Toner	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	n/a	03/03/2023	03/03/2023
5020702000	Procurement of Airfare Ticket	0000000-6 19-013-0000000-4 19-013-0000000-8 19-013-0000000-3 19-013-	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2023	n/a	03/03/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2023	n/a	2/24/2023	n/a
5020702000	Procurement of Facemask	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	n/a	3/16/2023	n/a
5021306001	Change Oil and Preventive Maintenance Service for Mitsubishi Strada SJX-987	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2023	n/a	03/01/2023	n/a

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PCIEERD - GAA	75,000.00	75,000.00		47,770.00	47,770.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	27,000.00	27,000.00		25,200.00	25,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	27,022.00	27,022.00		27,022.00	27,022.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	50,000.00	50,000.00		37,760.00	37,760.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	237,000.00	237,000.00		173,038.00	173,038.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	20,000.00	20,000.00		8,640.00	8,640.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	90,000.00	90,000.00		72,750.00	72,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		14,520.00	14,520.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5021306001	Procurement of Car Floor Matting - Rubber Type	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2023	n/a	03/08/2023	n/a
5020101000	Procurement of Airfare Ticket	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	n/a	3/26/2023	n/a
5020101000	Procurement of Airfare Ticket	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	n/a	03/03/2023	n/a
5020702000	Procurement of Airfare Ticket	019-013-0000000-1 019-013-0000000-11 019-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2023	n/a	2/28/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2023	n/a	03/06/2023	n/a
5020321003	Procurement of Desktop Computer	019-013-0000000-6	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2023	n/a	3/13/2023	3/13/2023
5020321003	Procurement of Desktop Computer	19-013-0000000-3	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2023	n/a	3/23/2023	3/23/2023

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PCIEERD - GAA	7,800.00	7,800.00		7,800.00	7,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	49,000.00	49,000.00		48,046.00	48,046.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	16,000.00	16,000.00		11,178.00	11,178.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	49,500.00	49,500.00		45,208.00	45,208.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	78,000.00	78,000.00		65,467.40	65,467.40			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	56,115.58	56,115.58		54,000.00		54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	110,000.00	110,000.00		109,900.00		109,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020399000	Procurement of Labor and Materials for the repainting of the Exterior Wall of Machine Room	019-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2023	n/a	3/16/2023	n/a
5020399000	Procurement of Kyocera Toner for Ecosys M6630cidn	19-013-0000000-8	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2023	n/a	03/09/2023	03/09/2023
5020399000	Procurement of Canon Pixma Ink	019-013-0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2023	n/a	03/08/2023	03/08/2023
5020399000	Procurement of Office Supplies	019-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2023	n/a	3/20/2023	3/20/2023
5021306001	Procurement of Repair Mitsubishi Lancer SJS-258	019-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2023	n/a	03/03/2023	n/a
5020702000	Procurement of Supply of Labor & Materials for RITTD Work Requirement	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2023	n/a	4/27/2023	n/a
5020702000	Procurement of PCIEERD brochures	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	n/a	3/31/2023	3/31/2023
5021306001	Procurement of Car parts for Toyota Hi Lux SAB - 5275	019-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	n/a	3/17/2023	n/a

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PCIEERD - GAA	49,550.00	49,550.00		49,048.00	49,048.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	87,100.00	87,100.00		87,100.00	87,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	49,500.00	49,500.00		27,481.00	27,481.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	279,400.00	279,400.00		262,950.00	262,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	12,400.00	12,400.00		12,100.00	12,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	143,000.00	143,000.00		123,000.00	123,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		21,750.00	21,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	23,400.00	23,400.00		22,550.00	22,550.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020702000	Procurement of Airfare Ticket	19-013-0000000-3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	n/a	03/09/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/2023	n/a	3/14/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	n/a	03/10/2023	n/a
5020399000 5029999001	Procurement of Window Type Aircon	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2023	n/a	3/21/2023	3/21/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	n/a	3/10/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-8 19-013-0000000-11	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2023	n/a	2/25/2023	n/a
5021306001	Cleaning of Aircon System for Toyota Commuter SAB-4169	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2023	n/a	4/14/2023	n/a
5021399099	Procurement of Supply of Labor & Materials for the Replacement of New Compressor at ODED Area	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2023	n/a	n/a	n/a

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PCIEERD - GAA	30,000.00	30,000.00		29,100.00	29,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		10,305.00	10,305.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		20,769.00	20,769.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	240,000.00	240,000.00		234,731.00	234,731.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	45,000.00	45,000.00		29,925.00	29,925.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	87,804.76	87,804.76		70,825.88	70,825.88			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	11,700.00	11,700.00		11,200.00	11,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	130,000.00	130,000.00		125,000.00	125,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

5020399000	Procurement of ICT Supplies	19-013-0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2023	n/a	06/07/2023	5/25/2023 6/7/2023
5020399000	Procurement of Toner Cartridge	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	n/a	3/31/2023	3/31/2023
5020101000	Procurement of Airfare Ticket	19-013-0000000-3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	n/a	3/18/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2023	n/a	04/01/2023	n/a
5020101000	Procurement of Airfare Ticket	19-013-0000000-3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2023	n/a	3/22/2023	n/a
5020321003	Procurement of Desktop Computer	19-013-0000000-4	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2023	n/a	4/26/2023	4/26/2023
5020399000	Procurement of Purified Drinking Water	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2023	n/a	9/30/2023	n/a
5020702000	Procurement of Hard Hat	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2023	n/a	3/31/2023	31/03/2023

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Project - Fund	35,500.00	35,500.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	48,000.00	48,000.00		34,870.00	34,870.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	25,000.00	25,000.00		23,400.00	23,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	48,000.00	48,000.00		35,650.00	35,650.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	25,000.00	25,000.00		20,600.00	20,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	200,000.00		200,000.00	195,000.00		195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	72,000.00	72,000.00		72,000.00	72,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	211,500.00	211,500.00		91,125.95	91,125.95			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020702000	Procurement of Airfare Ticket	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2023	n/a	3/13/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-5	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2023	n/a	3/24/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2023	n/a	04/01/2024	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2023	n/a	3/23/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-11	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2023	n/a	3/25/2023	n/a
5020321003	Procurement of Desktop Computer	19-013-0000000-3	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2023	n/a	4/20/2023	20/04/2023
5020101000	Procurement of Airfare Ticket	19-013-0000000-3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2023	n/a	3/25/2023	n/a

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PCIEERD - GAA	35,000.00	35,000.00		31,964.00	31,964.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		14,300.00	14,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	35,000.00	35,000.00		31,090.00	31,090.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		6,060.00	6,060.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	98,000.00	98,000.00		70,998.00	70,998.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	120,015.48	120,015.48		120,000.00		120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	45,000.00	45,000.00		29,950.00	29,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020702000	Procurement of Airfare Ticket		Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2023	n/a	3/26/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2023	n/a	3/25/2023	n/a
5020702000	Procurement of Consultancy Services for Bootcamp Management	19-013-0000000-7	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2023	n/a	4/26/2023	n/a
5020702000	Procurement of Catering Packed Meals	19-013-0000000-7	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2023	n/a	3/31/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2023	n/a	3/30/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2023	n/a	3/27/2023	n/a
5020702000	Procurement of Supervisory Development Workshop	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2023	n/a	4/14/2023	4/14/2023

wp

PCIEERD - GAA	245,000.00	245,000.00		240,437.00	240,437.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	40,000.00	40,000.00		35,842.00	35,842.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	950,000.00	950,000.00		950,000.00	950,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	140,000.00	140,000.00		140,000.00	140,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	270,000.00	270,000.00		263,308.00	263,308.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	50,000.00	50,000.00		38,827.00	38,827.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	150,000.00	150,000.00		108,000.00	108,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020301001	Procurement of ICT Supplies	19-013-0000000-5	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023		4/27/2023	4/27/2023
5020702000	Procurement of Adobe Creative Cloud All Apps	19-013-0000000-5	Public Bidding	n/a	02/06/2023	2/15/2023	2/28/2023	2/28/2023	2/28/2023	03/06/2023	03/10/2023	4/19/2023	3/28/2023	4/19/2023	4/19/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2023	n/a	4/22/2023	n/a
5020702000	Procurement of Repair of Several ICT Equipment	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2023	n/a	05/09/2023	05/09/2023
5021306001	Procurement of Replacement of defective parts for Mitsubishi SJX-987	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	n/a	4/17/2023	4/17/2023
5020702000	Procurement of Catering Packed Meals	19-013-0000000-7	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	n/a	4/14/2023	4/14/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2023	n/a	04/14/2023	n/a
5020399000	Procurement of Mobile Pedestal	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	n/a	4/26/2023	4/26/2023

PCIEERD - GAA	95,360.00	95,360.00		57,072.00	57,072.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	1,050,000.00	1,050,000.00		900,000.00	900,000.00			02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	n/a	n/a
PCIEERD - GAA	98,000.00	98,000.00		79,070.00	79,070.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	19,800.00	19,800.00		19,050.00	19,050.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	10,500.00	10,500.00		10,500.00	10,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	140,000.00	140,000.00		140,000.00	140,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		25,940.00	25,940.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	5,000.00	5,000.00		3,750.00	3,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2023	n/a	04/14/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-8	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2023	n/a	04/14/2023	n/a
20230400096	Procurement of Airfare Ticket	19-013-0000000-5	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2023	n/a	04/13/2023	n/a
5020399000	Procurement of Drop Box	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	n/a	06/01/2023	06/01/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2023	n/a	04/15/2023	n/a
5020399000	Procurement of LC563C ink cartridge for Brother printer MFC J3720	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2023	n/a	05/02/2023	05/02/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2027	n/a	4/27/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2025	n/a	7/28/2023	n/a

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PCIEERD - GAA	50,000.00	50,000.00		43,190.00	43,190.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		18,300.00	18,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	50,000.00	50,000.00		35,310.00	35,310.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	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
PCIEERD - GAA	45,000.00	45,000.00		39,690.00	39,690.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	4,500.00	4,500.00		2,975.00	2,975.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		15,500.00	15,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		5,100.00	5,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020702000	Procurement of Airfare Ticket	19-013-0000000-2 19-013-0000000-5 19-013-0000000-6 19-013-0000000-1	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	n/a	04/21/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2025	n/a	05/04/2023	05/04/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2023	n/a	4/22/2023	4/22/2023
5020321003	Procurement of Video Conference Camera	19-013-0000000-5	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/2023	n/a	5/31/2023	5/31/2023
5020702000	Procurement of Customized Uniform for the conduct of DOST Wide Sportsfest 2023	19-013-0000000-10	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2023	n/a	05/09/2023	05/09/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2023	n/a	4/29/2023	4/29/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	n/a	4/29/2023	n/a

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PCIEERD - GAA	60,000.00	60,000.00		51,890.00	51,890.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	20,000.00	20,000.00		11,661.00	11,661.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	45,000.00	45,000.00		32,145.00	32,145.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	40,000.00	40,000.00		35,294.00	35,294.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	170,390.00	170,390.00		123,850.00	123,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	25,000.00	25,000.00		19,374.00	19,374.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	30,000.00	30,000.00		21,846.00	21,846.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5021306001	Preventive Maintenance and Service (PMS) change oil and replacement of AC blower motors and clean aircon system for Mitsubishi Adventure - BIR456 / 13121	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2023	n/a	4/29/2023	4/29/2023
5020399000	Procurement of Repair of Several ICT Equipment	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2023	n/a	4/25/2023	4/25/2023
5021305002	Procurement of Labor and Parts Replacement for the Repair of two HP Printers	19-013-0000000-2	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2023	n/a	5/15/2023	5/15/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	n/a	4/29/2023	n/a
5020702000	Procurement of Printing of Customized PCIEERD Folder for IG-External Events	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for conforme	n/a	n/a	n/a
	Procurement of Customized Certificate Jacket for the Invitation Committee on the 13th PCIEERD Anniversary Celebration.	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for conforme	n/a	n/a	n/a

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PCIEERD - GAA	31,490.00	31,490.00		31,165.00	31,165.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	18,500.00	18,500.00		18,150.00	18,150.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	35,930.60	35,930.60		35,877.28	35,877.28			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		14,062.45	14,062.45			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	65,000.00	65,000.00		32,500.00	32,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	60,000.00	60,000.00		52,335.00	52,335.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020702000	Procurement of PCIEERD Annual Report 2021	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	n/a	n/a	n/a
5020321003	Procurement of Laptop Computer	19-013-0000000-5	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2023	n/a	5/31/2023	5/31/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2023	n/a	05/04/2023	05/04/2023
5020101000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/2023	n/a	05/05/2023	05/05/2023
5020702000	Procurement of Toner	19-013-0000000-11	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	n/a	5/17/2023	5/17/2023
5020702000	Procurement of Various Office Supplies	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	n/a	06/06/2023	06/06/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2023	n/a	4/28/2023	n/a
5020702000	Procurement of Transportation (Bus Rental) for DOST-PCIEERD Gender Mainstreaming 2023	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2023	n/a	05/12/2023	05/12/2023

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PCIEERD - GAA	165,000.00	165,000.00		120,000.00	120,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	720,00.00	720,00.00		630,000.00		630,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	45,000.00	45,000.00		28,321.00	28,321.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	50,000.00	50,000.00		35,886.00	35,886.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	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
PCIEERD - GAA	72,326.00	72,326.00		72,326.00	72,326.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	45,000.00	45,000.00		34,604.00	34,604.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	135,000.00	135,000.00		135,000.00	135,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020702000	Procurement of Airfare Ticket	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/2023	n/a	5/13/2023	n/a
5020321003	Procurement of Desktop Computer	19-013-0000000-8	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2023	n/a	6/18/2023	6/18/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2023	n/a	05/11/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	n/a	05/12/2023	05/12/2023
5020702000	Procurement of Boxed Gift Set for TP/GC Kumustahan Participants	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/23	n/a	5/23/2023	5/23/2023
5020101000	Procurement of Airfare Ticket	19-013-0000000-3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2023	n/a	05/11/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2023	n/a	05/12/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	n/a	5/20/2023	n/a

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PCIEERD - GAA	50,000.00	50,000.00		41,437.00	41,437.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	80,000.00	80,000.00		80,000.00		80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	50,000.00	50,000.00		33,598.00	33,598.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	43,000.00	43,000.00		37,270.00	37,270.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	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
Project - Fund	38,000.00	38,000.00		34,458.00	34,458.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	44,000.00	44,000.00		40,460.00	40,460.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	50,000.00	50,000.00		33,866.00	33,866.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5021306001	Procurement of Replacement of defective REM for Toyota Hilux SAB-5275	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2023	n/a	5/22/2023	5/22/2023
5020702000	Procurement of Airfare for Monitoring of Davao Projects	19-013-0000000-3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2023	n/a	05/09/2023	05/09/2023
5020702000	Procurement of Coffee and Mug Set	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	n/a	5/23/2023	5/23/2023
5020702000	Procurement of Service for the PCIEERD Institutional Videos	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	n/a	n/a	n/a
5020702000	Procurement of Airfare to participate in the study visit to Agricultural Research Service (ARS) of the US Department of Agriculture	19-013-0000000-3	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2023	n/a	05/08/2023	05/08/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2023	n/a	5/26/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-5	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2023	n/a	06/04/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2023	n/a	06/04/2023	n/a

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PCIEERD - GAA	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
PCIEERD - GAA	45,000.00	45,000.00		35,523.00	35,523.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	16,500.00	16,500.00		12,892.00	12,892.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	925,000.00	925,000.00		599,200.00	599,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	400,000.00	400,000.00		214,850.00	214,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		10,410.00	10,410.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	120,000.00	120,000.00		77,529.00	77,529.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	15,000.00	15,000.00		10,410.00	10,410.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020702000	Procurement of Printing of Letterhead	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2023	n/a	7/18/2023	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-4	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2023	n/a	5/27/2023	n/a
5020702000	Procurement of Corporate Jacket	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for conforme	n/a	n/a	n/a
5020702000	Procurement of Replacement of Sliding Clutch and Other Parts for S6 C428 GL Grandia	19-013-0000000-2	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	n/a	06/02/2023	06/02/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2023	n/a	5/18/2023	5/18/2023
5020702000	Procurement of Toner Cartridge	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	n/a	06/08/2023	06/08/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-3	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2023	n/a	5/18/2023	5/18/2023
5020702000	Procurement of Coffee and Mug Set	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2023	n/a	04/06/2023	04/06/2023

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PCIEERD - GAA	45,000.00	45,000.00		28,750.00	28,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	50,000.00	50,000.00		29,260.00	29,260.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	460,000.00	460,000.00		190,900.00	190,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	41,000.00	41,000.00		40,053.49	40,053.49			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	20,000.00	20,000.00		14,214.00	14,214.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	30,000.00	30,000.00		18,900.00	18,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	44,000.00	44,000.00		36,240.00	36,240.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	36,000.00	36,000.00		23,260.00	23,260.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	Procurement of Apple MacBook Air 13.6-inch Laptop Computer	19-013-0000000-7	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	n/a	6/22/2023	6/22/2023
5029907000	Procurement of PCIEERD Various Software Licenses, Firewall, and Antivirus	19-013-0000000-5	Public Bidding	n/a	3/30/2023	04/12/2023	4/25/2023	4/25/2023	4/25/2023	4/26/2023	05/02/2023	6/20/2023	6/20/2023	in process	n/a
5020321003	Procurement of Three (3) Units Desktop Computer for ETDD under CIDR and SMART INK Project	19-013-0000000-6	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2023	n/a	6/29/2023	6/29/2023
5020702000	Procurement of Keto Chocolates and Regular Chocolates	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2023	n/a	5/31/2023	5/31/2023
5020702000	Procurement of Assorted Nutripacks Instant Superfoods	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2023	n/a	6/1/2023	6/1/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-8	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2023	n/a	6/9/2023	n/a
5020702000	Procurement of B5L36A HP LaserJet 220v Fuser Kit	19-013-0000000-5	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2023	n/a	still in process	n/a

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Project - Fund	180,000.00	180,000.00		147,290.00		147,290.00		n/a	n/a	n/a	n/a	n/a	n/a	
PCIEERD - GAA	2,060,200.00	2,060,200.00		2,056,575.00	2,056,575.00			n/a	04/12/2023	4/14/2023	4/14/2023	4/14/2023	n/a	n/a
Project - Fund	300,000.00	300,000.00		284,400.00		284,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	75,000.00	75,000.00		75,000.00	75,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	60,000.00	60,000.00		57,000.00	57,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	49,000.00	49,000.00		38,621.40	38,621.40			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	25,000.00	25,000.00		13,875.00	13,875.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020702000	Procurement of Airfare Ticket	19-013-0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2023	n/a	07/02/2023	n/a
5020702000	Procurement of Complete set of PCIEERD DOST identification card with lanyards	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for conforme	n/a	n/a	n/a
5020702000	Procurement of Airfare Ticket	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2023	n/a	06/19/2023	n/a
5020321003	Procurement of Laptop Computer	19-013-0000000-5	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	n/a	6/27/2023	6/27/2023
5020321003	Procurement of Video Conferencing Camera	19-013-0000000-6	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	n/a	in process	n/a
5020321003	Procurement of Desktop Computer	19-013-0000000-6	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	n/a	6/22/2023	6/22/2023
5020101000	Procurement of Airfare Ticket	19-013-0000000-6	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2023	n/a	07/06/2023	07/06/2023
5020321003	Procurement of Desktop Computer	19-013-0000000-4	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	n/a	6/23/2023	6/23/2023
5020702000	Procurement of Customized Glass Plaque	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	n/a	6/22/2023	6/22/2023

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PCIERD - GAA	100,000.00	100,000.00		82,725.00	82,725.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIERD - GAA	88,550.00	88,550.00		87,400.00	87,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIERD - GAA	40,000.00	40,000.00		24,610.00	24,610.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	80,000.00	80,000.00		69,000.00	69,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	100,000.00	100,000.00		80,000.00		80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	300,000.00	300,000.00		243,300.00		243,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	40,000.00	40,000.00		29,398.00	29,398.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	100,000.00	100,000.00		97,800.00		97,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIERD - GAA	40,000.00	40,000.00		33,140.00	33,140.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

col

5020702000	Procurement of Hauling Service (Unloading, Loading, Storage, and Transportation)	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	n/a	6/26/2023	6/26/2023
5020702000	Procurement of giveaways for IG Internal and External Events 2023	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for conforme	n/a	n/a	n/a
5020702000	Procurement of Woven Flower with Habing Maragondon Ribbon	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	n/a	6/19/2023	6/19/2023
5020702000	Procurement of customized jackets for the National Innovation Challenge and Technical Validation Event (RITTD)	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2023	n/a	in process	n/a
5020702000	Procurement of A4 matte coated Back-to-back Colored printing for PORTEC and ITS Lab layout	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	n/a	6/19/2023	6/19/2023
5020702000	Procurement of Pull Up Banner and Portable Panel-Display for 8th Philmarine Exhibit at SMX, Pasay City on June 17-23, 2023	19-013-0000000-11	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2023	n/a	6/19/2023	6/19/2023

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PCIEERD - GAA	49,900.00	49,900.00		47,500.00	47,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	208,750.00	208,750.00		139,250.00	139,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	24,000.00	24,000.00		18,000.00	18,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	126,000.00	126,000.00		98,000.00	98,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	20,000.00	20,000.00		14,000.00	14,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	200,000.00	200,000.00		189,600.00	189,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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5020702000	Procurement of Sticker on Sintra with Sticker names - 20 pcs (1.5 x 3) ft.	19-013-0000000-7	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2023	n/a	6/23/2023	6/23/2023
5020702000	Procurement of Printing of DOST-PCIEERD Water Compendium Volume II	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for conforme	n/a	in process	n/a
	Procurement of a GPT-Based API subscription for the Development of PCIEERD GPT-based chatbot	19-013-0000000-5	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for conforme	n/a	in process	n/a
5020702000	Procurement of airfare ticket for Four (4) pax for the conduct of Regional WHWISE Innovation, monitoring meeting with SGF, Post Project Monitoring (RITTD)	19-013-0000000-7	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2023	n/a	6/21/2023	n/a
5020302000	Procurement of Warrant Register	19-013-0000000-2	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2023	n/a	6/22/2023	n/a

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PCIEERD - GAA	20,000.00	20,000.00		14,580.00	14,580.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	250,000.00	250,000.00		165,000.00	165,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	361,211.00	361,211.00		336,000.00	336,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	84,000.00	84,000.00		68,692.00	68,692.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	1,500.00	1,500.00		1,500.00	1,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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50213060 01	Procurement of Change Oil, cleaning of Brake System and Cleaning of Aircon System for Toyota Rush SAB-5276	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for conforme	n/a	n/a	n/a
5020702000	Procurement of Change Oil, cleaning of Brake System and Cleaning of Aircon System for Toyota Hi-Lux SAB-5275	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	n/a	6/27/2023	6/27/2023
5020702000	Procurement of Plaques for the Outstanding Employee Awardees and Loyalty Awardees FY 2022	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	n/a	6/28/2023	6/28/2023
5020702000	Procurement of Personalized Leather Laptop Mats	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2023	n/a	6/26/2023	6/26/2023
50213060 01	Procurement of Tint 3M for Toyota Hilux SAB 5275	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for conforme	n/a	n/a	n/a
5020702000	Procurement of Deluxe Lei	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	n/a	6/27/2023	6/27/2023

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PCIEERD - GAA	22,900.00	22,900.00		22,785.00	22,785.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	24,000.00	24,000.00		23,560.00	23,560.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	37,400.00	37400		25,800.00	25800			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	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
PCIEERD - GAA	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
PCIEERD - GAA	40,000.00	40,000.00		27,500.00	27,500			n/a	n/a	n/a	n/a	n/a	n/a	n/a

ok

5020702000	Procurement ID Holder and ID Lapse	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2023	n/a	6/23/2023	6/23/2023
5020702000	Procurement of Airfare Ticket	19-013-0000000-1	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2023	n/a	6/15/2023	6/15/2023
5020399000	Procurement of One (1) Lot Toner & Ink Cartridges (FAD)	19-013-0000000-2	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2023	n/a	in process	n/a
5020702000	Procurement of Travelling Bag with Name Tag and Logo	19-013-0000000-11	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for conforme	n/a	n/a	n/a
5020399000	Procurement of Built-in Oven	19-013-0000000-2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2023	n/a	in process	n/a
5020702000	Procurement of One (1) Lot Zoom Pro License for 1 Year	19-013-0000000-8	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for conforme	n/a	n/a	n/a
5020702000	Procurement of Customized Plaques for Kabalikat Awards	19-013-0000000-2	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	n/a	6/27/2023	6/27/2023

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PCIEERD - GAA	50,000.00	50,000.00		29,500.00	29,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	45,000.00	45,000.00		24,395.00	24,395.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
Project - Fund	483,695.00	483,695.00		318,050.00	318,050.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	125,000.00	125,000.00		91,250.00	91,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	49,000.00	49,000.00		34,995.00	34,995.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	80,000.00	80,000.00		75,000.00	75,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
PCIEERD - GAA	40,000.00	40,000.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Total Allotted Budget of Procurement Activities	20,030,895.42												
Total Contract Price of Procurement Activities Conducted	17,125,059.85												
Total Savings (Total Allotted Budget - Total Contract Price)	2,905,835.57												

Prepared by:


CONNIE M. ROA
BAC Secretariat

Recommended for Approval by:


DR. RUBY RATERTA
BAC Chairperson

APPROVED:


DR. ENRIQUE C. PARANGIT
Head of the Procuring Entity