

PCIEERD - PHILIPPINE COUNCIL FOR INDUSTRY ENERGY AND EMERGING TECHNOLOGY RESEARCH AND DEVELOPMENT  
Procurement Monitoring Report as of December 31, 2023

| PCIEERD          |                             |                   |                                                  | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)  |            |            | Contract Cost (PhP) |            |            | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                                  | Remarks<br>(Explaining changes from the APP) |
|------------------|-----------------------------|-------------------|--------------------------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--------------------------------------------------|----------------------------------------------|
| Code (UACS/ PAP) | Procurement Program/Project | PMO/End-User      | Mode of Procurement                              | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total      | MOOE       | CO         | Total               | MOOE       | CO         |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |                                              |
| 5020702000       | Catering Services           | 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             | 08/07/2023       | N/A               | 07/07/2023           | N/A                     | PCIEERD - GAA   | 160,000.00 | 160,000.00 |            | 150,000.00          | 150,000.00 |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | Van Rental                  | 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             | 06/07/2023       | N/A               | 10/07/2023           | N/A                     | PCIEERD - GAA   | 330,000.00 | 330,000.00 |            | 235,000.00          | 235,000.00 |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | Airfare Ticket              | 19-013-0000000-6  | Shopping                                         | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 13/07/2023       | N/A               | 20/07/2023           | N/A                     | PCIEERD - GAA   | 40,000.00  | 40,000.00  |            | 32,136.00           | 32,136.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | Airfare Ticket              | 19-013-0000000-2  | Shopping                                         | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 10/07/2023       | N/A               | 16/07/2023           | N/A                     | PCIEERD - GAA   | 30,000.00  | 30,000.00  |            | 19,642.00           | 19,642.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | 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             | 13/07/2023       | N/A               | 15/07/2023           | N/A                     | PCIEERD - GAA   | 32,000.00  | 32,000.00  |            | 27,116.00           | 27,116.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | Consultancy Services        | 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             | 19/07/2023       | N/A               | 11/08/2023           | N/A                     | PCIEERD - GAA   | 135,000.00 | 135,000.00 |            | 85,000.00           | 85,000.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020399000       | Office Supplies             | 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             | 28/07/2023       | N/A               | 02/08/2023           | 02/08/2023              | Project - Fund  | 216,000.00 | 216,000.00 |            | 161,380.00          | 161,380.00 |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5021306001       | Repair And Maintenance      | 19-013-0000000-2  | Direct Contracting                               | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 19/07/2023       | N/A               | 20/07/2023           | 20/07/2023              | PCIEERD - GAA   | 12,450.00  | 12,450.00  |            | 12,433.00           | 12,433.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020321003       | 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             | 31/07/2023       | N/A               | 30/08/2023           | 30/08/2023              | Project - Fund  | 414,000.00 |            | 414,000.00 | 386,800.00          |            | 386,800.00 |                           | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | DOST-PCIEERD Compendium     | 19-013-0000000-11 | Shopping                                         | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 18/07/2023       | N/A               | 18/07/2023           | 18/07/2023              | PCIEERD - GAA   | 49,500.00  | 49,500.00  |            | 48,800.00           | 46,800.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | Airfare Ticket              | 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             | 20/07/2023       | N/A               | 12/07/2023           | N/A                     | PCIEERD - GAA   | 89,000.00  | 89,000.00  |            | 80,574.00           | 80,574.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | Wifi Router                 | 19-013-0000000-7  | Shopping                                         | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 28/07/2023       | N/A               | 09/08/2023           | 09/08/2023              | PCIEERD - GAA   | 25,000.00  | 25,000.00  |            | 7,067.00            | 7,067.00   |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | Airfare Ticket              | 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             | 28/07/2023       | N/A               | 11/07/2023           | N/A                     | PCIEERD - GAA   | 24,000.00  | 24,000.00  |            | 22,760.00           | 22,760.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | 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             | 01/08/2023       | N/A               | 11/07/2023           | N/A                     | PCIEERD - GAA   | 24,000.00  | 24,000.00  |            | 22,760.00           | 22,760.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | 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             | 27/07/2023       | N/A               | 11/07/2023           | N/A                     | PCIEERD - GAA   | 48,000.00  | 48,000.00  |            | 35,092.00           | 35,092.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020321003       | 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             | 28/07/2023       | N/A               | 01/08/2023           | 01/08/2023              | Project - Fund  | 100,000.00 |            | 100,000.00 | 99,000.00           |            | 86,000.00  |                           | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | 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             | 28/07/2023       | N/A               | 28/07/2023           | N/A                     | PCIEERD - GAA   | 78,000.00  | 78,000.00  |            | 76,320.00           | 76,320.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020101000       | 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             | 28/07/2023       | N/A               | 18/07/2023           | N/A                     | Project - Fund  | 49,000.00  | 49,000.00  |            | 42,180.00           | 42,180.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | Airfare Ticket              | 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             | 01/08/2023       | N/A               | 14/07/2023           | N/A                     | PCIEERD - GAA   | 15,000.00  | 15,000.00  |            | 12,140.00           | 12,140.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | Airfare Ticket              | 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             | 28/07/2023       | N/A               | 28/07/2023           | N/A                     | PCIEERD - GAA   | 15,000.00  | 15,000.00  |            | 12,140.00           | 12,140.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020702000       | 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             | 27/07/2023       | N/A               | 28/07/2023           | N/A                     | PCIEERD - GAA   | 15,000.00  | 15,000.00  |            | 12,140.00           | 12,140.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |
| 5020321002       | Smart Tv                    | 19-013-0000000-6  | Shopping                                         | N/A                         | N/A            | N/A          | N/A               | N/A              | N/A            | N/A       | N/A             | 02/08/2023       | N/A               | 29/08/2023           | 29/08/2023              | Project - Fund  | 30,000.00  | 30,000.00  |            | 20,500.00           | 20,500.00  |            | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                              |

|            |                                 |                   |                                                  |     |     |     |     |     |     |     |     |            |     |            |            |                |            |            |  |            |            |  |     |     |     |     |     |     |     |
|------------|---------------------------------|-------------------|--------------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----|------------|------------|----------------|------------|------------|--|------------|------------|--|-----|-----|-----|-----|-----|-----|-----|
| 5020702000 | Annual Report 2022              | 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 | 31/07/2023 | N/A | 23/10/2023 | 23/10/2023 | PCIEERD - GAA  | 350,000.00 | 350,000.00 |  | 334,500.00 | 334,500.00 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Refrigerator                    | 19-013-0000000-10 | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/09/2023 | N/A | 28/08/2023 | 28/08/2023 | PCIEERD - GAA  | 13,000.00  | 13,000.00  |  | 8,600.00   | 8,600.00   |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 28/07/2023 | N/A | 04/10/2023 | N/A        | PCIEERD - GAA  | 50,000.00  | 50,000.00  |  | 34,711.00  | 34,711.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                  | 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 | 03/09/2023 | N/A | 19/07/2023 | N/A        | PCIEERD - GAA  | 30,000.00  | 30,000.00  |  | 19,700.00  | 19,700.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                  | 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 | 02/09/2023 | N/A | 19/07/2023 | N/A        | PCIEERD - GAA  | 25,000.00  | 25,000.00  |  | 14,919.00  | 14,919.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 03/09/2023 | N/A | 21/07/2023 | N/A        | PCIEERD - GAA  | 49,000.00  | 49,000.00  |  | 45,780.00  | 45,780.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 03/09/2023 | N/A | 21/07/2023 | N/A        | PCIEERD - GAA  | 49,000.00  | 49,000.00  |  | 28,280.00  | 28,280.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 09/09/2023 | N/A | 21/07/2023 | N/A        | PCIEERD - GAA  | 38,000.00  | 38,000.00  |  | 28,280.00  | 28,280.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020101000 | Airfare Ticket                  | 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 | 09/09/2023 | N/A | 17/08/2023 | N/A        | Project - Fund | 30,000.00  | 30,000.00  |  | 24,014.00  | 24,014.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 09/09/2023 | N/A | 15/08/2023 | N/A        | PCIEERD - GAA  | 30,000.00  | 30,000.00  |  | 17,890.00  | 17,890.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 09/09/2023 | N/A | 16/08/2023 | N/A        | PCIEERD - GAA  | 45,000.00  | 45,000.00  |  | 28,510.00  | 28,510.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                  | 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 | 09/09/2023 | N/A | 03/09/2023 | N/A        | PCIEERD - GAA  | 30,000.00  | 30,000.00  |  | 26,590.00  | 26,590.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 10/09/2023 | N/A | 10/08/2023 | N/A        | PCIEERD - GAA  | 42,000.00  | 42,000.00  |  | 31,160.00  | 31,160.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Catering Services               | 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 | 04/09/2023 | N/A | 04/08/2023 | N/A        | PCIEERD - GAA  | 50,000.00  | 50,000.00  |  | 45,600.00  | 45,600.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                  | 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 | 09/09/2023 | N/A | 14/08/2023 | N/A        | PCIEERD - GAA  | 20,000.00  | 20,000.00  |  | 9,460.00   | 9,460.00   |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 09/09/2023 | N/A | 19/08/2023 | N/A        | PCIEERD - GAA  | 31,300.00  | 31,300.00  |  | 12,830.00  | 12,830.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                  | 19-013-0000000-9  | Negotiated Procurement - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22/08/2023 | N/A | 02/08/2023 | N/A        | PCIEERD - GAA  | 40,000.00  | 40,000.00  |  | 34,840.00  | 34,840.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 10/09/2023 | N/A | 15/08/2023 | N/A        | PCIEERD - GAA  | 35,000.00  | 35,000.00  |  | 15,920.00  | 15,920.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                  | 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 | 10/09/2023 | N/A | 11/08/2023 | N/A        | PCIEERD - GAA  | 20,000.00  | 20,000.00  |  | 17,974.00  | 17,974.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | EPSON DOCUMENT SCANNER, ES-580W | 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 | 10/09/2023 | N/A | 20/11/2023 | 20/11/2023 | Project - Fund | 70,000.00  | 70,000.00  |  | 63,930.00  | 63,930.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Zoom Renewal     | 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 | 23/08/2023 | N/A | 08/09/2023 | N/A        | PCIEERD - GAA  | 400,000.00 | 400,000.00 |  | 250,403.97 | 250,403.97 |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 22/09/2023 | N/A | 04/08/2023 | N/A        | PCIEERD - GAA  | 40,000.00  | 40,000.00  |  | 36,850.00  | 36,850.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 8/2/2023   | N/A | 07/08/2023 | N/A        | PCIEERD - GAA  | 84,000.00  | 84,000.00  |  | 81,941.00  | 81,941.00  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

|            |                                                                                                                                               |                   |                                                  |     |     |     |     |     |     |     |     |            |     |            |            |                |            |            |  |            |            |  |  |     |     |     |     |     |     |     |     |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----|------------|------------|----------------|------------|------------|--|------------|------------|--|--|-----|-----|-----|-----|-----|-----|-----|-----|
| 5020702000 | 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 | 22/08/2023 | N/A | 08/08/2023 | N/A        | PCIEERD - GAA  | 49,000.00  | 49,000.00  |  | 23,500.00  | 23,500.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 9th Annual Balik Scientist Program Convention Token for Resource Person (Chocolate Gift Box                                                   | 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 | 22/08/2023 | N/A | 25/09/2023 | 25/09/2023 | PCIEERD - GAA  | 75,500.00  | 75,500.00  |  | 66,750.00  | 66,750.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 9th Annual Balik Scientist Program Convention Token for Balik Scientists and Host Institution (Bamboo Watch)                                  | 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 | 30/08/2023 | N/A | 06/12/2023 | 08/12/2023 | PCIEERD - GAA  | 100,000.00 | 100,000.00 |  | 89,000.00  | 89,000.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | Replacement of Defective Battery                                                                                                              | 19-013-0000000-2  | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/08/2023 | N/A | 12/08/2023 | 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 | N/A |
| 5020399000 | 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 | 11/08/2023 | N/A |            |            | Project - Fund | 80,000.00  | 80,000.00  |  | 87,000.00  | 87,000.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | For Change Oil of GL Grandia S6 K210 - 30,000KM Checkup and PMS                                                                               | 19-013-0000000-2  | Direct Contracting                               | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/08/2023 | N/A |            |            | PCIEERD - GAA  | 28,800.00  | 28,800.00  |  | 28,738.98  | 28,738.98  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Customized Jacket                                                                                                                             | 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 | 11/10/2023 | N/A | 17/11/2023 | 17/11/2023 | PCIEERD - GAA  | 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 | N/A |
| 5020702000 | Procurement of high chair for RITTD Meeting booth                                                                                             | 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 | 28/08/2023 | N/A | 25/09/2023 | 25/09/2023 | PCIEERD - GAA  | 12,000.00  | 12,000.00  |  | 9,600.00   | 9,600.00   |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Meals for the Participants of the Training on the Republic Act No. 9194 as its revised implementing Rules and Regulation on 18-18 August 2023 | 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 | 16/08/2023 | N/A | 18/08/2023 | N/A        | PCIEERD - GAA  | 136,500.00 | 136,500.00 |  | 115,050.00 | 115,050.00 |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5021399099 | Labor and Materials for the installation of Secondary Drain Pan of 7.5 TR AC Ceiling Unit                                                     | 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 | 24/08/2023 | N/A | 14/09/2023 | N/A        | PCIEERD - GAA  | 85,000.00  | 85,000.00  |  | 85,000.00  | 85,000.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 30/08/2023 | N/A | 14/08/2023 | N/A        | PCIEERD - GAA  | 270,000.00 | 270,000.00 |  | 91,813.00  | 91,813.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                                                | 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 | 31/08/2023 | N/A | 09/08/2023 | N/A        | PCIEERD - GAA  | 80,000.00  | 80,000.00  |  | 44,902.00  | 44,902.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5021304001 | Supply of Labor & Materials for the repair of PCIEERD Parking Roof                                                                            | 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 | 25/09/2023 | N/A | 23/10/2023 | N/A        | PCIEERD - GAA  | 100,000.00 | 100,000.00 |  | 89,590.91  | 89,590.91  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                                                | 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 | 31/08/2023 | N/A | 08/08/2023 | N/A        | PCIEERD - GAA  | 300,000.00 | 300,000.00 |  | 72,512.00  | 72,512.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 07/09/2023 | N/A | 18/09/2023 | N/A        | PCIEERD - GAA  | 19,510.00  | 19,510.00  |  | 14,964.00  | 14,964.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Tokens                                                                                                                         | 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 | 09/09/2023 | N/A | 21/09/2023 | 21/09/2023 | PCIEERD - GAA  | 70,000.00  | 70,000.00  |  | 70,000.00  | 70,000.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | BSP Institutional Video for the 6th Balik Scientist Program Annual Convention                                                                 | 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 | 08/09/2023 | N/A | 15/09/2023 | N/A        | PCIEERD - GAA  | 200,000.00 | 200,000.00 |  | 128,000.00 | 128,000.00 |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020101000 | Airfare Ticket                                                                                                                                | 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 | 07/09/2023 | N/A | 25/08/2023 | N/A        | Project - Fund | 50,000.00  | 50,000.00  |  | 50,000.00  | 50,000.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                                                | 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 | 07/09/2023 | N/A | 22/08/2023 | N/A        | PCIEERD - GAA  | 60,000.00  | 60,000.00  |  | 49,134.00  | 49,134.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5021399099 | Supply of Labor and Materials for the repair of the Ceiling Mounted Solar Air Conditioner located in Room 2 of GAD Nook                       | 19-013-0000000-2  | Direct Contracting                               | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/09/2023 | N/A | 18/09/2023 | N/A        | PCIEERD - GAA  | 5,264.00   | 5,264.00   |  | 5,264.00   | 5,264.00   |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | TRAVEL INSURANCE - Starr Travel Insurance                                                                                                     | 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 | 31/08/2023 | N/A | 09/09/2023 | N/A        | PCIEERD - GAA  | 8,000.00   | 8,000.00   |  | 2,400.00   | 2,400.00   |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

|            |                                                                                                                                    |                   |                                                  |     |     |     |     |     |     |     |     |     |            |     |            |            |                |            |            |            |            |     |     |     |     |     |     |     |     |
|------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----|------------|------------|----------------|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|
| 5020399000 | For Change Oil and clean of brakes for the Preventive Maintenance Systems (PMS) 40T KMS (S6 M802 Toyota GL Grandia)                | 19-013-0000000-2  | Direct Contracting                               | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04/09/2023 | N/A | 09/09/2023 | N/A        | Project - Fund | 37,600.00  | 37,600.00  | 37,570.14  | 37,570.14  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | Solid State Drive                                                                                                                  | 19-013-0000000-4  | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14/09/2023 | N/A | 26/09/2023 | 26/09/2023 | Project - Fund | 21,000.00  | 21,000.00  | 13,500.00  | 13,500.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5021399000 | Supply of Labor and Materials for the replacement of the Defective Compressor of 7.5 TR Dust type of AC at COA and RITTD           | 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 | 12/09/2023 | N/A | 14/10/2023 | 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 | N/A |
| 5020399000 | For change oil and replacement of Door Lock Actuator Rear LH and back door for Mitsubishi Adventure with Plate Number 131210419838 | 19-013-0000000-2  | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/09/2023 | N/A | 05/09/2023 | N/A        | Project - Fund | 20,350.00  | 20,350.00  | 20,310.00  | 20,310.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | N/A | 12/09/2023 | N/A | 04/09/2023 | N/A        | PCIEERD - GAA  | 25,000.00  | 25,000.00  | 20,100.00  | 20,100.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5021399000 | Supply of Labor and Materials for the repair of defective 7.5 TR AC & 3.0 TR Unit                                                  | 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 | 12/09/2023 | N/A | 26/09/2023 | N/A        | PCIEERD - GAA  | 56,000.00  | 56,000.00  | 56,000.00  | 56,000.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | N/A | 14/09/2023 | N/A | 04/09/2023 | N/A        | PCIEERD - GAA  | 94,000.00  | 94,000.00  | 65,764.00  | 65,764.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | EPSON 003 BLACK                                                                                                                    | 19-013-0000000-4  | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20/09/2023 | N/A | 28/11/2023 | 28/11/2023 | Project - Fund | 24,000.00  | 24,000.00  | 15,300.00  | 15,300.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5021405000 | Airfare Ticket                                                                                                                     | 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 | N/A | 14/09/2023 | N/A | 26/09/2023 | N/A        | PCIEERD - GAA  | 50,000.00  | 50,000.00  | 42,320.00  | 42,320.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | For change oil of Toyota Commuter SAB - 4169 PMS 142 KMS.                                                                          | 19-013-0000000-2  | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09/09/2023 | N/A | 09/09/2023 | N/A        | Project - Fund | 17,000.00  | 17,000.00  | 16,660.00  | 16,660.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket HP 955XL High Yield Black Original Ink Cartridge for HP OfficeJet Pro 7720, L0572AA                                 | 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 | N/A | 15/09/2023 | N/A | 16/09/2023 | N/A        | PCIEERD - GAA  | 40,000.00  | 40,000.00  | 35,028.00  | 35,028.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 |                                                                                                                                    | 19-013-0000000-2  | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15/09/2023 | N/A | 25/09/2023 | 25/09/2023 | Project - Fund | 30,000.00  | 30,000.00  | 29,500.00  | 29,500.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | Pixma CANON 35, Black                                                                                                              | 19-013-0000000-4  | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/10/2023 | N/A |            |            | Project - Fund | 20,000.00  | 20,000.00  | 18,000.00  | 18,000.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of a GPT- Based API subscription for Total 59,159,520 Tokens                                                           | 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 | N/A | 19/09/2023 | N/A | 24/10/2023 | N/A        | PCIEERD - GAA  | 361,211.00 | 361,211.00 | 349,000.00 | 349,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket 6th Balk Scientist Program Annual Convention Speaking Coaches                                                       | 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 | N/A | 19/09/2023 | N/A | 12/09/2023 | N/A        | PCIEERD - GAA  | 50,000.00  | 50,000.00  | 48,224.00  | 48,224.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 |                                                                                                                                    | 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 | N/A | 19/09/2023 | N/A | 27/09/2023 | N/A        | PCIEERD - GAA  | 120,000.00 | 120,000.00 | 100,000.00 | 100,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Travel Insurance                                                                                                                   | 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 | N/A | 12/09/2023 | N/A | 15/09/2023 | N/A        | PCIEERD - GAA  | 6,500.00   | 6,500.00   | 1,784.00   | 1,784.00   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Consulting Services for the 6th Balk Scientist Program - Documentation Services                                     | 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 | N/A | 25/09/2023 | N/A | N/A        | N/A        | PCIEERD - GAA  | 265,000.00 | 265,000.00 | 264,320.00 | 264,320.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket Tokens for 6th Balk Scientist Program Convention Token for Participants                                             | 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 | N/A | 28/09/2023 | N/A | 25/10/2023 | N/A        | PCIEERD - GAA  | 120,000.00 | 120,000.00 | 63,716.00  | 63,716.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 |                                                                                                                                    | 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 | N/A | 19/09/2023 | N/A | 25/09/2023 | 25/09/2023 | PCIEERD - GAA  | 9,000.00   | 9,000.00   | 8,100.00   | 8,100.00   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket Printing of exhibit materials and rental of poster panel board                                                      | 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 | 19/09/2023 | N/A | 23/10/2023 | N/A        | PCIEERD - GAA  | 40,000.00  | 40,000.00  | 21,817.44  | 21,817.44  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 |                                                                                                                                    | 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 | N/A | 19/09/2023 | N/A | 27/09/2023 | N/A        | PCIEERD - GAA  | 150,000.00 | 150,000.00 | 150,000.00 | 150,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

|            |                                                                                                          |                   |                                                  |     |     |     |     |     |     |     |     |     |            |     |            |            |                |            |            |  |  |            |            |  |  |     |     |     |     |     |     |     |     |
|------------|----------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----|------------|------------|----------------|------------|------------|--|--|------------|------------|--|--|-----|-----|-----|-----|-----|-----|-----|-----|
| 5020702000 | Procurement of Customized Tumbler with printed DOSTPCIEERD Logo                                          | 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 | N/A | 17/11/2023 | N/A | 01/12/2023 | 01/12/2023 | PCIEERD - GAA  | 180,000.00 | 180,000.00 |  |  | 125,600.00 | 125,600.00 |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020101000 | Airfare Ticket                                                                                           | 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 | N/A | 04/10/2023 | N/A | 19/08/2023 | N/A        | Project - Fund | 50,000.00  | 50,000.00  |  |  | 35,631.00  | 35,631.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                           | 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 | N/A | 28/09/2023 | N/A | 29/09/2023 | N/A        | PCIEERD - GAA  | 30,000.00  | 30,000.00  |  |  | 20,900.00  | 20,900.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5021308001 | Replacement of defective- Adjust Bearing "Idler Bearing" and Drive Belt for Mtr. Strada SJX-99           | 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 | 29/09/2023 | N/A | 29/09/2023 | N/A        | PCIEERD - GAA  | 9,200.00   | 9,200.00   |  |  | 9,200.00   | 9,200.00   |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                           | 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 | N/A | 04/10/2023 | N/A | 27/08/2023 | N/A        | PCIEERD - GAA  | 25,000.00  | 25,000.00  |  |  | 20,338.00  | 20,338.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Polo Shirt for PCIEERD Employees                                                          | 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 | N/A | 07/11/2023 | N/A | 24/11/2023 | 24/11/2023 | PCIEERD - GAA  | 125,000.00 | 125,000.00 |  |  | 82,500.00  | 82,500.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020101000 | Airfare Ticket                                                                                           | 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 | N/A | 04/10/2023 | N/A | 05/10/2023 | N/A        | Project - Fund | 40,000.00  | 40,000.00  |  |  | 28,592.00  | 28,592.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020600000 | Supply of Labor and Materials for EV Charging Station Electrical Wiring                                  | 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 | 08/10/2023 | N/A | 27/10/2023 | N/A        | Project - Fund | 88,000.00  | 88,000.00  |  |  | 87,035.00  | 87,035.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | LOGITECH H800 USB COMPUTER HEADSET                                                                       | 19-013-0000000-3  | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/10/2023 | N/A | 11/10/2023 | 11/10/2023 | Project - Fund | 18,000.00  | 18,000.00  |  |  | 12,600.00  | 12,600.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Customized 2024 Notebook Planner with printed PCIEERD Logo                                | 19-013-0000000-11 | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/10/2023 | N/A | 04/10/2023 | 04/10/2023 | PCIEERD - GAA  | 49,750.00  | 49,750.00  |  |  | 45,000.00  | 45,000.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020301000 | Brother TZE - 251 Black on White 24 mm x 9 mm                                                            | 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 | 04/10/2023 | N/A | 05/10/2023 | 05/10/2023 | Project - Fund | 84,500.00  | 84,500.00  |  |  | 85,500.00  | 85,500.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020101000 | 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 | N/A | 05/10/2023 | N/A | 06/10/2023 | N/A        | Project - Fund | 30,000.00  | 30,000.00  |  |  | 20,168.00  | 20,168.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Tokens for 2023 Young Innovators Program Forum and MOA Signing                            | 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 | N/A | 11/10/2023 | N/A | 18/12/2023 | 18/12/2023 | PCIEERD - GAA  | 240,000.00 | 240,000.00 |  |  | 229,500.00 | 229,500.00 |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Catering Services with Inclusion of Cultural Show for the Global Research Council Meeting | 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 | N/A | 13/10/2023 | N/A | 18/10/2023 | N/A        | PCIEERD - GAA  | 202,400.00 | 202,400.00 |  |  | 202,400.00 | 202,400.00 |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                           | 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 | N/A | 11/10/2023 | N/A | 28/09/2023 | N/A        | PCIEERD - GAA  | 20,000.00  | 20,000.00  |  |  | 12,202.00  | 12,202.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                           | 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 | N/A | 11/10/2023 | N/A | 21/10/2023 | N/A        | PCIEERD - GAA  | 25,000.00  | 25,000.00  |  |  | 17,800.00  | 17,800.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020321099 | SONY ILCE - 6400L                                                                                        | 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 | N/A | 14/10/2023 | N/A | 18/10/2023 | 18/10/2023 | Project - Fund | 180,000.00 | 180,000.00 |  |  | 95,699.00  | 95,699.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                           | 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 | N/A | 02/10/2023 | N/A | 02/10/2023 | N/A        | PCIEERD - GAA  | 25,000.00  | 25,000.00  |  |  | 11,825.00  | 11,825.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | N/A | 11/10/2023 | N/A | 14/10/2023 | N/A        | PCIEERD - GAA  | 46,000.00  | 46,000.00  |  |  | 19,768.00  | 19,768.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | SAMSUNG 870 EVO SOLID STATE DRIVE 500 GB SATA 2.5" (Internal SSD)                                        | 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 | 13/10/2023 | N/A | 26/10/2023 | 26/10/2023 | Project - Fund | 120,600.00 | 120,600.00 |  |  | 87,770.00  | 87,770.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | N/A | 12/10/2023 | N/A | 04/10/2023 | N/A        | PCIEERD - GAA  | 75,000.00  | 75,000.00  |  |  | 40,251.00  | 40,251.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Catering Packed Meals                                                                                    | 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 | N/A | 11/10/2023 | N/A | 16/10/2023 | N/A        | PCIEERD - GAA  | 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 | N/A |
| 5020702000 | Printing of Clear Acrylic Posters ( PCIEERD Mission, Vision, Core Values)                                | 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 | N/A | 13/10/2023 | N/A | 13/10/2023 | 13/10/2023 | PCIEERD - GAA  | 15,000.00  | 15,000.00  |  |  | 13,552.00  | 13,552.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

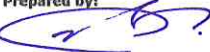
|            |                                                                                                                                               |                   |                                                  |     |     |     |     |     |     |     |     |     |            |     |            |            |                |            |            |  |            |            |  |  |     |     |     |     |     |     |     |     |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----|------------|------------|----------------|------------|------------|--|------------|------------|--|--|-----|-----|-----|-----|-----|-----|-----|-----|
| 5020702000 | Procurement of Collar Pins for Global Research Council Guest                                                                                  | 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 | N/A | 11/10/2023 | N/A | 16/10/2023 | 16/10/2023 | PCIEERD - GAA  | 30,000.00  | 30,000.00  |  | 28,112.00  | 28,112.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                                                | 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 | N/A | 20/10/2023 | N/A | 06/10/2023 | N/A        | PCIEERD - GAA  | 40,000.00  | 40,000.00  |  | 29,810.00  | 29,810.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | N/A | 20/10/2023 | N/A | 09/10/2023 | 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 | N/A |
| 5020702000 | Procurement of File Server HDD and Checking / Assessment of the Unit                                                                          | 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 | N/A | 18/10/2023 | N/A | 09/11/2023 | 09/11/2023 | PCIEERD - GAA  | 70,000.00  | 70,000.00  |  | 69,400.00  | 69,400.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                                                | 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 | N/A | 20/10/2023 | N/A | 09/10/2023 | N/A        | PCIEERD - GAA  | 30,000.00  | 30,000.00  |  | 22,980.00  | 22,980.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020000000 | Fabrication of Exhibit Materials for the Conduct of National Youth Science and Technology Innovation Festival (NYSTIF)                        | 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 | N/A | 21/10/2023 | N/A | 27/10/2023 | 27/10/2023 | Project - Fund | 900,000.00 | 900,000.00 |  | 895,500.00 | 895,500.00 |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Tokens for guest of Global Research Council Meeting (Notebook)                                                                 | 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 | N/A | 09/10/2023 | N/A | 16/10/2023 | 16/10/2023 | PCIEERD - GAA  | 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 | N/A |
| 5020702000 | 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 | N/A | 23/10/2023 | N/A | 09/10/2023 | N/A        | PCIEERD - GAA  | 30,000.00  | 30,000.00  |  | 23,336.00  | 23,336.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                                                | 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 | N/A | 23/10/2023 | N/A | 23/10/2023 | N/A        | PCIEERD - GAA  | 48,000.00  | 48,000.00  |  | 32,066.75  | 32,066.75  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5021308001 | For Change Oil of 30KM check-up and Preventive Maintenance Service (PMS) (GL Grandia S9 C42B)                                                 | 19-013-0000000-2  | Direct Contracting                               | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17/10/2023 | N/A | 18/10/2023 | N/A        | PCIEERD - GAA  | 25,310.00  | 25,310.00  |  | 25,310.58  | 25,310.58  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Preventive Maintenance of Mitsubishi Strada (SJX-987 Model 2009)                                                                              | 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 | 11/10/2023 | N/A | 16/10/2023 | N/A        | PCIEERD - GAA  | 20,930.00  | 20,930.00  |  | 13,100.00  | 13,100.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Preventive Maintenance and Change Oil for Mits. Lancer SJS 258                                                                                | 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 | 16/10/2023 | N/A | 16/10/2023 | N/A        | PCIEERD - GAA  | 20,930.00  | 20,930.00  |  | 20,930.00  | 20,930.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Tokens for guests of Global Research Council Meeting (Abaca Bag, Table Runner, Shawl)                                          | 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 | N/A | 16/10/2023 | N/A | 16/10/2023 | 16/10/2023 | PCIEERD - GAA  | 165,000.00 | 165,000.00 |  | 165,000.00 | 165,000.00 |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020389000 | Storage 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 | N/A | 13/10/2023 | N/A | 19/10/2023 | 19/10/2023 | Project - Fund | 120,000.00 | 120,000.00 |  | 91,322.00  | 91,322.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020101000 | Airfare Ticket                                                                                                                                | 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 | N/A | 23/10/2023 | N/A | 11/10/2023 | N/A        | Project - Fund | 50,000.00  | 50,000.00  |  | 32,034.00  | 32,034.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Personalized Glass Plaque for Pinoy Science Start Camp                                                                         | 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 | N/A | 20/10/2023 | N/A | 25/10/2023 | 25/10/2023 | PCIEERD - GAA  | 18,000.00  | 18,000.00  |  | 13,440.00  | 13,440.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | LAPTOP CHARGER for Lenovo 710S Plus - 13IKB                                                                                                   | 19-013-0000000-3  | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24/10/2023 | N/A | 27/10/2023 | 27/10/2023 | Project - Fund | 38,047.40  | 38,047.40  |  | 17,780.00  | 17,780.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                                                | 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 | N/A | 31/10/2023 | N/A | 09/11/2023 | N/A        | PCIEERD - GAA  | 50,000.00  | 50,000.00  |  | 21,863.00  | 21,863.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Tour Package for the Participants of the 2023 Asia-Pacific Regional Global Research Council Meeting in the Philippines on October 18-20, 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 | N/A | 18/10/2023 | N/A | 20/10/2023 | N/A        | PCIEERD - GAA  | 450,000.00 | 450,000.00 |  | 275,880.00 | 275,880.00 |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020301000 | Office Supplies                                                                                                                               | 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 | 20/10/2023 | N/A | 24/10/2023 | 24/10/2023 | Project - Fund | 120,000.00 | 120,000.00 |  | 68,260.00  | 68,260.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5029999000 | Vehicle Repair                                                                                                                                | 19-013-0000000-2  | Negotiated Procurement - Emergency               | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20/10/2023 | N/A | 23/10/2023 | N/A        | Project - Fund | 48,400.00  | 48,400.00  |  | 48,400.00  | 48,400.00  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

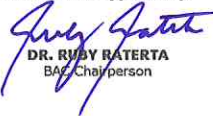
|            |                                                                                                                    |                   |                                                  |     |     |     |     |     |     |     |     |            |     |            |            |                |            |            |            |            |     |     |     |     |     |     |     |     |
|------------|--------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----|------------|------------|----------------|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|
| 5020702000 | Procurement of Token for Policy Analysis of the Ordinances Leading to the Adoption of the E-GoverTokenment Systems | 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 | 24/10/2023 | N/A | 24/10/2023 | 24/10/2023 | PCIEERD - GAA  | 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 | N/A |
| 5021199000 | Preventive Maintenance for the Fire Suppression System of PCIEERD Server Room                                      | 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 | 23/11/2023 | N/A | 23/11/2023 | N/A        | PCIEERD - GAA  | 115,000.00 | 115,000.00 | 100,000.00 | 100,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                     | 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 | 31/10/2023 | N/A | 18/10/2023 | N/A        | PCIEERD - GAA  | 40,000.00  | 40,000.00  | 36,280.00  | 36,280.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020101000 | 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 | 09/11/2023 | N/A | 17/10/2023 | N/A        | Project - Fund | 145,000.00 | 145,000.00 | 58,000.00  | 58,000.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Polo Shirt for 2023 VAWC Campaign                                                                   | 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 | 11/11/2023 | N/A | 14/12/2023 | 14/12/2023 | PCIEERD - GAA  | 112,500.00 | 112,500.00 | 103,750.00 | 103,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                     | 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 | 09/11/2023 | N/A | 20/10/2023 | N/A        | PCIEERD - GAA  | 193,000.00 | 193,000.00 | 182,900.00 | 182,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 31/10/2023 | N/A | 19/10/2023 | N/A        | PCIEERD - GAA  | 15,000.00  | 15,000.00  | 12,240.00  | 12,240.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                     | 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 | 31/10/2023 | N/A | 20/10/2023 | N/A        | PCIEERD - GAA  | 49,000.00  | 49,000.00  | 45,630.00  | 45,630.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|            | Procurement of Consortium Bomber Jacket - Reversible - HRIDD                                                       | 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 | N/A        |     |            |            | PCIEERD - GAA  | 200,000.00 | 200,000.00 | 134,700.00 | 134,700.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020309000 | 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 | 03/11/2023 | N/A | 08/11/2023 | 08/11/2023 | Project - Fund | 43,550.00  | 43,550.00  | 43,550.00  | 43,550.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Battery, 12V, 35M                                                                                                  | 19-013-0000000-2  | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27/10/2023 | N/A | 27/10/2023 | N/A        | PCIEERD - GAA  | 9,800.00   | 9,800.00   | 9,800.00   | 9,800.00   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | KYOCERA TONER FOR ECOSYS M6630CIDN                                                                                 | 19-013-0000000-4  | Direct Contracting                               | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09/11/2023 | N/A | 10/11/2023 | 10/11/2023 | Project - Fund | 85,450.00  | 85,450.00  | 85,450.00  | 85,450.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                     | 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 | 09/11/2023 | N/A | 11/11/2023 | N/A        | PCIEERD - GAA  | 30,000.00  | 30,000.00  | 18,840.00  | 18,840.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020501000 | 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 | 21/11/2023 | N/A | 03/11/2023 | N/A        | Project - Fund | 60,000.00  | 60,000.00  | 59,632.00  | 59,632.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                     | 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 | 21/11/2023 | N/A | 04/11/2023 | N/A        | PCIEERD - GAA  | 45,000.00  | 45,000.00  | 25,340.00  | 25,340.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | COZY JUMBO ROLL TISSUE                                                                                             | 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 | 13/11/2023 | N/A | 20/11/2023 | 20/11/2023 | Project - Fund | 51,750.00  | 51,750.00  | 44,250.00  | 44,250.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | TCL TAC-18CSA/ KEI                                                                                                 | 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 | 13/11/2023 | N/A | 18/11/2023 | 18/11/2023 | Project - Fund | 99,998.00  | 99,995.00  | 93,778.00  | 93,778.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5026903000 | MEALS                                                                                                              | 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 | 10/11/2023 | N/A | 10/11/2023 | N/A        | Project - Fund | 15,400.00  | 15,400.00  | 13,860.00  | 13,860.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Fabrication, Hauling, Setup & Dismantling of Exhibit Materials for 2023 NSTW                                       | 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 | 21/11/2023 | N/A | 26/11/2023 | N/A        | PCIEERD - GAA  | 900,000.00 | 900,000.00 | 900,000.00 | 900,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020301000 | Office Supplies                                                                                                    | 19-013-0000000-2  | Shopping                                         | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17/11/2023 | N/A | 04/12/2023 | 04/12/2023 | Project - Fund | 40,240.00  | 40,240.00  | 26,790.00  | 26,790.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Hauling Service (Unloading, Loading, Storage, and Transportation)                                                  | 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 | 21/11/2023 | N/A | 28/11/2023 | N/A        | PCIEERD - GAA  | 850,000.00 | 850,000.00 | 825,000.00 | 825,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                     | 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 | 21/11/2023 | N/A | 10/11/2023 | N/A        | PCIEERD - GAA  | 30,000.00  | 30,000.00  | 21,208.00  | 21,208.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 23/11/2023 | N/A | 11/11/2023 | N/A        | PCIEERD - GAA  | 15,000.00  | 15,000.00  | 14,278.00  | 14,278.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | 21/11/2023 | N/A | 22/11/2023 | N/A        | PCIEERD - GAA  | 25,000.00  | 25,000.00  | 11,910.00  | 11,910.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

|            |                                                                                                                         |                   |                                                  |     |     |     |     |     |     |     |     |     |            |     |            |            |                |            |            |       |            |            |       |  |     |     |     |     |     |     |     |     |
|------------|-------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----|------------|------------|----------------|------------|------------|-------|------------|------------|-------|--|-----|-----|-----|-----|-----|-----|-----|-----|
| 5020399000 | KYOCERA TONER FOR ECOSYS M6830CIDN                                                                                      | 19-013-0000000-2  | Direct Contracting                               | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21/11/2023 | N/A | 22/11/2023 | 22/11/2023 | Project - Fund | 31,425.00  | 31,425.00  |       | 31,425.00  | 31,425.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5021405000 | Consultancy Services Event and Marketing Management for Philippine Startup Week (PHSW) 2023 Opening Ceremony            | 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 | N/A | 16/11/2023 | N/A | 20/11/2023 | N/A        | PCIEERD - GAA  | 500,000.00 | 500,000.00 |       | 439,000.00 | 439,000.00 |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020000000 | Labor and Materials for the repair and re-tiling of damaged tiles on the 4th and 5th floor of Science Heritage building | 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 | 24/11/2023 | N/A | 10/12/2023 | 10/12/2023 | Project - Fund | 90,000.00  | 90,000.00  |       | 81,688.00  | 81,688.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | Portable Printer                                                                                                        | 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 | N/A | 17/11/2023 | N/A | 20/11/2023 | 20/11/2023 | Project - Fund | 36,000.00  | 36,000.00  |       | 25,990.00  | 25,990.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | N/A | 23/11/2023 | N/A | 23/11/2023 | N/A        | PCIEERD - GAA  | 255,000.00 | 255,000.00 |       | 207,963.00 | 207,963.00 |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | STEEL FRAME / LAMINATED WOOD CENTER RACKING SYSTEM WITH 5-SHELVES: OS-GR3016SR                                          | 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 | 22/11/2023 | N/A | 28/11/2023 | 28/11/2023 | Project - Fund | 20,000.00  | 20,000.00  |       | 13,196.00  | 13,196.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020321003 | Laptop 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 | N/A | 23/11/2023 | N/A | 01/12/2023 | 01/12/2023 | Project - Fund | 65,000.00  |            | 65000 | 66,000.00  |            | 65000 |  |     | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                          | 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 | N/A | 28/11/2023 | N/A | 15/11/2023 | N/A        | PCIEERD - GAA  | 30,000.00  | 30,000.00  |       | 26,060.00  | 26,060.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | N/A | 23/11/2023 | N/A | 30/11/2023 | N/A        | PCIEERD - GAA  | 128,000.00 | 128,000.00 |       | 84,068.00  | 84,068.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                          | 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 | N/A | 28/11/2023 | N/A | 15/11/2023 | N/A        | PCIEERD - GAA  | 25,000.00  | 25,000.00  |       | 17,500.00  | 17,500.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5029907000 | Generative AI for System Development                                                                                    | 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 | N/A | 24/11/2023 | N/A | 22/12/2023 | 22/12/2023 | PCIEERD - GAA  | 95,000.00  | 95,000.00  |       | 92,500.00  | 92,500.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | N/A | 01/12/2023 | N/A | 15/11/2023 | N/A        | PCIEERD - GAA  | 220,000.00 | 220,000.00 |       | 167,432.00 | 167,432.00 |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                          | 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 | N/A | 28/11/2023 | N/A | 17/11/2023 | N/A        | PCIEERD - GAA  | 49,995.00  | 49,995.00  |       | 49,241.00  | 49,241.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020999000 | Procurement of tires including wheel alignment and camber correction for Mitsubishi Outlander and Mitsubishi IMiEV      | 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 | 24/11/2023 | N/A | 28/11/2023 | N/A        | Project - Fund | 73,500.00  | 73,500.00  |       | 72,140.00  | 72,140.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | N/A | 04/12/2023 | N/A | 05/12/2023 | N/A        | PCIEERD - GAA  | 30,000.00  | 30,000.00  |       | 24,040.00  | 24,040.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Airfare Ticket                                                                                                          | 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 | N/A | 09/12/2023 | N/A | 17/11/2023 | N/A        | PCIEERD - GAA  | 30,000.00  | 30,000.00  |       | 26,202.00  | 26,202.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | Procurement of Tokens for the Participants of Goddess Furum                                                             | 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 | N/A | 01/12/2023 | N/A | 07/12/2023 | 07/12/2023 | PCIEERD - GAA  | 60,000.00  | 60,000.00  |       | 52,500.00  | 52,500.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5029999000 | Labor and Materials for the Repair of Mitsubishi Outlander SAB-9551                                                     | 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 | 30/11/2023 | N/A | 30/11/2023 | N/A        | Project - Fund | 59,000.00  | 59,000.00  |       | 59,000.00  | 59,000.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5029999000 | For repair and maintenance of Machinery and Equipment                                                                   | 19-013-0000000-2  | Direct Contracting                               | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30/11/2023 | N/A | 28/12/2023 | 28/12/2023 | Project - Fund | 12,000.00  | 12,000.00  |       | 11,347.68  | 11,347.68  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020399000 | For the Janitorial supplies use and stocks.                                                                             | 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 | 30/11/2023 | N/A | N/A        | 03/01/2024 | Project - Fund | 59,025.00  | 59,025.00  |       | 47,890.00  | 47,890.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | N/A | 04/12/2023 | N/A | 17/11/2023 | N/A        | PCIEERD - GAA  | 20,000.00  | 20,000.00  |       | 17,725.00  | 17,725.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000 | 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 | N/A | 06/12/2023 | N/A | 20/11/2023 | N/A        | PCIEERD - GAA  | 90,000.00  | 90,000.00  |       | 50,508.00  | 50,508.00  |       |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

|    |                                                                                                                            |                   |                                                  |     |            |            |            |            |            |            |            |            |            |            |            |                |              |              |  |              |              |  |            |            |            |            |            |     |                     |
|----|----------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|----------------|--------------|--------------|--|--------------|--------------|--|------------|------------|------------|------------|------------|-----|---------------------|
| 00 | Procurement of Customized Umbrella and Lenses Set                                                                          | 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        | 30/11/2023 | N/A        | 20/12/2023 | 20/12/2023 | PCIEERD - GAA  | 243,000.00   | 243,000.00   |  | 207,600.00   | 207,600.00   |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
|    | Procurement of Tokens for the 2023 Campaign to End VAW                                                                     | 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        | 29/12/2023 | N/A        | N/A        | 04/01/2024 | PCIEERD - GAA  | 175,000.00   | 175,000.00   |  | 162,500.00   | 162,500.00   |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Airfare Ticket                                                                                                             | 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        | 04/12/2023 | N/A        | 24/11/2023 | N/A        | PCIEERD - GAA  | 80,000.00    | 80,000.00    |  | 43,096.00    | 43,096.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Airfare Ticket                                                                                                             | 19-013-0000000-9  | Negotiated Procurement - Small Value Procurement | N/A | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | 04/12/2023 | N/A        | 23/11/2023 | N/A        | PCIEERD - GAA  | 40,000.00    | 40,000.00    |  | 25,360.00    | 25,360.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Airfare Ticket                                                                                                             | 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        | 03/12/2023 | N/A        | 24/11/2023 | N/A        | PCIEERD - GAA  | 30,000.00    | 30,000.00    |  | 10,767.00    | 10,767.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Catering Services during the Conduct of GODDESS Forum                                                                      | 19-013-0000000-9  | Negotiated Procurement - Small Value Procurement | N/A | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | 05/12/2023 | N/A        | 07/12/2023 | N/A        | PCIEERD - GAA  | 175,000.00   | 175,000.00   |  | 150,000.00   | 150,000.00   |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Supply of Labor and Materials for the Repair of Various Airconditioning Units of PCIEERD                                   | 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        | 07/12/2023 | N/A        | 18/12/2023 | 18/12/2023 | Project - Fund | 63,200.00    | 63,200.00    |  | 62,000.00    | 62,000.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Airfare Ticket                                                                                                             | 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        | 12/12/2023 | N/A        | 28/11/2023 | N/A        | PCIEERD - GAA  | 100,000.00   | 100,000.00   |  | 76,800.00    | 76,800.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Procurement of Office Chair                                                                                                | 19-013-0000000-9  | Shopping                                         | N/A | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | 11/12/2023 | N/A        | 27/12/2023 | 27/12/2023 | PCIEERD - GAA  | 16,500.00    | 16,500.00    |  | 9,300.00     | 9,300.00     |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Executive Office Chairs for PCIEERD's Conference Room                                                                      | 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        | 11/12/2023 | N/A        | 19/12/2023 | 19/12/2023 | Project - Fund | 300,000.00   | 300,000.00   |  | 175,500.00   | 175,500.00   |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | BROTHER PT-D810BT (BUNDLE) LABEL PRINTER                                                                                   | 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        | 07/10/2023 | N/A        | 13/12/2023 | 13/12/2023 | Project - Fund | 36,475.00    | 36,475.00    |  | 39,400.00    | 36,400.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Scenting Machine and Scenting Oil                                                                                          | 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        | 22/12/2023 | N/A        | 22/12/2023 | 22/12/2023 | PCIEERD - GAA  | 55,500.00    | 55,500.00    |  | 53,000.00    | 53,000.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Airfare Ticket                                                                                                             | 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        | 13/12/2023 | N/A        | 30/11/2023 | N/A        | PCIEERD - GAA  | 30,000.00    | 30,000.00    |  | 11,665.00    | 11,665.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Airfare Ticket                                                                                                             | 19-013-0000000-9  | Negotiated Procurement - Small Value Procurement | N/A | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | 13/12/2023 | N/A        | 02/12/2023 | N/A        | PCIEERD - GAA  | 40,000.00    | 40,000.00    |  | 29,840.00    | 29,840.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | 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        | 12/12/2023 | N/A        | 30/11/2023 | N/A        | Project - Fund | 45,000.00    | 45,000.00    |  | 24,670.00    | 24,670.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | 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        | 28/12/2023 | N/A        | 30/11/2023 | N/A        | PCIEERD - GAA  | 15,000.00    | 15,000.00    |  | 10,680.00    | 10,680.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Plaque / Trophy                                                                                                            | 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        | 12/12/2023 | N/A        | N/A        | N/A        | PCIEERD - GAA  | 6,800.00     | 6,800.00     |  | 4,300.80     | 4,300.80     |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | For the conduct of psychological testing for the following Job vacancies: (5) Chief Admin Officer, (5)SRS II and (5) AA II | 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        | 11/12/2023 | N/A        | 18/12/2023 | N/A        | PCIEERD - GAA  | 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                 |
| 00 | PCIEERD's Pay-As-You-Go Cloud Subscription 2023                                                                            | 19-013-0000000-5  | Public Bidding                                   | N/A | 28/10/2023 | 09/11/2023 | 20/11/2023 | 20/11/2023 | 20/11/2023 | 24/11/2023 | 21/12/2023 | 03/01/2024 | 05/01/2024 | N/A        | N/A        | PCIEERD - GAA  | 5,000,000.00 | 5,000,000.00 |  | 4,100,000.00 | 4,100,000.00 |  | 08/11/2023 | 20/11/2023 | 20/11/2023 | 20/11/2023 | 24/11/2023 | N/A | N/A                 |
|    | Repair and Rehabilitation of the Main Distribution Panel of the Science Heritage Building                                  | 19-013-0000000-2  | Public Bidding                                   | N/A | 11/13/2023 | 12/7/2023  | 22/11/2023 | 04/12/2023 | 04/12/2023 | 04/12/2023 | N/A        | N/A        | N/A        | N/A        | N/A        | PCIEERD - GAA  | 800,000.00   | 800,000.00   |  | 0.00         |              |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | Two Failed Biddings |
| 00 | Airfare Ticket                                                                                                             | 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        | 28/12/2023 | N/A        | 06/12/2023 | N/A        | PCIEERD - GAA  | 60,000.00    | 60,000.00    |  | 56,600.00    | 56,600.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 01 | Office Software Subscription FY 2024 for GIT-Based Source code Repository                                                  | 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        | 22/12/2023 | N/A        | N/A        | N/A        | PCIEERD - GAA  | 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                 |
| 00 | Printing of Letterhead                                                                                                     | 19-013-0000000-2  | Shopping                                         | N/A | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | 27/12/2023 | N/A        | N/A        | N/A        | PCIEERD - GAA  | 80,000.00    | 80,000.00    |  | 49,320.00    | 49,320.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | 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        | N/A        | N/A        | N/A        | N/A        | PCIEERD - GAA  | 67,000.00    | 67,000.00    |  | 47,516.00    | 47,516.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |
| 00 | Materials for the Repair and Maintenance of Mitsubishi IMIEV SAB - 5100.                                                   | 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        | 28/12/2023 | N/A        | 28/12/2023 | 28/12/2023 | Project - Fund | 26,280.00    | 26,280.00    |  | 23,500.00    | 23,500.00    |  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A | N/A                 |

|                                                             |                                                                                                                 |                                                                                                   |                                                  |     |            |     |     |     |     |     |     |            |     |            |            |                |               |              |  |            |            |  |  |  |     |     |     |     |     |     |     |     |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------|-----|------------|-----|-----|-----|-----|-----|-----|------------|-----|------------|------------|----------------|---------------|--------------|--|------------|------------|--|--|--|-----|-----|-----|-----|-----|-----|-----|-----|
| 5029899000                                                  | Materials for the Repair and Maintenance of Mitsubishi Outlander SAB - 9551                                     | 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 | 28/12/2023 | N/A | 28/12/2023 | 28/12/2023 | Project - Fund | 46,980.00     | 46,980.00    |  | 46,440.00  | 46,440.00  |  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|                                                             | Procurement of Consultancy Services for the Structural Assessment and Analysis of The Science Heritage Building | 19-013-0000000-2                                                                                  | Public Bidding                                   | N/A | 28/12/2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A        | N/A | N/A        | N/A        | PCIEERD - GAA  | 3,810,000.00  | 3,810,000.00 |  | 0.00       |            |  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 5020702000                                                  | Airfare Ticket                                                                                                  | 19-013-0000000-8<br>19-013-0000000-4<br>19-013-0000000-11<br>19-013-0000000-5<br>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 | N/A        | N/A | N/A        | N/A        | Project - Fund | 660,000.00    | 660,000.00   |  | 504,691.00 | 504,691.00 |  |  |  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Total Alloted Budget of Procurement Activities              |                                                                                                                 |                                                                                                   |                                                  |     |            |     |     |     |     |     |     |            |     |            |            |                | 29,312,118.40 |              |  |            |            |  |  |  |     |     |     |     |     |     |     |     |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                 |                                                                                                   |                                                  |     |            |     |     |     |     |     |     |            |     |            |            |                | 19,392,384.23 |              |  |            |            |  |  |  |     |     |     |     |     |     |     |     |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                 |                                                                                                   |                                                  |     |            |     |     |     |     |     |     |            |     |            |            |                | 9,929,734.17  |              |  |            |            |  |  |  |     |     |     |     |     |     |     |     |

Prepared by:  
  
MR. ISIDRO V. QUERUBIN JR.  
BAC Secretariat

Recommended for Approval by:  
  
DR. RUBY RATERTA  
BAC Chairperson

APPROVED:  
  
DR. ENRICO C. PARINGIT  
Head of the Procuring Entity